

MARK H. TAYLOR PhD CPA

Director, Lynn Pippenger School of Accountancy

Dan and Tina Johnson Distinguished Professor of Accountancy

Muma College of Business

University of South Florida

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Education: Doctor of Philosophy: University of Arizona, Eller School of Business and Public Administration, 1994. Emphasis: Accounting.

Master of Accountancy/Bachelor of Science: (cum laude): Brigham Young University, Marriott School of Management, 1989. Emphasis: Accounting; Minor: Business.

Prominent Professional Activities and Awards

2019 Outstanding Accounting Educator, Ohio Society of Certified Public Accountants/American Accounting Association Ohio Region.

Vice-President—Finance, American Accounting Association (AAA), August 2017-August 2020. (VP-Finance Elect, 8-2017-8/2018; VP-Finance 8/2018-8/2020).

President—Auditing Section, AAA, August 2012-August 2015 (VP-Academic, 8/2012-2013; President, 8/2013-2014; Past President 8/2014-2015).

Independent Trustee and Audit Committee Chair, Northern Lights Fund Trust, Northern Lights Fund Trust III, Alternative Strategies Fund, 2007-Present. \$23BB AUM.

2015 National Beta Alpha Psi Business Information Professional of the Year, Awarded at BAP National Meeting, Aug. 2015.

Center for Audit Quality Research Grant, May 2014, with J. Pyzoha and Y. Wu. How Can Audit Firms' Tone at the Top Messaging Attenuate Confirmation Bias in Audits of Fair Value Measurements?

Center for Audit Quality Research Grant, May 2012, with S. Glover and Y. Wu. Audit Partners' Views about Auditing Fair Value Measurements.

Historian—Auditing Section, AAA, August 2016-August 2020.

Weatherhead School of Management Graduate Programs Teaching Excellence Award, awarded by vote of the Weatherhead School graduate students, Case Western Reserve University, May 2011.

Auditing Standards Board, Member, American Institute of Certified Public Accountants, Jan 2009-Jan 2012.

United States Securities and Exchange Commission, Academic Fellow, Office of the Chief Accountant--Professional Practice Group, Washington DC. August 2005--July 2006.

Publications

Pyzoha, J., Y. Wu and M. Taylor. 2020. Can Auditors Pursue Firm-Level Goals Nonconsciously on Audits of Complex Estimates? An Examination of the Joint Effects of Tone-at-the-Top Messaging and Management's Specialist. Forthcoming, *The Accounting Review*.

Glover, S., M. Taylor and Y. Wu. 2019. Mind the Gap: Why do Experts Disagree on the Sufficiency of Audit Evidence Supporting Fair Value Measurements and Complex Estimates? 2019. *Contemporary Accounting Research* (Fall): 1417-1460.

Glover, S., M. Taylor and Y. Wu. 2019. Current Practices and Challenges in Auditing Fair Value Measurements and Complex Estimates: Implications for Auditing Standards and the Academy. *Auditing: A Journal of Practice & Theory* (February): 63-84.

