# Audrey Jean Cook, CPA

Arizona State University
W. P. Carey School of Business
School of Accountancy

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#### **Education**

Arizona State University, W. P. Carey School of Business, Tempe, AZ

Degree: Master of Accountancy, December 2014

Arizona State University, W. P. Carey School of Business, Tempe, AZ

Degree: Bachelor of Science, Accountancy, December, 2013

## **Teaching Experience**

Lecturer August, 2018 – Current

Arizona State University, W.P. Carey School of Business

Faculty Associate January, 2017 – July, 2018

Arizona State University, W.P. Carey School of Business

Faculty Associate January, 2017 – May, 2018

Central Arizona College, Business Division

Faculty Associate January, 2017 – May, 2017

Grand Canyon University, Colangelo College of Business

Faculty Associate January, 2017 – May, 2017

Chandler Gilbert Community College, Business & Computing Studies

#### **Professional Services**

Audit Services September 2015 – December 2016

Deloitte & Touché, LLP

### **Professional Certifications and Memberships**

CPA, State of Arizona

January 2017 – Current

Member of AICPA

February 2019 – Current

### **Awards and Recognitions**

Top Ten CPA Exam Passers in Arizona, Ranked 8<sup>th</sup>, Arizona Society of CPAs 2015

## **Professional Development Programs Completed**

Audit Services, Year 2, Deloitte University	2016
Audit Services, Year 1, Deloitte University	2015

### **Case Competition Mentor**

Deloitte Audit Innovation Challenge, Faculty Advisor	2019
Deloitte Audit Innovation Challenge, Faculty Advisor	2018

# W. P. Carey Faculty Council

Council Member Fall 2019 - Present

## Continuing Professional Education (CPE) Completed

2019

Master Class for Teaching Online

High Enrollment Courses – Strategies for the Online Classroom

Yellow Dig Webinar

**SEC Reporting** 

ASCPA Professional Ethics Update for Arizona CPAs

Leases: Mastering the New FASB Requirements—Lessee Accounting

SEC Reporting: The Current Report: Form 8-K SEC Reporting: The Annual Report: Form 10-K

Statement of Cash Flows: Cash Flow Statement: Operating Section Presentation; Operating

Section Reporting Issues

Detecting and Preventing the Top Ten Fraud Schemes: Revenue Fraud Schemes Detecting and Preventing the Top Ten Fraud Schemes: Inventory Fraud Schemes

Detecting and Preventing the Top Ten Fraud Schemes: Accounts Receivable

Detecting and Preventing the Top Ten Fraud Schemes: Property Plant and Equipment

Common Frauds and Internal Controls for Revenue, Purchasing, and Cash Receipts—Revenue

Frauds Caused by Fraudulent Financial Reporting

Internal Control and COSO: The Risk Assessment Component

Internal Control and COSO: GAAS - Risk Assessment, Definitions, and the COSO Framework

U.S. GAAP: Review for Business and Industry

Lean Accounting and Management

2017

#### ASCPA Professional Ethics Update for Arizona CPAs

2016

Audit Concluding and Reporting

Statement of Cash Flows - Overview

Accounting Changes and Errors

**Audit Analytics** 

**Contingency Fundamentals** 

COSO Part I

COSO Part II

Technical Documentation

Substantive Procedures Related to Period End Financial Reporting

Impairment Chapter of IFRS 9 Financial Instruments

Auditor Independence

Population Analysis for Audit

Planning and Performing Rollforward Tests of Operating Effectiveness

2015

Understanding Materiality, Performance Materiality, and CTT

**Audit Documentation** 

**Evaluation of Misstatements** 

Foreign Corrupt Practices Act

Foundation of Audit Sampling

ASC 606 Revenue Recognition

Introduction to Substantive Testing

Professional Responsibilities 1 – Auditing as a Profession Professional Responsibilities 2

Professional Responsibilities 3

Professional Responsibilities 4 Overview of Fraud & Noncompliance Professional Skepticism and Professional Judgment