

EDUCATION

Ph. D. (Accounting), June 1993, University of Wisconsin – Madison.
BBA (Accounting), June 1986, University of Georgia.

EMPLOYMENT HISTORY

Dinos Eminent Scholar Chair of Private Enterprise, Kennesaw State University, July 2005–present.
Director of Research and Co-Founder–KSU’s Corporate Governance Group, June 1995–April 2003, 2009–present.
Professor of Accounting – Kennesaw State University, August 2002–present.
Associate Professor of Accounting – Kennesaw State University, September 1997–August 2002.
Assistant Professor of Accounting – Kennesaw State University, September 1993–August 1997.
Teaching Assistant – University of Wisconsin – Madison, September 1990–August 1991.
Research Assistant – University of Wisconsin – Madison, June 1990–August 1990.
Research Assistant – Georgia State University, September 1989–June 1990.
Staff / Senior Auditor – Ernst & Whinney (Atlanta Office), January 1986–March 1986 (Internship),
September 1986–August 1989.

CERTIFICATION

Silver Medal in Georgia, 7th highest score in nation on May 1986 CPA exam. Not currently a licensed CPA.

AWARDS AND RECOGNITIONS

- Certificate of Merit – Institute of Management Accountants, 2021. Paper: Stampone, Boyle, and Hermanson (2020).
- In the 2020 BYU Accounting Research Rankings, recognized as the 18th most prolific author worldwide in 12 top accounting journals for the period 1990-2020. Other 1990-2020 rankings include: Audit #12, Accounting Education Research #8, and Research Breadth #6.
http://byuaccounting.net/rankings/indranks/rankings_per_ind.php?authorid=871&authorname=Hermanson,%20Dana%20R.
- Over 15,000 citations in Google Scholar –
<https://scholar.google.com/citations?user=YiKHM38AAAAJ&hl=en&oi=sra>.
- Member – 2020 Kennesaw State University Talon’ed Researchers and Scholars.
- Winner – Coles College of Business Distinguished Professor Award, 2020.
- Winner – American Accounting Association Auditing Section Outstanding Educator Award, 2020. “The award recognizes exemplary contributions in research and/or teaching over a sustained period of time as evidenced by publications, educational innovations, guidance to graduate and undergraduate students, or excellence in teaching.”
- Winner (with coauthors Ben Commerford, Rich Houston, and Mike Peters) – *Auditing: A Journal of Practice & Theory* Best Paper Award, 2020. Paper is Commerford et al. (2016).
- Winner – Kennesaw State University Outstanding Research and Creative Activity Award, Business & Industry Applications, 2019.
- Interviewee – Kennesaw State University Oral History Project, 2020, 2014, 2005.
- Winner – Coles College Distinguished Scholarship Award (research), 2019, 2010, 1999, 1994.
- Finalist – *Issues in Accounting Education* Best Paper Award, 2019. Paper: Hermanson (2018).

- Winner – Coles College Prize for Impact Publication Award, 2019. Paper: Carcello et al. (2011 AJPT).
- Winner – Coles College Publication Prize (with coauthors Rich Clune, James Tompkins, and Shelly Ye), 2017. Paper: Clune et al. (CAR 2014).
- Winner (with coauthors Rob Wilbanks and Vineeta Sharma) – Coles College Working Paper Series Award, 2015.
- Finalist (with coauthors Therese Viscelli and Mark Beasley) – BlackRock / NACD Global Challenge for Innovation in Corporate Governance, 2015.
- Winner (with coauthors Ben Commerford, Rich Houston, and Mike Peters) – ABO Research Conference Best Paper Award, 2014.
- Winner – Coles College Career Achievement Award, 2014.
- Winner (with Rich Clune, James Tompkins, Raj Veliyath, and Shelly Ye) – Coles College Collaboration Award, 2014.
- Finalist – KSU Foundation Prize (research award), 2013.
- Finalist – KSU Foundation Prize (research award), 2012.
- Recognized as one of 25 individuals in accounting academia to be ranked in the top 50 in two or more research areas for the period 1990-2009; ranked #21 in auditing and #36 in accounting information systems (Pickerd et al. 2011, *Issues in Accounting Education*).
- Winner – KSU Foundation University-wide Distinguished Research Award, 2011.
- Finalist – KSU Foundation Prize (research award), 2011.
- Named by *Directorship* magazine as one of 34 “People to Watch” in corporate governance. The magazine recognized “a short list of movers and shakers who merit serious attention as potential boardroom influentials,” 2010.
- Finalist – KSU Foundation University-wide Distinguished Research Award, 2010.
- Finalist – KSU Foundation Prize (research award), 2010.
- Nominee – Deloitte/AAA Wildman Medal, 2010.
- Winner – *Issues in Accounting Education* 2009 Best Paper Award. The award winning paper is, “What I Have Learned So Far: Observations on Managing an Academic Accounting Career,” February 2008: 53-66.
- Winner – KSU School of Accountancy Ralph Frey Service Award, 2009.
- Finalist – KSU Foundation Prize (research award), 2009.
- Recognized as the 80th most prolific author (out of over 10,000 authors) in 25 core accounting journals from 1959-2008 (Heck 2009), with 25 career publications in these journals. Only 68 authors had more than 25 career publications in these journals.
- Winner (with co-authors Bob Allen, Tom Kozloski, and Bob Ramsay) – Deloitte/AAA Wildman Medal, 2008, which recognizes research judged “to have made or be likely to make the most significant contribution to the advancement of the public practice of accountancy.” The award-winning paper is “Auditor Risk Assessment: Insights from the Academic Literature.” *Accounting Horizons*, Volume 20, No. 2, June 2006: 157-177.
- Winner – KSU Foundation Professor of the Year, 2007.
- Semi-Finalist – KSU Foundation Professor of the Year, 2006.
- Recognized by NACD Atlanta Chapter for “pioneering vision and ongoing leadership in the field of corporate governance” upon the 10th anniversary of KSU’s Corporate Governance Center, 2005.
- Finalist – KSU Distinguished Graduate Research Award, 2005.
- Finalist – KSU Foundation Prize (research award), 2004.
- Member – *Atlanta Business Chronicle’s* “Who’s Who in Accounting,” 2004.
- Member – *Georgia Trend Magazine’s* “40 Under 40 List” of the “Best and Brightest Young Georgians,” 2003.
- Finalist – KSU Foundation Prize (research award), 2003.
- Cited as most prolific author in the U.S. in 40 accounting journals (19 Full Credit Articles) from the 1993 Accounting Ph.D. class (Hasselback, Reinstein, and Schwan, 2003).
- Nominee – AAA/AICPA Wildman Medal, 2000, 2001.
- Nominee – Notable Contributions to the Auditing Literature Award, 2000.

- Winner – KSU Distinguished Service Award (university-wide service award), 2000.
- Winner – KSU Distinguished Scholarship Award (university-wide research award), 1999.
- Finalist – KSU Distinguished Service Award (university-wide service award), 1999.
- Finalist – Kennesaw State University Distinguished Scholarship Award (university-wide research award), 1998.
- Nominee – Kennesaw State University Distinguished Scholar of the Year (university-wide research award), 1997.
- Award of Excellence, Coles College of Business – 2006, 2005, 2003; for work with Corporate Governance Center, 1996, 1997, 1998, 1999.
- “Better Environment, Better Staff,” *Journal of Accountancy* (April 1995) cited by AICPA as Recommended Reading for Accounting Educators - *CPA Letter* Aug./Sept. 1995.
- Finalist – A. Briloff Outstanding Manuscript Award - Ernst & Young Research on Accounting Ethics Symposium, June 1994.
- Doctoral Consortium Fellow, 1992.
- KPMG Peat Marwick Doctoral Fellowship, 1991–1992.
- AACSB Doctoral Fellowship, 1990–1991.
- AICPA Doctoral Fellowship, 1990–1993.
- AAA Doctoral Fellowship, 1990.
- WARF Graduate Fellowship, University of Wisconsin, 1990–1993.
- First Honor Graduate (valedictorian), University of Georgia, 1986.

TEACHING AWARDS AND RECOGNITIONS

- Nominee – AAA J. Michael Cook Prize, 2021, 2016, 2015.
- Winner – Coles College of Business Distinguished Graduate Teaching Award, 2016.
- University Scholars – recognized faculty mentor, 2013 (MAcc and DBA students), 2008, 2003.
- Nominee – Coles College Teaching Award, 2012.
- Winner – KSU School of Accountancy Graduate Teaching Award, 2009.
- Semi-Finalist – KSU Distinguished Graduate Teaching Award, 2009.
- Finalist – Distinguished Graduate Teaching Award, Kennesaw State University (university-wide award), 2002.
- Finalist – Distinguished Graduate Teaching Award, Kennesaw State University (university-wide award), 2001.
- Winner – Accounting Department Graduate Teaching Award, 1999.
- Honors Faculty Member, Kennesaw State University, 1996–2001.
- Nominee for Distinguished Teaching Award, Kennesaw State University, 1995.
- Winner – Outstanding Teaching Award, University of Wisconsin, 1990–1991.

JOURNAL PUBLICATIONS

1. Knight, M., D. Boyle, J. Eckroth, and D. R. Hermanson. 2022. U.S. Research-Focused Nontraditional Doctoral Accounting Programs: A Status Update. *Journal of Accounting Education* 58. <https://doi.org/10.1016/j.jaccedu.2021.100763>
2. Hermanson, D. R., J. G. Lawson, and D. A. Street. 2022. Detecting and Resolving “Dirty” Data: 10 Steps to Better Business Insights. *The CPA Journal* (Forthcoming).
3. Hermanson, D. R. 2022. Fraud and Governance: The Importance of People. *Journal of Forensic Accounting Research* (Forthcoming).
4. Wilbanks, R., R. Berry, D. R. Hermanson, and V. Sharma. 2021. Do Board Members’ Ties to Management and External Auditors Matter? What Selected Studies Tell Us. *Journal of Forensic and Investigative Accounting* 13 (3): 490-499.
5. Hermanson, D. R., L. Ackert, V. Popova, and H. Qu. 2021. Real Earnings Management: Insights for Financial Professionals. *Management Accounting Quarterly* 22 (4): 14-24.

