### **GREGORY J. GERARD**

September 2025

Florida State University
College of Business
Department of Accounting
346 Rovetta Business Building
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#### **EDUCATION**

**Ph.D. in Accounting,** Eli Broad Graduate School of Management, Michigan State University, East Lansing, MI. 1998.

**M.B.A. in Management Information Systems**, Katz Graduate School of Business, University of Pittsburgh, Pittsburgh, PA. 1991.

**B.A. in Accounting,** Westminster College, New Wilmington, PA. 1990.

#### PROFESSIONAL EXPERIENCE

# Florida State University, College of Business, Tallahassee, FL

2023-present Professor of Accounting

2005-present Associate Professor of Accounting

(Master of Accounting Graduate Program Director, August 2008 –

December 2011)

1998-2005 Assistant Professor of Accounting

# Michigan State University, College of Business, East Lansing, MI

1994-1998 Graduate Teaching/Research Assistant

### Mellon Bank Corporation, Internal Audit Department, Pittsburgh, PA

(Mellon Bank Corporation is now BNY Mellon following a 2007 merger with The Bank of New York Company, Inc.)

1994 Project Manager

1992-1994 Senior Staff Auditor/Auditor-in-Charge

1991 Staff Auditor

#### CERTIFICATION

Certified Public Accountant (Pennsylvania license obtained in 1993)

#### **PUBLICATIONS**

# **Articles and Chapters**

- Fulmer, B. P., and G. J. Gerard. 2025. The influence of misdirecting visual cues and alternative terminology on digital financial statement search efficiency: evidence from an eye tracking experiment. International Journal of Accounting Information Systems. 100753. https://doi.org/10.1016/j.accinf.2025.100753
- Black, S., and G. J. Gerard. 2025. Accelerating the future of audit technologies: Introducing the special issue and emphasizing future research directions. *International Journal of* Accounting Information Systems. 100740. https://doi.org/10.1016/j.accinf.2025.100740
- Gerard, G. J., and I. Troshani. 2024. Sustaining the rise of accounting information systems: Perspectives of the incoming editors. International Journal of Accounting Information Systems. 100688. https://doi.org/10.1016/j.accinf.2024.100668
- Boot, W. R., C. L. Dunn, B. P. Fulmer, G. J. Gerard, and S. V. Grabski. 2022. An eye tracking experiment investigating synonymy in conceptual model validation. *International* Journal of Accounting Information Systems. 100578. https://doi.org/10.1016/j.accinf.2022.100578
- Dunn, C. L., G. J. Gerard, and S. V. Grabski. 2017. The combined effects of user schemas and degree of cognitive fit on data retrieval performance. *International Journal of Accounting* Information Systems 26: 46-67. http://dx.doi.org/10.1016/j.accinf.2017.06.001
- Dunn, C. L., G. J. Gerard, S. V. Grabski, and S. R. Boss. 2017. Asymmetry in identification of multiplicity errors in conceptual models of business processes. Journal of Information Systems 31 (1): 21-39. https://doi.org/10.2308/isys-51581
- Dunn, C. L., G. J. Gerard, and S. V. Grabski. 2016. Resources-events-agents design theory: A revolutionary approach to accounting and enterprise system design. Communications of the Association for Information Systems 38: 554-595. https://doi.org/10.17705/1CAIS.03829
- Bradford, M., and G. J. Gerard. 2015. Using process mapping to reveal process redesign opportunities during ERP planning. Journal of Emerging Technologies in Accounting 12: 169-188. https://doi.org/10.2308/jeta-51253
- Fulmer, B. P., and G. J. Gerard. 2014. Selecting an enterprise resource planning system: An active learning simulation. Journal of Emerging Technologies in Accounting 11: 71-82. https://doi.org/10.2308/jeta-51107

