# Ronald J. Daigle

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Department of Accounting
College of Business Administration
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### **Professional Interests**

Research: Judgment and Decision Making; Continuous Auditing; Accounting Education Issues

Teaching: Accounting Information Systems (AIS); Auditing

# **Academic Background**

Ph.D., Texas Tech University, Lubbock, TX, Accounting, 2002 M.Acc., Texas Tech University, Lubbock, TX, Accounting, 1999 B.S., University of South Alabama, Mobile, AL, Accounting, 1990

### **Certifications**

Certified Public Accountant in State of Alabama, 1991-present Certified Fraud Examiner, 2014-present Chartered Global Management Accountant, 2014-present

# **Memberships**

**AIS Educator Association** 

American Accounting Association (AAA) (AIS; Auditing; Behavior and Organizations; Forensic Accounting; Strategic and Emerging Technologies Sections)

Association of Certified Fraud Examiners (Houston, TX Chapter)

Association of Information Systems Special Interest Group on AIS

American Institute of Certified Public Accountants

Alabama Society of Certified Public Accountants

Information Systems Audit & Control Association (Houston, TX Chapter)

### **WORK EXPERIENCE**

# **Academic Experience**

Professor, Sam Houston State University (2014-present)
Associate Professor, Sam Houston State University (2008–2014)
Assistant Professor, Sam Houston State University (2006-2008)
Assistant Professor, Louisiana State University (2002-2006)
Visiting Lecturer, Texas Tech University (2002)
Teaching Assistant, Texas Tech University (1996-2001)

# **Other Teaching Activities**

2010-2016: Case Studies Guest Facilitator in LSU Center for Internal Auditing Program

# **Courses Taught**

AIS

Advanced Auditing Theory and Practice (Graduate)
Auditing Principles
Financial Information Systems (Graduate)
Intermediate Accounting I
Principles of Financial Accounting

# **Non-Academic Experience**

Comptroller, Volunteers of America of South Alabama (1994-1996) Accounting Manager, Denim Finishing Supplies, Inc. (1993-1994) Auditor, Ernst & Young (1989-1993)

# **INTELLECTUAL CONTRIBUTIONS**

### **Refereed Articles**

- Hutchison, P. D., Daigle, R. J., & George, B. T. (Accepted for Publication in 2018) Application of Latent Semantic Analysis in AIS Academic Research: A Research Note. *International Journal of Accounting Information Systems*.
- Daigle, R. J., Hayes, D. C., & McSwain, D. N. (Accepted for Publication in 2018) Solving the "Mystery" of Profiling Fraud: Teaching Students about Occupational Fraud by Examining Episodes of Mystery Diners. *Journal of Forensic Accounting Research*.
- Daigle, R. J., McSwain, D. N., & Morris, P. W. (2017) Public Servants "Serving" Themselves: Occupational Fraud in Government. *Internal Auditing*, *32*(*5*), 5-14.
- Daigle, R. J., McSwain, D. N., & Morris, P. W. (2016) The Enemies Within Your Organization: Occupational Fraud in the Oil, Gas and Energy Sector. *Oil, Gas & Energy Quarterly*, *65(1)*, 45-54.
- Daigle, R. J., Pinsker, R., & Pitre, T. J. (2015) The Persistence of Order Effects When Nonprofessional Investors are Presented a Long Information Set of Mixed Directional Disclosures in an Experimental Market Setting. *Accounting Horizons*, *29*(2), 316-326.
- Daigle, R. J., Morris, J. T., & Quarles, R. (2015). A Multi-Media Approach to Fact-Based Financial Statement Fraud Case Study Analysis. *Journal of Forensic & Investigative Accounting*, 7(1), 213-254.
- Daigle, R. J., Hayes, D. C., & Morris, P. W. (2014). Dr. Phil and Montel Help AIS Students "Get Real" With the Fraud Triangle. *Journal of Accounting Education*, *32(2)*, 146-159.
- Daigle, R. J., Hayes, D. C., & Morris, P. W. (2014). Helping Students Understand Occupational Fraud by Applying the ACFE Report to Daytime Television Talk Show Confessions. *Issues in Accounting Education*, *29*(2), 319-330.
- Matthews, R. B., Daigle, R. J., Vanek, P. A. (2014). The Impact of International Financial Reporting Standards on Oil and Gas Exploration and Production Companies: The Canadian First-Year Experience. *Oil, Gas & Energy Quarterly, 62(3),* 457-472.
- Daigle, R. J., Louwers, T., & Morris, J. T. (2013). HealthSouth, Inc.: An Instructional Case Examining Auditors' Legal Liability. *Issues in Accounting Education*, *28*(4), 887-899.
- Matthews, R. B., Daigle, R. J., & Johnson, S. (2012). A Guide to Interpreting the Statement of Cash Flows. *The National Accounting Journal*, *14*(1), 24-30.
- Matthews, R. B., James, J., & Daigle, R. J. (2011). Preparing the Statement of Cash Flows Using the Balance Sheet "Squeeze" Spreadsheet. *Journal of Instructional Techniques in Finance, 3(1),* 19-24.

