

Amanda D. Warren, CPA

Haslam College of Business – Accounting and Information Management Department
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Education

The University of Tennessee, Knoxville, TN

Master of Accountancy, Audit and Controls

June 2010

The University of Tennessee, Knoxville, TN

Bachelor of Science, Business Administration, Accounting
Summa cum laude

May 2009

Academic and Teaching Experience

The University of Tennessee, Knoxville, TN

Senior Lecturer
Lecturer

August 2022- Present
August 2016 –July 2022

Instructor (undergraduate)

- ACCT 411: Introduction to Auditing (Fall 2016, Spring 2017, Summer 2018, Fall 2018, Spring 2019, Summer 2019, Fall 2019, Fall 2021)
- ACCT 311: Financial Reporting and Analysis (Summer 2017, Summer 2018, Spring 2019, Fall 2019, Fall 2020, Spring 2021, Summer 2021, Spring 2022)
- INMT 341: Business Process Analysis (Fall 2017, Spring 2018)
- ACCT 200: Foundations of Accounting (Fall 2016, Mini session 2017)
- ACCT 203: Introduction to Financial Accounting (Fall 2021)

Textbook (authors presented in alphabetical order)

- Cunningham, L. M., and A. Warren. *Introduction to Auditing: A Risk-Based Approach Using PCAOB Standards*. Initial edition: Fall 2017; Current edition: Fall 2021.

Peer-Reviewed Teaching Cases (authors presented in alphabetical order)

- Cunningham, L. M., J. Kremin, and A. Warren. 2019. Using Public Company Filings to Plan the Audit and Perform Risk Assessment Procedures. *Current Issues in Auditing*, Fall 2019.

Academic and Professional Conference Presentations

- “Using Public Company Filings to Plan the Audit and Perform Risk Assessment Procedures,” AAA Auditing Midyear Meeting, Excellence in Auditing Education Workshop, 2021 (Co-Presenter, Virtual)
- “Using Public Company Filings to Plan the Audit and Perform Risk Assessment Procedures,” AAA Teaching, Learning and Curriculum Section Midyear Colloquium, 2018 (Presenter, Concurrent Session, Dallas, TX)

Service for The University of Tennessee, Knoxville

- Committee member, University’s Undergraduate Council, Fall 2017 – Fall 2021
- Committee member, University’s General Education Committee, Fall 2017 – Fall 2021
- Committee member, University’s Academic Policy Committee, Fall 2017 – Fall 2018
- Faculty mentor, Haslam College of Business BUAD 100, Fall 2018
- Faculty advisor, Deloitte’s Audit Innovation Campus Challenge, Fall 2020 & Fall 2021
- Administrator of the ACCT 203 Proficiency Exam for incoming transfer students, Summer 2020- present

Academic and Professional Conference Attendance

- Attendee, PwC Accounting & Tax Symposium, 2021
- Attendee, AAA 2020 Auditing Midyear Meeting, Excellent in Auditing Education Workshop
- Attendee, PwC Accounting & Tax Symposium, 2020
- Attendee, AAA Annual Meeting, 2019 (San Francisco, CA)
- Attendee, PwC Accounting & Tax Symposium, 2019 (San Francisco, CA)
- Attendee, Elliott Davis Chattanooga Accounting Seminar, 2019 (Chattanooga, TN)
- Attendee, PwC Accounting & Tax Symposium, 2018 (Washington, DC)
- Attendee, PwC Accounting & Tax Symposium, 2017 (Coronado, CA)

Professional Experience

PricewaterhouseCoopers, LLP, Atlanta, GA

Assurance Manager

July 2015 – July 2016

- Managed six audit engagements across the asset management, real estate, and broker-dealer industries
- Led multiple audit teams of 3-7 members to complete audits on time and within the budget
- Created and managed 10,000+ hour budget for global investment management company
- Conducted meetings with client executives on recommendations for implementation of new revenue recognition standard
- Trained senior associates during their annual continuing professional education seminars

Assurance Senior Associate

July 2012 – June 2015

- Senior associate on the initial audit of PwC Atlanta's largest financial services client
- Participated in the audit proposal process for a global investment management company
- Developed and executed the initial audit strategy for a global investment management client
- Reviewed client's SEC filings, including the 10-K, 10-Q, and 8-k's, and communicated suggestions for improvement to client
- Coordinated and communicated audit instructions to international PwC teams for client's global SOX locations
- Trained and supervised audit staff in all aspects of the audit engagement
- Researched and presented solutions for complex accounting issues required for presentation of client's financial statements
- Interviewed candidates from various universities for PwC internships and full-time positions during fall 2013 and fall 2014 office visits
- Led the Staff Advisory Board committee for the financial services sector, served as the primary liaison between staff and partners/managers, and developed resolutions to staff's concerns
- Assisted with the 'SEC & Accounting Developments' Seminar, a continuing professional education program presented by the firm to over 1,000 accounting professionals each year

Assurance Associate

September 2010 – June 2012

Assurance Intern

June 2009 – August 2009

Professional Qualifications, Affiliations, and Certificates

Certified Public Accountant, Georgia State Board of Accountancy (License #029821)

Tennessee Society of Certified Public Accountants (TSCPA)

American Accounting Association (AAA)

Loudon Co. High School Business Management Advisory Council



Awards and Honors

Faculty of the Year Award, Alpha Lambda Chapter of Beta Alpha Psi, 2019

Pugh AIM Faculty Award, Department of Accounting and Information Management, 2019

Federation of Schools of Accountancy Student Achievement Award, 2010

University of Tennessee, College of Business Administration, Recognition of Top Graduate, 2009