- Davidson, B. I., N. K. Desai, and G. J. Gerard. 2013. The effect of continuous auditing on the relationship between internal audit sourcing and the external auditor's reliance on the internal audit function. Journal of Information Systems 27 (1): 41-59. https://doi.org/10.2308/isys-50430
- Desai, N. K., and G. J. Gerard. 2013. Auditors' consideration of material income-increasing versus material income-decreasing items during the audit process. Auditing: A Journal of Practice & Theory 32 (2): 33-51. https://doi.org/10.2308/ajpt-50349
- Dunn, C. L., G. J. Gerard, and S. V. Grabski. 2011. Diagrammatic attention management and the effect of conceptual model structure on cardinality validation. Journal of the Association for Information Systems 12 (8): 585-605. https://doi.org/10.17705/1jais.00272
- Desai, N. K., G. J. Gerard, and A. Tripathy. 2011. Internal audit sourcing arrangements and reliance by external auditors. Auditing: A Journal of Practice & Theory 30 (1): 149-171. https://doi.org/10.2308/aud.2011.30.1.149
- Dunn, C. L., G. J. Gerard, and S. V. Grabski. 2009. Semantically modeled databases in integrated enterprise information systems. In Handbook of Research on Innovations in Database Technologies and Applications: Current and Future Trends, edited by V. E. Ferraggine, J. H. Doorn, and L. C. Rivero, 221-239. Hershey, PA: IGI Global. https://doi.org/10.4018/978-1-60566-242-8.ch026
- Borthick, A. F., P. L. Bowen, and G. J. Gerard. 2008. Modeling a business process and querying the resulting database: Analyzing RFID data to develop business intelligence. Journal of Information Systems 22 (2): 331-350. https://doi.org/10.5555/1558-7959-22.2.54
- Dunn, C. L., G. J. Gerard, and S. V. Grabski. 2005. Critical evaluation of conceptual data models. International Journal of Accounting Information Systems 6: 83-106. https://doi.org/10.1016/j.accinf.2004.03.002
- Gerard, G. J. 2005. The REA pattern, knowledge structures, and conceptual modeling performance. Journal of Information Systems 19 (2): 57-77. https://doi.org/10.2308/jis.2005.19.2.57
- Gerard, G., W. Hillison, and C. Pacini. 2004. What your firm should know about identity theft. Journal of Corporate Accounting & Finance 15: 3-11. https://doi.org/10.1002/jcaf.20016
- Gerard, G. J., W. Hillison, and C. Pacini. 2004. Identity theft: The US legal environment and organisations' related responsibilities. Journal of Financial Crime 12 (1): 33-43. https://doi.org/10.1108/13590790510625043
- Dunn, C. L., G. J. Gerard, and J. L. Worrell. 2003. Evaluation of network operating system security controls. Issues in Accounting Education 18 (3): 291-306. https://doi.org/10.2308/iace.2003.18.3.291

- Dusenbury, R., G. J. Gerard, and J. L. Reimers. 2003. Dimensions of competence in an accounting domain. Review of Accounting & Finance 2 (4): 20-37. https://doi.org/10.1108/eb043390
- David, J. S., G. J. Gerard, and W. E. McCarthy. 2002. Design science: An REA perspective on the future of AIS. In Researching Accounting as an Information Systems Discipline, edited by V. Arnold and S. G. Sutton, 35-63. Sarasota, FL: American Accounting Association. https://aaahqbookstore.org/catalog/book/researching-accountinginformation-systems-discipline
- Gerard, G. J., and S. V. Grabski. 2002. International Lumberyards, Inc.: An information system consulting case. Journal of Information Systems 16 (2): 117-141. https://doi.org/10.2308/jis.2002.16.2.117
- Dunn, C. L., and G. J. Gerard. 2001. Auditor efficiency and effectiveness with diagrammatic and linguistic conceptual model representations. International Journal of Accounting Information Systems 2: 223-248. https://doi.org/10.1016/S1467-0895(01)00022-7

#### **Books**

- Dunn, C. L., and G. J. Gerard. 2020. REA Accounting Systems and Analytics. Morrisville, NC: Lulu Press, Inc.
- Dunn, C. L., and G. J. Gerard. 2020. Relational Database Design and Querving. Morrisville, NC: Lulu Press, Inc. (Abridgment of *REA Accounting Systems and Analytics*)