- Daigle, J. J., Daigle, R. J., & Lampe, J. C. (2011). Using ACL Scripts to Teach Continuous Auditing/Monitoring: The Tremeg Case. *Journal of Forensic & Investigative Accounting, 3(2),* 277-389.
- Matthews, R. B., Daigle, R. J., Vanek, P. A. (2010). Enterprise Risk Management (ERM) Failure is Not an Option. *Business Studies Journal*, *2*(1), 63-80.
- Apostolou, B., Blue, M. A., & Daigle, R. J. (2009). Student Attitudes toward Computerized Testing in Introductory Managerial Accounting. *Journal of Accounting Education*, *27(2)*, 59-70.
- Daigle, R. J., Morris, P., & Hayes, D. C. (2009). Small Businesses: Know Thy Enemy and Their Methods. *CPA Journal, 79(10)*, 30-37.
- Pinsker, R., Pitre, T. J., & Daigle, R. J. (2009). An Investigation of Nonprofessional Investors' Qualitative Materiality Judgments Incorporating SEC Listed vs. Non-Listed Events. *Journal of Accounting and Public Policy, 28(5)*, 446-465.
- Klett, T., Morris, P. W., & Daigle, R. J. (2009). Passing on Your Passwords. *Oil, Gas & Energy Quarterly,* 57(3), 587-592.
- Daigle, R. J., Kizirian, T., & Sneathen, Jr., L. D. (2008). The Influence of Information Technology Control Activities on the Financial Statement Audit. *Review of Business Information Systems*. *12(3)*, 71-88.
- Daigle, J. J., Daigle, R. J., & Lampe, J. C. (2008). Auditor Ethics for Continuous Auditing and Continuous Monitoring. *IS Audit & Control Journal*, *3*, 40-43.
- Daigle, R. J. & Lampe, J. C. (2007). Factors Posited to Increase Demand for Continuous Assurance. *Advances in Accounting Behavioral Research, 10,* 1-28.
- Daigle, R. J., Hayes, D., & Hughes II, K. E. (2007). Assessing Student Learning Outcomes in the Introductory Accounting Information Systems Course Using the AICPA's Core Competency Framework. *Journal of Information Systems*, *21(1)*, 149-169.
- Daigle, R. J. & Morris, P. W. (2006). Fear Factor: The AIS Course and Non-Positive Attitudes towards Computers. *Review of Business Information Systems*, *10(1)*, 11-25.
- Hutchison, P. D. & Daigle, R. J. (2006). AIS Dissertations From 1986-2000: An Analysis of Research Topic and Method. *Review of Business Information Systems*, *10(1)*, 45-58.
- Morris, P. W. & Daigle, R. J. (2006). McCloud Company DFD and Flowchart Documentation Project. Compendium of Classroom Cases and Tools (C3), 3.
- Lampe, J. C. & Daigle, R. J. (2006). Cost-Effective Continuous Assurance. *Internal Auditing*, 21 (4), 26-36.
- Daigle, R. J. & Lampe, J. C. (2005). The Level of Assurance Precision and Associated Cost Demanded When Providing Continuous Online Assurance in an Environment Open to Assurance Competition. *International Journal of Accounting Information Systems, 6(2),* 129-156.
- Daigle, R. J., Kizirian, T., & Sneathen, Jr., L. D. (2005). Systems Control Reliability and Assessment Effort. *International Journal of Auditing*, *9*(1), 79-90.
- Daigle, R. J. & Lampe, J. C. (2004). The Impact of the Risk of Consequence on the Relative Demand for Continuous Online Assurance. *International Journal of Accounting Information Systems*, *5(3)*, 313-340.
- Morris, P. W. & Daigle, R. J. (2004). Student Attitudes towards Computers before and After Taking an Introductory AIS Course. *Journal of Business and Economics Research*, *2*(7), 19-36.
- Daigle, R. J. & Lampe, J. C. (2003). Responding to the Sarbanes-Oxley Act of 2002 with Continuous Online Assurance. *Internal Auditing*, 18(2), 3-10.
- Daigle, R. J. & Lampe, J. C. (2002). Continuous Online Assurance: Expanding Internal Audit's Scope. *Internal Auditing, 17(5),* 8-18.
- Daigle, R. J. & Lampe, J. C. (2001). The Need for Determining the Demand for Continuous Online Assurance: A Research Proposal. *New Review of Applied Expert Systems and Emerging Technologies*, *7*, 75-95.
- Daigle, R. J. & Anderson, L. K. (2000). With Whom Am I Speaking? Today's CPA, 26(5), 12-14.
- Daigle, R. J. & Morris, P. W. (1999). Gender Differences in Accounting Student Attitudes and Experience towards Computers. *Review of Accounting Information Systems*, *3(4)*, 75-84.