6. Knight, M., and D. R. Hermanson. 2021. Integrating Professionally Oriented Faculty: Views of Professionally Oriented Faculty, Tenure-Track Faculty, and Administrators. Issues in Accounting Education 36 (3): 75-90.
7. Schaefer, T., V. Brown, M. Ege, N. Harding, D. R. Hermanson, J. Higgs, J. Jenkins, and K. Williams Smith. 2021. Comments of the Auditing Standards Committee of the Auditing Section of the American Accounting Association on the Discussion Paper: *Fraud and Going Concern in an Audit of Financial Statements: Exploring the Differences Between Public Perceptions About the Role of the Auditor and the Auditor's Responsibilities in a Financial Statement Audit*. Current Issues in Auditing 15 (2): C1-C20.
8. Justice, S., and D. R. Hermanson. 2021. Considering the Longer-Term Effects of Letting Star Employees Get Away With Ethical Violations. The CPA Journal (April/May): 28-31.
9. Weickgenannt, A., D. R. Hermanson, and V. Sharma. 2021. How U.S. Audit Committees Oversee Internal Control Over Financial Reporting. International Journal of Auditing 25: 233-248.
10. Boyle, D., and D. R. Hermanson. 2020. Research Initiatives in Accounting Education: Developing and Utilizing Faculty. Issues in Accounting Education 35 (4): 75-86.
11. Hermanson, D. R., and H. M. Hermanson. 2020. "Say Something About Somebody's Hat" 10 Practical Teaching and Classroom Management Tips to Consider. Journal of Forensic and Investigative Accounting 12 (3): 493-505.
12. Brown, V., D. R. Hermanson, J. Higgs, G. Jenkins, C. Nolder, T. Schaefer, and K. Williams Smith. 2020. Comments of the Auditing Standards Committee of the Auditing Section of the American Accounting Association on the Concept Release, *Potential Approach to Revisions to PCAOB Quality Control Standards*. Current Issues in Auditing 14 (2): C1-C12.
13. Stampone, A., D. Boyle, and D. R. Hermanson. 2020. An Analysis of IMA's Lybrand Awards: 2010-2019. Management Accounting Quarterly 21 (4): 9-19.
14. Hermanson, D. R., J. G. Tompkins, R. Veliyath, and Z. Ye. 2020. Strategic Planning Committees on U.S. Public Company Boards: Axiomatic or Paradoxical? Long Range Planning 53 (5): 1-22.
15. Hermanson, D. R., and D. F. Prawitt. 2020. Providing Balance in the Accounting Curriculum and Beyond: The Case for Capitalism. Journal of Forensic and Investigative Accounting 12 (2): 179-196.
16. Boyle, D., J. Boyle, and D. R. Hermanson. 2020. The Intersection of Academia and Practice: Publishing in Leading U.S. Accounting Organizations' Journals. Issues in Accounting Education 35 (2): 1-17.
17. Boyle, D., J. Boyle, and D. R. Hermanson. 2020. How to Publish in Peer-Reviewed Practitioner Accounting Journals. Issues in Accounting Education 35 (2): 19-30.
18. Brown, V., D. Dickins, D. R. Hermanson, J. Higgs, G. Jenkins, C. Nolder, T. Schaefer, and K. Williams Smith. 2020. Comments of the Auditing Standards Committee of the Auditing Section of the American Accounting Association on Proposed Statement on Auditing Standards (SAS) *Audit Evidence*. Current Issues in Auditing 14 (1): C1-C9.
19. Hermanson, D. R., H. M. Hermanson, and S. Hermanson. 2020. Where is Public Company Auditing Headed? The CPA Journal (February): 54-59.
20. Bishop, C., D. R. Hermanson, J. Marks, and R. Riley. 2019. Unique Characteristics of Management Override Fraud Cases. Journal of Forensic and Investigative Accounting 11 (3): 395-415.
21. Street, D., and D. R. Hermanson. 2019. How Do Restatements Affect Outside Directors and Boards? A Review of the Literature. Journal of Accounting Literature 43: 19-46.
22. Rummell, J., F. T. DeZoort, and D. R. Hermanson. 2019. Does Audit Firm Tenure Matter to Audit Committee Members? Evidence from an Accounting Dispute. Accounting Horizons 33 (2): 25-41.
23. Clune, R., D. R. Hermanson, J. Tompkins, and Z. Ye. 2019. The Governance Committee Process for U.S. Publicly Traded Firms. Behavioral Research in Accounting 31 (1): 21-40.
24. Commerford, B., D. R. Hermanson, R. Houston, and M. Peters. 2019. Auditor Sensitivity to Real Earnings Management: The Importance of Ambiguity and Earnings Context. Contemporary Accounting Research 36 (2): 1055-1076.

25. Hermanson, D. R., D. Rama, and Z. Ye. 2019. Shareholder Proposals on the Auditor-Client Relationship: The Case of Nonaudit Service Purchases. Journal of Accounting, Auditing & Finance 34 (2): 179-203.
26. Boyle, J., F. T. DeZoort, and D. R. Hermanson. 2018. Risk Management Programs' Effect on Financial Professionals' Accountability and Investment Decisions. Management Accounting Quarterly 19 (4): 1-9.
27. Justice, S., J. Cohen, and D. R. Hermanson. 2018. Star Employee Occupational Fraud: Treatment and Subsequent Effects. Journal of Forensic and Investigative Accounting 10 (3): 294-315.
28. Hermanson, D. R. 2018. Commentary on Endenich and Trapp's Article: Openness and Signaling in Accounting Research. Critical Perspectives on Accounting 51: 56-61.
29. Hermanson, D. R. 2018. 25 Reflections on Accounting Research. Issues in Accounting Education 33 (1): 3-15. *This paper led to the creation of a special edition of the journal, published in August 2018, featuring reflective essays by other accounting academics.*
30. Bishop, C., D. R. Hermanson, and R. Riley. 2017. Collusive Fraud: Leader, Incident, and Organizational Characteristics. Journal of Forensic Accounting Research 2 (1): A49-A70.
31. Hermanson, D. R., S. Justice, S. Ramamoorti, and R. Riley. 2017. Unique Characteristics of Predator Frauds. Journal of Forensic Accounting Research 2 (1): A31-A48.
32. Wilbanks, R., D. R. Hermanson, and V. Sharma. 2017. Audit Committee Oversight of Fraud Risk: The Role of Social Ties, Professional Ties, and Governance Characteristics. Accounting Horizons 31 (3): 21-38.
33. Viscelli, T., D. R. Hermanson, and M. S. Beasley. 2017. The Integration of ERM and Strategy: Implications for Corporate Governance. Accounting Horizons 31 (2): 69-82.
34. Bishop, C. C., F. T. DeZoort, and D. R. Hermanson. 2017. Review of Recent Literature on Pressure on CFOs to Manipulate Financial Reports. Journal of Forensic and Investigative Accounting 9 (1): 577-584.
35. Bishop, C. C., F. T. DeZoort, and D. R. Hermanson. 2017. The Effect of CEO Social Influence Pressure and CFO Accounting Experience on CFO Financial Reporting Decisions. Auditing: A Journal of Practice & Theory 36 (1): 21-41.
36. Fleming, A. S., D. R. Hermanson, M.-J. Kranacher, and R. Riley. 2016. Financial Reporting Fraud: Public and Private Companies. Journal of Forensic Accounting Research 1 (1): A27-A41.
37. Viscelli, T., M. S. Beasley, and D. R. Hermanson. 2016. Research Insights About Risk Governance: Implications from a Review of ERM Research. SAGE Open (Oct.-Dec.): 1-17.
38. Hermanson, D. R., R. Houston, C. Stefaniak, and A. Wilkins. 2016. The Work Environment in Large Audit Firms: Current Perceptions and Possible Improvements. Current Issues in Auditing 10 (2): A38-A61.
39. Commerford, B., D. R. Hermanson, R. Houston, and M. Peters. 2016. Real Earnings Management: A Threat to Auditor Comfort? Auditing: A Journal of Practice & Theory 35 (4): 39-56.
40. Veliyath, R., R. George, Z. Ye, D. R. Hermanson, and J. Tompkins. 2016. What Do Compensation Committees on the Boards of Public Companies Do? Comparisons of Indian and U.S. Process Differences Juxtaposing Complementary Theoretical Lenses. Long Range Planning 49: 519-539.
41. Wilkins, A. M., D. R. Hermanson, and J. R. Cohen. 2016. Do Compensation Committee Members Perceive Changing CEO Incentive Performance Targets Mid-cycle to be Fair? Journal of Business Ethics 137: 623-638.
42. Bishop, C., D. Boyle, B. Carpenter, and D. R. Hermanson. 2016. Transitioning into Academia: A New Pathway for Practitioners. Journal of Accountancy (March): 48-53.
43. Boyle, D., F. T. DeZoort, and D. R. Hermanson. 2015. The Effect of Alternative Fraud Model Use on Auditors' Fraud Risk Judgments. Journal of Accounting and Public Policy 34 (6): 578-596.
44. Boyle, D., F. T. DeZoort, and D. R. Hermanson. 2015. The Effects of Internal Audit Report Type and Reporting Relationship on Internal Auditors' Judgments. Accounting Horizons 29 (3): 695-718.

