

**Joyce C. Lambert, Ph.D., CPA, CIA**  
**Professor of Accounting**

**RESUME**

DEGREES: B.S., Accounting, Louisiana State University, 1968  
M.S., Accounting, Louisiana State University, 1970  
Ph.D., Accounting, Louisiana State University, 1973  
C.P.A., Louisiana, 1969 (Certificate #5367)  
C.I.A., 1994 (Certificate #21196)

TEACHING INTERESTS: Auditing, Internal Auditing, Ethics

EXPERIENCE: University of New Orleans, Professor 1986 to present,  
Associate Professor 1984-1986.  
University of Nebraska-Lincoln, Associate Professor,  
1978-1984, Assistant Professor 1974-1978,  
Special Lecturer 1973-1974.

Books

Micro, Inc.: A Computerized Audit Practice Case, Second Edition, Joyce C. Lambert, S. J. Lambert, III, and James G. Hruska. McGraw- Hill Book Co., 1995.

Micro, Inc.: A Computerized Audit Practice Case, Joyce C. Lambert, S. J. Lambert, III, and James G. Hruska. McGraw-Hill Book Co., 1986.

Instructor's Resource Manual, Micro, Inc.: A Computerized Audit Practice Case, Second Edition, Joyce C. Lambert, S. J. Lambert, III, and James G. Hruska, McGraw-Hill Book Co., 1995.

Instructor's Resource Manual, Micro, Inc.: A Computerized Audit Practice Case, Joyce C. Lambert, S. J. Lambert, III, and James G. Hruska, McGraw-Hill Book Co., 1986.

GAAS and SSARS Outlines and Flowcharts; Allyn and Bacon, Inc., 1985.

Book Chapters

Auditing, edited by Thomas D. Hubbard and Johnny R. Johnson, Dame Publications, Inc., Wrote: Chapter 1 - Introduction to Auditing, Chapter 2 - Auditing Theory, Concepts, and Standards, Chapter 3 - The Auditing Profession, 1983, and subsequent editions, 6th edition, 1994.

## Publications

Disengagement Letter, CPA Journal, Joyce C. Lambert, Samuel J. Lambert, and Jennifer A. Haydel, July 2009, pp. 64-68.

Patch Management: No Longer Just an IT Problem, CPA Journal, Mike Meyers & Joyce Lambert, November 2007

Lambert, J.C. "How to Attract Quality Students" IIA Educator, May, 2004.

Lambert, J.C. with Carolyn Lousteau and Daphne Main, "Risk Assessment Internet Case Study," IIA Educator, October, 2002.

Lambert, J.C. with Carolyn Lousteau, "New Aspects of Test Security," T.H.E. Journal, August, 2001.

Lambert, J.C. with Incaprera, James, "Protect Your Organization From Desktop Publishing Fraud," Nonprofit World, Vol. 18, No. 6, November/December, 2000, pp. 34-35.

Lambert, J.C. with Incaprera, James, "Crossed Wires: Keys to Reducing Wire Transfer Fraud," The White Paper, Vol. 14, No. 2, March/April, 2000, pp. 34-37.

Lambert, J.C., Daphne Main, and S. J. Lambert, III, "The Responsibility of CPAs to Voluntary Organizations," Journal of Accounting, Ethics, & Public Policy, Vol. 2, No. 2, Spring, 1999, pp. 359-366.

Main, D., & J. C. Lambert. "Adding Value by Structuring Decisions More Effectively," Business and Economic Review, Vol. 44, No. 3, April-May-June, 1998, pp. 9-12.

Lambert, J.C., and D. Main, "The UNO EIAP and Student Internships: Three Years Later," IIA Educator, Spring, 1998, pp.1-5.

Lambert, J.C., D. Main, & S. J. Lambert, III. "A Better System of Internal Control for an IIA Chapter," Vol. 20, No. 1, IIA Today, January, 1998, p. 4.

Lambert, J. C., D. Main, & S. J. Lambert, III. "Reduce Your Losses from Errors and Fraud," Nonprofit World. Vol. 16, No. 5, September/October, 1998, pp. 46-48.

Lambert, J., & D. Main. (in press). "Cash Audit of Student Organizations," Issues in Accounting Education. May, 1998, Vol. 13, No. 2, pp. 375-382.