- Taylor, M. 2016. A Public Interest View of Auditor Independence: Moving Beyond Auditor Independence in Considering and Promoting Audit Quality. *Accounting and the Public Interest* (December): 53- 63.
- Holt, T, T. DeZoort, and M. Taylor. 2016. Rethinking CPA Independence Using a Reliability Framework, *The Risk Management Association Journal* (February): 58-61.
- Braun, G., C. Haynes., T. Lewis, and M. H. Taylor. 2015. Principles-Based vs. Rules-Based Accounting Standards: The Effects of Auditee Proposed Accounting Treatment and Regulatory Enforcement on Auditor Judgments and Confidence. Forthcoming: *Research in Accounting Regulation*.
- Tuttle, B, M. Taylor, and Y. Wu. 2014. Overcoming the Reluctance to Convey Negative Project information during an Information Systems Pre-Implementation Review. *Journal of Information Systems* (Fall):103-125.
- Hyatt, T. and M. Taylor. 2013. The Effects of Time Budget Pressure and Intentionality on Audit Supervisors' Response to Audit Staff False Sign-off. *International Journal of Auditing* (March): 38-53.
- DeZoort, T, T. Holt and M. Taylor. 2012. A Test of the Reliability Framework Using Lenders' Judgments. *Accounting, Organisations & Society* (November): 519-533.
- Gramling, A., G. Jenkins, and M. Taylor. 2010. A Review of the Accounting Literature on Auditor Independence: Implications for Research and Policy. *Accounting Horizons* (December): 547-566.
- Glover, S., D. Prawitt, and M. Taylor. 2009. Auditing Standards Setting and Inspection for U.S. Public Companies: A Critical Assessment and Recommendations for Fundamental Change. *Accounting Horizons* (June): 221-237.
- DeZoort, T. and M. Taylor. 2009. *An Empirical Test of the Reliability Framework: Evidence from Banking Professionals*. New York, NY: American Institute of Certified Public Accountants.
- T. DeZoort, D. Morgan, T. Ratcliffe and M. Taylor. 2008. Refocusing on Reliability. *The Journal of Accountancy* (October): 74-78.
- Hyatt, T. and M. Taylor. 2008. The Effects of Personal Attributes on the Self-Selection of Employment Contracts. *Behavioral Research in Accounting* (20): 37-53.
- Jorgensen, B., C. Linthicum, A. McLelland, M. Taylor, and T. Yohn. 2007. Recent Developments at the Securities and Exchange Commission: Academic Contributions and Opportunities. *Accounting Horizons*, (September): 313-323.
- Scarborough, K, and M. Taylor. 2007. Two years and Counting: A Review of Sarbanes-Oxley Section 404 Reporting. *Journal of Accountancy* (June): 74-80.
- Taylor, M. 2007. Can We Prevent the Next Enron: New Evidence from Corporate Internal Reporting Suggests We Might. *Creighton Magazine* (Spring): 16-21.
- DeZoort, T., P. Harrison and M. Taylor. 2006. Accountability and Auditor's Materiality Judgments: The Effects of Differential Pressure Strength on Conservatism, Variability, and Effort. *Accounting, Organizations, and Society* (31): 373-390.
- Taylor, M., L. Fuller, and B. Tuttle. 2006. The Effects of Fraud Risk and Business Risk on Audit Planning and Audit Fees. *The Journal of Forensic Accounting* (7): 295-320.
- Buckhoff, T. and M. Taylor. 2005. The Role of the Forensic Accountant as an Expert Witness in a Legal Dispute in *Expert Witnessing in Forensic Accounting*, W. Pagano and T. Buckoff, eds., Philadelphia, PA: Edwards.
- Carson, E. Fargher, N., M. Taylor and D. Simon. 2004. Audit Fees and Market Segmentation - Further Evidence on How Client Size Matters Within the Context *The International Journal of Auditing* (March): 79-91.
- Taylor, M. 2004. Stemming the Tide: Proactive Fraud Prevention Fundamentals for Healthcare Policy Makers. *Journal of the Association of Healthcare Internal Auditors* (23): 27-31.

- Wang, K. and M. Taylor. 2004. The Effects of Economic Incentives and Uncertainty Regarding the Appropriateness of an Accounting Treatment on Auditor Objectivity. *Oil, Gas & Energy Quarterly* (March): 557-581.
- Taylor, M. H., T. DeZoort, M. Thomas, and E. Munn. 2003. A Proposed Framework Emphasizing Auditor Reliability over Auditor Independence. *Accounting Horizons* (17): 257-266.
- Taylor, M., and D. Simon. 2002. Audit Markets in Emerging Economies: Evidence from Nigeria. *Research in Accounting in Emerging Economies* (5): 165-276.
- Krogstad, J., M. Taylor, and M. Stock. 2002. An Experimental Examination of the Efficacy of Lawyers' Letters. *Auditing: A Journal of Practice and Theory* (21): 79-94.
- Simon, D. and M. Taylor. 2002. A Survey of Audit Pricing in Ireland. *International Journal of Auditing* (March): 3-12.
- Fargher, N., M. Taylor, and D. Simon. 2001. The Demand for Auditor Reputation Across International Markets for Audit Services. *The International Journal of Accounting* (36): 407-421.
- Fargher, N., M. Taylor, and D. Simon, 2001. Response to Discussants' Comments: The Demand for Auditor Reputation Across International Markets for Audit Services. *The International Journal of Accounting* (36): 433-434.
- Taylor, M. 2000. The Effects of Industry Specialization on Auditor's Inherent Risk Assessments, *Contemporary Accounting Research* (17): 693-712.
- Taylor, M., and D. Simon. 1999. Determinants of Audit Fees: The Importance of Litigation, Disclosure, and Regulatory Burdens on Audits in 20 Countries, *The International Journal of Accounting* (34): 375-388.
- Taylor, M., D. Simon, and G. Burton. 1999. A Survey of Audit Pricing in South Korea, *Research in Accounting Regulation* (13): 201-207.
- Jackson, S. and M. Taylor, 1998. The Effects of Proposed Health Care Reform on Accounting Accruals: Evidence from the Pharmaceutical Industry, *The Journal of Accounting and Business Research* (6): 1-24.
- Taylor, M., 1997. The Market for Audit Services in Japan. *The Pacific Accounting Review* (9): 59-74.
- Simon, D. and M. Taylor. 1997. The Market for Audit Services in Pakistan. *Advances in International Accounting* (10): 87-101.
- Braun, G., T. Hyatt, and M. Taylor. 1995. Multi-Attribute Utility Technology: An Application in Client Selection and Retention Decisions, *The Journal of Accounting and Finance Research* (Winter): 13-24.
- Dhaliwal, D., D. Prawitt, and M. Taylor. 1993. Cross-Sectional Variation in the Temporal Relationship Between market Returns and Accounting Earnings, *Pacific Accounting Review* (5): 65-86.