# **COURSES TAUGHT**

# Florida State University

Undergraduate: ACG 4401 Accounting Information Systems

ACG 4901 Directed Individual Study

ACG 5135 Financial Accounting Theory Graduate:

ACG 5405 Advanced Accounting Information Systems

ACG 5458 Emerging Technologies in Accounting and Auditing

ACG 5466 Enterprise Systems and Accounting

ACG 5906 Directed Individual Study

MAcc Accounting Information Systems Bootcamp

IT Audit and Assurance classes for International Executive Master of Other Graduate:

Auditing (IEMA) joint program by Maastricht University, VU

Amsterdam, and Florida State University, 2016-present

### **Michigan State University**

Undergraduate: ACC 201 Principles of Financial Accounting

> ACC 202 Principles of Managerial Accounting ACC 321 Accounting Information Systems

### **AIS Educators Association**

"REA Bootcamp" workshop for faculty attending the 2021 AIS Educator Conference (Co-taught with Cheryl L. Dunn)

# PAPERS PRESENTED AT CONFERENCES

- Borthick, A. F., and G. J. Gerard. (2025, February) Making business process, internal control, and data analytics serve the business. 2025 Joint Midyear Meeting of the AIS and SET Sections, Boca Raton, FL.
- Demek, K. C., G. J. Gerard, B. Giunta, and R. Pinsker. (2024, November) Using eye tracking to examine potential cyber risk assessment differences in neurodivergent and neurotypical individuals. Florida Behavioral Accounting Research Symposium, Florida Atlantic University.
- Borthick, A. F., and G. J. Gerard, (2024, August) Making business process, internal control, and data analytics serve the business. American Accounting Association Annual Meeting, Washington, DC.
- Moffitt, K., M. Vasarhelyi, Q. Wu, J. Sun, and G. J. Gerard. (2023, November). Public interest explorer: Harnessing text mining and large language models for enhanced public interest oversight. 58th World Continuous Auditing & Reporting Symposium, Rutgers University, New Jersey.
- Boot, W. R., C. L. Dunn, B. P. Fulmer, G. J. Gerard, and S. V. Grabski. (2017, April). UML and multiplicities under a microscope. Annual Midwest Decision Sciences Institute Conference, Grand Rapids, MI.
- Boot, W. R., C. L. Dunn, B. P. Fulmer, G. J. Gerard, and S. V. Grabski. (2016, January). UML and multiplicities under a microscope. American Accounting Association Accounting Information Systems Section Midyear Meeting, Houston, TX.
- Boot, W. R., C. L. Dunn, B. P. Fulmer, G. J. Gerard, and S. V. Grabski. (2015, December). UML and multiplicities under a microscope. 7<sup>th</sup> Annual Pre-ICIS Workshop on Accounting Information Systems, Fort Worth, TX.
- Boot, W. R., C. L. Dunn, B. P. Fulmer, G. J. Gerard, and S. V. Grabski. (2015, October). UML and multiplicities under a microscope. International Symposium on Accounting Information Systems, Orlando, FL.
- Fulmer, B. P., and G. J. Gerard. (2015, January). Selecting an enterprise resource planning system: An active learning simulation. American Accounting Association Accounting Information Systems Section Midyear Meeting, Charleston, SC.