45. Boyle, D., B. Carpenter, and D. R. Hermanson. 2015. The Accounting Faculty Shortage: Causes and Contemporary Solutions. Accounting Horizons 29 (2): 245-264. This paper led to an AICPA interview: <http://www.aicpa.org/InterestAreas/AccountingEducation/NewsAndPublications/Pages/flexible-doctoral-programs-for-accountants.aspx>
46. Hermanson, D. R. 2015. "Model 2" – A Personal Journey in Pursuit of Creativity and Impact. Critical Perspectives on Accounting 26 (1): 130-140.
47. Boyle, D., B. Carpenter, D. R. Hermanson, and N. Mero. 2015. Examining the Perceptions of Professionally Oriented Accounting Faculty. Journal of Accounting Education 33 (1): 1-15.
48. Boyle, J., A. Gramling, D. R. Hermanson, and H. M. Hermanson. 2015. Audit Committee Material Weaknesses in Smaller Reporting Companies: Still Struggling. Journal of Forensic and Investigative Accounting 7 (1): 110-121.
49. Clune, R., D. R. Hermanson, J. Tompkins, and Z. Ye. 2014. The Nominating Committee Process: A Qualitative Examination of Board Independence and Formalization. Contemporary Accounting Research (September): 748-786.
50. Boyle, D., B. Carpenter, D. R. Hermanson, and M. Mensah. 2013. Transitioning from Practice to Academia: Examining the Interest of Accountants. Management Accounting Quarterly (Fall): 1-10.
51. Boyle, D., J. Boyle, D. R. Hermanson, and R. Houston. 2013. An Analysis of Quality Control Defects Appearing in Smaller Firms' Updated PCAOB Inspection Reports. The CPA Journal (June): 34-39.
52. Boyle, D., B. Carpenter, D. R. Hermanson, and M. Mensah. 2013. The Accounting Doctorate Shortage: Opportunities for Practitioners. Strategic Finance (May): 31-36 (Cover Story).
53. Ye, Z., D. R. Hermanson, and J. Krishnan. 2013. Shareholder Voting in Director Elections and Initial SOX Section 404 Reports. Journal of Accounting, Auditing & Finance (April): 103-127.
54. Bishop, C., D. R. Hermanson, and R. W. Houston. 2013. PCAOB Inspections of International Audit Firms: Initial Evidence. International Journal of Auditing (17): 1-18.
55. Ivancevich, D., S. Ivancevich, and D. R. Hermanson. 2012. Material Weaknesses in Internal Control Related to the Statement of Cash Flows. The CPA Journal (November): 8-12.
56. Hermanson, D. R., J. G. Tompkins, R. Veliyath, and Z. Ye. 2012. The Compensation Committee Process. Contemporary Accounting Research 29 (3): 666-709.
57. Bailey, C., J. Hair, D. R. Hermanson, and V. Crittenden. 2012. Marketing Academics' Perceptions of the Peer Review Process. Marketing Education Review (September): 265-280.
58. Hermanson, D. R., J. Smith, and N. Stephens. 2012. How Effective are Organizations' Internal Controls? Insights into Specific Internal Control Elements. Current Issues in Auditing 6 (1): A31-A50.
59. Bishop, C., D. Boyle, R. Clune, and D. R. Hermanson. 2012. A Different Model for Doctoral Education in Accounting and Auditing: Student and Faculty Reflections. Current Issues in Auditing 6 (1): A1-A16.
60. Bierstaker, J., J. Cohen, F. T. DeZoort, and D. R. Hermanson. 2012. Audit Committee Compensation, Fairness, and the Resolution of Accounting Disagreements. Auditing: A Journal of Practice & Theory (May): 131-150.
61. Wilkins, A., W. Acuff, and D. R. Hermanson. 2012. Understanding a Ponzi Scheme: Victims' Perspectives. Journal of Forensic and Investigative Accounting (Jan. - June): 1-19.
62. Boyle, D., B. Carpenter, and D. R. Hermanson. 2012. CEOs, CFOs, and Accounting Fraud. The CPA Journal (January): 62-65.
63. Carcello J. V., D. R. Hermanson, and Z. Ye. 2011. Corporate Governance Research in Accounting and Auditing: Insights, Practice Implications, and Future Research Directions. Auditing: A Journal of Practice & Theory (August): 1-31.
64. Boyle, D. M., and D. R. Hermanson. 2011. Addressing the Accounting and Auditing Faculty Shortage: Practitioners' Perceptions of Academia. Current Issues in Auditing 5 (1): A70-A85.
65. Hermanson, D. R., R. W. Houston, and Z. Ye. 2010. Accounting Restatements Arising from PCAOB Inspections of Small Audit Firms. The CPA Journal (September): 68-70.
66. Chambers, D., D. R. Hermanson, and J. Payne. 2010. Is SOX Associated with 'Better' Financial Reporting? What Research Finds. The CPA Journal (September): 24-27.

67. Gramling, A. G., D. R. Hermanson, H. M. Hermanson, and Z. Ye. 2010. Addressing Problems with the Segregation of Duties in Smaller Companies. The CPA Journal (July): 30-34.
68. Schneider, A., A. Gramling, D. R. Hermanson, and Z. Ye. 2009. A Review of Academic Literature on Internal Control Reporting Under SOX. Journal of Accounting Literature: 1-46. *The paper above was cited extensively in the SEC report, Study and Recommendations on Section 404(b) of the Sarbanes-Oxley Act of 2002 For Issuers With Public Float Between \$75 and \$250 Million, see www.sec.gov/news/studies/2011/404bfloat-study.pdf.*
69. Gramling, A., D. R. Hermanson, and H. M. Hermanson. 2009. Audit Committee Material Weaknesses in Smaller Reporting Companies. The CPA Journal (December): 24-29.
70. Hermanson, D. R., J. Krishnan, and Z. Ye. 2009. Adverse Section 404 Opinions and Shareholder Dissatisfaction Toward Auditors. Accounting Horizons (December): 391-409.
71. Hermanson, D. R., and Z. Ye. 2009. Why Do Some Accelerated Filers with SOX Section 404 Material Weaknesses Provide Early Warning Under Section 302? Auditing: A Journal of Practice & Theory (November): 247-271.
72. Beasley, M. S., J. V. Carcello, D. R. Hermanson, and T. L. Neal. 2009. The Audit Committee Oversight Process. Contemporary Accounting Research (Spring): 65-122.
73. Hermanson, D. R., D. M. Ivancevich, and S. H. Ivancevich. 2009. Remediation of Material Weaknesses Related to Employee Compensation. The CPA Journal (April): 28, 30-33.
74. Carcello, J. V., J. C. Bedard, and D. R. Hermanson. 2009. Responses of the American Accounting Association's Tracking Team to the Recommendations of the Advisory Committee on the Auditing Profession. Accounting Horizons (March): 69-84.
75. Hermanson, D. R., and R. W. Houston. 2009. Evidence from the PCAOB's Second Inspections of Small Firms: Driving Improvements in Auditing and Quality Control. The CPA Journal (February): 58-60.
76. Hermanson, D. R. 2009. How Consulting Services Could Kill Private Sector Auditing. The CPA Journal (January): 6, 8-9.
77. Archambeault, D., F. T. DeZoort, and D. R. Hermanson. 2008. Audit Committee Incentive Compensation and Accounting Restatements. Contemporary Accounting Research (Winter): 965-992.
78. Hermanson, D. R., and R. W. Houston. 2008. Quality Control Defects Revealed in Smaller Firms' PCAOB Inspection Reports. The CPA Journal (December): 36-39.
79. Hermanson, D. R., D. M. Ivancevich, and S. H. Ivancevich. 2008. Tone at the Top – Insights from Section 404. Strategic Finance (November): 39-45.
80. Hermanson, D. R., D. M. Ivancevich, and S. H. Ivancevich. 2008. SOX Section 404 Material Weaknesses Related to Revenue Recognition. The CPA Journal (October): 40-45.
81. Bailey, C., D. R. Hermanson, and J. Tompkins. 2008. The Peer Review Process in Finance Journals. Journal of Financial Education (Fall): 1-27.
82. Hermanson, D. R., D. M. Ivancevich, and S. H. Ivancevich. 2008. Building an Effective Internal Audit Function: Learning from SOX Section 404 Reports. Review of Business (Winter, 28): 13-28.
83. Beasley, M. S., R. Clune, and D. R. Hermanson. 2008. The Impact of Enterprise Risk Management on the Internal Audit Function. Journal of Forensic Accounting (June): 1-20.
84. Bailey, C., D. R. Hermanson, and T. J. Louwers. 2008. An Examination of the Peer Review Process in Accounting Journals. Journal of Accounting Education 26 (2): 55-72.
85. DeZoort, F. T., D. R. Hermanson, and R. W. Houston. 2008. Audit Committee Member Support for Proposed Audit Adjustments: Pre-SOX Versus Post-SOX Judgments. Auditing: A Journal of Practice & Theory (May): 85-104.
86. Hermanson, D. R. 2008. What I Have Learned So Far: Observations on Managing an Academic Accounting Career. Issues in Accounting Education (February): 53-66.
87. Hermanson, D. R., D. M. Ivancevich, and S. H. Ivancevich. 2007. Disaster Recovery Planning: What Section 404 Audits Reveal. The CPA Journal (December): 60-62.
88. Hermanson, D. R., R. W. Houston, and J. C. Rice. 2007. PCAOB Inspections of Smaller CPA Firms: Initial Evidence from Inspection Reports. Accounting Horizons (June): 137-152.
89. Hermanson, D. R., D. M. Ivancevich, and S. H. Ivancevich. 2007. IT-Related Material Weaknesses in Internal Control: Initial Evidence from SOX Section 404 Reports. Review of Business Information Systems (First Quarter): 17-24.

90. Allen, R., D. R. Hermanson, T. Kozloski, and R. Ramsay. 2006. Auditor Risk Assessment: Insights from the Academic Literature. Accounting Horizons (June, Commentary): 157-177.
91. Hermanson, D. R., B. Moran, C. Rossie, and D. Wolfe. 2006. Continuous Monitoring of Transactions to Reduce Fraud, Misuse, and Errors. Journal of Forensic Accounting (June): 17-30.
92. Beasley, M. S., and D. R. Hermanson. 2006. How Sales Executives Can Avoid Accounting Fraud Allegations. Review of Business (Winter): 33-40.
93. Brody, R., D. R. Hermanson, and M. J. Hoffman. 2005. Identity Theft and the U.S. Postal Inspection Service. Journal of Forensic Accounting (December): 357-366.
94. Beasley, M. S., R. Clune, and D. R. Hermanson. 2005. Enterprise Risk Management: An Empirical Analysis of Factors Associated with the Extent of Implementation. Journal of Accounting and Public Policy (Nov. / Dec., Accounting Letters): 521-531.
95. Carcello, J. V., D. R. Hermanson, and K. Raghunandan. 2005. Changes in Internal Auditing During the Time of the Major US Accounting Scandals. International Journal of Auditing (July): 117-127.
96. Carcello, J. V., D. R. Hermanson, and K. Raghunandan. 2005. Factors Associated with U.S. Public Companies' Investment in Internal Auditing. Accounting Horizons (June): 69-84.
97. Beasley, M. S., R. Clune, and D. R. Hermanson. 2005. ERM: A Status Report. Internal Auditor (February): 67-72.
98. Wolfe, D., and D. R. Hermanson. 2004. The Fraud Diamond: Considering the Four Elements of Fraud. The CPA Journal (December): 38-42. Adapted version published in White Collar Crime Fighter (February 2005): 1-3.
99. Beasley, M. S., and D. R. Hermanson. 2004. Going Beyond Sarbanes-Oxley Compliance: Five Keys to Creating Value. The CPA Journal (June): 11-13.
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4. Hermanson, D. R. 2021. When the Economic Cure is Worse Than the Disease. The Wall Street Journal Letters to the Editor (April 1).
5. Hermanson, D. R. 2021. Where is 'Qualified' in Nasdaq's Diversity? The Wall Street Journal Letters to the Editor (March 4).
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3. Hermanson, D. R. 2021. Readers Write, Equating Jan. 6 Rioters to Al-Qaida Terrorists is Wrong. The Atlanta Journal-Constitution (September 21).
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10. Hermanson, D. R. 2019. Readers Write, Luckovich Ignores Trump's Successes. The Atlanta Journal-Constitution (April 23).
11. Hermanson, D. R. 2013. Readers Write, Runaway Spending is True Threat to Country. The Atlanta Journal-Constitution (October 13).
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11. Hermanson, D. R. 2007. Perspective Beyond the CFO. CFO Magazine Letters to the Editor (June): 12.
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Seven leading academic experts on corporate governance issues have prepared “21st Century Governance and Audit Committee Principles for U.S. Public Companies.” The principles update the guidelines the academics published five years ago, in the wake of the Enron bankruptcy and widespread governance and financial reporting problems at U.S. public companies – “The 21st Century Governance and Financial Reporting Principles” (March 2002). “The five-year anniversary seemed like a good time to review these principles – five years after Congress passed the Sarbanes-Oxley Act of 2002; the New York Stock Exchange and NASDAQ proposed and later adopted new listing requirements; the AICPA issued SAS No. 99; the accounting fraud at WorldCom led to the largest bankruptcy in history; and Arthur Andersen LLP, Enron’s long-time auditor and one of the nation’s Big Five accounting firms, collapsed,” said Paul Lapidés, Director of the Corporate Governance Center in the Coles College of Business at Kennesaw State University.
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On March 26, 2002, in an effort to advance the current dialogue and to promote investor, stakeholder, and financial statement user interests, we issued seventeen recommendations, “21st Century Governance and Financial Reporting Principles” (see: <http://ksuemail.kennesaw.edu/~dhermans/principl.htm>). The principles were written by Corporate Governance Center co-founders Paul Lapidés (Director) and Dana Hermanson (Director of Research), and Corporate Governance Center Fellows Mark

Beasley (North Carolina State), Joseph Carcello (Tennessee), Todd DeZoort (Alabama), and Terry Neal (Kentucky). Within 48 hours, these recommendations were endorsed by the Institute of Internal Auditors (IIA). The IIA presented our recommendations to the New York Stock Exchange (NYSE) and sent them to national and local legislators, the SEC, and White House staff assigned to address these matters.

