Dr. Lauren Milbach, PhD

Assistant Professor of Accountancy Mississippi State University

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May 2019

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EDUCATION & CERTIFICATIONS

Texas A&M University, College Station, TX

Ph.D. in Accounting

Primary Areas: Tax and Financial Accounting; Minor: Finance

University of Missouri, Columbia, MO

Master and Bachelor of Accountancy (Magna cum Laude) May 2007

• Graduate Certificate: Information Systems

Bachelor of Arts, Spanish (Magna cum Laude) May 2005

Certified Public Accountant, Missouri (inactive)

INTERESTS

Research: Financial and Tax (Archival) — Specifically: Financial Reporting Quality; Bank Oversight and Corporate Governance; Enterprise Risk Management Systems; Intersection of Tax and Financial Accounting; Financial Accounting Standards

<u>Teaching:</u> Financial Accounting; International Accounting; Accounting Information Systems; Introduction to Tax

ACADEMIC RESEARCH

Working Papers

- "Much Ado about Risk Governance? An Examination of U.S. Bank Holding Companies' Risk Management and Oversight Practices after Dodd Frank." (Dissertation)
 - Defended March 2019: revising for initial submission
 - Committee: John Robinson (Chair), Anwer Ahmed, Sean McGuire, and Shane Johnson (Finance)
 - Presentations: University of North Texas (2016), Utah State University (2016), Mississippi State University (2016, 2018), AAA Accounting PhD Rookie Recruiting & Research Camp (2016), Southern Methodist University (2017), University of Texas at Dallas (2017), Vanderbilt University (2017), and Texas A&M University (2016, 2019)

Work in Progress

"Audit Committee Risk Oversight and Bank Financial Reporting Quality"

Extension from dissertation; Data collection and preliminary tests complete;

seeking potential co-author(s); Initial write-up in progress.

"Deferred Taxes, the Tax Valuation Allowance, and Going Concern Audit Opinions," with Nathan Berglund and Alan Stancill.

Status: Data collection and preliminary tests complete; First draft in progress.

Updated: 1/31/2021

"Information Environment and Tax Avoidance: Evidence from foreign firms' crosslistings on U.S. Exchanges."

"Who Uses the Information in the Tax Valuation Allowance? Evidence from Bank Loan Terms."

TEACHING EXPERIENCE

Mississippi State University, Starkville, MS

Fundamentals of Financial Accounting (Principles I, ACC 2013)

Undergraduate-level course Fall & Spring, 2017 – 2020

Avg. Global Rating (out of 5): Overall=4.23; 2020=4.3

(7 semesters)

Updated: 1/31/2021

Financial Accounting Theory (ACC 8013)

Graduate-level course Fall, 2017 – 2020

Avg. Global Rating (out of 5): Overall=3.85; 2020=4.7 (4 semesters)

University of Missouri, Columbia, MO

Courses taught as Instructor of Record:

Accounting Information Systems (Acct 3328) Fall 2012 – Spring 2013

Avg. ratings: Overall 3.7/4, Instructor 4.7/5 (2 Semesters)

Introduction to Accounting (Acct 2010) Fall 2009 – Spring 2012

Avg. ratings: Overall 3.5/4, Instructor 4.5/5 (4 Semesters)

Co-Facilitated Courses (Ratings not available):

International Accounting (Acct 8419) Winter 2011 & 2012
Graduate-level course (2 Intersessions)

Hybrid on-campus lectures & study abroad in Chile

Computer-Based Data Systems (Acct 2258), Graduate Fall 2006 – Spring 2007

Teaching Assistant (2 Semesters)

PROFESSIONAL EXPERIENCE

Academic Experience

Mississippi State University, Starkville, MS

Assistant Professor (Tenure-Track) Fall 2019 – Present Instructor Fall 2017 – May 2019

Texas A&M University, College Station, TX

Research Assistant and Doctoral Student 2013 – 2019

University of Missouri, Columbia, MO

Assistant Director, 150-Hour Accountancy Program 2011 – 2013 Adjunct Faculty 2009 – 2013

Industry Experience

SEMCO LLC, Columbia, MO

Financial Reporting Manager

2008 - 2011

KPMG LLP, Dallas, TX

Audit Associate2007 – 2008Audit InternSummer 2005

ACADEMIC CONFERENCE ATTENDANCE & SERVICE

AAA Annual Meeting (2020, 2018, 2016, 2015)

- Discussant & Moderator (2020, 2018, 2016, 2015)
- Reviewer for ATA and FARS sections (2020, 2018, 2016, 2015)
 - 2020: FARS Excellence in Reviewing Award

AAA American Tax Association (ATA) Section Midyear Meeting (2020, 2018, 2016)

- Discussant & Reviewer (2020, 2018)
- KPMG/ATA Tax Doctoral Consortium (2016)

Deloitte Trueblood Professor Seminar (2021, 2020*)

* 2020 Seminar was partially cancelled due to COVID-19; 2021 Seminar is virtual, scheduled to be held Feb 11-12, 2021

Texas A&M Former Doctoral Student Research Conference (2015)

Lone Star Accounting Conference (2017)

AAA Financial Accounting and Reporting Section (FARS) Midyear Meeting (2015)

• FARS Doctoral Consortium (2015)

SELECTED AWARDS & HONORS

۰	Texas A&M Graduate Merit Fellowship	2013 - 2017
•	Mary Love Collins Memorial Scholarship Chi Omega Alumnae Scholarship for Graduate Students	2014 – 2015
٠	Texas A&M Department of Accounting Fellowship	2013 - 2017
•	Mays Fellowship	2013 - 2017

OTHER SERVICE, PROFESSIONAL DEVELOPMENT, & MEMBERSHIPS

Adkerson School of Accountancy Online Masters Program Committee Member (2020 – Present)

Adkerson School of Accountancy Strategic Committee Member (2017 - Present)

National Association of Black Accountants (NABA)

- Faculty Advisor for newly chartered Mississippi State University Student Chapter (2020 – Present)
- Faculty Advisor for the University of Missouri Student Chapter (2011 2013)

American Accounting Association (AAA) Member (2013 – Present)

Member of ATA, FARS, and International Accounting Sections

Ad hoc reviewer, Journal of Managerial Issues (2017)

Student leader and coordinator for Texas A&M Tax Readings Group (2015 - 2016)

http://mays.tamu.edu/phd-accounting/tax-readings-group

Social Chair, Texas A&M Accounting PhD Students (2014 – 2015)

Risk Management Association – Student Member (2016 – 2017)

Missouri Society of CPAs (MSCPA)

• Central Missouri Chapter Leadership Committee Member (2009 – 2013)

Susan G. Komen Race for the Cure - Columbia, MO

- Race Chair (2012), Race Chair Emeritus (2013)
- Race Treasurer (2011)

KPMG Faculty Symposium (2011 & 2012)

Invited Attendee

REFERENCES

Dr. Shawn Mauldin, Mississippi State University

Department Chair, Adkerson School of Accountancy

Phone: (662) 325-1633

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Dr. John Robinson, Texas A&M (Dissertation Committee Chair)

Phone: (979) 845-3457

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Dr. Vairam Arunachalam, University of Missouri

Director, School of Accountancy

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Additional references provided upon request.

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