# **Invited Articles/Reviews to Refereed Journals**

- Daigle, R. J. & Taylor, E. Z. (2017). Special Section of *JIS* on AIS and Ethics. *Journal of Information Systems*, *31(2)*, 1-3. (Invited by and reviewed by Senior Editors)
- Daigle, R. J. (2009). Book Review of *Stolen Without a Gun. Journal of Information Systems, 23 (2)*, 79-82. (Invited by and reviewed by Book Review Editor)
- Daigle, R. J. (2004). Discussion of SportsStuff.com: A Case Study on XML Technologies, E-Business Processes and Accounting Information Systems. *Journal of Information Systems, 18 (2)*, 75-77. (Invited by and reviewed by Editor)
- Hutchison, P. D., White, C. G., & Daigle, R. J. (2004). Advances in Accounting Information Systems and International Journal of Accounting Information Systems: First Ten Volumes (1992 ' 2003). *International Journal of Accounting Information Systems, 5 (3)*, 341-365. (Invited by and reviewed by Editor)
- Daigle, R. J. & Arnold, V. (2000). An Analysis of the Research Productivity of AIS Faculty. *International Journal of Accounting Information Systems*, *1 (2)*, 106-122. (Invited by and reviewed by Editor)

# Cases

- Daigle, R. J., Noman, F., & Quarles, R. (2015). Classic Rockers Course Case 2.0. *SAP University Alliances*.
- Daigle, R. J., Noman, F., & Quarles, R. (2011). Classic Rockers Case: Processing Transactions through the Logistics and Support Processes of SAP with an Emphasis on Internal Control. *SAP University Alliances*.
- Daigle, J. J., Daigle, R. J., & Lampe, J. C. (2011). Using IDEAScripts to Teach Continuous Auditing/Continuous Monitoring: The Case of Identifying Terminated Employees with Continued Network Access. *IDEA Academic Partnership*.

# **Refereed Proceedings**

Daigle, R. J. & Lampe, J. C. (2001). An Analysis of the Relative Demand for Continuous Online Assurance from an External and Internal Decision-Making Basis. *The International Conference on XBRL Taxonomies: Current Issues and Future Directions.* 

#### **Refereed Presentations**

- Daigle, R. J. & Hayes, D. C. (2018, June). *Two Jokers Dealing a Full Deck: A Categorization and Analysis of the 52 Articles Published in the First 12 Volumes (2006-2017) of the AIS Educator Journal.* AIS Educator Conference, Denver, CO.
- Pitre, T., Pinsker, R., & Daigle, R. J. (2018, January). #The Impact of Rehashing a Prior Period's Positive Information on Nonprofessional Investors' Stock Valuation and Market Liquidity. AAA AIS Mid-Year Meeting, Newport Beach, CA.
- Daigle, R. J., Hayes, D. C., & McSwain, D. N. (2017, February). *Solving the "Mystery" of Profiling Fraud: Teaching Students about Occupational Fraud by Examining Episodes of Mystery Diners.* AAA Forensic Accounting Conference, Orlando, FL.
- Daigle, R. J., Hayes, D. C., & McSwain, D. N. (2017, January). *Solving the "Mystery" of Profiling Fraud: Teaching Students about Occupational Fraud by Examining Episodes of Mystery Diners.* AAA AIS Mid-Year Meeting, Orlando, FL.
- Daigle, R. J., Noman, F., & Quarles, R. (2016, February). *Using SAP to Teach the Concepts and Application of Internal Controls in Business Processes The Classic Rockers Case.* SAP Academic Conference 2016, San Diego, CA.
- Matthews, R. B., Daigle, R. J., & Vanek, P. (2013, October). *Macondo: A Real World Failure of Enterprise Risk Management (ERM).* Allied Academies International Conference, San Antonio, TX.
- Daigle, R. J., Louwers, T., & Morris, J. T. (2013, August). *HealthSouth, Inc.: An Instructional Case Examining Auditors' Legal Liability*. AAA Annual Meeting, Anaheim, CA.