26. Hermanson, D. R. 2002. You Can Run, But You Can't Hide. CFO Magazine Letters to the Editor (March): 12.
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28. Hermanson, D. R. 2002. The Enron Fiasco: So Many Lessons. Business Week Readers Report (January 14): 12.
29. Hermanson, D. R. 2001. What Companies Expect From Their CEOs. Business Week Readers Report (January 8): 18.
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31. Beasley, M. S., J. V. Carcello, and D. R. Hermanson. 2000. COSO Report Defended. Accounting Today (July 10-23): 6.
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34. Hermanson, D. R. 1998. CPAs: Who's Watching the Watchers. Business Week Readers Report (October 26): 13.
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2. Hermanson, D. R. 2000. Book Review - *Cost & Effect*, by Kaplan and Cooper. The Accounting Review (January): 139-140.
3. Hermanson, D. R. 1999. *Million Dollar Frauds* - Book Review. Directors & Boards (Winter): 13.

ACADEMIC CONFERENCE PAPERS AND MONOGRAPHS

1. Bishop, C., D. R. Hermanson, J. Marks, and R. A. Riley. Unique Characteristics of Management Override Fraud Cases. Mid-Year Meeting of the Forensic Accounting Section of the AAA (February 2018).
2. Bishop, C., D. R. Hermanson, and R. A. Riley. Collusive Fraud: Leader, Fraud, and Organizational Characteristics. Mid-Year Meeting of the Forensic Accounting Section of the AAA (February 2017).
3. Bishop, C., D. R. Hermanson, and R. A. Riley. Collusive Fraud: Leader, Fraud, and Organizational Characteristics. Mid-Year Meeting of the Auditing Section of the AAA Research Forum (January 2017).
4. Wilbanks, R., D. R. Hermanson, and V. Sharma. Audit Committee Oversight of Fraud Risk: The Role of Social Ties and Governance Characteristics. Annual Meeting of the American Accounting Association (August 2015).

5. Wilbanks, R., D. R. Hermanson, and V. Sharma. Audit Committee Oversight of Fraud Risk: The Role of Social Ties and Governance Characteristics. Southeast Region American Accounting Association Meetings (April 2015).
6. Commerford, B., D. R. Hermanson, R. Houston, and M. Peters. Auditor Sensitivity to Real Earnings Management: An Experimental Investigation. Mid-Year Meeting of the Auditing Section of the AAA Research Forum (January 2015).
7. Commerford, B., D. R. Hermanson, R. Houston, and M. Peters. Auditor Sensitivity to Real Earnings Management: An Experimental Investigation. ABO Research Conference (October 2014).
8. Pathways Commission Panel Discussion, including Pathways monograph. Annual Meeting of the American Accounting Association (August 2014).
9. Wilkins, A., D. R. Hermanson, and J. Cohen. Do Compensation Committee Members Perceive Changing CEO Incentive Performance Targets Mid-Cycle to be Fair? Annual Meeting of the American Accounting Association (August 2014).
10. Bishop, C., F. T. DeZoort, and D. R. Hermanson. The Effect of CEO Social Influence Pressure on CFO Financial Reporting Decisions. Annual Meeting of the American Accounting Association (August 2014).
11. Bishop, C., F. T. DeZoort, and D. R. Hermanson. The Effect of CEO Social Influence Pressure on CFO Financial Reporting Decisions. Southeast Region American Accounting Association Meetings (April 2014).
12. Commerford, B., D. R. Hermanson, R. Houston, and M. Peters. Real Earnings Management: The Auditor's Perspective. Mid-Year Meeting of the Auditing Section of the AAA (January 2014).
13. Bierstaker, J., J. Cohen, F. T. DeZoort, and D. R. Hermanson. The Effects of Audit Committee Compensation, Fairness, and Responsibility on the Resolution of Accounting Disagreements. Mid-Year Meeting of the Auditing Section of the AAA (January 2010).
14. Hermanson, D. R., J. Smith, and N. Stephens. Internal Control Strength and Financial Reporting Quality. BYU Accounting Research Symposium (October 2009).
15. Hermanson, D. R., and Z. Ye. Factors Associated with Providing Early Warning of Material Weaknesses in Internal Control Under SOX Section 302. Annual Meeting of the American Accounting Association (August 2008).
16. Hermanson, D. R., and Z. Ye. Factors Associated with Providing Early Warning of Material Weaknesses in Internal Control Under SOX Section 302. Mid-Year Meeting of the Auditing Section of the AAA (January 2008).
17. Beasley, M. S., J. V. Carcello, D. R. Hermanson, and T. Neal. The Audit Committee Oversight Process. Presented at Contemporary Accounting Research Conference (Montreal, November 2007).
18. Bailey, C., D. R. Hermanson, and T. Louwers. An Examination of the Peer Review Process in Accounting. Presented at Annual Meeting of the American Accounting Association (August 2006).
19. Bailey, C., D. R. Hermanson, and T. Louwers. An Examination of the Peer Review Process in Accounting. Presented at CAAA Annual Conference (June 2006).
20. Beasley, M. S., R. Clune, and D. R. Hermanson. Enterprise Risk Management and the Internal Audit Function. Presented at Annual Meeting of the American Accounting Association (August 2005).
21. Beasley, M. S., J. V. Carcello, D. R. Hermanson, and P. D. Lapidés. Fraudulent Financial Reporting: Consideration of Industry Traits and Corporate Governance Mechanisms. Presented at Annual Meeting of the American Accounting Association (August 2000).
22. Carcello, J. V., D. R. Hermanson, T. L. Neal, and R. R. Riley. Board Characteristics and Audit Fees. Presented at Annual Meeting of the American Accounting Association (August 2000).

23. Beasley, M. S., J. V. Carcello, and D. R. Hermanson. Fraud-Related SEC Enforcement Actions Against Auditors: 1987-1997. Presented at Annual Meeting of the American Accounting Association (August 2000).
24. Carcello, J. V., D. R. Hermanson, and T. L. Neal. Auditor Reporting Behavior When GAAS Lack Specificity: The Case of SAS No. 59 and “Weasel Word” Going-Concern Reports. Presented at the Mid-Year Meeting of the Auditing Section of the AAA (January 2000).
25. Beasley, M. S., J. J. Flaherty, D. R. Hermanson, and L. Turner. Fraudulent Financial Reporting: Implications for Education and Research. Panel session at Annual Meeting of the American Accounting Association (August 1999).
26. Hermanson, D. R., M. C. Hill, and D. M. Ivancevich. Evaluation of Information Technology by Internal Auditors. Presented at Annual Meeting of the American Accounting Association (August 1999).
27. Hermanson, D. R., M. C. Hill, and D. M. Ivancevich. Information Technology in the Undergraduate Accounting Curriculum. Presented at Annual Meeting of the American Accounting Association (August 1999).
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29. Hermanson, D. R., H. M. Hermanson, and R. G. Alsup. The Accounting Component of Executive MBA Programs. Presented at Annual Meeting of the American Accounting Association (August 1998).
30. Carcello, J. V., D. R. Hermanson, and H. F. Huss. Bankruptcy-Related Opinions: The Effects of Partner Compensation Plans and Client Size. Presented at Annual Meeting of the American Accounting Association (August 1997).
31. Ivancevich, D. M., D. R. Hermanson, and L. M. Smith. The Association of Perceived Disaster Recovery Plan Strength with Organizational Characteristics. Presented at Annual Meeting of the American Accounting Association – Research Forum (August 1997).
32. Ivancevich, D. M., D. R. Hermanson, and L. M. Smith. The Association of Perceived Disaster Recovery Plan Strength with Organizational Characteristics. Presented at Southeast Region American Accounting Association Meetings (April 1997).
33. Nathan, S. N., D. R. Hermanson, and R. H. Hermanson. Coauthoring in Refereed Journals: Views of Accounting Faculty and Department Chairs. Presented at Southeast Region American Accounting Association Meetings (April 1997).
34. Tompkins, J. G., H. M. Hermanson, and D. R. Hermanson. Expectations and Resources Associated with New Finance Faculty Positions. Presented at Southern Finance Association meetings (November 1996).
35. Alsup, R. A., T. P. Hall, and D. R. Hermanson. Building Successful Client Relationships. Presented at Atlantic Economic Conference (October 1996).
36. Nathan, S. N., D. R. Hermanson, and R. H. Hermanson. Coauthoring in Refereed Journals: Views of Accounting Faculty and Department Chairs. Presented at Annual Meeting of the American Accounting Association - Research Forum (August 1996).
37. Carcello, J. V., D. R. Hermanson, and H. F. Huss. The Effect of SAS No. 59: How Treatment of the Transition Period Influences Results. Presented at the Southeast Region American Accounting Association Meetings (April 1996).
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42. Hermanson, H. M., D. R. Hermanson, and J. V. Carcello. An Analysis of Multinational Audit Failures. Presented at the International Seminar on Accounting - Recent Developments in International Auditing at the Univ. of Illinois (March 1995).
43. Carcello, J. V., D. R. Hermanson, and H. F. Huss. Temporal Changes in Bankruptcy-Related Reporting. Presented at the Mid-Year Meeting of the Auditing Section of the AAA (January 1995).
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45. Hermanson, D. R., R. H. Hermanson, and S. H. Ivancevich. Attracting the Best and Brightest: Characteristics of the Accounting Profession That May Influence Top Students' Choice of Major. Presented at the Annual Meeting of the American Accounting Association (August 1994).
46. Hermanson, R. H., J. V. Carcello, D. R. Hermanson, B. J. Milano, G. A. Polansky, and D. Z. Williams. Improving the Work Environment in Large Accounting Firms. Presented at the Annual Meeting of the American Accounting Association (August 1994).
47. Carcello, J. V., D. R. Hermanson, and H. F. Huss. The Relation Between Audit Structure and Public Responsibility: The Auditor's Propensity to Qualify Bankruptcy-Related Opinions. Presented at the Ernst & Young Research on Accounting Ethics Symposium (June 1994).
48. Hermanson, D. R., R. H. Hermanson, and S. H. Ivancevich. Attracting the Best and Brightest: Characteristics of the Accounting Profession That May Influence Top Students' Choice of Major. Presented at the Southeast Region American Accounting Association Meetings (April 1994).
49. Carcello, J. V., D. R. Hermanson, R. H. Hermanson, and D. H. Turner. Doctoral Study in Accounting: Costs and Financial Support. Presented at the Annual Meeting of the American Accounting Association (August 1993).
50. Carcello, J. V., D. R. Hermanson, and H. F. Huss. The Relation Between Audit Structure and Audit Quality: The Auditor's Propensity to Qualify Bankruptcy-Related Opinions. Presented at the Annual Meeting of the American Accounting Association (August 1993).