Additional Research in Progress:

- Jenkins, G., J. Pyzoha, and M. Taylor. Insights from an Analysis of Audit Committee Governance Practices at U.S. Registered Investment Company Boards. Stage: Under fourth-round revision, *The Accounting Review*.
- Taylor, M., T. Hyatt, and J. Krogstad: Lawyer's Letters about Client Contingencies: What the Evidence Tells Us. Stage: Preparing for submission to *Journal of Accounting, Auditing and Finance*.

Other Publications

- Taylor, M. 2014. President's Address. *The Auditor's Report* (Summer 2014).
- Taylor, M. 2014. President's Address. *The Auditor's Report* (Spring 2014).
- Taylor, M. 2013. President's Address. *The Auditor's Report* (Fall 2013).
- Taylor, M. 2011. Auditing Standards Board Update. *The Auditor's Report* (Fall 2011).
- Taylor, M. 2011. Auditing Standards Board Update. *The Auditor's Report* (Summer 2011).
- Taylor, M. 2011. Auditing Standards Board Update. *The Auditor's Report* (Spring 2011).
- Taylor, M. 2010. Auditing Standards Board Update. *The Auditor's Report* (Fall 2010).

Taylor, M. 2010. Auditing Standards Board Update. *The Auditor's Report* (Summer 2010).
 Taylor, M. 2010. Auditing Standards Board Update. *The Auditor's Report* (Spring 2010).
 Taylor, M. 2009. Auditing Standards Board Update. *The Auditor's Report* (Fall 2009).
 Taylor, M. 2009. Auditing Standards Board Update. *The Auditor's Report* (Summer 2009).
 Taylor, M. 2009. Auditing Standards Board Update. *The Auditor's Report* (Spring 2009).
 Taylor, M. 2002. 25th Anniversary of *The Auditor's Report*. *The Auditor's Report* (Spring 2002).

Teaching Interests

Auditing and Assurance Services, Corporate Governance.

Professional Experience

Academic:

2019-Present **Dan and Tina Johnson Distinguished Professor of Accountancy and Director**, Lynn Pippenger School of Accountancy, Muma College of Business, University of South Florida, Tampa, FL.
 2013-2019 **Andrew D. Braden Professor of Accounting and Auditing and Chair**, Department of Accountancy, Weatherhead School of Management, Case Western Reserve University, Cleveland, OH.
 2009-2012 **Professor**, Department of Accountancy, Weatherhead School of Management, Case Western Reserve University, Cleveland, OH.
 2002-2009 **John P. Begley Endowed Chair in Accounting**, College of Business Administration, Creighton University, Omaha, NE.
 2004-2009 **Professor**, Department of Accountancy, College of Business Administration, Creighton University, Omaha, NE.
 2002-2004 **Associate Professor**, Department of Accountancy, College of Business Administration, Creighton University, Omaha, NE.
 2004 **Visiting Associate Professor**, Brigham Young University Marriott School of Management, School of Accountancy.
 1999-2002 **Assistant Professor**, School of Accounting, Moore School of Business, University of South Carolina.
 2000, 2001 **Instructor**, University of South Carolina/Wirtschafts Universität International Master of Business Administration Program, Vienna, Austria—teaching strategic cost management.
 1994-1999 **Assistant Professor**, School of Accountancy, College of Business, University of Nebraska-Lincoln, School of Accountancy.

