Curriculum Vitae

Dr. Fayhaa Abdullah Yaaqob

Biographical Data

- 1. Academic Title: Professor.
- 2. General Specialization: Accounting
- 3. Specialization: Philosophy of Accounting
- 4. **Current Position:** Post Graduate institute for accounting and financial studies, University of Baghdad, Iraq, Accounting studies department, http://www.pgiafs.uobaghdad.edu.iq
- 5. **Mail address:** <u>fayhaa@pgiafs.uobaghdad.edu.iq</u>, fayhaa1959@yahoo.com
- 6. **Phone No. :** Mobile 009647901168056 009647711224404
- 7. Place and Data of Birth: 11/10/1959 A1. Anbar-Iraq.
- 8. **Sex:** Female
- 9. Date of first Official Appointment: 11/11/1980

Academic Qualifications

- 1. Doctor of Philosophy in Accounting: University of ALMustansiryah College Of Administration and Economics 2006.
- 2. Master of Sciences in Accounting University of Al Mustansiryah College Of Administration and Economics 2000.
- 3. B.Sc. in Accounting, Baghdad University College Of Administration and Economics 1985.

The Title of the thesis of Master and Doctor:

Master: Computer Software in Accounting Education between Reality And Administration and Economy Technical Institutes.

Doctor: Internal Audit And its Role In The Corporate governance An Applied Study on Private Banks in Iraq,

Another Certificate & Training Courses:

- 1. Course and Certificate in Integrating Entrepreneurship into the Curriculum, IRAQ|USAID
- 2. Course and certificate in current developments in international finance, IRAQ|USAID
- 3. Course and Certificate in Current Trends in Banking and Finance Education, IRAQ|USAID
- 4. Course and Certificate in Accounting Systems Developments Training, University of Malaya Kuala Lumpur Research Centre.



- 5. Advanced course and certificate in training trainers Commerce IRAQ| USAID |
- 6. Course and certificate in training accountants Commerce IRAQ USAID
- 7. Course and certificate in project management trade IRAQ| USAID
- 8. A course and certificate in preparing the project manager, IRAQ| USAID
- 9. Course and certificate in small project management IRAQ| USAID
- 10. Course and certificate in applied international finance IRAQ| USAID
- 11. A course on how to filter the reports of the Financial Supervision Bureau to members of the parliamentary committees of the House of Representatives
- 12. Course and certificate in preparing budgets based on programs and performance, Lebanon, Beirut
- 13. Computer teacher preparation course and certificate from the Technical Education Authority.
- 14. Teaching Methods Course, Technical Education Authority, Continuing Education
- 15. Course and certificate for teaching computer applications, Computer Center, University of Baghdad
- 16. Exam committees course, University of Baghdad, continuing education
- 17. Google scholar course and certificate

Some of the jobs I held:

- 1. Dean of the Higher Institute for Accounting and Financial Studies / University of Baghdad from 12/2019 until now 5/23
- 2. Head of the Department of Accounting Studies, Higher Institute for Accounting and Financial Studies / University of Baghdad from 2018 to 2021
- 3. Teaching at the Higher Institute for Accounting and Financial Studies 2007 until now
- 4. Editor-in-Chief of the Journal of Accounting and Financial Studies from 2008 until now
- 5. Director of the Computer Center at the Mansour Technical Medical Institute from 2003 to 2005
- 6. Director of Scientific Affairs at the Mansour Technical Medical Institute 2000-2002
- 7. Accountant at the Anbar Technical Institute 1980-1983

Working Experience

Places that worked out and acquired experience of them:-

1. Postgraduate Institute of Studies Accounting and Finance, Accounting studies department, Ph.D. CPA branch, Ph.D. cost and administrative

- branch give lectures in, advance cost accounting, intermediate financial accounting, Managerial accounting, Feasibility Studies.
- 2. Arab Accountants and Auditors Arab Institute for Chartered Accountants- Lectures in, advance cost accounting.
- 3. Ministry of Industry Lectures Cost Accounting, feasibility studies.
- 4. Office of Financial Supervision Lectures in the feasibility studies and cost-accounting
- 5. The Chief Editor of Journal, Accounting and financial studies university of Baghdad.
- 6. Member, Committee on Corporate Governance in Iraq Ministry of Industry and Minerals.
- 7. President trainers in Organization for Tijara-IRAQ | USAID |.
- 8. Providing consultancy in the cost accounting to Organization for Tijara-IRAQ | USAID.
- 9. Civil society organizations, lectures.
- 10. Evaluation the Report for the Price Water House & Coopers company about restructuring the Al-Rasheed & Al-Mansour, company, Ministry of Construction and Housing.