Lambert, Joyce C. with S. J. Lambert, III, and Kung Chen, "The Effect of Overhead Cost Pools On Decision Making," Internal Auditor, October, 1996, pp. 62-67.

Lambert, Joyce C., S. J. Lambert, III, and Thomas G. Calderon, "Communication Between Successor and Predecessor Auditors," Auditing: A Journal of Practice & Theory (Spring, 1991), pp. 97-109.

Lambert, Joyce C., and Thomas D. Hubbard, "Internal Auditors' Changing Responsibility for Fraud Detection," Internal Auditors (June, 1989), pp. 13-16.

Articles (continued)

Lambert, Joyce C., and Lambert, S. J., III, "PPS Sampling and the Microcomputer," The Journal of Accountancy (March, 1988), pp. 87-95.

Lambert, Joyce C., and Lambert, S. J., III, " Audit Risk and Materiality," The Michigan CPA (Spring, 1987), pp. 46-49.

Lambert, Joyce C., "Reports, Reports, and More Reports," The CPA Journal (April, 1983), pp. 24-31.

Lambert, Joyce C. "Association, Supplementary Information, and Accompanying Information," The CPA Journal (February, 1981), pp.70-77.

Lambert, Joyce C., "Charting Quality Control," The CPA Journal (December, 1980), pp. 88-89.

Lambert, S. J., and Joyce C. Lambert, "Analytical Review Procedures," The CPA Journal (April, 1979), pp. 89-91.

Lambert, Joyce C., and S. J. Lambert, III, "Tentative Report on Internal Accounting Control," The CPA Journal (May, 1979), pp. 25-29.

Lambert, Joyce C., and S. J. Lambert, III, "Review of Interim Financial Information," The CPA Journal (September, 1979), pp. 25-28, 30-31.

Hubbard, Thomas D., and Joyce C. Lambert, "Current and Proposed Unaudited Statement Standards," The CPA Journal (August, 1978), pp. 35-41.

Lambert, Joyce C., "The Final Report of the Commission on Auditors' Responsibilities," The Nebraska CPA Magazine (Fall, 1978), pp. 8-12.

Hubbard, Thomas D., and Joyce C. Lambert, "SAS No. 22-- Planning and Supervision," The CPA Journal (October, 1978), pp. 73-76.

Lambert, S. J., III, and Joyce C. Lambert, "Concepts and Applications in APB Opinion No. 29," The Journal of Accountancy (March, 1977), pp. 60-68.

Lambert, Joyce, C., "Flowcharts of Recent Statements on Auditing Standards," The CPA Journal (July, 1977), pp. 27-31.

Lambert, Joyce C., "Sweeping Changes for Auditors Tentatively Recommended by the Cohen Commission," The Nebraska CPA Magazine (Fall, 1977), pp. 12-16.

## Articles (continued)

Lambert, Joyce C., and S. J. Lambert, III, "The Evolution of Ethical Codes in Accounting," Working Paper #23, The Academy of Accounting Historians (June, 1976).

Lambert, Joyce C., "Proposed Code of Professional Conduct," Management Accounting, Vol. 55, No. 8 February, 1974), pp. 19-22.

Lambert, S. Joseph, and Joyce C. Lambert, "Attitudes and Expectations of Women Accounting Majors Toward Employment in Accounting," The Nebraska CPA Magazine, Vol. IX, No. 2 (Fall, 1974), pp. 13-15.

Lambert, Samuel J., III, and Joyce C. Lambert, "The CPA and Social Responsibility: A National Health Insurance Program," The Louisiana Certified Public Accountant, Vol. 30, No. 2 (Winter, 1970), pp. 36-39.

## Book Reviews

Lambert, Joyce C., "Book Review - Auditing Symposium IV: Proceedings of the 1978 Touch Ross/University of Kansas Symposium on Auditing Problems," The Accounting Historians Journal (Spring, 1983), pp. 130-132.

Lambert, Joyce C., "Book Review - Haskins & Sells: Our First Seventy-Five Years," The Accounting Historian Vol. 3, No. 4 (Fall, 1976), p. 4.