Business/Regulatory/Professional:

2007-Present **Independent Trustee and Audit Committee Chair**, Northern Lights Fund Trust, Northern Lights Variable Trust, Northern Lights Fund Trust III, Alternative Strategies Fund. \$23BB in AUM.
 2007-2012 **Board Member and Audit Committee Chair**, Lifetime Achievement Fund.
 2009-2012 **Auditing Standards Board**, American Institute of Certified Public Accountants.
 Aug. 2005- July 2006 **United States Securities and Exchange Commission Academic Fellow**, Headquarters, Washington DC.
 2005-2012 **Lead Consultant, Sarbanes-Oxley Section 404 Compliance**, AMCON Distributing, Omaha, NE.
 2007-2009 **Learning and Education Faculty**, PricewaterhouseCoopers.
 2005 **Financial Accounting Forecasting Consultant**, Lancaster Event Center Expansion.
 2008-2010 **Expert Witness**, Betterman Law, Omaha, NE
 2008 **Expert Witness**, McGrath North, Omaha, NE.
 2003 **Expert Witness**, McGrath North, Omaha, NE.

Service

2017-2010 **Vice-President—Finance, American Accounting Association (AAA)**; (VP-Finance Elect, 8-2017-8/2018; VP-Finance 8/2018-8/2020).
 2018 **Member**, AAA Lifter Service Award Selection Committee.
 2016-2020 **Historian**, Auditing Section of the AAA.
 2017 **Chair**, Dissertation Committee, John D. Keyser.

2015 **Chair**, Auditing Section of the AAA Nominating Committee.
2014-2017 **Member**, AAA Finance Committee.
2014 **Member**, AAA Nominating Committee.

Research Grants/Fellowships

2014 Center for Audit Quality: How can an Audit Firm's Tone at the Top Messaging Attenuate Confirmation Bias in Audits of Fair Value Measurements? with J. Pyzoha and Y. Wu.
2012 Center for Audit Quality: Learning more about Auditing Estimates including Fair Value Measurements, with S. Glover and Y. Wu (\$15,000).
2008 AICPA Private Companies Practice Section Research Grant with T. DeZoort, (\$50,000).
2008 Risk Management Association Research Grant with T. DeZoort.
2005 Heartland Chapter, Association of Certified Fraud Examiners Professional Examination Scholarship Recipient.
2003 Creighton University College of Business Summer Research Grant (\$6,500).
1998 University of Nebraska Gallup Research Center Fellowship.
1997 University of Nebraska Gallup Research Center Professorship (\$5,000).
1997 University of Nebraska Research Council Summer Research Grant (\$6,500).
1997 University of Nebraska College of Business Summer Research Grant (\$5,000).
1996 Baird, Kurtz & Dobson Research Fellow (\$5,000).
1996 University of Nebraska Office of International Affairs Grant (\$500).
1993 Arthur Andersen Doctoral Dissertation Grant (\$18,000).
1993 KPMG Research Opportunities in Auditing Award—declined in lieu of AA Grant (\$7,500).

Invited Presentations

Auditing Update: Current Practice and Research. Boise State University Annual CPE Conference. Dec. 2015.
Contemporary Accounting Research Conference, Mind the Gap: Factors Contributing to Reported Deficiencies in Auditing Complex Estimates Beyond Auditor Performance, Oct 2015.
University of Mississippi Accounting Workshop, Oct. 2014
Professionalism and Ethics: Cornerstones of the Accounting Profession. Nebraska Society of CPAs, Nov. 2009.
Faculty Development Series, Case Western Reserve University, March 2009.
Faculty Development Workshop, University of Nebraska-Lincoln, Dec. 2008.
Current Issues in Professional Ethics: Lutz & Co LLC, Omaha NE, Sep 2008.
American Society of Women Accountants: Current Professional Issues, Omaha, NE, May 2008. Institute of Internal Auditors Webcast Moderator: Professionalism and Competence: The Importance of Internal Auditing Standards. Orlando, FL, July 2007.
Institute of Internal Auditors Webcast Moderator: Making Corporate Governance Part of Your Audit Plan. Orlando, FL, January 2007.
Utah State University Accounting Workshop: Oct. 2006.
University of Northern Illinois Accounting workshop. Sept. 2006.
University of Nevada, Las Vegas Accounting workshop: October 2006.
Institute of Internal Auditors Webcast SEC Panelist: SOX Appeal: Moving Beyond Compliance with SOX Section 404, Orlando, FL, June 2006.
American Accounting Association Ohio Region Meeting SEC Panelist: SOX Section 404 Current Events and Looking Forward; Cleveland, OH May 2006.
University of Maryland Ethics Program Speaker: Fraud Prevention Fundamentals from the SEC Perspective; College, Park, MD; April 2006.
University of Wisconsin—Oshkosh, CPA Night: The SEC and the Accounting Profession: Looking Forward; Oshkosh, WI, October 2005.
American Society of Women Accountants: Fraud and the Workplace, Omaha, NE, May 2005.
National Association of Purchasing Managers, Quarterly Meeting: Occupational Fraud in Purchasing Systems; Lincoln, NE Nov 2004.
Iowa Healthcare Financial Managers Association: Fraud Prevention Fundamentals for Healthcare Facilities, Des Moines, IA, March 2004.
Altrusa International of Omaha: Fraud in the Workplace: Omaha, NE, March 2004.