Academic vocabulary and the places that contributed to teaching

- 1. Higher Institute of Accounting and Financial Studies Advanced Cost Accounting and Advanced Management Accounting, Intermediate Finance Degree, Research Seminar.
- 2. University of Baghdad Continuing Education Financial Analysis Estimated Budgets, Financial Accounting, Cost Calculation
- 3. Arab Institute of Accountants, graduates of advanced cost accounting
- 4. College of Administration and Economics, University of Baghdad Intermediate Finance
- 5. Baghdad College of Economic Sciences Advanced Financial Accounting, Accounting
- 6. Al-Maamoun University College Cost Accounting and Financial Accounting
- 7. Al-Amin Al-Muatasem Center Cost Accounting Financial Accounting Feasibility Studies
- 8. Technical Education Authority Technical Administrative Institute General principles and computer applications
- 9. Technical Education Authority Al-Mansour Medical Institute Computer Applications
- 10. Securities Brokers Association in Iraq, preparing new studies, preparing a business plan for small projects in Iraq, how to prepare and develop small projects, project management, cost accounting, auditing.
- 11. Ministry of Industry Cost Accounting and Feasibility Studies.

Scientific conferences in Iraq and Arab countries

- 1. Al-Faw Grand Port Conference, General Company for Iraqi Ports 2022
- 2. Financial and Accounting Training Center Conference, Ministry of Finance 2022, attendance
- 3. Financial and Accounting Training Center Conference, Ministry of Finance 2021, attendance
- 4. Conference of the Higher Institute of Accounting and Financial Studies 2020, research participation
- 5. Financial and Accounting Training Center Conference, Ministry of Finance 2020, attendance
- 6. Conference of the College of Administration and Economics, Al-Mustansiriya University 2020, attendance
- 7. Baghdad College of Economic Sciences Conference 2019, research participation
- 8. Ministry of Higher Education Conference, Good Leadership and Economic Reform 4/4/2018 Share Research
- 9. Student conference for graduate students at the Higher Institute for Accounting and Automation Studies for three consecutive years 2016-2017-2018, participation of four research papers drawn from doctoral dissertations.
- 10. Corporate Governance Conference Amman, Jordan 2003, attendance
- 11. Corporate Governance Conference, Ministry of Industry and Minerals, Iraq 2005, share a working paper.
- 12. New Iraq Investment Environment Conference (IASD), research participation and attendance.
- 13. Conference of the Higher Institute for Accounting and Financial Studies, research participation and attendance.
- 14. Karbala University Conference, research participation.
- 15. Al-Mustansiriya University Conference, College of Administration and Economics, attendance (2).
- 16. Iraq Stock Exchange Conference Working Paper.
- 17. Conference of Al-Isra University Amman and Baghdad College of Economic Sciences University Research Participation.
- 18. A number of other conferences as attendees

Published books

- 1- Corporate governance and strategy the internal audit function.
- 2- Suggested Model for Accounting Local Standard to treat Investment with Build, Operate, and Transfer (BOT) System.
- 3- New trends in cost accounting techniques

Published Researches:

Last updated

https://scholar.google.com/citations?user=Et7mddMAAAAJ&hl=ar

- 1- The impact of crisis management in achieving banking liquidity applied research in a sample of Iraqi private banks, Doaa Saad Jasim Dr.Fayhaa Abdullah Yaqoop, Journal, Accounting and financial studies JAFS, Iraqi Academic Scientific Journal, 18,63,p371-381
- 2- The effect of raised the data envelope and benchmarking technique on competitive advantage: Applied research in a group of Iraqi private banks AH Abbas, FA Yaqoub Journal of Accounting and Financial Studies (JAFS), Volume 18 No.62, 2023,p 326-340
- 3- The effect of raised the data envelope and benchmarking technique on competitive advantage: Applied research in a group of Iraqi private banks
- 4- Loan guarantee institutions and their role in securing repayment, Journal of Accounting and Financial Studies (JAFS), Volume 18 No.62, 2023,p451-462
- 5- Role of managerial accounting information system in improving the value chain and its impaction evaluation performance
- 6- Activation Of Financial Performance Metrics On The Basis Of Value and Its Impacts on the Performance of Companies in the Governance, An Empirical Study on A sample Of Joint Stock Companies Listed in the Iraqi Stock Exchange. Journal, Accounting and financial studies university of Baghdad, Volume 17 No.62, 2012, ISSN 1818-9431,p.
- 7- Proposed model for the work of audit committees in the public sector and its interaction with the Federal Board of Supreme Audit to reduce the incidents of fraud. Journal, Accounting and financial studies university of Baghdad, Volume 9 No.29, 2014. ISSN 1818-9431, p47-98.
- 8- Manual proposal to audit the automated accounting system in accordance with the framework (COBIT) (Applied Research in the General Company for Petrochemical Industries). Journal, Accounting and financial studies university of Baghdad, Volume 9 No.28, 2014. ISSN 1818-9431, p89-120
- 9- Internal control and its role in the reform of the tax work Applied Research in the General Commission for Taxes). Journal, Accounting and financial studies university of Baghdad, Volume 9 No.27, 2014, ISSN 1818-9431
- 10-The application target cost technique by using reverse engineering, an application study in the general company for vegetable oils industry. Journal, Accounting and financial studies university of Baghdad, Volume 8 No.25, 2013. Journal, Accounting and financial studies university of Baghdad, Volume 8 No.25, 2013. ISSN 1818-9431,p243-279