- Morris, J. T., Daigle, R. J., & Robinson, S. L. (2013, August). *An Excel-based Expenditure Cycle Auditing Case*. AAA Annual Meeting, Anaheim, CA.
- Daigle, R. J., Hayes, D. C., & Morris, P. W. (2013, June). *Dr. Phil and Montel Help Students "Get Real" With the Fraud Triangle.* AIS Educator Conference, Laramie, WY.
- Daigle, R. J., Morris, J. T., & Quarles, R. (2013, March). *A Multi-Media Approach to Fact-Based Financial Statement Fraud Case Study Analysis*. AAA Forensic & Investigative Accounting Conference, New Orleans, LA.
- Daigle, R. J. and Jones, N. (2013, February). *Teaching Students to Think: Getting Away from Point and Click in Accounting Classes.* SAP Academic Conference Americas in February, 2013, Milwaukee, WI.
- Daigle, R. J., Louwers, T., & Morris, J. T. (2013, January). *HealthSouth, Inc.: An Instructional Case Examining Auditors' Legal Liability.* AAA Auditing Mid-Year Conference, New Orleans, LA.
- Matthews, R. B., Daigle, R. J., & Vanek, P. (2012, October). *Macondo: A Real World Failure of Enterprise Risk Management (ERM).* Clute Institute International Conference, Las Vegas, NV.
- Daigle, R. J., Morris, J. T., & Quarles, R. (2012, August). *A Video Approach to Financial Statement Fraud Case Study Analysis*. AAA Annual Meeting, National Harbor, MD.
- Matthews, R. B., Daigle, R. J., & Vanek, P. (2012, July). *International Financial Reporting Standards* (IFRS): Are Financial Analysts Ready? Allied Academies International Internet Conference, Internet.
- Matthews, R. B., Daigle, R. J., & Vanek, P. (2012, April). *How International Financial Reporting Standards* (*IFRS*) will Change the Game for Financial Analysis and Financial Analysts. Sam Houston State University Annual General Business Conference, Huntsville, TX.
- Daigle, R. J., Louwers, T., & Morris, J. T. (2012, March). *HealthSouth, Inc.: An Instructional Case Examining Auditors' Legal Liability*. AAA Forensic & Investigative Accounting Conference, Chicago, II
- Daigle, R. J., Pinsker, R., & Pitre, T. (2011, August). *The Impact of Order Effects on Nonprofessional Investors' Belief Revision When Presented a Long Series of Disclosures in an Experimental Market Setting.* AAA Annual Meeting, Denver, CO.
- Daigle, R. J., Hayes, D. C., & Morris, P. W. (2011, March). *Are you Kidding Me? Using Daytime Talk Shows to Help Students Gain Insights about Occupational Fraud.* AAA Forensic & Investigative Accounting Conference, New Orleans, LA.
- Daigle, R. J., Hayes, D. C., & Morris, P. W. (2011, January). *Dr. Phil and Montel Help Students 'Get Real' With the Fraud Triangle*. AAA Information Systems Mid-Year Meeting, Atlanta, GA.
- Daigle, J.J., Daigle, R. J., & Lampe, J. C. (2010, May). *Using ACL Scripts to Teach Continuous Auditing:*The Tremeg Case. AAA Forensic & Investigative Accounting Conference, Baton Rouge, LA.
- Matthews, R. B., Daigle, R. J., & Vanek, P. (2010, April). *Enterprise Risk Management (ERM) Failure is Not an Option*. Sam Houston State University Annual General Business Conference, Huntsville, TX.
- Daigle, J.J., Daigle, R. J., & Lampe, J. C. (2008, January). *Using ACL Scripts to Teach Continuous Auditing: The Tremeg Case.* AAA Information Systems Mid-Year Meeting, Redondo Beach, CA.
- Pinsker, R., Pitre, T., & Daigle, R. J. (2007, August). SEC Listed vs. Non-listed Events: Materiality Judgments of Non-Professional Investors. AAA Annual Meeting, Chicago, IL.
- Daigle, J.J., Daigle, R. J., & Lampe, J. C. (2007, July). *Using ACL Scripts to Teach Continuous Auditing: The Tremeg Case.* AIS Educator Conference, Estes Park, CO.
- Daigle, R.J., Hayes, D., & Morris, P. W. (2007, July). *An Occupational Fraud Assignment Using Peachtree Trial Software*. AIS Educator Conference, Estes Park, CO.
- Klett, T., Morris, P. W., & Daigle, R. J. (2007, January). *Privacy Rights, Property Rights and Common Sense: Access to Email and Other Encrypted Media Implications for Small Business and Beyond.*Winter 2007 Global Conference on Business & Finance, Padre Island, TX.
- Daigle, R.J. & Morris, P. W. (2006, June). *MTV Meets AIS: Behind the Music Goes Behind Systems Development and Analysis.* Presented for American Society of Business and Behavioral Sciences Annual Meeting, Las Vegas, NV.