- Bradford, M., and G. J. Gerard. (2014, January). Using process mapping to reveal business process reengineering and business process improvement opportunities in a raw materials purchasing process. American Accounting Association – Accounting Information Systems Section Midyear Meeting, Raleigh, NC.
- Fulmer, B. P., and G. J. Gerard (2014, January). Eye tracking and income statements: A psychometric investigation of accounting domain schemata. American Accounting Association – Accounting Information Systems Section Midyear Meeting, Raleigh, NC.
- Dunn, C. L, G. J. Gerard, S. V. Grabski, and S. Boss. (2013, December). Asymmetry in identification of multiplicity errors. SIGASYS 5th Annual Pre-ICIS Workshop on Accounting Information Systems held in connection with the 2013 ICIS in Milan, Italy.
- Dunn, C. L., G. J. Gerard, and S. V. Grabski. (2013, January). Cognitive fit and user schemas: An expanded model for problem solving. American Accounting Association – Information Systems Section Midyear Meeting, Fort Lauderdale, FL.
- Dunn, C. L., G. J. Gerard, and S. V. Grabski. (2012, December). Cognitive fit and user schemas: An expanded model for problem solving. SIGASYS 4th Annual Pre-ICIS Workshop on Accounting Information Systems, Orlando, FL.
- Crook, T. A., and G. J. Gerard. (2009, October). The influence of internal control structure on auditor risk assessments. 2009 Accounting, Behavior, and Organizations (ABO) Research Conference, Seattle, WA.
- Desai, N. K., G. J. Gerard, and A. Tripathy. (2009, January). Continuous auditing, external auditors' reliance, and manager choice. American Accounting Association – Information Systems Section Midyear Meeting, Charleston, SC.
- Desai, N. K., and G. J. Gerard. (2008, August). The effect of conservatism on auditors' memories for material income increasing versus material income decreasing items. American Accounting Association Annual Meeting, Anaheim, CA.
- Desai, N. K., G. J. Gerard, and A. Tripathy. (2008, August). Continuous auditing, external auditors' reliance, and manager choice. 17th Annual Research Workshop on Artificial Intelligence and Emerging Technologies in Accounting, Auditing and Tax, Anaheim, CA.
- Desai, N. K., G. J. Gerard, and A. Tripathy. (2007, August). Co-sourcing and external auditors' reliance on the internal audit function. Emerging and Innovative Research session presented at American Accounting Association Annual Meeting, Chicago, IL.
- Borthick, A. F., P. L. Bowen, and G. J. Gerard. (2007, June). Modeling a business process and querying the resulting database: Analyzing RFID Data to develop business intelligence. Paper presented at REA-25: A Celebration of the REA Enterprise Ontology. University of Delaware, Newark, DE.

- Dunn, C. L., and G. J. Gerard. (2004, January). Tapco project. Paper presented at SMAP: Semantic Modeling of Accounting Phenomena Annual Meeting, Clearwater Beach, FL.
- Dunn, C. L., G. J. Gerard, and S. V. Grabski. (2003, December). Visual attention overload: Representation effects on cardinality error identification. Proceedings of the 24<sup>th</sup> Annual International Conference on Information Systems (ICIS 2003), Seattle, WA.
- Dunn, C. L., G. J. Gerard, and S. V. Grabski. (2003, August). Syntactic and semantic understanding of conceptual data models. Paper presented at the Annual Meeting of the American Accounting Association, Honolulu, HI.
- Gerard, G. J., and S. V. Grabski. (2002, February). International lumberyards data modeling problem. Paper presented at SMAP: Semantic Modeling of Accounting Phenomena Annual Meeting, Phoenix, AZ.
- Dunn, C. L., G. J. Gerard, and J. L. Worrell. (2002, January). Evaluation of system security controls. American Accounting Association Information Systems Section Midyear Meeting, Orlando, FL.
- Dunn, C. L., and G. J. Gerard. (2001, December). Visual attention overload: Representation effects on cardinality error identification. Paper presented at Second International Research Symposium on Accounting Information Systems, New Orleans, LA.
- Dunn, C. L., and G. J. Gerard. (2001, August). Representation effects on cardinality error identification. Paper presented at SMAP: Semantic Modeling of Accounting Phenomena Annual Meeting, Atlanta, GA.
- Dunn, C. L., and G. J. Gerard. (2001, February). Auditor efficiency and effectiveness with diagrammatic and linguistic conceptual model representations. Paper presented at the Eighth Annual AIS Research Symposium, Phoenix, AZ.
- Dunn, C. L., and G. J. Gerard. (2000, December). Graphical versus linguistic conceptual model representations: Search, recognition, and inference performance. Paper presented at the First International Research Symposium on Accounting Information Systems, Brisbane, Australia.
- David, J. S., G. J. Gerard, and W. E. McCarthy. (2000, August). Design science: Building the future of AIS. Paper presented at SMAP: Semantic Modeling of Accounting Phenomena Annual Meeting, Philadelphia, PA.