- 11- Responsibility of the external auditor to detect the activity result of the public construction companies in accordance with the going concern principle. Journal, Accounting and financial studies university of Baghdad, Volume 8 No.24, 2013. ISSN 1818-9431p110-148.
- 12- Fulfill the Requirements of Financial Authority for Adoption of Financial statements in determining The Tax Base. Journal, Accounting and financial studies university of Baghdad, Volume 8 No.23, 2013, ISSN 1818-9431.
- 13-The Role of Governances in improving the strategic performance of tax management (Applied Research in the General Commission for Taxes) Journal, Accounting and financial studies university of Baghdad, Volume 8 No.22, 2013, ISSN 1818-9431.

14-

- 15-The impact of corporate governance on the expectations gap in the work environment Checksum (study of the opinions of investors and auditors), Journal of Economic and Administrative Science, College of Administration & Economics University of Baghdad, Volume 63, No.17 Sep.2011. ISSN 8025-1459.
- 16- After application of the rules of corporate governance in the credibility of financial reports in the determination of the pot of income tax (the study in the Department of companies in the General Authority for taxes). Journal, Accounting and financial studies university of Baghdad Volume 5 No.10, 2010, ISSN 1818-9431.
- 17- Model to support the decision to use replacement simulation. Journal, Accounting and financial studies university of Baghdad, Volume 6 No.1, 2008, ISSN 1818-9431.
- 18- The role of corporate governance standards in reducing the negative effects of privatization and globalization, Journal, Accounting and financial studies university of Baghdad, Volume 5 No.1, 2007, ISSN 1818-9431.
- 19- The impact of exports in GDP growth in the Iraqi economy.
- 20-Corporate governance and the availability of banking foundations for the prevention of financial crises in the Iraqi private banks restricted market for securities Iraq. Journal, Accounting and financial studies university of Baghdad, Volume 6 No.16, 2011, ISSN 1818-9431
- 21- Suggested Model for Accounting Local Standard To treat Investment With Build, Operate, Transfer (BOT) System / Applied Research & Field Study

- In Southern Cement State Company / Karbala Cement Plant. Journal of Baghdad College of Economic Sciences University, Special Issue fourth scientific conference of the Isra university in Amman-Jordan faculty of Administrative and financial sciences the Baghdad college of Economic sciences university for period of 16-17/April /2014.ISSN 2072-778X
- 22- The effect of applying Corporate Governance rules in the credibility of financial reports and in determination of income tax base / study in a sample in companies department of General commission for taxes. Journal, Accounting and financial studies university of Baghdad, Volume 9 No.27, 2014. ISSN 1818-9431
- 23- Financial control within the Koran and the Sunna and their application in early Islam, Journal of Administration & Economics Issued by the college of Economics & Administration at the Al-Mustansiryah University. Specified magazine 3, 2009, ISSN 1813-6729.
- 24- The role of audit committees in reducing the risk of external Auditors Engagement Regarding Accepting Assignment /An Applied research in a sample of Iraqi private banks And Audit Bureaus
- 25- Proposition Framework to Application Kaizen Cost Technique of to realization Target praising ... Practical Study in the Al-Muthanna Cement Company
- 26-Employment cost management tools in the fast-track method of the construction industries for the purpose of rationalizing costs/An applied research in the Shatt al-Diwaniya transference project / General Authority for projects of irrigation and reclamation.
- 27- Strategy of internal audit function based on the IIA under COSO and COBIT: A proposed framework.

Other scientific tasks

- 1. Supervision of more than V. Master, and Ph.D. Thesis.
- 2. Discuss more than ξ . Master's Thesis and Ph.D.
- 3. Evaluation more than r Master's Thesis and Ph.D.

Since 2007-20^{γ} in the following places:

- Post Graduate Institute of Studies Accounting and Finance, University of Baghdad.
- College of Management and Economics, Accounting Department University of Baghdad.
- College of Management and Economics, Accounting Department University of Al-Mustansiryah
- The Arab Institute of (CPA)

4. Evaluation More than forty published research in the different Iraqi journals

The Accounting System and other system That I have been designed was:

- 1- Design a system for cost accounting to oil Ministry.
- 2- Design a System for Salary and balance sheet to the Technical Education the Medical Institute Mansour.
- 3- Design a System for Government accounting for Education.
- 4- Design a System for the Exam Committee and Documents to Post Graduate institute for accounting and financial studies.

fayhaa Abdullah yaqup