Dohman, Akerlund, & Eddy, CPAs: Fraud Detection/Prevention for CPAs, Grand Island, NE, Jan 2003.
 Nebraska Society of CPAs: Fraud Detection and Prevention for CPAs, Kearney, NE Sept. 2003.
 Great Plains Minority Supplier Development Council: Preventing, Detecting, and Investigating Employee Embezzlement, September 2003.
 Omaha Rotary: Fraud Prevention for Business Owners, Omaha, NE, August 2003.
 Frankl Zacharia, CPAs, Fraud Detection and Prevention for CPAs, Omaha, NE, June 2003.
 Nebraska Society of CPAs: Fraud Detection and Prevention for CPAs, June 2003.
 Countryman & Associates: Fraud Detection and Prevention for CPAs, Atlantic, IA, June 2003.
 National Association of Purchasing Managers: Purchasing Fraud, Omaha, NE April 2003.
 National Association of Purchasing Managers: Western NE Chapter, March 2003, Purchasing Fraud.
 National Association of Purchasing Managers, Omaha Chapter, March 2003, Purchasing Fraud
 Seim, Johnson, CPAs: Fraud Detection and Prevention for CPAs, Omaha, NE, Jan. 2003.
 Omaha Businessman's Association: Fraud in the Workplace, Omaha, NE, January 2003.
 Hannigan, Bjorkman & Ecklund: Fraud Detection and Prevention for CPAs, October 2002.
 National Association of Purchasing Managers: Purchasing Fraud, Lincoln, NE, Oct. 2002.
 National Advocacy Center, University of South Carolina: Auditing and Fraud for Federal Prosecutors, Columbia, SC, March 2002.
 National Advocacy Center, University of South Carolina: Auditing and Fraud for Federal Prosecutors, Columbia, SC, December 2001.
 Hannigan, Bjorkman & Ecklund: Auditing and Accounting Update, Omaha, NE, June 1998.

Formal Development and Renewal

Conference Presentations and Attendance:

American Accounting Association Annual Meeting

Attendance: 2019, 2018, 2017, 2016, 2015, 2014, 2013, 2012, 2011, 2010, 2009, 2008, 2007, 2006, 2005, 2004, 2003, 2002, 2001, 2000, 1999, 1998, 1997, 1995, 1994, 1993.

2015: Presenter, Glover, S, M. Taylor and Y. Wu. Current Practices and Challenges in Auditing Fair Value Measurements and other Complex Estimates: Insights from Audit Partners.

2014: Presiding Officer; Auditing Section Program portion of the AAA meeting.

2013: Presenter: Taylor, M. J. Krogstad, and T. Hyatt: Lawyers' Letters: Current Evidence.

2012: Panelist: Pathways Commission: Alternative Paths to the Doctoral Degree.

2010: Presenter: Taylor, M. T. DeZoort, and T. Holt. DeZoort, T. and M. Taylor. Understanding the Reliability Framework: The Effects of Attestation Engagement Type on Banking Professionals' Assessments of CPA and Financial Reporting Reliability.

2009: Panelist: Accounting and Review Services Update.

2008: Panel Session Co-Moderator: In the Public Interest with Andrew D. Bailey Jr., Grant Thornton LLP; Barbara Roper, Consumer Federation of America; and Lynn E. Turner, Former SEC Chief Accountant.
 Concurrent Session Moderator: Corporate Governance.

2002: Presenter: Taylor, M., L. Fuller, and B. Tuttle. The Effects of Fraud Risk and Business Risk on Audit Planning and Audit Fees.

2001: Session Moderator: Task-Relevant Knowledge and Decision Making.

1999: Working Paper Forum: The Effects of Personal Attributes on the Self-Selection of Employment Contracts.