Gerard, G. J. (1997, August). An empirical investigation of the effects of REA conceptual modeling experience on knowledge structure and content. Paper presented at SMAP: Semantic Modeling of Accounting Phenomena Annual Meeting, Dallas, TX.

#### NON-CONFERENCE PAPER PRESENTATIONS

- Boot, W. R., C. L. Dunn, B. P. Fulmer, G. J. Gerard, and S. V. Grabski. (2017, September). UML and multiplicities under a microscope. Paper presented at University of Central Florida.
- Dusenbury, R., G. J. Gerard, and J. L. Reimers. (2003, September). When decision makers don't play the odds: The perverse effect of competence. Paper presented at the Accounting Research Colloquium, Florida State University.
- Gerard, G. J. (2002, January). Patterned data modeling, designers' memory structures, and database design performance. Paper presented at the MIS Department Colloquium, Florida State University.
- Gerard, G. J. (1999, September). Experience effects and the role of knowledge organization in accounting system design. Paper presented at the Cognitive and Behavioral Science Colloquium, Psychology Department, Florida State University.
- Dunn, C. L., and G. J. Gerard. (1998, October). REA Overview. Presentation to the Accounting Research Colloquium, Florida State University.

### OTHER PRESENTATIONS AT CONFERENCES

- Panelist for "Editors panel on GenAI Research in Accounting" at the 2025 American Accounting Association Annual Meeting, August, 2025, Chicago, IL.
- Presenter (with E. E. Cohen), "Generative AI in Accounting: Envisioning 2025 & Beyond" at the 2025 American Accounting Association Annual Meeting, August 2025, Chicago, IL.
- Presenter (with E. E. Cohen), "Getting the Most from ChatGPT and GenAI: Minimizing the GPTerrors and Maximizing the Benefits" at the 2024 American Accounting Association Annual Meeting, August, 2024, Washington, DC.
- Panelist for "Editors panel" at the 2024 Joint Midyear Meeting of the AIS and SET Sections of the American Accounting Association, January 2024, Atlanta, GA.
- Presenter for "REA-Relevant Empirical Behavioral Research" workshop at REA-25: A Celebration of the REA Enterprise Ontology, June 2007, University of Delaware, Newark, DE.

- Panelist for "Approaches to Teaching AIS" panel at the AIS New Scholar Consortium at the American Accounting Association -- Information Systems Section Midyear Conference, January 2006, Orlando, FL.
- Discussant for (1) "Bringing the Object-Oriented Paradigm to Database Accounting," by Debreceny, R. and Bowen, P. L., (2) "Microsoft's Management Reporting: SAP, Data Warehousing & Reporting Tools," by O'Leary, D., and Markus, L., and (3) "Caroline's Candy Shop: An In-Class Illustration of the Revenue Cycle," by Hayes, D. and Reynolds, J. K., at the American Accounting Association Information Systems Section Midyear Meeting, January 2004, Clearwater Beach, FL.
- Discussant for "Evaluation of Information Technology by Internal Auditors" by Hermanson, D. R., Hill, M. C., and Ivancevich, D. M., at the American Accounting Association Annual Meeting, August 1999, San Diego, CA.