- Daigle, R.J., Kizirian, T., & Sneathen, L. D. (2006, February). *The Influence of Information Technology Control Activities on the Financial Statement Audit.* Presented for AAA Information Systems Mid-Year Meeting, Scottsdale, AZ.
- Daigle, R.J. & Morris, P. W. (2006, June). *MTV Gets an Extreme Makeover: A Systems Development and Analysis Case Study Assignment for the Introductory AIS Course.* AIS Educator Conference, Estes Park. CO.
- Daigle, R.J., Hayes, D. C., & Hughes, II, K. E. (2005, August). *Assessing Student Learning Outcomes in the Introductory Accounting Information Systems Course Using the AICPA's Core Competency Framework.* AAA Annual Meeting, San Francisco, CA.
- Daigle, R.J. & Morris, P. W. (2005, June). *Fear Factor: The AIS Course and Non-Positive Attitudes towards Computers.* AIS Educator Conference, Breckenridge, CO.
- Daigle, R.J. & Lampe, J. C. (2005, January). *Continuous Assurance Services for Financial Analysts.* AAA Information Systems Mid-Year Meeting, New Orleans, LA.
- Daigle, R.J. & Morris, P. W. (2004, December). *The Impact of an Introductory AIS Course on Students Who Initially Have Unfavorable Attitudes towards Computers.* Presented for American Academy of Accounting and Finance Annual Meeting, New Orleans, LA.
- Daigle, R.J., Hayes, D. C., & Hughes, II, K. E. (2004, June). *Assessing Student Learning Outcomes in the Introductory Accounting Information Systems Course Using the AICPA's Core Competency Framework*. AIS Educator Conference, Denver, CO.
- Daigle, R.J. & Lampe, J. C. (2004, February). *The Level of Assurance Precision and Associated Cost Demanded When Providing Continuous Online Assurance in an Environment Open to Assurance Competition.* AIS Research Symposium, Scottsdale, AZ.
- Daigle, R.J. & Lampe, J. C. (2003, December). *The Level of Assurance Precision and Associated Cost Demanded When Providing Continuous Online Assurance in an Environment Open to Assurance Competition.* American Academy of Accounting and Finance Annual Meeting, New Orleans, LA.
- Daigle, R.J. & Morris, P. W. (2003, July). *Computer Attitudes of Traditional Versus Non-Traditional Accounting Students.* AIS Educator Conference, Copper, CO.
- Daigle, R.J. & Lampe, J. C. (2003, February). *The Impact of the Risk of Consequence on the Demand for Continuous Online Assurance.* AIS Research Symposium, Scottsdale, AZ.
- Morris, P.W. & Daigle, R. J. (2002, July). *The Impact of the Introductory AIS Course on the Experience and Attitudes towards Computers of Accounting Students, With a Further Focus of Impact by Gender.* AIS Educator Conference, Copper, CO.
- Daigle, R.J. & Lampe, J. C. (2001, October). *An Analysis of the Relative Demand for Continuous Online Assurance from an External and Internal Decision-Making Basis.* The International Conference on XBRL Taxonomies: Current Issues and Future Directions, Lawrence, KS.
- Daigle, R.J. & Lampe, J. C. (2001, August). *Using Experimental Case Scenarios in Class to Learn About the Environment of and Demand for Continuous Online Assurance.* AIS Educator Conference, Estes Park, CO
- Daigle, R.J. & Lampe, J. C. (2001, February). *Determining the Individual Microeconomic Demand for Continuous Online Assurance Given Specific Types of Decisions: Pilot Results from Dissertation.* AIS Research Symposium, Scottsdale, AZ.
- Daigle, R.J. & Lampe, J. C. (2000, August). Determining the Individual Microeconomic Demand for Continuous Online Assurance Given Specific Types of Decisions: Dissertation Proposal. Research Workshop on Artificial Intelligence and Emerging Technologies in Accounting, Auditing and Tax at AAA Annual Meeting, Philadelphia, PA.
- Daigle, R.J. & Morris, P. W. (1999, July). *Gender Differences in Accounting Student Attitudes and Experience towards Computers.* AIS Educator Conference, Denver, CO.
- Daigle, R.J. & Arnold, V. (1999, July). *An Analysis of the Research Productivity of AIS Faculty.* AIS Educator Conference, Denver, CO.

# **Refereed Panels**

- Kozloski, T. M., Fenlon, M., Stewart, T., Kogan, A., Thibodeau, J., & Daigle, R. J. (2015, August). *Data Analytics in the Auditing Classroom.* AAA Annual Meeting, Chicago, IL.
- Drum, D., Daigle, R. J., Krahel, J., & Vician, C. (2014, June). *Teaching with SAP: Lessons Learned and Future Planning.* AIS Educator Conference, Golden, CO.
- Drum, D., Daigle, R. J., Krahel, J., & Vician, C. (2013, August). *Teaching with SAP: Lessons Learned and Future Planning*. AAA Annual Meeting, Anaheim, CA.
- Daigle, R. J., Frownfelter-Lohrke, C., Hayes, D., & Schneider, G. (2013, June). *Tips for AIS Instructors*. AIS Educator Conference, Laramie, WY.
- Segovia, J., Daigle, R. J., Dull, R., Hayes, D., & Hurd, K. (2010, July). *Students' Potential Integrity Violations in the Age of Technology*. Conference on Teaching and Learning in Accounting, San, Francisco, CA.
- Segovia, J., Daigle, R. J., Dull, R., Hayes, D., & Hurd, K. (2010, June). *Practice What We Preach -- Preventive and Detective Controls for Student Integrity Violations.* AIS Educator Conference, Fort Collins, CO.
- Segovia, J., Daigle, R. J., Jessup, C., Dull, R., & Fanning, K. (2010, June). *Tips for AIS Instructors*. AIS Educator Conference, Estes Park, CO.