Annual Mid-year Auditing Section Meeting

Attendance: 2020, 2019, 2018, 2017, 2016, 2015, 2014, 2013, 2012, 2011, 2010, 2009, 2008, 2007, 2006, 2005, 2004, 2003, 2002, 2001, 2000, 1999, 1998, 1997, 1996, 1995.

2015: Past President; Excellence in Auditing Education Workshop Moderator. Presenter, Glover, S., M. Taylor and Y. Wu, Challenges in Auditing Fair Value Measurements and other Complex Estimates: Insights from Audit Partners.

2014: Presiding Officer (President).

2010: Panelist, Balancing Practice and Theory in Research with Bill Kinney and Karla Johnstone.

2009: Research Forum: Taylor, M, and J. Krogstad, Lawyers' Letters about Client Litigation Contingencies: What the Evidence Tells Us.
 Panel Session Moderator: The Effects of IFRS on Auditing Education.

2004: Paper Presentation: DeZoort, T., P. Harrison and M. Taylor. The Effects of Accountability Pressure Strength and Decision Aid Availability on Auditors' Materiality Judgments.

- 2002: Roundtable Presenter: Taylor, M., L. Fuller, and B. Tuttle. The Effects of Fraud Risk and Business Risk on Audit Planning and Audit Fees.
- 1999: Discussant, Commentary on Further Evidence on Risk Premiums in Audit Fees.
- 1998: Co-Presenter, Lawyers' Letters: An Experimental Examination of Their Efficacy.

Auditing Interest Group, British Accounting Association

Attendance: 2015, 2012, 2010.

- 2015: Paper Presentation: Pyzoha, J., Y. Wu and M. Taylor. How Can Audit Firms' Tone at the Top Messaging Attenuate Confirmation Bias in Audits of Fair Value Measurements?
- 2012: Paper Presentation: Taylor, M., T. Hyatt, and J. Krogstad: Lawyer's Letters about Client Contingencies: What the Evidence Tells Us.
- 2010: Presentation: Recent Developments at the Public Company Accounting Oversight Board.

American Accounting Association Accounting Program Leaders Group

Attendance: 2018, 2017, 2016, 2015, 2014

American Accounting Association Accounting Behavior & Organizations Section Meeting

- 2004: Paper Presentation, Tuttle, B. and M. Taylor. The Willingness of Auditee Personnel to Convey Negative Information to Internal Versus External Auditors.
- 1998: Paper Presentation. T. Hyatt and M. Taylor. The Effects of Personal Attributes on Selection of Employment Contracts.
- 1997: Discussant, Commentary on The Effect of Inoculation on Evaluating Internal Controls.

American Accounting Association Ohio Region Annual Meeting

2006: Panelist: SEC Representative on Current Events Associated with 404 Compliance.

American Accounting Association Midwest Regional Conference

- 2007: Paper Presentation: Taylor, M. and J. Krogstad: An Examination of Practicing Attorney's Willingness to Respond to Auditor Confirmations.
- 2004: Panel Discussion Participant: Teaching Fraud Examination.

American Accounting Association Western Regional Conference

- 2002: Paper Presentation, The Purpose of the Expert Witness Report in a Fraud Examination: A Case Analysis.
- 2000: Paper Presentation, Hyatt, T. and M. Taylor. The Effects of Personal Attributes on Contract Selection.

Association of Global Business

2004: Paper Presentation: Hyatt, T, and M. Taylor. The Effects Of Overconfidence And Personal Capability Knowledge On Employment Contract Selection And Turnover.

Center for International Education and Research in Accounting, University of Illinois

2001: Invited Presenter, Fargher, N., E. Carson, and M. Taylor. The Demand for Auditor Reputation Across International Markets for Audit Services.

Contemporary Accounting Research Conference

- 2015: Invited Presentation, Contemporary Accounting Research Conference, Mind the Gap: Factors Contributing to Reported Deficiencies in Auditing Complex Estimates Beyond Auditor Performance.
- 1998: Invited presentation, Taylor, M. The Effects of Industry Specialization on Auditor's Inherent Risk Assessments and Confidence.

Directorship/National Association of Corporate Directors Conference, New York, NY

Attendance: 2010.

IAAER/CIERA Conference on Global Advances in International Accounting Research

1998: Paper Presentation: Determinants of Audit Fees: The Importance of Litigation, Disclosure, and Regulatory Burdens on Audits in 20 Countries. Zimmerman Outstanding Paper Award.

Mutual Fund Directors Form: Directors Institute

Attendance: 2016, 2015, 2014, 2013, 2012.

