

JENN PUCCIA, CPA

Accounting and Information Systems
Michigan State University - Eli Broad College of Business
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EDUCATION AND CERTIFICATION

Michigan State University East Lansing, Michigan
Doctor of Philosophy, Accounting May 2024 (Expected)

Texas A&M University College Station, Texas
Master of Science in Management Information Systems May 2015

Texas A&M University College Station, Texas
Bachelor of Business Administration in Accounting, *Magna Cum Laude* May 2015

Certified Public Accountant October 2016 - Present

RESEARCH INTERESTS

Audit, Internal Controls, Audit Regulation, Cybersecurity, Internal Audit, Goodwill

WORKING PAPERS (* denotes presentation by co-author)

“The Effect of Audit Committee Internal Audit Expertise on Financial Reporting and Operating Performance” (Dissertation)

- Committee: Chris Hogan (chair), Ken Bills, Musaib Ashraf, Leslie Papke (Professor, Department of Economics)
- Presented at Michigan State University and the 2023 AAA/Deloitte/J. Michael Cook Doctoral Consortium

“Does the PCAOB’s Emphasis on Management Review Controls Improve Financial Reporting Decisions: Evidence from Goodwill Impairments” with K. Bills and C.E. Hogan

- *Under 2nd round review at The Accounting Review*
- 2022 International Symposium on Audit Research (ISAR) (*Presenter*)
- 2022 Deloitte/University of Kansas Auditing Symposium (*Presenter*)
- 2021 Michigan State University (*Presenter*)

“Do Clients Value Non-GAAP Expertise in Auditors? Evidence from Demand for Audit Offices with Cybersecurity Expertise” with M. Ashraf

- 2023 Virginia Tech Accounting Research Conference*
- 2023 Concordia University*
- 2024 Audit Midyear Meeting (*Presenter – Scheduled*)

“Are Expanded Audit Reports Informative of Future Goodwill Impairment Beyond Observable Market Signals?” with K. Bills and C.E. Hogan

- 2023 Florida State University*
- 2023 University at Buffalo*
- 2023 University of Kansas*

WORK IN PROGRESS

Bills, K., A. Fritz, and J. Puccia. 2022. Critical Audit Matters and Substitution.
Data analysis in progress

PRESENTATIONS

2023 AAA Annual Meeting, Denver, Colorado (*discussant*)
2023 AAA/Deloitte/J. Michael Cook Doctoral Consortium (*presenter*)
2023 AAA Auditing Section Midyear Meeting, Austin, Texas (*discussant*)
2022 Deloitte/University of Kansas Auditing Symposium, Lawrence, Kansas (*presenter*)
2022 International Symposium on Audit Research (ISAR) (*presenter*)
2022 AAA Auditing Section Midyear Meeting, Las Vegas, Nevada (*discussant*)

ACADEMIC SERVICE

2023 Ad Hoc Reviewer, *The Accounting Review*
2023 Discussant, Reviewer, Moderator, AAA Annual Meeting
2023 Discussant, Reviewer, Moderator, AAA Auditing Section Midyear Meeting
2022 Discussant, Reviewer, AAA Auditing Section Midyear Meeting
2022 Reviewer, AAA Annual Meeting
2021 Reviewer, AAA Annual Meeting

CONFERENCE PARTICIPATION

2024 Texas Audit Research Symposium, Austin, Texas
2023 AAA Annual Meeting, Denver, Colorado
2023 AAA Auditing Section Midyear Meeting, Austin, Texas
2022 Deloitte/University of Kansas Auditing Symposium, Lawrence, Kansas
2022 International Symposium on Audit Research (ISAR)
2022 AAA Auditing Section Midyear Meeting & Doctorial Consortium, Las Vegas, Nevada
2022 Midwest Accounting Research Conference, Iowa City, Iowa
2022 University of Illinois Symposium on Audit Research & Doctorial Consortium, Champagne, Illinois
2021 AAA Auditing Section Midyear Meeting & Doctorial Consortium, Virtual
2021 Midwest Accounting Research Conference
2020 AAA Auditing Section Midyear Meeting & Doctorial Consortium, Houston, Texas
2020 University of Illinois Symposium on Audit Research & Doctorial Consortium

TEACHING EXPERIENCE

Michigan State University, Department of Accounting and Information Systems

ACC 300 Intermediate Financial Accounting I, Instructor

Instructor rating 4.8/5.0 (Spring 2023)

PIM 811 Financial Accounting Concepts for Executive MBA, Teaching Assistant

Summer 2021 (No ratings given)

Summer 2022 (No ratings given)

ACC 201 Principles of Financial Accounting, Teaching Assistant

Instructor rating 4.2/5.0 (Fall 2020); 4.5/5.0 (Spring 2021)

ACADEMIC AND PROFESSIONAL EXPERIENCE

Michigan State University

Teaching and Research Assistant

East Lansing, Michigan

2019 - Present

Protiviti

Senior Consultant, Internal Audit and Financial Advisory

Experienced Consultant, Internal Audit and Financial Advisory

Chicago, Illinois

July 2017 – June 2019

July 2016 – June 2017

EY, Ernst & Young

Risk Assurance Staff, Advisory

Dallas, Texas

July 2015 – June 2016

HONORS AND AWARDS

AAA/Deloitte/J. Michael Cook Doctoral Consortium Fellow

2023

PhD Student Excellence Award in Teaching

2023

Michigan State University Accounting Doctoral Program Scholarship

2019-2023

PROFESSIONAL AFFILIATIONS

Member, American Accounting Association

Member, AAA Audit Section