# **Refereed Workshops**

- Daigle, R. J., Noman, F., & Quarles, R. (2018, June). *Classic Rockers: An SAP Case for Teaching Transaction Processing and Internal Controls*. AIS Educator Conference, Denver, CO.
- Daigle, R. J., Noman, F., & Quarles, R. (2017, June). *Classic Rockers: An SAP Case for AIS*. AIS Educator Conference, Colorado Springs, CO.
- Daigle, R. J., Noman, F., & Quarles, R. (2016, June). *Classic Rockers: Transaction Processing and Internal Control in SAP for AIS*. AIS Educator Conference, Colorado Springs, CO.
- Daigle, R. J., Noman, F., & Quarles, R. (2015, June). *Using SAP in AIS to Teach Transaction Processing and Internal Control.* AIS Educator Conference, Colorado Springs, CO.
- Daigle, R. J., Noman, F., & Quarles, R. (2014, June). *Classic Rockers An AIS Case in Transaction Processing and Internal Control in SAP*. SAP Pre-Conference Training at the AIS Educator Conference, Golden, CO.
- Daigle, R. J., Noman, F., & Quarles, R. (2013, June). *Classic Rockers An Introduction to Transaction Processing and Internal Control in SAP*. AIS Educator Conference, Laramie, WY.
- Daigle, R. J., Noman, F., & Quarles, R. (2012, June). Classic Rockers An Introduction to Business and Transaction Processing and Internal Control Concepts in SAP for the AIS Course. AIS Educator Conference, Estes Park, CO
- Daigle, R. J., Noman, F., & Quarles, R. (2011, June). *Using an SAP Case to Teach Business and Transaction Processing and Imbedded Internal Control Concepts.* AIS Educator Conference, Ft. Collins, CO.
- Daigle, R. J. (2008, June). *Flowcharting with Microsoft Office 2008*. AIS Educator Conference, Fort Collins, CO.

#### **Non-Refereed Presentations**

- Vician, C., Pierce, E., Daigle, R. J., & Hayes, D. C. (2018, June). *Tips and Techniques for Crafting a Teaching-Related Journal Publication*. AIS Educator Conference, Denver, Co.
- Hayes, D. C. & Daigle, R. J. (2017, June), *AIS Educator Journal Update*. AIS Educator Conference, Colorado Springs, CO.
- Hayes, D. C. & Daigle, R. J. (2017, June), *Increase Your Likelihood of Publishing Your Case*. AIS Educator Conference, Colorado Springs, CO.
- Daigle, R. J. (2017, June). *Using Script Writing in ACL and IDEA for Continuous Auditing.* Houston Chapter of the Institute of Internal Auditors Luncheon, Houston, TX.

- Daigle, J. J. & Daigle, R. J. (2016, July). *Data Analytic Script Writing Tips for Auditors.* 2016 LSU Fraud and Forensic Accounting Conference, Baton Rouge, LA.
- Hayes, D. C. & Daigle, R. J. (2016, June), *AIS Educator Journal Transition and Update*. AIS Educator Conference, Colorado Springs, CO.
- Daigle, R. J. (2016, April), *Occupational Fraud in the Governmental Sector*. 44<sup>th</sup> Annual County Treasurers' Continuing Education Seminar, Austin, TX.
- Daigle, R. J. (2015, October), *Occupational Fraud in the Governmental Sector*. Texas Association of County Auditors 2015 Fall Conference, Montgomery, TX.
- Daigle, R. J. (2015, August), *The Ins and Outs of Flowcharting*. Houston Chapter of ISACA Cyber Security, Data Analytics and GRC Conference, Houston, TX.
- Hayes, D. C., Daigle, R. J. & Heninger, W. G. (2015, June), *AIS Educator Journal Transition*. AIS Educator Conference, Colorado Springs, CO.
- Daigle, R. J. (2013, January). *Challenges Teaching AIS*. New Scholars Consortium at the AAA Information Systems Mid-Year Meeting, Ft. Lauderdale, FL.
- Daigle, J. J., Daigle, R. J., & Lampe, J. C. (2012, July). *Continuous Assurance with ACL and IDEA.* 2012 LSU Fraud and Forensic Accounting Conference, Baton Rouge, LA.
- Daigle, R. J. & Lampe, J. C. (2004, November). *The Demand for Continuous Online Assurance by Financial Analysts*. Continuous Auditing and Reporting Symposium, Newark, NJ.
- Daigle, R. J. & Lampe, J. C. (2004, January). *The Level of Assurance Precision and Associated Cost Demanded When Providing Continuous Online Assurance in an Environment Open to Assurance Competition.* Journal of Information Systems New Scholars Workshop, Clearwater, FL.
- Daigle, R. J. & Lampe, J. C. (2000, January). *Determining the Market Demand for Continuous Online Attestation: Preliminary Work on Dissertation.* Continuous Auditing and Reporting Symposium, Newark, NJ.
- Daigle, R. J. & Morris, P. W. (1999, April). A Study of Gender and Environmental Differences in Student Attitudes towards Computers before and After Taking a Computer Course: A Study in Progress.

