

MAURICIO M CODESSO

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EDUCATION

University of Santa Catarina, School of Business; PhD, Business Administration	2014- 2018(exp)
Rutgers University, Rutgers Business School; Exchange Program	2017 - 2018
University of Santa Catarina, School of Business; Master of Accountancy	2012 - 2014
Uniassevi, School of Business; M.B.A Costs Management and Finance	2009 - 2012
Ifes CNEC, School of Business; Bachelor of Accounting	2005 - 2009

COMPLEMENTARY EDUCATION

Udacity – Deep Learning Nanodegree Foundation	USA - 2017
Beijing Normal University, Strategy and Marketing for Emerging Countries	China – 2016
University of La Verne, Advanced Topics in Business Strategy	USA – 2015
IBS-SP, Project Management	Brazil - 2014

RESEARCH

Model Development for Audit trail and Tax Conciliation Brazilian Telecom

Risk Based Audit index for C.V.M (Brazilian S.E.C)

Latency Condition Equity Brazilian Stock Exchange

WORKING IN PROGRESS

“Semi-Supervised Model To Improve The Detection Of Audit Exceptions” with Ting Sun and Miklos Vasarhelyi (Data Preparation)

“xAudit: Audit Representation on XBRL-based Docs” with Paulo Caetano da Silva and Marcio Alexandre Pereira da Silva (Final Revision)

“Continuous Audit Model: Data Integration Framework” with Rogério João Lunkes, Paulo Caetano da Silva and Miklos Vasarhelyi (Submitted)

“Prioritizing and Classifying 8-K Information Using XGBoost” with Jamie Freiman and Miklos Vasarhelyi (Final Revision)

PROFESSIONAL EXPERIENCE

2006 – 2017 SENIOR SISTEMAS S.A
Senior Implementation Consultant

Santa Catarina – BR

TEACHING EXPERIENCE

IFES – Instituto Cenecista Fayal 2014- 2016
Controlling and Finance
Financial Management

UNIFEFE – University of Centre of Brusque 2016
MBA Course: Corporate Governance

Non-evaluated Teaching Fellow Appointments
Teaching Fellow, “Controlling and Finance” – Undergrad Course – Fall 2014 and Fall 2015,
professor Rogério João Lunkes.

Teaching Fellow, “Data Analytics & Continuous Auditing” – master’s course at FGV Brazil
Fall 2016, professor Miklos Vasarhelyi

INVITED PRESENTATIONS

November 2017, 41th World Continuous Auditing & Reporting Symposium (Huelva, Spain), Workshop:
“An explanation of neural networks and an implementation in TensorFlow”

November 2017, 40th World Continuous Auditing & Reporting Symposium (Newark, NJ), Paper:
“Securities & Exchange Commission of Brazil Risk Audit Index”

May 2016, 36th World Continuous Auditing & Reporting Symposium (São Paulo, BR), Paper:
“Continuous Auditing and Continuous Monitoring in Public Sector”

PUBLICATION

Codesso, M.M. ; Lunkes, R.J. Disclosure of budgeting planning, execution and control practices: A survey on
Brazilian public ports. BASE v. 13, p. 65-78, 2016 DOI: <http://dx.doi.org/10.4013/base.2016.131.05>

Codesso, M.M.; Thamires, T. Budgeting Practices at Food Distribution Company. Revista da Unifebe, n 17, p 33-
50, 2016.

Codesso, M. M.; Lyrio, M.V.L; Lunkes, R. J. ; Pinto, H. M. . Budgeting Practices Applied to Supermarket in the
State of Santa Catarina, Brazil. Business Management Review (BMR), v. 4, p. 585-595, 2015.

Teixeira, B.; Codesso, M. M. ; Lunkes, R. J. . Budgetary Balance Under Agency Theory Perspective. Connexio -
Revista Científica da Escola de Gestão e Negócios, v. 5, p. 155-171, 2015.

Silva, T. L. ; Suave, R. ; Codesso, M. M. ; Lunkes, R. J. . Capital Budget Practices: A Study With Water And
Sanitation Companies Listed on Bovespa. Planejamento e Políticas Publicas, v. 47, p. 179-202, 2014.

