

## Anne Albrecht, CPA Ph.D.

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Neeley School of Business  
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817-257-7571

### 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

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#### 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. 2019. Auditor Going Concern Opinions and Bank Systemic Risk: Evidence from the 2007-2009 Financial Crisis. - *Auditing: A Journal of Practice and Theory* (Online Early – Preprint)

#### Working Papers

Albrecht, A., Z. Chen, and K. Nelson. 2020. Non-GAAP Earnings and Auditors' Going Concern Opinions – *under first round review at CAR*

Albrecht, A., K. Kim, and K. J. Lee. 2020. Mandatory Disclosure and Management Discretion: On the Case of Changes in Accounting Estimates

Albrecht, A., N. Lundstrom, E. Mauldin, and R. Schmardebeck. 2020. Disclosing Material Changes in Internal Control over Financial Reporting: The Case of Systems Implementations

Albrecht, A., and M. Shepardson. 2020. Do disclosure controls constrain opportunism in and improve the quality of non-GAAP reporting?

## **ACADEMIC PRESENTATIONS**

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

## **CONFERENCE PARTICIPATION**

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

## **SERVICE**

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Service to the Profession:

- Ad-hoc reviewer for AJPT, JBFA
- Ad-hoc reviewer for AAA Annual Meeting, 2015, 2016, 2017, 2018, 2019
- Ad-hoc reviewer for AAA Auditing Section Midyear Meeting, 2015, 2016, 2017, 2018, 2019, 2020, 2021
- Discussant for AAA Annual Meeting, 2015
- Discussant for AAA Auditing Section Midyear Meeting, 2015, 2019
- Moderator for AAA Annual Meeting, 2015

Service to TCU:

- External Workshop Organizer, TCU (2016-2018)
- Assistant Professor of Accounting Recruiting Committee, TCU (Spring 2017)
- Audit Curriculum Committee, Accounting (2016-present)

## **AWARDS AND SCHOLARSHIPS**

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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**

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Texas Christian University

Audit and Assurance

Spring 2017-2020

University of Missouri

Auditing Theory and Practice I

Spring 2015, Spring 2016

Introduction to Financial Accounting

Summer 2014, Summer 2015

## **PROFESSIONAL MEMBERSHIPS AND CERTIFICATIONS**

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American Accounting Association (AAA) – Auditing Section

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