  Texas Tech University Annual Conference for the Advancement of Women in Higher Education, Lubbock, TX.

#### **Research Grants**

#### **Funded-External**

- 2005: KPMG Faculty Research Fellow, KPMG (\$10,000).
- 2001: Michael J. Barrett Doctoral Grant, Institute of Internal Auditors Research Foundation (\$10,000).
- 2000: Ph.D. Student Travel Grant for Attending 7th Annual AIS Research Symposium, AAA AIS Section (\$750).

#### Funded-Internal

- 2007: College of Business Administration Summer Research Grant, Sam Houston State University (\$5,000).
- 2005: Summer Research Grant, LSU Council on Research (\$5,000).
- 2004: Research Grant, LSU Office of Research & Graduate Studies (\$750).
- 2003: Summer Research Grant, LSU Council on Research (\$5,000).
- 2003: George W. Fair Memorial Developing Scholar Professorship, LSU Department of Accounting (\$4,000).
- 2001: Belverd Needles Doctoral Fellowship, Texas Tech University (\$1,000).
- 2000: Summer Grant for Dissertation, Texas Tech University (\$2,000).

# **SERVICE:**

# **Service to the University**

# **Department Assignments**

#### Faculty Advisor:

2011-2012: Beta Alpha Psi: Co-Advisor 2004-2006: Beta Alpha Psi: Co-Advisor

2003-2006: PwC xACT Competition: Advised team competing in the University-level competition

#### Chair

2017-present: Student Grader Committee, Chair 2010-2017: Graduate Program Committee, Chair

#### Member

2009-present: Course Coordinator, Principles of Accounting Systems Design

2008-present: Assessment Committee

2007-present: Stakeholder Relations Committee

2006-2008: Curriculum Committee

2004-2006: Professional Relations Committee

2004-2005: Scholarship Committee

2002-2006: Electronic Resource Committee

#### Other Institutional Service Activities

2005-2006: Helped raise \$500 ISACA - Baton Rouge Chapter Scholarship 2004-2006: Guest Presenter in LSU Center for Internal Auditing Program 2004-2005: Accounting Department United Way Campaign Coordinator

#### **College Assignments**

#### Member

2016-present: Dean's Advisory Committee 2009-present: SAP Integration Committee 2006-present: Homecoming Committee 2016-2017: Communication Skills Committee

2009-2010: AACSB Accreditation Maintenance Committee

2009-2010: Intellectual Contributions Committee

2007-2013: Academic Appeals Panel 2006-2009: Effective Teaching Committee

### Other Institutional Service Activities

2004-2005: Tiger Day Faculty Representative

#### **University Assignments**

#### Chair

2012-2013: Athletics Advisory Council, Chair

#### Member

2009-2013, 2014-present: Athletics Advisory Council

2003-2004: Fiscal Integrity Subcommittee of the NCAA Self Study Committee of the LSU Athletic Department

#### Other Institutional Service Activities

2017-2018: Bearkat Camp Professor

2016: Read Names of Graduates, Summer Graduation

2015-2016: Graduate Bridge Program Mentor

2014-2015: McNair Scholars Program Mentor

2008-2016: Honors College Contracts with Students in Courses Taught

2004-2005: Chancellor's Alumni Weekend Faculty Representative

2003-2004: Assisted with LSU College Bowl

2002-2006: Assisted in recruiting for LSU football team

2000-2002: Assisted in recruiting for Texas Tech football team

### Service to the Profession

# **Academic Conference: Requested Panelist**

2010: AAA AIS Section Mid-Year Meeting, Clearwater Beach, FL.

2007: AIS Educator Conference, Estes Park, CO.

#### **Academic Conference: Requested Workshops**

2015: Accounting Information Systems Using Classic Rockers (with F. Noman & R. Quarles). SAP Winter Workshops, Huntsville, TX.

2014: *HealthSouth, Inc.: An Instructional Case Examining Auditors' Legal Liability* (with T. Louwers, J. T. Morris & W. L. Smith). Pre-Conference Workshop for the Forensic & Investigative Accounting Section at the AAA Annual Meeting, Atlanta, GA.

2014: Classic Rockers: An Introduction to Transaction Processing and Internal Control in SAP for the Introductory AIS Course (with F. Noman & R. Quarles). AAA AIS Section Midyear Meeting, Raleigh, NC.