Investment Company Institute Independent Directors Council

Attendance: 2009, 2007.

Mutual Fund Directors Forum/PricewaterhouseCoopers Conference of Fund Directors

Attendance: 2018, 2017, 2015, 2012, 2008

Midwest Decision Sciences Institute Annual Meeting

1998: Discussant: Commentary on Local Government Reorganization in Wales: Was it the Missed Opportunity for Audit Committees?

Awards & Honors

- 2018 **Undergraduate Teaching Award Nominee**, Weatherhead School of Management.
- 2018 **Smaller Fund Trustee of the Year Nominee**, *Fund Intelligence*.
- 2017 **Undergraduate Teaching Award Nominee**, Weatherhead School of Management.
- 2015 **Beta Alpha Psi National Business Professional of the Year**, Education; Nominated by local Pi Chapter and conferred by National Chapter.
- 2020 **Top Ten Percent of Authors by All-Time Downloads**, SSRN (1/6, 2/13, 3/10).
- 2019 **Top Ten Percent of Authors by All-Time Downloads**, SSRN (1/21, 2/18, 3/11, 4/15, 5/16, 6/11, 7/22, 8/12, 9/16, 10/16, 11/11, 12/9).
- 2018 **Top Ten Percent of Authors by All-Time Downloads**, SSRN (1/18, 2/10, 3/6, 4/4, 5/3, 6/4, 7/5, 8/8, 9/6, 10/2, 11/6, 12/18).
- 2017 **Top Ten Percent of Authors by All-Time Downloads**, SSRN (7/17; 8/17, 9/17, 10/17, 11/17, 12/17).
- 2019 **Top Ten Percent of Authors by Total New Downloads in last 12 Months**, SSRN (1/28, 2/26, 3/18, 4/23, 5/22, 6/18)
- 2018 **Top Ten Percent of Authors by Total New Downloads in last 12 Months**, SSRN (1/23, 2/22, 3/21, 4/17, 6/19, 7/17, 8/31, 9/20, 10/23, 11/20, 12/30).
- 2017 **Top Ten Percent of Authors by Total New Downloads in last 12 Months**, SSRN (5/23, 6/21, 7/25, 8/22, 9/28, 10/23, 11/27, 12/17).
- 2017 **Top Ten Percent of Authors by Total Downloads in the last Month**, SSRN, (June).
- 2017 **Top Ten Download List**, SSRN, Pyzoha, J, Y. Wu, and M. Taylor. How Can Audit Firms' Tone at the Top Messaging Attenuate Confirmation Bias in Audits of Fair Value Measurements? (Feb, Jan).
- 2016 **Top Ten Download List**, SSRN, Pyzoha, J, Y. Wu, and M. Taylor. How Can Audit Firms' Tone at the Top Messaging Attenuate Confirmation Bias in Audits of Fair Value Measurements? (Dec).
- 2014 **Top Ten Download List**, SSRN, Glover, S., M. Taylor, and Y. Wu. The Gap Between Auditing Experts' Performance and Regulatory Expectations when Auditing complex Estimates and Fair Value Measurements: Causes and Potential Solutions.
- 2014 **Top Ten Download List**, SSRN, Glover, S., M. Taylor and Y. Wu. Challenges in Auditing Fair
- 2012 **Wittke Award for Excellence in Undergraduate Teaching Nominee**. Case Western Reserve.
- 2011 **Weatherhead School of Management Excellence in Teaching Award**. Graduate Programs.
- 2010 **Inamoori Award for Excellence in Mentoring Nominee**, Weatherhead School of Management.
- 2009 **Wildman Award Nominee**, American Accounting Association.
- 2009 **Top Ten Download List**, SSRN, Glover S, D. Prawitt, and M. Taylor. *Accounting Horizons* piece.
- 2008 **Faculty Advisor of the Year**, Creighton University Student Organization.
- 2003 **Teaching Award**, Creighton University Pi Kappa Alpha Fraternity.
- 2001 **Trueblood Case Study Series Participant**, Deloitte & Touche LLP.
- 2001 Federation of Schools of Accountancy Annual Claude Rodgers Symposium Participant: Responding to the Challenges of the Accounting Education in the 21st Century.
- 2000 **Invited Participant**: Federation of Schools of Accountancy Annual Claude Rodgers Symposium: Fraud Auditing—Enhancing Our Students' Knowledge, Skills and Abilities.
- 1998 **Vernon K. Zimmerman Outstanding Paper Award**, IAAER/CIERA Conference on Global Advances in International Accounting Research.
- 1997 **Educator of the Year**, University of Nebraska School of Accountancy, Beta Alpha Psi.
- 1997 **Gallup Research Center Fellow**, University of Nebraska.
- 1996 **Nominee**, College of Business Distinguished Teaching Award.
- 1996 **Nominee**, Associated Students of University of Nebraska Teacher of the Year Award.
- 1995 Deloitte & Touche LLP Trueblood Case Study Series Participant.
- 1992 University of Arizona Graduate College Scholar.
- 1991 **Nominee**, University of Arizona Five-Star Faculty Award.
- 1991 PAC 10 Doctoral Accounting Consortium participant.