PROFESSIONAL AND OTHER PRESENTATIONS

1. Hermanson, D. R. Fraud and Governance: The Importance of People. Georgia Society of CPAs, North Atlanta Chapter (February 2021).
2. Hermanson, D. R., S. D. Hermanson, and W. A. Hermanson. Online panelists for IIA-Atlanta CAE Roundtable on "The 2020/COVID-19 Environment and Internal Audit" (November 2020).
3. Hermanson, D. R. Moderator of American Accounting Association Webinar, "Protecting Human Subjects" (November 2020).

4. Hermanson, D. R. Panelist for American Accounting Association Webinar, “Research That’s Relevant for Accounting Practice and Policy” (October 2020).
5. Hermanson, D. R. Perspectives on Accounting Research – Virtual Workshop for Murray State University (October 2020).
6. Hermanson, D. R. Panelist for Beta Alpha Psi Graduate Education Night. University of North Georgia (February 2020).
7. Hermanson, D. R. Real Earnings Management – Insights for CPAs. Georgia Society of CPAs A&A Forum (October 2019).
8. Hermanson, D. R. Panelist for Beta Alpha Psi Career Discussion. Kennesaw State University (February 2019).
9. Hermanson, D. R. Real Earnings Management – Insights for Internal Auditors. The Institute of Internal Auditors, Atlanta Chapter (November 2018).
10. Hermanson, D. R. Can Fraud Experts Get Burned? Georgia Society of CPAs, North Atlanta Chapter (September 2018).
11. Hermanson, D. R. Insights from Research on Fraud and Corporate Governance. Georgia Society of CPAs, Perimeter Chapter (March 2018).
12. Hermanson, D. R. 10 Governance and Internal Audit Fundamentals. The Institute of Internal Auditors, Atlanta Chapter (November 2017).
13. Hermanson, D. R. Can Fraud Experts Get Burned? Georgia Chapter of ACFE (September 2017).
14. Hermanson, D. R. (moderator), and others. *Accounting Horizons* at 30 Years: A Look Back and Aims for the Future. Annual Meeting of the American Accounting Association (August 2017).
15. Hermanson, D. R. (panelist), and others. Thinking of Doing Educational Research: What You Should Know. Annual Meeting of the American Accounting Association (August 2017).
16. Hermanson, D. R. Predators, Collusive Fraudsters, and Rainmakers: Insights from Current Research. Southern Company Fraud and Ethics Training (November 2016).
17. Hermanson, D. R. Can Fraud Experts Get Burned? The Institute of Internal Auditors, Atlanta Chapter (November 2016).
18. Hermanson, D. R. Predators and Rainmakers: Insights for Internal Auditors. The Institute of Internal Auditors, Atlanta Chapter (November 2015).
19. Hermanson, D. R. Insights from Research on Accounting, Fraud, and Corporate Governance. KSU A&A Forum (October 2015).
20. Hermanson, D. R. Panelist at KSU BAP meeting – academic careers (September 2015).
21. Hermanson, D. R. Insights from Research on Accounting, Fraud, and Corporate Governance. Turner and EY Accounting and Media Industry Update (September 2015).
22. Hermanson, D. R. Research paper workshop. University of Central Florida (April 2015).
23. Hermanson, D. R. Insights from Recent Research. The Institute of Internal Auditors, Atlanta Chapter (November 2014).
24. Hermanson, D. R. Research paper workshop. Clemson University (November 2014).
25. Hermanson, D. R. Insights from Research on Accounting, Fraud, and Corporate Governance. The Institute of Internal Auditors, Atlanta Chapter (December 2013).
26. Hermanson, D. R. Insights from Research on Accounting, Fraud, and Corporate Governance. Georgia Society of CPAs Business and Industry Conference (November 2013).
27. Hermanson, D. R. Insights from Research on Accounting, Fraud, and Corporate Governance. United Parcel Service (November 2013).
28. Hermanson, D. R. Audit Committee Fraud Risk Oversight. Grant Thornton Peer-to-Peer Audit Committee Forum (March 2012).

29. Hermanson, D. R. Transitioning into Qualitative Research. Panel session participant at Mid-Year Meeting of the Auditing Section of the AAA (January 2012).
30. Hermanson, D. R. Three Questions. KSU Development College (August 2011).
31. Carcello, J. V., D. R. Hermanson, and Z. Ye. Corporate Governance Research in Accounting and Auditing: Insights to Date and Directions for Future Research. AAA Auditing Section Midyear Conference panel session (January 2011).
32. Hermanson, D. R. Fraudulent Financial Reporting: 1998-2007. Institute of Management Accountants Atlanta Chapter (November 2010).
33. Hermanson, D. R. Fraudulent Financial Reporting: 1998-2007. KSU SBDC CPE series (November 2010).
34. Hermanson, D. R. Fraudulent Financial Reporting: 1998-2007. Georgia Society of CPAs A&A Forum (October 2010).
35. Hermanson, D. R. Forensic Accounting at Kennesaw State. Association of Certified Fraud Examiners (October 2010).
36. Hermanson, D. R. Fraudulent Financial Reporting: 1998-2007. Georgia Society of CPAs Southeastern Accounting Show (August 2010).
37. Hermanson, D. R. Fraud Risk Management. Compliance 360 webinar (July 2010).
38. Beasley, M. S., D. R. Hermanson, and D. Landsittel. Insights from COSO's Fraudulent Financial Reporting: 1998-2007. COSO webinar (May 2010).
39. Carcello, J. V., and D. R. Hermanson. Fraudulent Financial Reporting: 1998-2007. PCAOB Educator's Symposium (April 2010).
40. Hermanson, D. R. Fraudulent Financial Reporting: 1998-2007. KSU Brown Bag (April 2010).
41. Hermanson, D. R. The Compensation Committee Process. KSU Brown Bag (February 2010).
42. Hermanson, D. R. Discussion facilitator – Houlihan Lokey Corporate Directors Dinner (September 2009).
43. Hermanson, D. R. Panelist – Research Opportunities in Auditing. Midyear Meeting of the Auditing Section of the AAA (January 2009).
44. Hermanson, D. R. Audit Committee Oversight of Key Risks. SCCE Regional Compliance Conference (November 2008).
45. Hermanson, D. R. Workshop paper presentation. Florida International University (October 2008).
46. Carcello, J. V., J. C. Bedard, and D. R. Hermanson. Panel Regarding Treasury Tracking Team Response to Advisory Committee on the Auditing Profession. Annual Meeting of the American Accounting Association (August 2008).
47. Hermanson, D. R. Sarbanes-Oxley: What Have We Learned in Five Years? Compliance 360 Webinar (March 2008).
48. Hermanson, D. R. Audit Committee: Purpose and Process. Capital City Bank Group, Tallahassee, FL (February 2008).
49. Hermanson, D. R. Kennesaw State University Fall Commencement Speaker – Top 10 Things I Want to Say in the Hope That You'll Remember at Least one of Them (December 2007).
50. Hermanson, D. R. The Audit Committee Process and PCAOB Inspections of Smaller CPA Firms. ROKA Wealth Strategists Fall Seminar Series (November 2007).
51. Hermanson, D. R. The Audit Committee Process and PCAOB Inspections of Smaller CPA Firms. KSU Small Business Development Center series (November 2007).
52. Hermanson, D. R. The Audit Committee Process. North American Mission Board (October 2007).
53. Hermanson, D. R. Audit Committee Oversight in the Era of SOX. IIA Southeast Region Conference (September 2007).

54. Hermanson, D. R. The Audit Committee Process. Georgia Society of CPAs Southeast Accounting Show (August 2007).
55. Hermanson, D. R. How Does Your Audit Committee Measure Up? Webinar for Compliance 360 (August 2007).
56. Hermanson, D. R. The Audit Committee Process. Advanced Directors' College – North Carolina State Banking Commission (April 2007).
57. Hermanson, D. R. What is Forensic Accounting? KSU Brown Bag (March 2007).
58. Hermanson, D. R. Panelist – PCAOB Standing Advisory Group Meeting, discussion of forensic audits (February 2007).
59. Hermanson, D. R. Panelist – Internal Auditing Careers. Institute of Internal Auditors, Atlanta Chapter (January 2007).
60. Hermanson, D. R. Panelist – Forensic Audit Components to F/S Audit. Midyear Meeting of the Auditing Section of the AAA (January 2007).
61. Hermanson, D. R. Discussant – Research on Related Party Transactions and Financial Statement Fraud. Midyear Meeting of the Auditing Section of the AAA (January 2007).
62. Cattani, D., D. R. Hermanson, and D. Wolfe. Fraud in the Family Business. Cox Family Enterprise Center Forum (November 2006).
63. Hermanson, D. R. PCAOB Inspections of Smaller Audit Firms. Georgia Society of CPAs (November 2006).
64. Hermanson, D. R. Panelist – Fraud and Asset Protection. Deloitte Consumer Business Chief Audit Executives Conference (September 2006).
65. Hermanson, D. R. Audit Committee Oversight in the Era of Sarbanes-Oxley. Georgia Society of CPAs Internal Audit and Corporate Responsibility Conference (September 2006).
66. Hermanson, D. R. The Audit Committee Process. Advanced Directors' College – North Carolina State Banking Commission (September 2006).
67. Hermanson, D. R. Teaching Corporate Governance. Panel session participant at Annual Meeting of the American Accounting Association (August 2006).
68. Allen, R., D. R. Hermanson, T. Kozloski, and R. Ramsay. Auditor Risk Assessment: Insights from the Academic Literature. PCAOB Standing Advisory Group Meeting (Presented by R. Allen in June 2006).
69. Allen, R., D. R. Hermanson, T. Kozloski, and R. Ramsay. Auditor Risk Assessment: Insights from the Academic Literature. PCAOB Educators' Symposium (Presented by D. Hermanson in February 2006).
70. Hermanson, D. R. Fraud, SOX, and ERM. Compliance 360 (January 2006).
71. Hermanson, D. R. Audit Committee Oversight of Financial Reporting Risks. HA&W CPE session (November 2005).
72. Hermanson, D. R. Audit Committee Oversight in the Era of Sarbanes-Oxley. Georgia Society of CPAs (October 2005).
73. Hermanson, D. R. The Initial Effects of Sarbanes-Oxley. Georgia Society of CPAs – North Atlanta Chapter (August 2005).
74. Hermanson, D. R. Fraudulent Financial Reporting, Corporate Governance, and the Initial Effects of Sarbanes-Oxley. Frazier & Deeter CPE session (May 2005).
75. Hermanson, D. R. Panel session on internal auditing careers. IIA Student Night (March 2005).
76. Hermanson, D. R. Fraud, Sarbanes-Oxley, and Emerging Developments. HA&W CPE session (December 2004).
77. Hermanson, D. R. The Impact of the Accounting Scandals and Sarbanes-Oxley. Georgia Society of CPAs – Buckhead Chapter (October 2004).
78. Hermanson, D. R. Controlling Fraud: The Role of Effective Governance and Oversight. University of Georgia Graduate Fraud Class (May 2004).

