

Anne Albrecht, CPA Ph.D.

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ACADEMIC AND PROFESSIONAL EXPERIENCE

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| Assistant Professor Accounting – TCU | 2016-present |
| Research Assistant, Instructor – University of Missouri | 2012-2016 |
| Audit Senior and Staff- Deloitte & Touche LLP | 2009-2012 |

EDUCATION

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| University of Missouri – Ph.D. in Accounting | 2016 |
| University of Kansas – Masters of Accounting | 2009 |
| University of Kansas – Bachelor of Science, Accounting | 2008 |

RESEARCH

Interests

Audit quality, audit fees, internal controls, financial reporting quality

Published Papers

Albrecht, A., E. G. Mauldin, and N. J. Newton. 2018. Do Auditors Recognize the Dark Side of Executive's Accounting Competence? *The Accounting Review* 93(6): 1-28.

- Cited by The Wall Street Journal, CFO Journal, Compliance Week, Accounting Today, CFO.com, Economia, CPA Practice Advisor

Albrecht, A., M. Glendening, K. Kim, and R. Pereira. 2020. Auditor Going Concern Opinions and Bank Systemic Risk: Evidence from the 2007-2009 Financial Crisis. - *Auditing: A Journal of Practice and Theory* 39(3): 1-28.

Albrecht, A., M. Glendening, K. Kim, and K. J. Lee. 2023. Material Changes in Accounting Estimates and the Usefulness of Earnings – *forthcoming* RAST

Working Papers

Albrecht, A., Z. Chen, and K. Nelson. 2023. Auditors' Going-Concern Opinions when GAAP Losses do not Capture Core Earnings, preparing to submit to RAST

Albrecht, A., N. Lundstrom, E. Mauldin, and R. Schmardebeck. 2023. Effectiveness of SEC Disclosure Regulations: Evidence from Disclosed Changes in Internal Control Over Financial Reporting, under first round review at TAR

Albrecht, A., R. Schmardebeck, and M. Shepardson. 2023. Corporate Disclosure Controls and Non-GAAP Earnings, preparing to submit to JAR

Albrecht, A., S. Miller, and F. Murphy. 2023. Economies of Scale in the Audit Market: A Nonparametric Approach, preparing to submit to CAR

ACADEMIC PRESENTATIONS

Texas Lonestar Conference, 2020, 2023
Texas Christian University 2015, 2016, 2018, 2019, 2021, 2022
University of Connecticut, 2021
University of Kansas, 2021
University of Notre Dame, 2020
AAA Auditing Section Mid-Year Meeting, 2016, 2019
Public Company Accounting Oversight Board, 2018
University of Missouri-Columbia 2014, 2015, 2016
AAA Annual Meeting, 2016
University of Missouri-Kansas City 2015
Colorado State University 2015
University of Arkansas 2015

CONFERENCE PARTICIPATION

AAA Auditing Section Mid-Year Meeting, 2013, 2015, 2016, 2019, 2020, 2021, 2023
Texas Lonestar Conference, 2018, 2020, 2021, 2023
Deloitte Trueblood Seminar for Professors, 2021, 2022
Deloitte – University of Kansas Auditing Symposium, 2018, 2022
Center for Audit Quality Symposium, 2021
Deloitte Foundation/FSA Virtual Faculty Consortium, 2021
PCAOB Economic Conference on Auditing and Capital Markets, 2016, 2018, 2020
AAA Annual Meeting, 2013, 2014, 2015, 2016, 2018
KPMG Strategies for Success in the College Classroom, 2019
Grant Thornton Audit Leadership Conference, 2018
New Faculty Consortium, 2017
AAA Financial Accounting Section Mid-Year Meeting, 2014

SERVICE

Service to the Profession:

- Editorial Board – *Auditing: A Journal of Practice & Theory*, 2022-current
- AAA Auditing Section Liaison (2023-current)
- 2022 Deloitte Trueblood Seminar Planning Committee
- Ad-hoc reviewer for TAR, CAR, AJPT, JBFA, JAAF
- Ad-hoc reviewer for Audit & Assurance Services, 8e by Timothy Louwers, Allen Blay, David Sinason, Jerry Strawser and Jay Thibodeau
- Ad-hoc reviewer for AAA Annual Meeting, 2015 - 2019
- Ad-hoc reviewer for AAA Auditing Section Midyear Meeting, 2015 - 2023
- Discussant for AAA Annual Meeting, 2015
- Discussant for AAA Auditing Section Midyear Meeting, 2015, 2019, 2020, 2021, 2022, 2023

- Moderator for AAA Annual Meeting, 2015

Service to TCU:

- Faculty Marshal at Graduation (Spring 2023)
- Neeley Admissions Committee (Spring 2023)
- ACAP Data Analytics Session Co-Presenter – Summer 2022
- Neeley Strategic Goal – Research focused team – Fall 2021
- Audit Curriculum Committee, Accounting (2016-present)
- Honors thesis advisor (2019, 2021) and Honors Faculty Partner (2021-current)
- TRiO McNair Scholar Program – Faculty mentor (2022)
- TCU New to Neeley Orientation panelist (2019, 2020)
- External Workshop Organizer, TCU (2016-2018)
- Assistant Professor of Accounting Recruiting Committee, TCU (Spring 2017)

AWARDS AND SCHOLARSHIPS

Outstanding Reviewer for *Auditing: A Journal of Practice & Theory* (2022)

AICPA Accounting Doctoral Scholar (2012-2016)

Ponder Scholarship in Business (2012- 2016)

Trulaske College of Business Scholarship (2012-2016)

2015 Outstanding Teaching Assistant, Trulaske College of Business

TEACHING EXPERIENCE

Texas Christian University

Audit and Assurance

Spring 2017-current

University of Missouri

Auditing Theory and Practice I

Spring 2015, Spring 2016

Introduction to Financial Accounting

Summer 2014, Summer 2015

PROFESSIONAL MEMBERSHIPS AND CERTIFICATIONS

American Accounting Association (AAA) – Auditing Section

Certified Public Accountant (Missouri) – Active (2010-present)

COMMUNITY INVOLVEMENT

United Way of Tarrant County – Audit and Finance Committee – (2022-present)

Ridglea Country Club – Finance Committee – (2022-present)