Other Academic Service

Reviewer:

Accounting Horizons, 2017, 2015, 2012, 2010.
Current Issues in Auditing, 2014, 2012, 2011.
Auditing: A Journal of Practice and Theory, 2012-2011, 2008-2006, 2004, 2001-1999.
International Journal of Auditing, 2019, 2017, 2015
International Journal of Accounting, 2009, 2008, 2006-1999.
Corporate Governance: An International Review, 2004.
The International Journal of Auditing, 2017, 2016, 2001.
The Journal of Forensic Accounting, 2009, 2008, 2007, 2006, 2005, 2004, 2003, 2002.
Advances in Behavioral Accounting Research 2007, 2006.
Research in Accounting Regulation, 2015, 2011, 2008, 2007, 2006.
Southern Business and Economic Journal, 2001.
Quarterly Journal of Business and Economics, 1998.
Various American Accounting Association and other Conferences.

Book reviewer:

Investment Companies Audit and Accounting Guide (AICPA) 2011.
Fraud Examination (Albrecht) 2002.
Managerial Accounting (Jimbalvo) 2002.
Auditing: A Systematic Approach (Messier) 1998.

Committee Service:

University Budget Committee, Chair, Case Western Reserve University, 2016-2017
University Budget Committee, Member, Case Western Reserve University, 2011-Present.
Weatherhead School of Management Appointments Committee: 2012-Present
Weatherhead School Department of Accountancy Curriculum Committee, 2009-Present.
University Budget Committee, Co-Chair, Case Western Reserve University, 2015.
American Accounting Association Nominating Committee, 2014.
Co-Chair: Strategic Planning Initiative: Finance, Operations and Infrastructure Working Group,
Case Western Reserve University. Dec. 2012-Dec 2013.
American Accounting Association Wildman Award Selection Committee: Dec. 2012-Mar 2013.
Chair: Weatherhead School of Management Faculty Council, 2011-2013.
Weatherhead School of Management Faculty Council, 2010-2012.
Chair, Weatherhead School of Management Graduate Curriculum Committee, 2010-2011.
Admissions Subcommittee, Faculty Senate Committee on Undergraduate Education, 2009-2010.
Co-Chair, Creighton University College of Business Graduate Programs Committee, 2008, 2009.
Creighton University Retirement Plan Committee, 2009.
Creighton University Retirement Plan Transition Committee, 2007-2009.
Regulation Committee, American Accounting Association, 2006-2007.
Faculty Advisor, Alpha Nu Chapter, Beta Alpha Psi Student Accountancy, 2003-2009.
Creighton University College of Business T&P Committee, 2003-2007.
Creighton University College of Business Endowed Chairs Summer Research Grant Evaluation
Committee 2002-2009.
Graduate Committee, Creighton Univ. College of Business, 2003-2009.
Creighton University Library Committee, 2002-2005.
Moore School of Business Master of Accountancy Curriculum Committee.
Moore School of Business School of Accounting Director's Advisory Committee.
Moore School of Business School of Accounting Strategic Planning Committee.
Moore School of Business School of Accounting Undergraduate Curriculum Committee.
Moore School of Business School of Accounting Research Committee.
Moore School of Business School of Accounting Vision Committee.
University of Nebraska Joint ROTC Advisory Committee.
University of Nebraska School of Accountancy Ph.D. and MPA exam committees.
University of Nebraska College of Business International Committee.
Nebraska Society of CPAs MidAmerica Accounting and Auditing Conference Committee.

Professional Affiliations

American Accounting Association (AAA)

Auditing Section, AAA

Accounting Program Leaders Group, AAA.

Accounting Behavior and Organizations Section, AAA

American Institute of Certified Public Accountants; Ohio Society of CPAs.

Ohio Society of CPAs.

Mutual Fund Director's Forum

Association of Certified Fraud Examiners.