

VITA

JAMES A. HALL

Dept. of Accounting
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Born: November 11, 1944

Married, two children

EDUCATION: BSBA (Accounting) University of Tulsa, 1974
MBA (Economics) University of Tulsa, 1975
Ph.D. (Accounting) Oklahoma State University, 1979

DOCTORAL

FIELDS: Accounting, Economic Development, Industrial Organization

DISSERTATION TOPIC: On the Adequacy of Current Authoritative Guidelines for the Review and Evaluation of Systems Development Controls.

TEACHING

INTERESTS: Accounting Information Systems, IT Auditing, Fraud Auditing, and Systems Analysis and Design.

PROFESSIONAL

EXPERIENCE:	Lehigh University	Associate Professor	1985-present
	Lehigh University	Assistant Professor	1979-1985
	Oklahoma State University Dept. of Internal Audits	Internal IT Auditor	1977-1979
	Cities Service Company	Systems Analyst	1975-1976
	American Telephone & Telegraph	Data Communications Specialist	1968-1975

PUBLICATIONS:

Accounting Information Systems, 5th. Ed. South-Western Publishing Company, 2006

“The Sarbanes-Oxley Act of 2002: Implications for Large-Scale IT Outsourcing”(with Steve Liedtka), Communications of the ACM (Forthcoming 2005).

“Financial Performance, CEO Compensation, and Large-Scale IT Outsourcing Decisions” (with Steve Liedtka), Journal of Management Information Systems, Summer 2005

Information Technology Audit and Assurance, 2nd Ed. South-Western Publishing Company, 2005.

PUBLICATIONS (Continued):

Accounting Information Systems, 4th. Ed. South-Western Publishing Company, 2004

Accounting Information Systems, 3rd. Ed. South-Western Publishing Company, 2001

Information Systems Auditing and Assurance, South-Western Publishing Company, 2000

"Computers and Accounting," a technology section contributed to Heintz and Parry's College Accounting, South-Western Publishing Company, 1999.

"REA: An Evolutionary Approach," The Review of Accounting Information Systems, Volume 2, Number 3, Summer 1998.

Accounting Information Systems, 2nd. Ed. South-Western Publishing Company, 1998

"Using Student-Generated Cases to Teach Accounting Information Systems," (with Marilyn Greenstein), The Journal of Accounting Education, Winter 1996.

"Safeguarding Microcomputers and LANs," (with Marilyn Greenstein). Management Accounting, May, 1996.

Accounting Information Systems, 1st Edition, West Publishing Company, 1995.

"Integration Of Ethical Issues Into the MIS Curriculum", Journal of Computer Information Systems, Volume XXXIII, Number 2, Winter 1992 - 1993 (with Diane Hamilton).

"Inventory Auditing: A Manufacturing Perspective," Production and Inventory Management, Vol. 29, no. 4, 4th Quarter 1988 (with J. Swartley) reprinted in Hospital Materiel Management Quarterly, Vol. 12, no. 1, August 1990.

"The Sports Car Factory," Computer Integration Into the Accounting Curriculum: Case Studies, Coopers & Lybrand Foundation and the American Accounting Association; Accounting Education Series, Vol. no. 8, 1988.

"Computer Applications in Local Finance," Chapter 6 of Management Policies in Local Government Finance, third edition, International City Management Association, Washington, DC, 1987.

"Decision Support Systems Arrive," Management Accounting, MIS Column, December 1983.

"DSS--Just Another Buzz Word?" Management Accounting, MIS Column, July 1983.

"Developing a Disaster Recovery Plan," Management Accounting, MIS Column, April 1983.

"Controlling the Program Library," Management Accounting, MIS Column, February 1983.

"Restoring Information Controls," Management Accounting, MIS Column, November 1982 (with C. Dwayne Dowell).

"Disaster Recovery Planning: Essential Elements," The Interpreter, February 1982."

"EDP Controls With Audit Cost Implications," Journal of Accounting, Auditing & Finance, Fall 1981 (with C. Dwayne Dowell).

WORK IN PROGRESS:

- Hall, J.A. and S.L. Liedtka. "The Horizon Problem and Large-Scale Information Technology Outsourcing Decisions." Journal of Information Systems (JIS). (This proposal has been accepted. The completed paper, subject to additional review, will be published in the Fall 2007 special issue of *JIS*.)
- Francis, N.R., J.A. Hall, and S.L. Liedtka. "Large-scale Information Technology Outsourcing and Shareholder Wealth." (Targeted Journal: *Journal of Management Information Systems*). To be submitted during 2006.
- "A Re-examination of Trends in U.S. Information Technology Outsourcing." (with Steve Liedtka).
- "CEO tenure and Large-Scale Information Technology Outsourcing Decisions" (with Steve Liedtka).
- "Information Technology Outsourcing: The Next Organizing Vision" (with Steve Liedtka).
- "Auditing Outsourced Strategic Assets" (with Steve Liedtka).

