

# Dan G. Sunderland

## Current Experience

### Professor of the Practice, Northeastern University

2020-Present

- Appointed as “Professor of the Practice” of Accounting. This is offered by the University to a limited number of eminently qualified creative, business, entrepreneurial, law, or other professionals who are recognized by peers as having made significant contributions to fields and disciplines important to Northeastern University programs. There are three components to my commitment
  - Teaching: Delivering instruction to undergraduate and graduate students, including the practitioner-oriented courses to master’s students with diverse backgrounds and professional interests.
  - Research: Furthering collaboration between the practice and academia on a variety of accounting and auditing topics.
  - Service: Contributing to student recruitment, advising and mentoring, and seeking to develop new initiatives to complement current programs.

### Previous Professional Experience – Deloitte & Touche LLC

1982-2020

#### Representative Clients Served:

As Lead Audit Partner

*Cabot Corporation, PerkinElmer, Harcourt General, Massachusetts Financial Services (Sun-Life), Wright Express*

As Lead Engagement Quality Partner

*Boeing, Dow, Eaton Vance, Schering Plough, American Tower, Putnam (Great-West Life)*

#### Positions

Chief Auditor

2015-2020

##### **Principal Responsibilities**

- *Develop the Firm’s policies and methodology (on a US and a Global basis);*
- *Engage with regulators on audit quality, standard setting and innovation matters;*
- *Interface regularly with senior client management, corporate boards/ audit committees and regulators on complex risk and reporting matters – very often at critical junctures in a company’s life.*

##### **Leadership and Managerial Roles**

- *Managed over 100 professionals directly*
- *Chaired the Steering Committee that developed and successfully roll-out the Firm’s private company initiatives*
- *Spearheaded Firm efforts – at both the National and Global level - in developing and implementing risk assessment approaches and techniques. Developed “guided risk*

*assessment" methodology grounded in understanding both the breadth of a company's operations and systems*

- *Led all "Quality" efforts relative to the Firm's new worldwide audit platform. This included optimizing system architecture design for future AI applications and development of long-term roll out timelines and behavior changing programs.*
- *As Chief Auditor, collaborated and coordinated with other Firm leaders in technology, human resources, data analytics, learning and communications to transform our audit delivery model for the coming decade. This included rationalizing delivery centers, significantly modifying the human resources model, defining analytics and their future development and creating/implementing roll-out strategy*

National Professional Practice Director, Central Region 2011-2015

- *Promoted quality in the region in leading audit quality-related activities in coordination with National Quality leadership; and*
- *Served as the senior accounting, auditing, attestation and risk management consultation partner in the region supporting the audit function*
  - *Activities included risk management, communications, monitoring quality initiatives, implementing policy and ensuring that matters identified in the field were appropriately addressed.*

Engagement Partner, Boston 1992-2011

- *Served as the lead engagement partner on several of Deloitte's most complex multinational clients in manufacturing, financial services, life sciences and high technology*
- *Significant experience in mergers and acquisitions, including due diligence and purchase accounting; equity compensation; employee benefit plan structures and accounting; 1940 Act Issues*

Non-Partner Positions 1982-1992

## **Other Leadership Positions**

### **Center for Audit Quality**

Chairman - Research Advisory Board

2012- 2020

*Led efforts to integrate professional practice with academia. Fostered dialog among groups of senior leaders from audit firms and academic institutions to award grants, provide resources and further the development of the profession*

### **American Accounting Association, Auditing Section**

Vice President - Practice

2016-2018

Co-Editor - Current Issues in Auditing

2017 - 2020

## **Education**

**University of Chicago**

Master of Business Administration

1982

**Dickinson College**

Bachelor of Arts Major Field: Latin (Honors) Magnum Cum Laude,  
Phi Beta Kappa

1979

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