79. Hermanson, D. R. Panel moderator – “Setting Auditing Standards in the National and International Environments.” Gary Holstrum, Consultant, Office of the Chief Auditor, PCAOB and University of South Florida, Lynford Graham, Auditing Standards Board, Jim Sylph, International Auditing and Assurance Standards Board. Auditing Section Midyear meeting (January 2004).
80. Hermanson, D. R. Corporate Governance Developments: Accounting, Governance, and Risk. GSU / KSU Small Business Development Center (November 2003).
81. Hermanson, D. R. Enterprise Risk Management, Georgia Society of CPAs (October 2003).
82. Hermanson, D. R. Five Thoughts on Accounting in 2003, Annual Accounting Awards Reception, Kennesaw State University (May 2003).
83. Hermanson, D. R. Thoughts on Accounting and Corporate Governance, IMA Atlanta Chapter (April 2003).
84. Hermanson, D. R. Challenges Facing CFOs, Delegation of Chinese CFOs (February 2003).
85. Hermanson, D. R. Accounting and Corporate Governance Reform, Georgia Society of CPAs (November 2002).
86. Hermanson, D. R. Challenges Facing CFOs, Delegation of Chinese CFOs (November 2002).
87. Hermanson, D. R. Research paper presentation. Faculty workshop series, Georgia State University (November 2002).
88. Hermanson, D. R. Audit Committees and Reliable Financial Reporting. Accounting and Auditing Forum, Georgia Society of CPAs (November 2001).
89. Hermanson, D. R. Research paper presentation. Faculty workshop series, Kennesaw State University (November 2001).
90. Hermanson, D. R. Discussion of audit committee research papers. Annual Meeting of the American Accounting Association (August 2001).
91. Hermanson, D. R. Financial Fraud, Audit Committees, and Recent SEC Developments: Issues for Directors to Consider. NACD – Atlanta Chapter (March 2001).
92. Hermanson, D. R. Discussion of audit committee research paper. Midyear Meeting of the Auditing Section of the AAA (January 2001).
93. Hermanson, D. R. Financial Fraud and Auditor Performance. Accounting and Auditing Forum, Georgia Society of CPAs (October 2000).
94. Hermanson, D. R. Accounting Research and Policy Making. University of Wisconsin - Madison (June 2000).
95. Hermanson, D. R. Corporate Governance and Financial Fraud. The CEO Leadership Summit (May 2000).
96. Hermanson, D. R. Board Characteristics and Audit Fees. Research workshop at the University of Alabama (April 2000).
97. Hermanson, D. R. Fraudulent Financial Reporting. Institute of Management Accountants (March 2000).
98. Hermanson, D. R. Director’s University - Overview of Corporate Governance. MBA-EP class, Kennesaw State University (February 2000).
99. Hermanson, D. R. Discussion of Client Competition and Auditor Concentration. Midyear Meeting of the Auditing Section of the AAA (January 2000).
100. Hermanson, D. R. Director’s University - Overview of Corporate Governance. MBA-EP class from Finland, Kennesaw State University (October 1999).
101. Hermanson, D. R. Fraudulent Financial Reporting. AICPA Fall Industry Conference (October 1999).
102. Hermanson, D. R. Fraudulent Financial Reporting. Georgia Society of CPAs Decision Makers Conference (September 1999).

103. Hermanson, D. R. Director's University - Overview of Corporate Governance. MBA-PE class, Kennesaw State University (September 1999).
104. Hermanson, D. R. Fraudulent Financial Reporting. North Atlanta Chapter of Georgia Society of CPAs (June 1999).
105. Hermanson, D. R. Fraudulent Financial Reporting. Kennesaw State University CPE Course (June 1999).
106. Hermanson, D. R. Maximizing the Impact of Your Research. Southeast Region AAA Doctoral Consortium (April 1999).
107. Hermanson, D. R. Fraudulent Financial Reporting. KSU Brown Bag Seminar (April 1999).
108. Hermanson, D. R. Fraudulent Financial Reporting. Presented to KSU Accounting Club (March 1999).
109. Hermanson, D. R. Fraudulent Financial Reporting: 1987-1997. Presented to NACD Blue Ribbon Commission on Audit Committees (March 1999).
110. Beasley, M. S., J. V. Carcello, and D. R. Hermanson. Meeting with Securities and Exchange Commission (Lynn Turner, Walter Schuetze, Scott Bayless and others) to discuss fraud research results (February 1999).
111. Hermanson, D. R. Integrating Scholarship and Service. Presented to KSU faculty at Celebration of Scholars and Artists (February 1999).
112. Hill, M. C., and D. R. Hermanson. Information Technology in the Undergraduate Accounting Curriculum. KSU Academic Forum (February 1999).
113. Hermanson, D. R., and P. D. Lapidés. Director's University - Overview of Corporate Governance. Presented to delegation of Chinese business people (October 1998).
114. Hermanson, D. R. Research on Fraud. Presented to North Atlanta Chapter of the Georgia Society of CPAs (September 1998).
115. Hermanson, D. R. A discussion of "Organizational Determinants of Budgetary Influence and Involvement," by N. Barsky. Annual Meeting of the American Accounting Association (August 1998).
116. Hermanson, D. R. A discussion of auditing research papers. Southeast Region American Accounting Association Meetings (April 1998).
117. Hermanson, D. R. Client Satisfaction and Audit Fees. Research workshop at Georgia State University (February 1998).
118. Hermanson, D. R. A Discussion of Research on Going-Concern. Mid-Year Meeting of the Auditing Section of the AAA (January 1998).
119. Hermanson, D. R. Assurance Services. Presented to North Atlanta Chapter of the Georgia Society of CPAs (November 1997).
120. Hermanson, D. R. The Commodity Status of Big Six Audits. Brown Bag Series - Kennesaw State University (November 1997).
121. Hermanson, D. R. Attracting and Retaining the Best and Brightest Students. Presented to Buckhead Chapter of the Georgia Society of CPAs (October 1997).
122. Hermanson, D. R., and P. D. Lapidés. Director's University - Overview of Corporate Governance. MBA-EP class, Kennesaw State University (October 1997).
123. Hermanson, D. R. Director's University - Overview of Corporate Governance. Presented to delegation of Chinese business people (October 1997).
124. Hermanson, D. R., and P. D. Lapidés. Director's University - Overview of Corporate Governance. Presented to delegation of Chinese business people (August 1997).
125. Hermanson, D. R. The Future of Accounting. Presented to Kennesaw State Beta Alpha Psi chapter (April 1997).
126. Hermanson, D. R. Attracting and Retaining the Best and Brightest Students. Presented to Kennesaw State Accounting Association (February 1997).
127. Hermanson, D. R. Attracting and Retaining the Best and Brightest Students. Presented to North Atlanta Chapter of the Georgia Society of CPAs (February 1997).

128. Hermanson, D. R. A Discussion of Research on Auditor Litigation. Mid-Year Meeting of the Auditing Section of the AAA (January 1997).
129. Hermanson, D. R. Director's University - Overview of Corporate Governance. Presented to delegation of Chinese business people (December 1996).
130. Hermanson, D. R. Director's University - Overview of Corporate Governance and Audit Committee Issues. Presented to North Atlanta Chapter of the Georgia Society of CPAs (November 1996).
131. Lapides, P. D., and D. R. Hermanson. Director's University - Empowering the Board. Presented to Oglethorpe Power Co. (August 1996).
132. Hermanson, D. R., and H. M. Hermanson. Expectations of New Accounting Faculty. Presented at the Doctoral Alumni Conference, University of Wisconsin (August 1996).
133. Hermanson, D. R. A Discussion of Research on Analytical Review Procedures (two papers). Accounting, Behavior, and Organizations Research Conference (June 1996).
134. Hermanson, D. R., and P. D. Lapides. Director's University - Overview of Corporate Governance. Presented to delegation of Chinese business people (May 1996).
135. Hermanson, D. R. Some Thoughts on Cooperative Learning. Georgia State University Faculty Development Seminar (May 1996).
136. Hermanson, D. R. Cooperative Learning Techniques. Southeast Region American Accounting Association Meetings (April 1996).
137. Hermanson, D. R. A discussion of "The Role of Independence and Expertise in the Auditor's Going Concern Opinion Decision," by J. Pendley. Mid-Year Meeting of the Auditing Section of the AAA (January 1996).
138. Lapides, P. D., D. R. Hermanson, and H. M. Hermanson. Corporate Governance. Brown Bag Series - Kennesaw State University (October 1995).
139. Hermanson, D. R. Keys to Research Success. Georgia State University (October 1995).
140. Hermanson, D. R. Changes in the Accounting Profession. Association for Accounting Marketing National Meeting (June 1995).
141. Hermanson, D. R., and R. H. Hermanson. Personnel Issues in Public Accounting Firms. Main session at Midwest Region American Accounting Association Meetings (April 1995).
142. Hermanson, D. R. The Balanced Scorecard. Presented to North Atlanta Chapter of the Georgia Society of CPAs (March 1995).
143. Hermanson, D. R., and H. M. Hermanson. The Internal Control Paradox. Brown Bag Series - Kennesaw State University (February 1995).
144. Hermanson, D. R. Internal Audit Update. Presented to North Atlanta Chapter of the Georgia Society of CPAs (November 1994).
145. Carcello, J. V., D. R. Hermanson, and R. H. Hermanson. An Empirical Investigation of Audit Service Quality and the Commodity Status of Audits. Presented by J. Carcello at the MAB Conference, the Netherlands (November 1994).
146. Hermanson, D. R. An Overview of Research on Bankruptcy-Related Reporting. Brown Bag Series - Kennesaw State University (May 1994).
147. Hermanson, D. R. Promoting Interaction in the Second Principles Course. Presented at the Southeast Region American Accounting Association Meetings (April 1994).
148. Hermanson, D. R., R. H. Hermanson, and S. H. Ivancevich. Attracting the Best and Brightest: Characteristics of the Accounting Profession That May Influence Top Students' Choice of Major. Presented at annual meetings of the Federation of Schools of Accountancy (December 1993).
149. Hermanson, R. H., J. V. Carcello, D. R. Hermanson, B. J. Milano, G. A. Polansky, and D. Z. Williams. How Public Accounting Can be Made More Attractive to Staff Accountants. Presented at annual meetings of the Federation of Schools of Accountancy (December 1993).