### Chair: Committee/Task Force

2008-2010: AAA AIS Section, Education Committee

2010-2013: AAA Forensic & Investigative Accounting Section, Syllabus Exchange

#### Co-Editor

2015-2018: AIS Educator Journal

2014-2017: Special Section of an Issue of the Journal of Information Systems on the topic of AIS

and Ethics

2009, 2012: Compendium of Classroom Cases and Tools (C3)

#### **Associate Editor**

2012-2015: AIS Educator Journal

2011-2015: Advances in Accounting Behavioral Research 2005-2008: AAA AIS Newsletter, In-the-Literature Editor

#### **Editorial Board Member**

2015-present: Journal of Forensic Accounting Research

2011-present: Journal of Business Strategies

2010-present: Journal of Forensic & Investigative Accounting

2007-2011, 2018-present: AIS Educator Journal

2008-2010: International Journal of Accounting Information Systems

# External Letters Written to Assist with Assessment for Tenure and/or Promotion

2012, 2013, 2015, 2016, 2018 (2)

### Member: Committee/Task Force

2013-2014: Nominating Committee, AAA Forensic & Investigative Accounting Section

2010-2012: Membership Committee, AAA AIS Section

2009-2010: Joint Committee of the AIS Educator Association and AAA AIS Section for the Development of a Joint Education Journal of the Two Organizations

2008-2009: Outstanding Educator and Research Awards Committee, AAA Strategic & Emerging Technologies Section

2006-2008, 2014-2016: Education Committee, AAA AIS Section

2006: Outstanding Dissertation Award Committee, AAA Artificial Intelligence/Emerging Technologies Section

### Officer: Organization/Association

2017-present: President, AAA Forensic Accounting Section

2007-present: University Faculty Advocate, Information Systems Audit and Control Association, Houston, TX Chapter

2015-2017: Vice President of Academics (President-Elect), AAA Forensic Accounting Section

2014-2015: Secretary, AAA Forensic Accounting Section

2007-2008: Secretary, AAA AIS Section

2005: University Faculty Advocate, Information Systems Audit and Control Association, Baton Rouge, LA Chapter

2004-2005: At-Large Officer, AAA AIS Section

### **Other Professional Service Activities**

2013-2015: Southwest Region Liaison, AAA AIS Section

2009, 2010, 2015: Coordinator of Education Submissions to the AAA AIS Section Midyear

2008-2013: Webmaster, Association of Information Systems Special Interest Group on AIS

# **Reviewer: Journal**

Advances in Accounting Behavioral Research

AIS Educator Journal

International Journal of Accounting Information Systems

Issues in Accounting Education

Journal of Business Studies

Journal of Forensic Accounting

Journal of Forensic & Investigative Accounting

Journal of Information Systems

#### **Reviewer: Conference**

AAA Annual Meeting

AAA AIS Midyear Meeting

AAA Forensic Accounting Midyear Meeting

**AIS Educator Conference** 

AIS Research Symposium

### **Awards and Honors**

#### **Awards**

2018: University's Excellence in Teaching Award

2015: Innovation in Auditing and Assurance Education Award, AAA Auditing Section

2014: Innovative Teaching Award, AAA Forensic & Investigative Accounting Section

2013: College of Business Administration Faculty Excellence Award

2013: Best Reviewer Award, AIS Educator Conference

2011: Exemplary Reviewer Award, AIS Educator Conference

2009: Distinguished Service as Coordinator of Compendium of Classroom Cases (C3), AAA AIS Section

2008: Most Supportive Professor for Spring Semester, Beta Alpha Psi

2007: Most Supportive Professor for Spring Semester, Beta Alpha Psi

2005: Vincent C. Brenner Endowed Faculty Research Award, LSU Department of Accounting

2005: Developing Scholar Award, Institute of Management Accountants

2005: Best Conference Paper Award, AIS Educator Conference

2004: Most Supportive Professor, Beta Alpha Psi

2004: Exemplary Reviewer Award, AIS Educator Conference

1999: Distinguished Graduate in Masters of Science in Accounting, Texas Tech University

1999: Best Conference Paper Award, AIS Educator Conference

1998: Dean's Excellence Award in Teaching within the Area of Accounting

#### **Honors**

2017: Finalist for the University's Excellence in Service Award

2017: Finalist for the University's Excellence in Teaching Award

2016: Finalist for the University's Excellence in Teaching Award

2015: Finalist for the University's Excellence in Teaching Award

2014: Recognition for Excellent Teaching, Alpha Chi Honor Society Texas Omicron Chapter

2014: Semifinalist for the University's Excellence in Teaching Award

2013: Semifinalist for the University's Excellence in Teaching Award

2012: Semifinalist for the University's Excellence in Teaching Award

2012: Certificate of Recognition for the University's Mentoring Award

1999: Doctoral Consortium Fellow, AAA

#### References

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