MICHELLE CHANDLER DIAZ, CPA, PH.D.

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EDUCATION AND PROFESSIONAL CERTIFICATION

| Texas A&M University Ph.D. Accounting | College Station, TX August 2005 |
|--|------------------------------------|
| Trinity University BS Business Administration | San Antonio, TX May 1996 |
| Certified Public Accountant (Texas) | 1999-Present |
| ACADEMIC EXPERIENCE | |
| Texas A&M University Many Provinces School Department of Accounting | College Station, TX |
| Mays Business School Department of Accounting Clinical Assistant Professor Clinical Associate Professor Courses: ACCT 427: Accounting Information Systems ACCT 407: Auditing | 8/2009-8/2018 9/2019-present |
| Louisiana State University E.J. Ourso College of Business Department of Accounting | Baton Rouge, LA |
| Assistant Professor Courses: ACCT 3122: Accounting Information Systems | 8/2006-7/2009 |
| Course Certified Communication Intensive-Written and Visual: | Spring 2008-2009 |
| Texas A&M University Mays Business School Department of Accounting | College Station, TX |
| Post-doctoral Research Fellow | 9/2005-6/2006 |
| Research Assistant, Teaching Assistant, Audit Instructor | 5/2001-3/2005 |
| PROFESSIONAL EXPERIENCE | |
| Arthur Andersen LLP Commercial Audit Division-Audit Manager (promoted 2000) | Houston, TX 1996-2001 |
| Publications | |

PUBLICATIONS

Diaz, M. C. & Loraas, T. M., and Apostolou, B.A. (2017). "How do mentoring rewards influence experienced auditors?" *British Accounting Review* 49 (November): 594-607.

Diaz, M. C. (2016). "Assembling the opinion: An active learning exercise for audit students," *Journal of Accounting Education* 34(March): 30-40.

- Diaz, M.C. (2010). Book review of "Introduction to Microsoft Dynamics GP 10.0: Focus on Internal Controls." Issues in Accounting Education 25(2): 350-351.
- Diaz, M. C. & Loraas, T. M. (2010). "Learning new uses of technology while on an audit engagement: Contextualizing general models to advance pragmatic understanding," *International Journal of Accounting Information Systems* 11(1): 61-77.
- Kerr, D. S. & Diaz, M. C. (2009). "Auditor Consideration of Tone-at-the-top in Audit Planning: An Experimental Investigation." *Journal of Forensic & Investigative Accounting* 1(1): 1-31.
- Loraas, T. M. & Diaz, M. C. (2009). "Learning New Uses of Technology: Situational Goal Orientation Matters." *International Journal of Human-Computer Studies* 67(1): 50-61.
- Loraas, T. M. & Diaz, M. C. (2011). "Learning a new technology in a professional setting: The effect of ease of use." *Journal of Information Systems* 25(2):171-194.
- Wolfe, C. J., Mauldin, E., & Diaz, M. C. (2009). "Concede or Deny: Do Management Persuasion Tactics Affect Auditor Evaluation of Internal Control Exceptions?" *The Accounting Review* 84(6): 2013-2037.

RESEARCH ACTIVITIES

Relevant Presentations

- Diaz, M.C. & Loraas, T. M. (2008, January). "Do those who need help get it? The decision to mentor in the audit environment." Presented at AAA Auditing Midyear Meeting Research Forum, Austin, Texas.
- Diaz, M. C. & Wolfe, C. J. (2007, October). "Auditor Evaluation of Business Risks". Presented at Florida State University, Louisiana State University, and Texas State University.
- Loraas, T. M. & Diaz, M. C. (2007, September). "Learning a new technology in a professional setting: The effect of ease of use". Invited presentation at Baylor University Research Workshop, Waco, Texas.
- Wolfe, C. J., Mauldin, E., & Diaz, M. C. (2008, November). "Concede or Deny: Do Management Persuasion Tactics Affect Auditor Evaluation of Internal Control Exceptions?" Presented at Baylor University, Waco, Texas.

In addition to the above, papers have been presented by my co-authors at the 2007, 2008, and 2010 AAA Auditing Midyear meeting, 2008 AAA IS Mid-year meeting, 2007 Mid-states Research Symposium at Kansas State University, and the 2008 Deloitte/University of Kansas Auditing Symposium.

PROFESSIONAL ACTIVITIES

| Editorial Boards Issues in Accounting Education International Journal of Accounting and Information Management | 2013-present 2009-13 |
|--|-------------------------|
| Ballet Brazos, Treasurer | 2020-present |

SERVICE AND PROFESSIONAL DEVELOPMENT

| TAMU Department of Accounting and Mays Business School Service Activities | |
|---|---------------|
| Business Honors Signature Project Advisor-Carter Weigand | 2020-2022 |
| Accounting Department Head Search Committee | 2019 |
| Mays Assessment Steering Committee (MASC), Representative | 2018-present |
| Chair | 2018-2023 |
| Mays Undergraduate Curriculum Committee (MUCC), member | 2018-2020 |
| Mays CBK Review Committee, member | 2018-2020 |
| Women's Leadership Initiative (WLI) Conference Committee | 2018-present |
| Mays Outstanding Service Award Selection Committee | 2018-2019 |
| Review Committee: Undergraduate Special Programs Office | 2018 |
| Mays Curriculum and Assessment Committee (CAC) | 2010-2018 |
| Chair | 2015-2018 |
| TAMU AFDS Conference Co-chair | 2010-2018 |
| XTax Assistant Faculty Advisor | 2010 (Fall) |
| Undergraduate Communications Courses Workgroup | 2010-11,14-15 |
| Accounting Department Undergraduate Curriculum Committee | 2010-12 |
| Regents Scholars Mentoring Program Advisor | 2009 |
| TAMU Professional Development | |
| Trueblood Scholar (February; Deloitte University) | 2012 |
| Flip Your Course Institute | 2012 |
| AACSB Applied Assessment Seminar | 2012 |
| Center for Teaching Excellence OSTEP Program | 2010 |

Additional information on service and professional development activities while on faculty at Louisiana State University is available upon request.

SOCIETAL IMPACT STATEMENT

In my auditing classes, I include discussions about ethical decision-making processes and ask students to apply this in a real-world context outside of accounting. This has important societal impact by helping students consider the viewpoints of others and develop a framework to make ethical decisions even after they leave Mays. My work with the Women's Leadership Initiative Conference each year helps advance women as transformational leaders in our society.

HONORS AND AWARDS

Texas A&M University

- 2017 Service Excellence Award
- 2014 Fish Camp Namesake-Camp Diaz
- 2013 Association of Former Students Distinguished Achievement Award-College
- 2013 Ernst & Young Faculty Excellence Award
- 2013 Mays Summer Teaching Award

Louisiana State University

2007 LSU Summer Stipend from Council on Research