150. Hermanson, D. R., and H. M. Hermanson. The Use of Analytical Review Procedures in Auditing. Presented to North Atlanta Chapter of the Georgia Society of CPAs (October 1993).
151. Hermanson, D. R. The Association Between Audit Firm Characteristics and the Auditor's Propensity to Qualify Bankruptcy-Related Opinions. Presented in faculty workshops at the University of Wisconsin - Madison and the University of Tennessee (1992, 1993).

INSTRUCTIONAL INNOVATION / COURSE AND PROGRAM DEVELOPMENT

- Corporate Governance and the Business Environment, developed / adapted course in 2018.
- Fraud and Forensic Accounting (undergraduate), developed in 2013.
- Behavioral Research in Accounting (DBA course), developed with Jennifer Schafer in 2013.
- Fraudulent Financial Reporting and Corporate Governance, developed course in 2010, revised in 2011.
- Member, DBA Core Development Team, 2008.
- Forensic Accounting (MAcc level), developed course in 2004.
- Member, Accounting Program Committee, 2003–2004.
- Accounting Insights for Managers (MBA level, Financial and Managerial), developed in 2002.
- Chair, MBA – Accounting & Taxation Redesign Committee, 2001–2002.
- Member, Coles College MGT 8990 Redesign Committee, 2001–2002.
- Member, Coles College MBA Prerequisite Task Force, 2001.
- Member, Coles College Graduate Curriculum Committee, 1997–2000.
- Member, MACC Ad hoc Committee, 1997.
- Chair – MACC Policy Committee (curriculum revision), 1996–1998.
- Accounting Policy (MACC level), developed course in 1996.
- Internal Auditing (MBA and MACC level), developed course in 1995.
- Developed and delivered various governance / board sessions.

ACTIVITIES IN ACADEMIC / PROFESSIONAL ORGANIZATIONS

Academic and Professional Service

- Chair – Auditing Section's Auditing Standards Committee, 2022–2023 (Vice Chair 2021–2022; Past Chair 2023–2024).
- Chair – AAA Innovation in Accounting Education Award Selection Committee, 2021–2022.
- External Promotion / Tenure Reviewer for the University of Massachusetts – Boston and Creighton University, 2021.
- Member – AAA Innovation in Accounting Education Award Selection Committee, 2020–2021.
- Chair – AAA Auditing Section Notable Contributions to the Auditing Literature Award Selection Committee, 2020.
- External Promotion / Tenure Reviewer for University of Massachusetts – Lowell, Clemson University, and Utah State University, 2020.
- External Promotion / Tenure Reviewer for Howard University, Portland State University, Baylor University, Villanova University, Florida Atlantic University, University of North Texas, Utah State University, and American University of Beirut, 2019.
- Member – Auditing Section's Auditing Standards Committee, 2019–2021.
- External Promotion / Tenure Reviewer for Hunter College, Auburn University, Missouri State University, Texas State University, University of Wyoming, and American University of Beirut, 2018.
- Chair – AAA Publications Committee, 2018–2021.
- Chair – Auditing Section Innovation in Auditing Education Award Committee, 2018.
- Member – AAA Notable and Distinguished Contributions to Accounting Literature Award Screening Committee, 2018–2019.
- Chair – Accounting Horizons Steering Committee, 2016–2019.

- Member – AAA Publications Committee, 2016–2018.
- External Promotion / Tenure Reviewer for Loyola Marymount University and Clemson University, 2017.
- External Promotion / Tenure Reviewer for University of Wyoming, 2016.
- Member – Auditing Section Committee to Select Senior Editor of Auditing: A Journal of Practice & Theory, 2016.
- Member – AAA / Deloitte Wildman Medal Selection Committee, 2015–2016.
- Extended Review Panel Member – Stanford University / FINRA Framework for a Taxonomy of Fraud, 2015.
- External Promotion / Tenure Reviewer for University of Toledo, 2015.
- Task Force Co-Chair, Pathways Commission Implementation Team, 2012–2015.
- External Promotion / Tenure Reviewer for Florida Atlantic University, Northern Illinois University, Baylor University, Portland State University, and Utah State University, 2013.
- External Promotion Reviewer for Portland State University, 2012.
- External Promotion Reviewer for University of Wisconsin – Milwaukee, 2012.
- External Promotion Reviewer for Wake Forest University, 2012.
- External Promotion Reviewer for Clemson University, 2012.
- Member – AAA/Berlin Grant Award Committee, 2012.
- Member – Federation of Schools of Accountancy Committee on Graduate Education, 2012.
- External Promotion Reviewer for East Carolina University, 2011.
- External Promotion Reviewer for Bentley University, 2011.
- External Promotion Reviewer for Utah State University, 2010, 2016.
- External Promotion Reviewer for St. Mary’s University, 2010.
- External Promotion Reviewer for Northeastern University, 2010.
- External Promotion Reviewer for University of Missouri – St. Louis, 2010.
- External Promotion Reviewer for George Mason University, 2009.
- External Promotion Reviewer for UNC – Greensboro, 2009.
- External Promotion Reviewer for University of Wisconsin – Milwaukee, 2008.
- External Promotion Reviewer for NC State, 2008.
- Member – Ernst & Young Atlanta Alumni Council, 2008–2012.
- External Promotion Reviewer for University of Delaware, 2008.
- External Promotion Reviewer for University of Richmond, 2008.
- Member – AAA Treasury Tracking Committee, 2008.
- External Promotion Reviewer for Lehigh University, 2008.
- External Promotion Reviewer for University of North Florida, 2007.
- Advisory Board Member – Academy for Ethics in Financial Reporting, 2007–2008.
- External Promotion and Tenure Reviewer for Florida Atlantic University, 2006, 2016.
- Research Fellow – North Carolina State University’s Enterprise Risk Management Initiative, 2006–present.
- Research Fellow – University of Tennessee’s Corporate Governance Center, 2003–2017.
- Chair – Innovation in Auditing Education Award Selection Committee, 2005.
- External Promotion Reviewer for Northern Illinois University, 2005.
- External Tenure Reviewer for Villanova University, 2005, 2006.
- Advisory Board Member – Oversight Systems, Inc., 2004–2016.
- Member – Technical Working Group, West Virginia University / Dept. of Justice Forensic Accounting Curriculum Development project, 2004–2005.
- Member – AAA’s SEC Liaison Committee, 2004–2005.
- Past Chair – Auditing Standards Committee, Auditing Section of the AAA, 2004–2005.
- Chair – Auditing Standards Committee, Auditing Section of the AAA, 2003–2004. (Committee’s comment letters published in The Auditor’s Report).
- Panelist – WSJ Online discussion of SEC issues, November 2002.
- Past Chair – CPE Committee, Auditing Section of the AAA, 2002–2003.
- Vice Chair – Auditing Standards Committee, Auditing Section of the AAA, 2002–2003.

- Member – Task Force of the Auditing Standards Board – Anti-Fraud Detection Subgroup, 2001–2002.
- External Promotion and Tenure Reviewer for North Dakota State Univ., 2001.
- External Promotion and Tenure Reviewer for Univ. of Mass. – Boston, 2000.
- Advisory Board Member – NACD Atlanta Chapter, 1999–2007, 2010–2012.
- Member – AAA Environmental Screening Committee, 1999–2000.
- Member – IIA Professional Issues Committee, 1999–2001.
- Voter – Business Week Survey of corporate governance experts regarding the best and worst boards in America (1/24/2000 publication).
- External Promotion and Tenure Reviewer for Montana State Univ., 1999.
- Respondent – POB Panel on Audit Effectiveness Survey, 1999.
- Commissioner – NACD Blue Ribbon Commission on Audit Committees, 1998–1999.
- Chair – CPE Committee, Auditing Section of the AAA, 1999–2002.
- Member – CPE Committee, Auditing Section of the AAA, 1998–1999.
- At Large Member, Southeast Region AAA Steering Committee, 1998–2000.
- Member – Nominating Committee, Auditing Section of the AAA, 1998.
- External Promotion and Tenure Reviewer for Univ. of Michigan – Dearborn, 1997.
- Program Co-Chair – 1999 Southeast Region AAA Meetings, 1997–1999.
- Chair – Southeast Region Auditing Section of the AAA, 1997–1998.
- Chair – Southeast Region Teaching and Curriculum Section of the AAA, 1997–1998.
- Chair – AAA/AICPA Professional-Academic Collaboration Award Committee, 1997–1998.
- Vice-Chair – Southeast Region Auditing Section of the AAA, 1996–1997.
- Vice-Chair – Southeast Region Teaching and Curriculum Section of the AAA, 1996–1997.
- Member – AAA/AICPA Professional-Academic Collaboration Award Committee, 1995–1996, 1996–1997.
- Faculty Liaison with Ernst & Young, 1994–1999.
- Member – Teaching and Curriculum Section of the AAA Committee on Attracting the “Best and Brightest Students” to Accountancy, 1994–1995.
- Member – Federation of Schools of Accountancy Committee on Attracting the Best and Brightest Students into Accounting, 1992–1993.

Manuscript Reviewing / Editorial Boards

- Editorial Board Member – Journal of Forensic and Investigative Accounting, 2020–present.
- Ad Hoc Editor – Current Issues in Auditing, 2020–2021.
- Editorial Board Member – Current Issues in Auditing, 2020–2023.
- Ad hoc reviewer – Accounting, Organizations & Society, 2019.
- Ad hoc reviewer – Journal of Corporate Accounting and Finance, 2018.
- Ad hoc reviewer – Journal of Accounting, Auditing and Finance, 2018, 2019, 2020.
- Ad Hoc Editor – Auditing: A Journal of Practice & Theory, 2018–2021.
- Editorial Board Member – Contemporary Accounting Research, 2017–2022.
- Editorial Board Member – Behavioral Research in Accounting, 2017–2023.
- Editorial Board Member – Journal of Forensic Accounting Research, 2016–present.
- Ad hoc reviewer – Contemporary Accounting Research, 2006–2017.
- Ad hoc reviewer – Current Issues in Auditing, 2016, 2017.
- Ad hoc reviewer – European Accounting Review, 2016, 2017.
- Editorial Board Member – Accounting and the Public Interest, 2015–2022.
- Co-Editor – Accounting Horizons, 2009–2012.
- Editorial Board Member – International Journal of Auditing, 2009–present.
- Editorial Board Member – Journal of Accounting and Public Policy, 2007–present.
- Co-Editor – Current Issues in Auditing, 2006–2009.
- Associate Editor – Accounting Horizons, 2006–2009.