## Proceedings

Lambert, Joyce C., and S. J. Lambert III, and "Micro, Inc.: A Computerized Audit Practice Case," American Accounting Association National Meeting, Toronto, Canada (August, 1984).

Lambert, Joyce C. and S. J. Lambert, III, "The Evolution of Ethical Codes in Accounting," Southwestern Regional Meeting of the American Accounting Association, San Antonio, Texas (March, 1976)

Lambert, Joyce C., "Is the Code of Ethics in Accounting Doing Its Job?," Nebraska Economics and Business Association, Ninth Annual Meeting, Lincoln, Nebraska, October 1976.

## Other Publications

Lambert, Joyce C., "Statement on Auditing Standards No. 16: Procedures When the Examination Indicates That Errors or Irregularities May Exist" appearing in Accounting and Auditing Updating Workshop, 1978 edition, AICPA, New York, p. 2-2-18.

Lambert, Joyce C., "Statement on Auditing Standards No. 17: Illegal Acts by Clients" appearing in Accounting and Auditing Updating Workshop, 1978 edition, AICPA, New York, pp. 2-2-19 - 2-2-20.

Lambert, Joyce C., "Statement on Auditing Standards No. 19: Client Representations" appearing in Accounting and Auditing Updating Workshop, 1978 edition, AICPA, New York, pp. 2-4-4 - 2-4-6.

Lambert, Joyce C., "Statement on Auditing Standards No. 20: Required Communication of Material Weaknesses in Internal Accounting Control" appearing in Accounting and Auditing Updating Workshop, 1978 edition, AICPA, New York, p. 2-5-4.

Lambert, Joyce C., "Summary of Accounting for TDR" appearing in Accounting and Auditing Updating Workshop, 1978 edition, AICPA, New York, pp. 4-2-14 - 4-2-15.

Lambert, Joyce C., "Summary of Accounting For Prior Period Adjustments" appearing in Accounting and Auditing Updating Workshop, 1978 edition, AICPA, New York, p. 4-3-6.

Lambert, Joyce C., "Summary of Accounting and Reporting by Oil and Gas Producing Companies" appearing in Accounting and Auditing Updating Workshop, 1978 edition, AICPA, New York, pp. 4-6-18 - 4-6-19.

Lambert, Joyce C., "Statement on Auditing Standards No. 21: Segment Reporting" appearing in Accounting and Auditing Updating Workshop, 1978 edition, AICPA, New York, pp. 2-6-9 - 2-6-10.

Lambert, Joyce C., "Statement on Auditing Standards No. 25: System of Quality Control for CPA Firms" appearing in Accounting and Auditing Updating Workshop, 1979 edition, AICPA, New York.

Lambert, Joyce C., "Statement on Auditing Standards No. 26: Types of Financial Statements" appearing in Accounting and Auditing Updating Workshop, 1979 edition, AICPA, New York.

Other Publications (continued)

Lambert, Joyce C., "Statement on Auditing Standards No. 26: Association With Financial Statements" appearing in Accounting and Auditing Updating Workshop, 1979 edition, AICPA, New York.

Lambert, Joyce C., "Special Reports--Applying Agreed-Upon Procedures to Specified Elements, Accounts, or Items of a Financial Statement in Accounting and Auditing Updating Workshop, 1981 edition, AICPA, New York, pp. 2-3-3 and 2-3-4.

Lambert, Joyce C., "Table 1 - Audit Sampling-Table of Uncertainty" in Accounting and Auditing Updating Workshop, 1981 edition, AICPA, New York, p. 2-4-4.

Lambert, Joyce C., "Audit Sampling," appearing in Accounting and Auditing Updating Workshop, 1981 edition, AICPA, New York, pp. 2-4-13 and 2-4-14.

Lambert, Joyce C., "Compilation Reports on Financial Statements Included in Certain Prescribed Forms" appearing in Accounting and Auditing Updating Workshop, 1981 edition, AICPA, New York, pp. 3-2-3 and 3-2-4.

Lambert, Joyce C., "Communications Between Predecessor and Successor Accountants" appearing in Accounting and Auditing Updating Workshop, 1981 edition, AICPA, New York, pp. 3-3-5 - 3-3-7.

Lambert, Joyce C., "Proposed Code of Professional Conduct," appearing in Ethics in the Accounting Profession by Stephen E. Loeb, John Wiley & Sons, 1978.