# **DISSERTATION COMMITTEES**

- Outside Member (Rutgers, The State University of New Jersey dissertation), Fangbing Xiong, defended spring 2025 (currently at University of Missouri – Kansas City)
- Outside Member (Rutgers, The State University of New Jersey dissertation), Lanxin Jiang, defended spring 2025 (currently at Stony Brook University)
- Outside Member (Rutgers, The State University of New Jersey dissertation), Hanxin Hu, defended fall 2024 (currently at Kean University)
- Outside Member (FSU psychology dissertation), Jong Sung Yoon, defended spring 2015 (currently at University of South Dakota)
- Chair, Bachman Fulmer, defended spring 2014 (currently at University of Tampa); Bachman Fulmer won the 2014 AAA/Grant Thornton Doctoral Dissertation Award for Innovation in Accounting Education
- Member, Jeremy Douthit, defended spring 2014 (currently at the University of Arizona)
- Chair, Eric Gooden, defended summer 2012 (currently at Boise State University)
- Member, Bruce Davidson, defended summer 2010 (currently at the University of West Florida)
- Member, Mark Mellon, defended summer 2010 (currently at Northern Illinois University)
- Member, Kelly Gamble, defended spring 2010 (currently at Valdosta State University)
- Member, Linwood Kearney, defended fall 2009 (currently at the University of North Carolina at Charlotte)
- Chair, Daniel Selby, defended spring 2009 (currently in private practice, Daniel Selby PLLC)
- Chair, Tamara Crook, defended fall 2008, (currently at the University of Tennessee, Knoxville)
- Chair, Naman Desai, defended summer 2008 (currently at the Indian Institute of Management, Ahmedabad)
- Outside Member (MIS dissertation), James Worrell, defended summer 2008 (currently at the University of Alabama at Birmingham)
- Member, Lisa Victoravich, defended summer 2007 (currently at the University of Denver)
- Member, Tina Carpenter, defended spring 2004 (currently at the University of Georgia); Tina Carpenter won the 2006 AAA Auditing Section Outstanding Auditing Dissertation Award.

#### UNIVERSITY SERVICE

# **Service to Department of Accounting**

Master of Accounting Program Admission and Fellowship Committee, 2005-present

Analytics Task Force, 2018-present

Chair, Non-Tenure Track Specialized Faculty Promotion Committee, 2021-present

Strategic Planning Committee, 2009-2021, 2022-present

Department Representative, Academic Honor Policy Hearing, 2020, 2021

Faculty Evaluation Committee, 2016-2017

Faculty Advisor for FSU ISACA (Information Systems Audit and Control Association)
Registered Student Organization, 2011-2016

Graduate Program Director for Master of Accounting program, fall 2008-fall 2011

Curriculum Committee, member, 1998-2005, 2005-2010 (chair), 2018-2019

Promotion and Tenure Committee, 2005-present, 2024-2025 (chair)

Partnered with Tribridge to use Microsoft Dynamics AX 2012 in the curriculum

ISACA Academic Advocate for FSU, 2011-2023

# **Service to College of Business**

College of Business Promotion and Tenure Committee, 2023-present

College of Business Ph.D. Alumni Award Committee, 2007-present

College of Business Undergraduate Policy and Curriculum Committee, 2004-2009, 2021-present

College of Business Graduate Admissions Appeals Committee, 2000-2021

College of Business Strategic Planning Committee, 2018-2019

College of Business Technology Committee, 2006-2010; 2011-2018

College of Business Masters Policy Committee, 2008-2011

# **Service to University**

University Faculty Senate, Senator, April 2022-April 2024

University Faculty Senate, Alternate Representative, April 2018-March 2019

University Graduate Policy Committee, 2015-2018

University Graduate Policy Subcommittee to Review Management, 2022

University Graduate Policy Subcommittee to Review Sport Management, 2017

University Graduate Policy Subcommittee to Review College of Law, 2015-2016

University Graduate Policy Subcommittee to Review PhD in Risk Management and Insurance,

Department of Risk Management/Insurance, Real Estate and Legal Studies, 2014-2015

University Graduate Policy Subcommittee to Review PhD in Marketing, Department of Marketing, 2007-2008

#### EDITORIAL SERVICE

Co-Editor, International Journal of Accounting Information Systems, 2024-present Editor, Journal of Information Systems, 2017-present Associate Editor, International Journal of Accounting Information Systems, 2014-present

Associate Editor, Journal of Emerging Technologies in Accounting, 2011-2020

Editorial Advisory and Review Board, *Journal of Emerging Technologies in Accounting*, 2021-present

Editorial Advisory and Review Board, Journal of Information Systems, 2006-2017

Guest Co-editor, special issue for *International Journal of Accounting Information Systems* titled "Advanced Technologies and Decision Support for Audit", 2025

Guest Co-editor, *Journal of Information Systems* – 2019 Journal of Information Systems Conference (Volume 35, Issue 2, 2020)

Guest Editor, special issue for *Issues in Accounting Education* titled "Technology in the Classroom" (Volume 25, Issue 3, 2010)