PROFESSIONAL PRESENTATIONS and WORKSHOPS:

Discussion panelist, "The Future of AIS Education," AIS Educators Conference, Denver, August 1-3 1999.

"REA: An Evolutionary Perspective," Innovations in Accounting Seminar, Denver, February 6, 1998. A revised version of this paper was accepted for publication in The Review of Accounting Information Systems, Summer 1998.

"Trends in Accounting Information Systems," 29th Conference on Accounting Education, Virginia Tech, November 1, 1996.

"Integrating Ethical Issues Into the MIS Curriculum," International Academy For Information Management Annual Conference, Boston, December 1991 (with Diane Hamilton). A revised version of this paper was published in the Journal of Computer Information Systems, Volume XXXIII, Number 2, Winter 1992 - 1993

"Incorporating Technology Into AIS Courses: An AVC Application," AAA Mid Atlantic Conference, New Jersey, April 1991.

"Workshop on Teaching the Accounting Information Systems Course," School of Business Administration, Department of Management and Management Information Systems, Glassboro State College, Glassboro, New Jersey, April 1990.

"How the External Auditor Views the EDP Audit Function," Institute of Internal Auditors, 10th Annual EDP Audit Seminar, New York, NY, February 1983 (with Joseph F. Hannan, Touche Ross & Co.).

HONORS

Recipient of the Peter E. Bennett Chair in Business and Economics

CONSULTING ENGAGEMENTS

A&R Foods, Inc

Virginia foods

Nova King, Inc

Lutron

Deloitte and Touche Consulting, Prague

Touche Ross and Company

Coopers and Lybrand

OTHER PROFESSIONAL ACTIVITIES:

Member American Accounting Association

Reviewer for Journal of Management Information System

Editorial Board of the Journal of Emerging Technologies in Accounting

Editorial Board of The Journal of Information Systems, January 1987 through March 1989

Contributing Editor Management Accounting, November 1982 through December 1983

SERVICE ACTIVITIES

University

- Current Co-director of the Computer Science and Business (CSB) program. CSB is a high profile program that is jointly offered by the College of Business and Economics (CBE) and the department of Computer Science and Engineering (CS&E). The program integrates computing technologies and business topics at an unprecedented level.
- Current Co-Director of Prague Internship program. In this capacity I work with banks, consulting firms, and other businesses to expand the Prague internship beyond BIS. This year we plan to place students with PWC, E&Y, D&T, HBO Cz and Ceska sportelna. Last summer we started an initiative in Budapest with one student. We have commitments for three in the summer of 2005. The internship program is growing in popularity with both the students and their host firms. Art King and I will be meeting with PWC in the spring to negotiate eight or ten additional positions for students in all majors.
- Current chair of the Advisory Council for Information Services (ACIS). This committee works with the management and staff of Information Resources (IR) to develop policies relating to various information technologies and services. We meet monthly.
- China Internship Program – In October 2003 I traveled to China in the Fall to meet with educators, Lehigh alumni, and business leaders to create an internship program

for business students, engineers, and CSB students. This program is not in place and directed by Ed Kay and Connie Cook.

- Member of International Lehigh Committee. Our goal is to change the international culture on the Lehigh campus through various initiative and certification programs.
- Member ISTAB committee, which reviews the impact of investments in enhancing and the development of new, instructional and research programs as well as new infrastructure capabilities beyond those provided by the Library and Technology Services division.
- Mellon Grant Committee – Global Citizenship Program – Summer 2002 to fall 2003

College

- 2002 - Served as CBE member on the Computer Science Chair search committee.
- 2002 - 2003 – CBE member to the Computer Science and the Computer Engineering faculty search committees.
- Past member of Computer Center Software Advisory Committee (2000 to 2003). This committee evaluates CBE faculty request for research and teaching software. It meets once each month.
- Currently Member of the computer facilities audit committee (inactive in 2003)
- Currently Member of the CBE building committee (inactive in 2003)
- 2002 – 2003, Director of the NASDAQ Speaker Series
- 2000-2001, Member of the FFPOC

Department

- Participated in the Annual Junior Accounting Conference as a section coordinator for oral presentations.
- Oversee matters relating to the accounting computer lab.
- Served on the Accounting Curriculum committee to revise the accounting program.