Hubbard, Thomas D., and Joyce C. Lambert, "Planning and Supervision Flowcharts," appearing in Readings and Cases in Auditing by Thomas D. Hubbard, David J. Ellison, and Robert H. Strawser, Dame Publications, Inc., 1979, 1980, 1981, 1983, and 1985 editions.

Hubbard, Thomas D., and Joyce C. Lambert, "Current and Proposed Unaudited Statement Standards," appearing in Readings and Cases in Auditing by Thomas D. Hubbard, David J. Ellison, and Robert H. Strawser, Dame Publications, Inc., 1979, 1980, and 1981 editions.

Lambert, S. J. and Joyce C. Lambert, "Analytical Review Procedures," appearing in Readings and Cases in Auditing by Thomas D. Hubbard, David J. Ellison, and Robert H. Strawser, Dame Publications, Inc. 1980, 1981, 1983, and 1985 editions.

Other Publications (continued)

Lambert, Joyce C., and S. J. Lambert, III, "Review of Interim Financial Information," appearing in Readings and Cases in Auditing by Thomas D. Hubbard, David J. Ellison, and Robert H. Strawser, Dame Publications, Inc., 1980, 1981, 1983, and 1985 editions.

Lambert, Joyce C., "Auditing," Accounting Trends XVIII, Innovative Accounting and Information Systems Course Outline from thirty-four universities, edited by Thomas J. Burns, McGraw-Hill, 1984.

Presentations

Risk Assessment Standards - Selected Portions to Beta Alpha Psi Accounting Lecture Series, November 9, 2007.

Presented seminar to Society of Louisiana CPAs, "How to Train and Retain Staff," June, 1999.

Presented seminar to New Orleans Chapter of Institute of Internal Auditors, New Orleans on Statistical Sampling, November, 1998.

Presented seminar to New Orleans Chapter of Institute of Internal Auditors, New Orleans on Statistical Sampling, April 1998.

Honors and Awards:

2004 Lawrence B. Sawyer Award recognizing UNO for outstanding achievement in supporting and promoting the CIA Program by the IIA

Who's Who Among American Teachers, 2004

UNO FIIT Award, April, 2002

Award for Teaching Effectiveness from Student Business Executive Council(SBEC), Honors Convocation, Spring, 2000

Favorite Professor, UNO, 1997-1998

Received the Society of Louisiana Certified Public Accountants 1995 Lifetime Achievement in Accounting Education Award

Coordinated of UNO Department of Accounting Internal Auditing Program Endorsed by the Institute of Internal Auditors

Board of Directors Nebraska Society of CPAs, 1978-80, First woman to serve on Board of Directors.

Leadership Award, Board of Directors, Nebraska Society of CPAs, 1980.

Leadership Award, Committee Chairman, Nebraska Society of CPAs, 1980 (Chairman, Editorial Board, Feature Article Editor, Nebraska CPA Magazine).

Phi Kappa Phi, Beta Gamma Sigma, Beta Alpha Psi, L.S.U. Chapter

Beta Alpha Psi (Charter Member) Lincoln, Nebraska.

PROFESSIONAL MEMBERSHIPS

Institute of Internal Auditors  
Society of Louisiana CPAs  
American Institute of Certified Public Accountants

SIGNIFICANT CONSULTING AND COMMUNITY SERVICE ACTIVITIES IN PREVIOUS FIVE YEARS

Board of Governors, New Orleans Chapter of Institute of Internal Auditors

Audit Advisory Committee of the Orleans Parish School Board, January, 2000 to  
January, 2003

Audit Committee of the New Orleans Police Foundation, Fall, 1996

CURRENT SERVICE AT UNIVERSITY OF NEW ORLEANS

<u>Committee Name</u>	<u>Level</u>	<u>Position</u>
Internal Auditing Program	Dept.	Coordinator
Accounting Internships	Dept.	Coordinator
Curriculum and 150-Hour	Dept.	Chair
Graduate Committee	Dept.	Member
CPA Results	Dept.	Member
AACSB Acct. Dept. Steering Com.	Dept.	Member
AACSB Acct. Curriculum Com.	Dept.	Chair
SACs Accreditation Subcommittee	Dept.	Member