### AD HOC REVIEWER

#### **Journal Reviews**

The Accounting Review
Accounting Horizons
Review of Accounting & Finance
Issues in Accounting Education
Journal of Accounting Education
Compendium of Classroom Cases and Tools for AIS Applications (C3)
The Service Industries Journal

#### **Conference Reviews**

2024 International Symposium on Accounting Information Systems

AMCIS 2018 (Americas Conference on Information Systems), AIS Min-Track Chair, 2018

AMCIS 2017 (Americas Conference on Information Systems), AIS Mini-Track Chair, 2017

21st annual Americas Conference on Information Systems (AMCIS), 2015

AAA-AIS Section Mid-Year Meeting, 2014

19<sup>th</sup> annual Americas Conference on Information Systems (AMCIS), 2013

AAA-IS Section Mid-Year Meeting, 2013

SIGASYS 4th annual Pre-ICIS Workshop on Accounting Information Systems, 2012

American Accounting Association Annual Meeting, 2012

17<sup>th</sup> annual Americas Conference on Information Systems (AMCIS), 2011

16<sup>th</sup> annual Americas Conference on Information Systems (AMCIS), 2010

American Accounting Association Annual Meeting, 2010

American Accounting Association Annual Meeting, 2009

REA-25: A Celebration of the REA Enterprise Ontology Conference, 2008

International Conference on Information Systems (ICIS), 2008

AAA-SET Section Mid-Year Meeting, 2008

AAA-IS Section Mid-Year Meeting, 2006

Fifth International Research Symposium on Accounting Information Systems, 2004

The University of Waterloo Research Symposium on Information System

Assurance/International Journal of Accounting Information Systems (conference papers to be published in an *IJAIS* supplement), 2003

AAA-IS Section Mid-Year Meeting, 2003

Third International Research Symposium on Accounting Information Systems, 2002

American Accounting Association Annual Meeting, 2002

Ninth Annual AIS Research Symposium, 2002

Second International Research Symposium on Accounting Information Systems, 2001

Fourth Annual AIS Teaching Symposium, 2001

### PROFESSIONAL SERVICE

Conference Co-chair, 2026 International Symposium on Accounting Information Systems Member, Program Committee, 2025 International Symposium on Accounting Information Systems

Member, Program Committee, 2024 International Symposium on Accounting Information Systems

Member, AAA Distinguished Contributions to Accounting Literature Award Selection Committee, 2023-2024

Nominator, AAA/J. Michael and Mary Anne Cook/Deloitte Foundation Prize, 2023-2024

Conference Co-chair, 2023 International Symposium on Accounting Information Systems

Member, Program Committee, 2022 International Symposium on Accounting Information Systems

Conference Co-chair, 2020 Journal of Information Systems Conference

Moderator at the 2020 Journal of Information Systems Conference

Conference Co-chair, 2019 International Symposium on Accounting Information Systems

American Accounting Association (AAA) Council Member – Accounting Information Systems (AIS) Section Representative, 2015-2018

Chair, Awards Committee, Strategic and Emerging Technologies (SET) Section of the AAA, 2015-2016

Immediate Past President, AIS Section (formerly the IS Section) of the AAA, 2014-2015

Chair, Nominating Committee, AIS section of the AAA, 2014-2015

President, AIS Section of the AAA, 2013-2014

Nominating Committee, AIS Section of the AAA, 2013-2015

Vice President (President-elect), Information Systems (IS) Section of the AAA, 2013

Member of the Awards Committee, IS Section of the AAA, 2012-2013

Immediate Past President, SET Section of the AAA, 2011-2012

Chair, Nominating Committee, SET Section of the AAA, 2011-2012

Meeting Coordinator for 2011 AAA Information Systems Section Midyear Conference

President, SET Section of the AAA, 2010-2011

President-elect, SET Section of the AAA, 2009-2010

Vice President, SET Section of the AAA, 2008-2009

Secretary/Treasurer, Artificial Intelligence/Emerging Technologies (AI/ET, now renamed SET) Section of the AAA, 2007-2008

