

Steven M. DeSimone

Assistant Professor
College of the Holy Cross

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EDUCATION

Ph.D., Accountancy, Bentley University	May 2016
M.B.A., Accounting, Bentley College	May 2004
B.S. Business Administration (Marketing) University of Massachusetts Lowell	June 1996

FIELDS

Internal audit, corporate governance, public sector accounting, financial accounting

TEACHING EXPERIENCE

College of the Holy Cross

Assistant Professor – Department of Economics and Accounting September 2017 – Present

University of Massachusetts-Lowell

Senior Adjunct Faculty – Manning School of Business (Accounting) January 2015 – June 2017
Adjunct Faculty – Manning School of Business (Accounting) January 2010 – December 2014

Bentley University

Adjunct Faculty September 2013 – May 2016

COURSES TAUGHT

College of the Holy Cross

Corporation Finance
Intermediate Financial Accounting II and Lab
Financial Accounting
Excel Accounting Lab to accompany Intermediate Accounting I

University of Massachusetts-Lowell

Undergraduate Continuing Studies Accounting/Financial

Bentley University

Financial Accounting and Reporting I (Intermediate Accounting)

RESEARCH AND PUBLICATIONS

Peer Reviewed Publications

“Determinants and Consequences of Internal Audit Functions in Colleges and Universities” with Kevin Rich, *Managerial Auditing Journal*, forthcoming.

“Correlates of Internal Audit Function Maturity” with Giuseppe D’Onza and Gerrit Sarens, *Accounting Horizons*, forthcoming.

“Correlates of Sustainability Audits by Internal Auditors” with Giuseppe D’Onza and Gerrit Sarens, *Journal of Management and Governance*, forthcoming.

“Factors Associated with Internal Audit Function Involvement with XBRL Implementation in Public Companies: An International Study” with Mohammad Abdolmohammadi, Tien Hseih, and Rita Wang, *International Journal of Accounting Information Systems*, Vol. 25, May 2017, pp. 45-56.

“Correlates of External Quality Assessment and Improvement Programs in Internal Auditing” with Mohammad Abdolmohammadi, *Journal of International Accounting Research*, Vol. 15, Issue 2, Summer 2016, pp. 53-71.

Papers in Progress

“Effects of Digitalization and Data Analytics on Internal Audit Quality” with Joy Gray and Nathanael Betti
“Internal Audit and Financial Reporting Quality in the Public Sector”, solo authored

Conference Presentations

- 2019 American Accounting Association Annual Meeting (San Francisco) *“Internal Audit in U.S. Colleges and Universities”*
- 2019 European Conference on Internal Audit & Corporate Governance (Paris, France) *“Internal Audit in U.S. Colleges and Universities”*
- 2018 European Conference on Internal Audit & Corporate Governance (Naples, Italy) *“Factors Associated with Sustainability Audits by Internal Auditors”*
- 2017 American Accounting Association Annual Meeting (San Diego) *“Internal Audit and Financial Reporting Quality in the Public Sector”*
- 2017 European Conference on Internal Audit & Corporate Governance (Athens, Greece) *“Internal Audit and Financial Reporting Quality in the Public Sector”*
- 2016 AAA Northeast Meeting (Boston) *“Internal Audit and Financial Reporting Quality in the Public Sector”*
- 2015 European Conference on Internal Audit and Corporate Governance (London, UK) *“Correlates of External Quality Assessment and Improvement Programs in Internal Auditing”*
- 2015 Journal of International Accounting Research Conference as plenary paper (Sao Paulo, Brazil) *“Correlates of External Quality Assessment and Improvement Programs in Internal Auditing”*
- 2013 North American Congress on Social and Environmental Accounting Research (San Diego) *“Factors Associated with CSR Audits by Internal Auditors”*
- 2013 European Conference on Internal Audit and Corporate Governance (Oslo, Norway) *“Factors Associated with CSR Audits by Internal Auditors”*
- 2013 American Accounting Association Annual Meeting (Anaheim) *“Factors Associated with CSR Audits by Internal Auditors”*

COLLEGE, DEPARTMENT AND PROFESSIONAL SERVICE

Department Committees

Assessments Committee 2017-2018

Curriculum Committee 2017-2018

College-Level Service

2018 Gateways Advising

GRANTS, AWARDS, AND HONORS

PricewaterhouseCoopers INquiries grant for summer research project (2018)

College of the Holy Cross Bachelor Summer Faculty Fellowship (2017 and 2018)

Bentley University Rauch Fellowship (2012-2016)

UMass Lowell Magna Cum Laude (1996)

UMass Lowell Stuart L. Mandell Award in Marketing (1996)

UMass Lowell Alpha Lambda Delta (1993), Beta Gamma Sigma (1995), and Sigma Iota Epsilon Honors Societies (1996)

PROFESSIONAL ACTIVITIES

Professional/Faculty Conferences

2018 Deloitte Trueblood Seminar for Professors

2018 Perspectives on a Changing (Accounting) Profession

Manuscript Review

Ad-hoc Reviews: *Journal of International Accounting, Auditing, and Taxation*; *Meditari Accountancy Research*; *Journal of Public Budgeting, Accounting, and Financial Management*; *International Journal of Accounting and Information Management*; *Advances in Accounting Behavioral Research*.

Other Professional Activities

Holy Cross Summer Gateways Advising (2018, 2019, 2020)

Holy Cross Summer Research Program (2017, 2018, 2019, 2020)

PROFESSIONAL EXPERIENCE

Broadridge, Inc. (formerly NewRiver, Inc.)

Product Manager

Associate Product Manager

Andover, MA

May 2010 – August 2011

August 2009 – May 2010

State Street (Putnam Fund Group)

Assistant Vice President – Investment Services

Andover, MA

January 2007 – August 2009

Putnam Investments

Pricing Room Manager

Pricing Room Supervisor

Fund Accounting Supervisor

Senior Fund Accounting Analyst

Fund Accounting Analyst

Andover, MA

January 2006 – December 2006

October 2003 – January 2006

July 2000 – October 2003

May 1999 – July 2000

November 1998 – May 1999

State Street

Senior Portfolio Accountant/ Portfolio Accountant

Enterprise Rent-a-Car

Assistant Manager

Management Trainee

Quincy, MA

August 1997 – September 1998

Auburn, MA

December 1996 – June 1997

June 1996 – December 1996

PROFESSIONAL AFFILIATIONS

American Accounting Association

Institute of Internal Auditors