

DAVID J. PAPANDRIA, CPA

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Summary of Qualifications

Full time Accounting Instructor in Residence at the University of Connecticut since the Fall semester of 2005. Selected by senior accounting students as the Undergraduate Professor of the Year in 2006 and 2007.

Previously, a partner in the world's largest professional services firm (PricewaterhouseCoopers LLP) with:

- Strong interpersonal and communication skills;
- Technical accounting and business experience in many industries;
- Strong team player;
- Experience serving Boards of Directors as a professional services provider.

Professional Experience

**University of Connecticut
Storrs, CT**

**2005 – Present
(5/1/09)**

**Instructor in
Residence**

Responsibilities:

- Taught four sections of Accounting 4203 (Advanced Accounting) in academic year 2005/2006.
- Have taught two sections of Accounting 4243 (Assurance Services) each semester since the Fall of 2006.
- Developed Accounting 5549, Accounting and Disclosure of Not for Profit Organizations, which I have taught each summer since 2006 as part of the Accounting Department MSA program.
- Serve as academic advisor for approximately 30 students. Also actively counsel advisees and other students regarding job interviewing, the public accounting profession, and CPA exam strategies.
- Reviewer for Accounting 353 course re-write.
- Editor of Accounting Department newsletter.

- Faculty mentor for one of the PwC xACT competition teams in each of the years 2005, 2006, and 2007.
- Have served as the faculty reviewer for a number of Honors students who completed their Honors thesis, or who upgraded their undergraduate Assurance course to an Honors level, and graduate students who upgraded the undergraduate Assurance course to graduate level.
- Served as a member of the Department selection team that selected a new full time instructor . Also served on the School of Business team that selected a new chief accountant for the School's accounting department, and was a member of the 2009 School of Business commencement committee.
- Member of the Department's Code of Conduct committee and the Department's Curriculum committee.
- Member of the University's Classroom Committee.
- Serve on the Department committee that reviews and recommends students to the FASB/GASB intern program.
- One of two individuals who worked on the program for issuing a certificate to Audit/IT graduate students and professionals.
- Participated in numerous activities with accounting firms that come on campus for recruiting activities, including Beta Alpha Psi job fair, luncheons, Deloitte Touche tax chairman's visit.
- Based on recent practitioner experience, frequently consulted by other faculty regarding the profession's views on certain topics.

**PricewaterhouseCoopers LLP
(Indianapolis, IN and Hartford, CT)**

**1977 - 1989
1989 - 2005**

**Audit Staff
Audit Partner**

Client Responsibilities:

- Provided professional accounting and business services to companies in numerous industries, including banking, mortgage lending, credit unions, leasing, healthcare, manufacturing, and not for profits.
- Clients served included SEC registrants, mutual institutions, privately owned companies, and partnerships.
- Audit experience included client acceptance and continuance, planning, testing controls, substantive testing, tax accrual, financial reporting, recommendations on internal control improvements, SEC reporting, budgeting/billing/collections.
- Responsible for overall relationship with clients and met with senior management and Board of Directors/Audit Committees regularly.
- Dealt with the SEC and banking regulators on technical issues.
- Led engagement teams that performed internal outsourcing services to financial institutions.

- On two occasions, led the engagement team that took clients public.
- Performed internal quality control reviews for the Firm and have been subject to such reviews by the Firm and our Peer Reviewers.
- Engagement partner on one Sarbanes Oxley client and the review partner on another.

David J. Papandria

Non-Client Responsibilities

Relevant Experience:

- Partner in charge of our Firm's relationship at the University of Connecticut, one of the primary sources of staff for the Hartford office, for over 10 years. These responsibilities included:
 - ▶ Recruiting both full time staff and interns;
 - ▶ Guest instructor for auditing class and a graduate level class;
 - ▶ Presentations to Beta Alpha Psi accounting fraternity and the Accounting Society regarding business ethics and PwC training philosophy (among others);
 - ▶ Led our efforts at the two career fairs sponsored annually by Beta Alpha Psi and the Accounting Society;
 - ▶ Have led our presentations to the Introduction to the Profession course required for all accounting majors, and our new xAct program which has been presented the past two years;
 - ▶ Responsible for Firm relationship with faculty, which includes assistance with grant support of faculty initiatives, material for courses, and commentary on curriculum;
 - ▶ Managed our PhD support program with the University for several years;
 - ▶ Ex-officio member of the Accounting Department Advisory Committee.
- Have served as a partner facilitator/instructor for three years at the Firm's Intern Development Program held in Florida for all of the interns throughout the country who have received full time offers and/or have accepted such offers from the Firm.
- Have served as a partner facilitator at the PwC University for Faculty program held in 2004.
- Served as National leader of the PwC taskforce on learning and education for its banking professionals for several years. Responsible for course development provided for our national banking practice, which included the annual three day training session for our Firm's banking partners and managers.
- Served as Chairman of our office's personnel committee and was also a member of our office's training committee.
- Have led numerous training seminars in our office, including technical updates for bank CFOs, FAS 109 training for staff, and Y2k audit issues.

David J. Papandria

Community and Professional Activities

Civic/Community Activities (Previously)

- Board member for Junior Achievement of Southwest New England, which included participation on the finance, audit, investment, and individual giving committees.
- Member of Leadership of Greater Hartford.
- President of Parish Council of Church of St. Ann.

Professional Affiliations

- American Institute of CPAs.
- Connecticut Society of CPAs.
- Licensed to practice in Connecticut.
- Previously, Connecticut Bankers Association, Banks Forum, Financial Managers Society, Thrift Auditors of CT.

Awards Received

- 2005 Outstanding Accountant Award from the University of Connecticut Accounting Department.
- 1993 Outstanding Accountant Award from the University of Connecticut Beta Alpha Psi chapter.
- 1990 Distinguished Alumni Award from Marian College.

Education

- BS in Accounting (Marian College, Indianapolis, IN), Summa Cum Laude, May 1977.
- Passed CPA exam May 1977.

References Available Upon Request