

Vita

**Daniel Fox**

Special Lecturer, Department of Accountancy, Boise State University

**Education**

Bachelor of Business Administration, Portland State University, Portland, 1979

Completed 40-100 hours annually of auditing, accounting, and financial reporting continuing professional education, 1979-2009

Certified Public Accountant, Idaho, 1998, active

Certified Public Accountant, Oregon, 1967, inactive

Certified Public Accountant, California, 1992, inactive

**Teaching Experience**

Boise State University, 2007-Present; 2000-2001

Japanese National Tax University, 1996-1998

University of Oregon, Boise Campus, 1982-1985

PwC Regional, National and International Level Course Instructor, 1985-2007

**Other Professional Experience**

PricewaterhouseCoopers LLP (PwC), 1979-2007

Global Capital Markets Hub Leader, Switzerland, 2005-2007

European Sarbanes Oxley Implementation Consulting Partner, 2005-2006

European US GAPP and SEC Reporting Consulting Partner, 2005-2007

Senior Assurance Partner, San Francisco, 2001-2005

Managing Partner, Boise, 1998-2001

International Service Group Co Leader, Japan, 1995-1998

International Service Group Co Leader Taiwan, 1992-1995

Quality Assurance Program Leader (Japan/Taiwan), 1992-1998

Learning and Education Program Leader (Japan/Taiwan), 1992-1998

US GAAP, US GAAS, US SEC Reporting Regional Technical Consulting Partner (Japan/Korea/Taiwan/Philippines), 1992-1998

Selected significant clients served - Ford Motor, Ford Motor Credit, Mazda, 3M, AT&T, Lucent, DEC, NCR, Gateway Computers, AIG, Goldman Sachs, General Electric, Micron Technology, Micron Electronics, Bechtel, URS Inc, Washington Group, Unilever, Johnson & Johnson, Novartis, Mondovi, Sega, Ringling Brothers Circus,

Client services provided - audit, accounting and reporting; management information system implementation (SAP/Oracle); SEC accounting and reporting; IPO and secondary public offering support; buy and sell side merger and acquisition support including deal structuring, due diligence and post deal structuring; private and public financing transaction support including structuring; Sarbanes Oxley readiness support; internal control design; IFRS implementation support.

### **Courses Taught**

Intermediate Accounting I, ACCT 304  
Intermediate Accounting II, ACCT 306  
Independent Study Topics - IFRS, ACCT 596  
Special Topics – IFRS vs US GAAP, ACCT 597  
Advanced Auditing, ACCT 505  
Perspectives in Auditing ACCT 505, (BSU 2000-2001)  
Advance Auditing (University of Oregon)  
US GAAP (Japanese National Tax University)

PwC Courses - U.S. Generally Accepted Accounting Principles, U.S Generally Accepted Auditing Standards, U.S. SEC Accounting and Reporting, International Financial Reporting Standards (IFRS), PwC Audit Approach, Audits of Governmental Entities, Broadcast and Cable Industry Accounting and Reporting, Construction and Engineering Industry Accounting and Reporting, 1994-2007

### **Professional Memberships and Activities**

American Institute of Certified Public Accountants  
Oregon Society of Certified Public Accountants  
California Society of Certified Public Accountants  
Idaho Society of Certified Public Accountants  
National Association of Corporate Directors  
Healthcare Financial Management Association  
Taipei American Chamber of Commerce  
American Chamber of Commerce – Japan  
Swiss – American Chamber of Commerce  
Economists Intelligence Unit

Advisor to Japanese Institute of Certified Public Accountants (Pension Accounting Project), 1998

Deloitte IFRS University Consortium, 2009 - Present  
PricewaterhouseCoopers IFRS Ready, 2009 - Present  
KPMG IFRS Institute, 2009 - Present

PwC Regional, National, and International Level Course Developer – U.S. Generally Accepted Accounting Principles, U.S. Generally Accepted Auditing Standards, U.S. SEC Accounting and Reporting, Annual US GAAP and SEC Reporting Hot Topics and Updates, 1989-2007

Made 5–10 annual local, regional, national, and international technical presentations at PwC sponsored accounting and reporting conferences for business leaders, venture capital forums, National Associations of Accountants conferences, Institute of Management Accountants conferences, Economists Intelligence Unit conferences, Healthcare Financial Management Association conferences, Chamber of Commerce conferences, and other business organizations. Topics were broad ranging and included impacts of new or proposed accounting, reporting or regulatory matters.

### **Service Assignments**

COBE Core Assessment Committee, 2009

Idaho State Board of Accountancy, Peer Review Committee, 2008 - Present

Idaho State Board of Accountancy, Complaint Investigation Committee, 2008 – Present

Faculty Advisor, Beta Alpha Psi, 2009

Faculty Advisor, Beta Alpha Psi Service Project, Idaho State Police Project, 2009

Faculty Advisor, Beta Alpha Psi, Service Project, Ada County Budget Project, 2009

Advisory Council Career Development Committee, 2009