Jeffrey L. Johanns

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SUMMARY

Lecturer in the Department of Accounting, McCombs School of Business at the University of Texas at Austin. Retired in 2011 as US Assurance Risk Management Leader from PricewaterhouseCoopers LLP. Certified Public Accountant with more than thirty years of experience in public accounting and private industry. Licensed CPA in Texas.

EMPLOYMENT

University of Texas at Austin – Lecturer (2012 – Present)

PricewaterhouseCoopers LLP – Admitted to the partnership in 1995

US Assurance Risk Management Leader (2008-2011). Florham Park, New Jersey. Managed risk organization of over 100 partners located throughout the United States.

National Office accounting consultant (2003-2008). San Jose, California. Specialized in technical accounting topics including accounting for income taxes, revenue recognition and stock based compensation.

Assurance partner in Austin, TX and El Paso, TX (1995 – 2003) – served as engagement partner for clients including a publicly-held Fortune 500 company in the outsourcing industry and various public and private companies in the technology, retail and manufacturing industries.

SPEAKING ENGAGEMENTS AND TEACHING EXPERIENCE

- Course developer and instructor at PwC University and PwC Accounting Symposium, attended by accounting professors from universities throughout the United States
- Presenter at Haas School of Business 17th annual Conference on Financial Reporting regarding internal controls
- Presenter for various Tax Executives Institute courses on accounting for income taxes
- Presenter at American Bar Association conference regarding contingencies
- Instructor for highly rated PwC internal training course "Issues Management"
- Presenter for numerous Firm wide webcasts on technical accounting and risk management matters
- Instructor for numerous staff training courses

PUBLICATIONS

- Author of original Chapter 48 in Montgomery's Auditing textbook "Auditing Retail Companies"
- Contributing author for PwC publication "Current Developments for Directors"
- Contributing author for numerous PwC audit policies

PROFESSIONAL AND CIVIC ASSOCIATIONS

- Member American Institute of Certified Public Accountants
- Member Texas Society of Certified Public Accountants
- CPA licensed in Texas, New Jersey (inactive) and California (inactive)
- Former member and president of the Board of Directors of Junior Achievement of the Desert Southwest
- Former member and treasurer of the Board of Directors of the El Paso Rehabilitation Center

EDUCATION

• Bachelor of Science in Accountancy – University of Illinois, 1977