

Jeffrey L. Johanns, CPA, CGMA

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SUMMARY

Senior Lecturer in the McCombs School of Business at the University of Texas at Austin. Former U.S. Assurance Risk Management Leader at PricewaterhouseCoopers LLP. Certified Public Accountant licensed in Texas with more than 30 years of experience in public accounting and private industry. Clients ranged in size from Fortune 500 public companies to private start-ups.

EMPLOYMENT

University of Texas at Austin, McCombs School of Business (2012–Present) – Senior Lecturer in the Department of Accounting. Course areas include advanced auditing, introduction to auditing, financial statement analysis and accounting theory and concepts.

PricewaterhouseCoopers LLP (1989–2011) – Admitted to the partnership in 1995.

- **U.S. Assurance Risk Management Leader (2008–2011)** – Florham Park, New Jersey. Managed risk organization of more than 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 (1995–2003)** – Austin, Texas, and El Paso, Texas. 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.
- **Assurance Manager (1989–1995)**

Private Industry (1981–1989)

Peat, Marwick, Mitchell & Co. (1977–1981)

- Senior Associate and Associate accountant

PUBLICATIONS

- *Tougher Quality Control Standards May Be Coming for Auditors* – January 2020
- *The Auditor as Fortune Teller* – November 2019
- *The Auditor's Responsibility for Cybersecurity: Is Version 2.0 Coming Soon?* – July 2019
- *Big 4 Accountants Take on Big Law* – December 2018
- *Opinion: Wells Fargo auditors could soon deliver another blow to the bank* – February 2018
- *The Myth of the Obsolete Accountant and the Audit of the Future* – June 2017
- *A Meaningful Career* – June 2016
- *The New Materiality Debate: What Difference Does It Make?* - November 2015
- *The Quixotic Search for Indicators of Audit Quality* – October 2015
- *11 Career Secrets I Share with Young Professionals* – July 2015
- *Either a Deficiency Is Important, or It Isn't* – June 2015
- *Audit Committees and SARBOX: Can They Do Better?* – February 2015
- 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; member of TXCPA Professional Standards Committee (PSC); Chairman of the PSC PCAOB subcommittee; member of the Ethics committee
- Member, American Accounting Association
- Member of the Texas State Board of Public Accountancy Technical Standards Review Committee
- 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

AWARDS

- Texas Society of Certified Public Accountants 2019 Outstanding Accounting Educator

EDUCATION

- **Bachelor of Science in Accountancy** – University of Illinois, 1977