AIS New Scholar Consortium Coordinator, IS Section Midyear Conference, 2008

Chair, Education Committee, AI/ET Section of the AAA, 2006-2007

AIS New Scholar Consortium Coordinator, IS Section Midyear Conference, 2007

Manuscript Co-coordinator, AI/ET Section Midyear Conference held with IS Section, 2007

Chair, AI/ET Section of AAA Outstanding Dissertation Award Committee, 2005-2006

Manuscript Co-coordinator, AI/ET Section Midyear Conference held with IS Section, 2006

Moderator at the AAA IS Section Midyear Conference, 2006

Member of the Research and Publications Committee, IS Section of the AAA, 2004-2006

Coordinator for the Southeast Region, AI/ET Section of the AAAA, 2004-2005

Participant in Ernst & Young Professor Day, Tampa, FL, 2003; Atlanta, GA, 2006 & 2007

Participant in KPMG Professor Day, Atlanta, GA, 2006 & 2007

Moderator at the First Annual Mid-Year Conference of the AAA -- IS Section, 2002

Member-At-Large, IS Section of the AAA, 2000-2001

Member of the Notable Contribution to the Accounting Information Systems Literature Award Committee (IS Section of AAA), 2000

Local Arrangements Co-chair for the Second Annual International Research Symposium on Accounting Information Systems, 2001

Participant at the Deloitte and Touche Enhancing the Learning Experience Seminar, 2000 Participant at the American Accounting Association New Faculty Consortium, 1999

### HONORS AND AWARDS

Provost's Faculty Travel Grant to cover travel to present paper at the 2024 American Accounting Association Annual Meeting, Washington, DC, 2024

The Outstanding Service Award (from the AIS Section of the American Accounting Association for Co-chairing the 2020 Journal of Information Systems Conference), 2020

Nominated for FSU College of Business undergraduate teaching award, 2020

The Outstanding Service Award (from the AIS Section of the American Accounting Association for Distinguished Service as the AIS Section's Council Representative 2015-2018), 2018

The Outstanding Service Award (from the AIS Section of the American Accounting Association for Outstanding Service as President 2013-2014), 2014

Nominated for Florida State University graduate teaching award, spring 2012

Distinguished Service Award (from the Strategic and Emerging Technologies Section of the American Accounting Association for Leadership, Initiative, and Service in Achieving the Section's Goals as President 2010-2011), 2011

The Outstanding Service Award (from the IS Section of the American Accounting Association for Distinguished Service as 2011 Midyear Meeting Coordinator), 2011

Nominated for Florida State University graduate teaching award, spring 2010

The Journal of Information Systems Best Reviewer Award, 2008

The Outstanding Service Award (from the IS Section of the American Accounting Association for Distinguished Service as New Scholars Consortium Coordinator), 2007

Provost's Faculty Travel Grant to cover travel to present paper at the 24<sup>th</sup> Annual International Conference on Information Systems (ICIS), Seattle, WA, 2003

The Information Systems Mid-Year Meeting Outstanding Education Paper Award (from the IS Section of the American Accounting Association) for "Evaluation of System Security Controls: Instructional Resource," 2002

Student Advisor for Florida State University student team (Lee Durrance and David Jedziniak) that won "Honorable Mention" in the First Global XBRL (Extensible Business Reporting Language) Academic Competition (http://www.xbrleducation.com/competitions.htm), 2000-2001

First Year Assistant Professor Award, Florida State University Council on Research and Creativity, 1999

The Information Systems Outstanding Dissertation Award (from the IS Section of the American Accounting Association), 1999

Michigan State University Doctoral Student Teaching Award, 1997-1998 Michigan State University Accounting Doctoral Fellowship, 1994-1998

# **AFFILIATIONS**

American Accounting Association (AAA)

Accounting, Behavior and Organizations Section (AAA)

Auditing Section (AAA)

Accounting Information Systems Section (AAA)

Forensic Accounting Section (AAA)

Management Accounting Section (AAA)

Strategic and Emerging Technologies Section (AAA)

Association for Information Systems

Special Interest Group for Accounting Information Systems (Association for Information Systems)

American Institute of Certified Public Accountants (AICPA)

ISACA (previously known as the Information Systems Audit and Control Association)