Lyrio, M.V.L. ; Melo, V.S. ; Codesso, M.M. ; Lunkes, R.J. . Performance Based Budgeting: an analysis of the
relationship between performance and allocation of resources in actions in the budget of a Federal Institution of

Higher Education. Revista Gestao Universitaria na America Latina - GUAL, v. 7, p. 148, 2014.
<http://dx.doi.org/10.5007/1983-4535.2014v7n1p148>

Lunkes, R. J. ; Codesso, M. M. ; Ripoll Feliu, V. . Budget Practices: A Study In The Ports of South of Brazil. Contabilidad y Negocios, v. 9, p. 41-57, 2014.

Codesso, M. M.; Lunkes, R. J. ; Suave, R. . Budget Practices Applied In Hotels In Brazil: A Study In Balneário Camboriú - SC. Turismo: Visão e Ação (Online), v. 15, p. 279, 2013. DOI:
<http://dx.doi.org/10.14210/rtva.v15n2.p279-294>

Suave, R. ; Lunkes, R. J. ; Codesso, M. M. . Analysis of the Characteristics of Scientific Production on Budget at Brazilian Journals. Revista de Administração e Negócios da Amazônia (Online), v. 5, p. 85-102, 2013.

Suave, R. ; Codesso, M. M. ; Pinto, H. M. ; Vicente, E. F. R. ; Lunkes, R. J. . Disclosure of Contingent Liabilities from Companies at Bmf&Fbovespa. Revista da UNIFEFE, v. 1, p. 1-17, 2013.

Codesso, M. M. Relationship Between The Goodwill Of The Shares And The Corporate Governance Of Brazilian Publicly Traded Companies. Revista da Unifebe, v. 11, p. 1-15, 2012

RESEARCH CONFERENCES ATTENDED

- 2017 41th World Continuous Auditing & Reporting Symposium (Huelva, Spain), *presenter*
DataAmplified – XBRL Conference (Paris, France), *presenter*
40th World Continuous Auditing & Reporting Symposium (Newark, NJ), *presenter*
ICIW 20th International Conference on Internet and Web Applications and Services (Venice, Italia)
presenter, discussant
- 2016 36th World Continuous Auditing & Reporting Symposium (Sao Paulo, Brazil), *presenter*
VII Congresso Nacional de Administração e Contabilidade AdCont (Rio de Janeiro, Brazil)
- 2015 9th Congresso Iberoamericano de Contabilidad de Gestión (Florianópolis, Brazil), *presenter, discussant*
AAA Annual Meeting (Chicago, IL)
- 2014 5th Congresso UFSC de Controladoria e Finanças (Florianópolis, Brazil), *presenter*
8th Congresso Iberoamericano de Contabilidad de Gestión (Medellin, Colombia), *presenter*
XXI Congresso Brasileiro de Custos (Natal, Brazil), *presenter*
- 2013 VII Congresso ANPCONT (Fortaleza, Brazil), *presenter*
7th Congreso Iberoamericano de Contabilidad de Gestión (Valencia, Spain), *presenter*
XX Congresso Brasileiro de Custos (Uberlandia, Brazil), *presenter*
XIV Congresso internacional de contabilidade e auditoria (Lisboa, Portugal), *presenter*
- 2012 XIX Congresso Brasileiro de Custos (Bento Gonçalves, Brazil), *presenter*
- 2011 XIII Engema - Encontro Nacional de Getão Empresarial e Meio Ambiente (Sao Paulo, Brazil)

HONORS AND AWARDS

- 2017 Best Paper Award, ICIW (Venice, Italy)
- 2015 Outstanding Performance, University of La Verne and IBS - International Business School
- 2013 Best Paper Award 2nd place, Congresso Brasileiro de Custos

Scholarships

CAPES - Coordenação de Aperfeiçoamento de Pessoal de Nível Superior, International Exchange Ph.D. program scholarship for academic merit (2017-2018)

CAPES - Coordenação de Aperfeiçoamento de Pessoal de Nível Superior, Ph.D degree full scholarship for academic merit (2014-2017)

Beijing Normal University, Executive Program full scholarship for academic merit (2016)

University of La Verne, Executive Program scholarship for academic merit (2015)

CAPES - Coordenação de Aperfeiçoamento de Pessoal de Nível Superior, Master's degree full scholarship for academic merit (2013-2014)

REFEFENCES

Miklos A. Vasarhelyi
KPMG Distinguished Professor of AIS
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