- Guest Editor – Issues in Accounting Education, Special Issue, “The Impact of Sarbanes-Oxley and Recent Accounting Scandals on Accounting Education,” 2005–2007.
- Contributing Editor or Board of Advisors – Internal Auditing, 2002–present.
- Editorial Board Member – Journal of Executive Education, 2002–present.
- Editorial Board Member – Accounting Horizons, 2000–2006, 2012–2021.
- Editorial Board Member – Auditing: A Journal of Practice & Theory, 1999–2005, 2014–2023.
- Editorial Board Member – Issues in Accounting Education, 1998–2007, 2022–2024.
- Editorial Board Member – Journal of Forensic Accounting, 1999–2008.
- Ad hoc reviewer – Journal of Business Ethics, 2014, 2016.
- Ad hoc reviewer – The CPA Journal, 2012, 2014.
- Ad hoc reviewer – Accounting Education, 2010.
- Ad hoc reviewer – Journal of Business Ethics Education, 2009.
- Ad hoc reviewer – Auditing: A Journal of Practice & Theory, 2008.
- Ad hoc reviewer – Management Research News, 2008.
- Ad hoc reviewer – Family Business Review, 2005.
- Reviewer – Financial Accounting (Chapter 13), by Reimers, 2005.
- Ad hoc reviewer – Review of Accounting and Finance, 2004.
- Reviewer – Waterloo ISA Symposium, 2003.
- Reviewer – International Research Symposium for AIS, 2003.
- Editorial Board Member – Internal Auditing, 2002.
- Reviewer – Boards That Create Value, by Carver and Oliver, 2001
- Ad hoc reviewer – Corporate Governance: An International Review, 2006.
- Ad hoc reviewer – Journal of Accounting and Public Policy, 2001, 2003, 2005, 2006, 2007.
- Ad hoc reviewer – The Accounting Review, 2000-2001, 2004, 2005, 2006, 2008, 2020.
- Ad hoc reviewer – International Journal of Auditing, 2006, 2007, 2008, 2009.
- Ad hoc reviewer – Journal of Business Education, 2000.
- Ad hoc reviewer – Accounting Education: An International Journal, 2000.
- Ad hoc reviewer – Advances in Accounting, 1999-2000.
- Ad hoc reviewer – Advances in Accounting Behavioral Research, 1999.
- Ad hoc reviewer – Journal of Accounting Education, 1999.
- Reviewer – Auditing Section of the AAA Mid-year Meeting, 1997–2004.
- Reviewer – ABO Research Conference, 1996, 1998.
- Reviewer – Annual AAA Meetings, 1996–2006.
- Reviewer – Professionalism and Ethics Committee Symposium on Ethics Research in Accounting, 1996, 2003, 2004, 2005, 2006.
- Ad hoc reviewer – Accounting Horizons, 1995–1997.
- Editorial Advisory Board member and reviewer – Accounting Perspectives, 1995–1997.
- Reviewer – Southeast Region AAA Meetings, 1994, 1996, 2000, 2001, 2002, 2003.

Financial Support for Writing

- Center for Audit Quality, *An Analysis of Alleged Auditor Deficiencies in SEC Fraud Investigations: 1998-2010*, \$35,000 total to four authors.
- Institute of Management Accountants, *Understanding the Accounting Faculty Shortage*, \$3,000 for project expenses.
- Committee of Sponsoring Organizations of the Treadway Commission (COSO), *Fraudulent Financial Reporting 1998-2007*, approximately \$50,000 total for research assistants.
- Institute of Internal Auditors, *The Role of the Internal Audit Function in Enterprise Risk Management*, \$30,000 total to three authors.
- KPMG Audit Committee Institute, *The Audit Committee Oversight Process*, \$40,000 total to four authors.
- KPMG Audit Committee Institute, Audit committee monograph (unpublished), \$45,000 total to three authors.

- Institute of Internal Auditors, *Research Opportunities in Internal Auditing*, chapter on organizational governance, \$5,000.
- Committee of Sponsoring Organizations of the Treadway Commission (COSO), *Fraudulent Financial Reporting 1987-1997*, \$45,000 total to three authors.

RELEVANT PROFESSIONAL EXPERIENCE / SERVICE

Consulting / Community Service

- American Cellular Communications – Balanced Scorecard
- Cobb County Board of Education – Governance
- Compliance 360
- First United Lutheran Church – Audit and Property Committees
- GoldKist – Governance
- Mount Paran Christian School – Capital Campaign Committee Member, Band Booster Treasurer
- North Metro Church – Hospitality Leader
- Oglethorpe Power Co. – Governance
- Promina Northwest – Governance

Professional Memberships

- American Accounting Association
- Institute of Internal Auditors

Business Press

Research, letters, or quotes have appeared in such outlets as *Newsweek*, *The Wall Street Journal*, *BusinessWeek*, *Harvard Business Review*, *USA Today*, *Investor's Business Daily*, *The Washington Post*, *Dow Jones Newswire*, *Barron's*, *Bloomberg*, *Fortune*, *Forbes*, *Associated Press*, *Reuters*, *Kiplinger*, *Christian Science Monitor*, *LA Times*, *Baltimore Sun*, *Bureau of National Affairs*, *National Post*, *The Globe and Mail*, *The Corporate Library* (quote of the week), *Financial Executive*, *CFO Magazine*, *Compliance Week*, *Business Finance Magazine*, *Computerworld*, *Accounting Today*, *Atlanta Business Chronicle*, *Atlanta Journal-Constitution*, and *Corporate Financing Week*, among others. Dana has appeared on *Georgia Business Report*, a GPTV program, and NPR, and his work has been profiled on *AP Radio*.

OTHER

Institutional Service – Kennesaw State University

- Member – Coles College Dean Search Committee, 2019–2020.
- Member – Coles College Research Advisory Board, 2019.
- Member – Leven Endowed Chair in Hospitality Search Committee, 2019.
- Member – KSU VP of Research Search Committee, 2018.
- Member – KSU Provost Search Committee, 2018–2019.
- Member – School of Accountancy Scholarship Committee, 2018–2019.
- Member – DBA Task Force, 2016–2017.
- Chair – Faculty and Staff Evaluation Committee, 2015–2016.
- Chair – Department Faculty Council (committee of the whole), 2015–2016.
- Member – School of Accountancy Search Committee, 2015–2016.
- Member – Coles College Research Advisory Council, 2015.
- Participant – Coles College TV commercial <https://youtu.be/-FNiBonWcX0>, 2014.
- Member – Coles College Associate Dean Search Committee, 2013.
- Member – School of Accountancy Strategic Planning Committee, 2012–2014.
- Member – Faculty Search Committee, 2012–2013.

- Member – Coles College Dean Search Committee, 2012.
- Member – KSU Faculty Development and Awards Committee, 2011–2014.
- Faculty Co-Chair – KSU Annual Fund, 2011–2013.
- Member – University T&P Process Overview Committee, 2010–2012.
- Member – Faculty Search Committee, 2011.
- Chair – Coles College Faculty Review Committee, 2009–2011.
- Member – Director of School of Accountancy Search Committee, 2009–2010.
- Chair – Faculty Search Committee (three searches), 2009–2010.
- Faculty Mentor – Accounting DBA Students, 2009–2010.
- Chair – Faculty Search Committee (two searches), 2008–2009.
- Member – Dean Search Committee, 2008–2009.
- Member – Faculty Search Committee, 2007.
- Faculty Advisor – Echo, 2006–2016.
- Member – Coles College Faculty Review Committee, 2006–2009.
- Chair – Faculty Search Committee (four positions), 2006.
- Chair – Department Chair Search Committee, 2005.
- Member – Faculty Search Committee, 2004–2005.
- Member – Accounting Department AACSB Committee, 2004–2005.
- Faculty Mentor – Visiting Professor Kahramon Juraboev from Uzbekistan, 2002.
- Member – Coles College Faculty Performance Review Committee, 2002.
- Member – Faculty Search Committee, BISM positions, 2002.
- Member – KSU Faculty Development and Awards Committee, 1999–2003.
- Chair – Faculty Search Committee, 1996–1997.
- Co-Host – Directors University programs (joint venture with National Association of Corporate Directors), 1996–1997.
- Member – Accounting Department Mission Committee, 1996.
- Member – Accounting Department Assessment Team, 1996–1998.
- Member – Coles School Mission Review Committee, 1995.
- Member – MACC Admissions Committee, 1994–1995.
- Member – Department Chair Search Committee, 1994–1995.

Recent Courses Taught

Semester	Course
F 2021	ACCT 4800 – Fraud and Forensic Accounting
F 2021	ACCT 8201 – Corporate Governance and the Business Environment
F 2020	ACCT 4800 – Fraud and Forensic Accounting
F 2020	ACCT 8201 – Corporate Governance and the Business Environment
2009–present	Modules and courses in DBA / Ph.D. program

Dissertation Chair in KSU DBA / Ph.D. Program, Initial Placement

1. Anne Wilkins – Defended January 2012, Assistant Professor – Middle Tennessee State University.
2. Doug Boyle – Defended March 2012, Assistant Professor – University of Scranton.
3. Carol Bishop – Defended April 2013, Assistant Professor – Columbus State University.
4. Therese Viscelli – Defended August 2013, Visiting Assistant Professor – Auburn University.
5. Rob Wilbanks – Defended January 2014, Assistant Professor – Tennessee Tech.
6. Scot Justice – Defended June 2015, Visiting position – Colorado State University.
7. Tonya Smalls – Defended June 2015, Clinical Assistant Professor – Clemson University.
8. Jim Boyle – Defended September 2015, Assistant Professor – University of Scranton.
9. Janice Rummell – Defended June 2016, Assistant Professor – Fairleigh Dickinson University.
10. Andrea Weickgenannt – Defended March 2018, Assistant Professor – Xavier University.
11. Valerie Simmons – ABD.

Dissertation Committee in KSU DBA / Ph.D. Program

1. Debbie Lasher – reader, defended March 2012.
2. Earl Howell – reader, defended April 2013.
3. Chuck Casto – reader, defended April 2014.
4. Bright Asante-Appiah – second member, defended November 2015.
5. Laura Barthel – reader, defended January 2019.
6. Reanna Berry – reader, defended June 2019.
7. Tiffany Deroy – second member, in process.

Other Dissertation Service

1. Linda Hadden – Dissertation Chair, Nova Southeastern University, 2001–2003.