

# Accounting Fraud At Worldcom

TheCaseSolutions.com

THANK YOU

### Key Players

- Bernard Ebbers** (Chief Executive Officer)
- Scott Sullivan** (Chief Financial Officer)
- David Meyers** (Former Controller)
- Pauline Yates** (Director of Accounting)
- Kathy Wilson** (Director of Corporate Accounting)
- Tracy Norman** (Accountant)
- Ernie Lyle** (Accountant)
- Gregory Sams** (Accountant)
- Kenise Andika** (Accountant)
- Yanqin Nie** (Accountant)



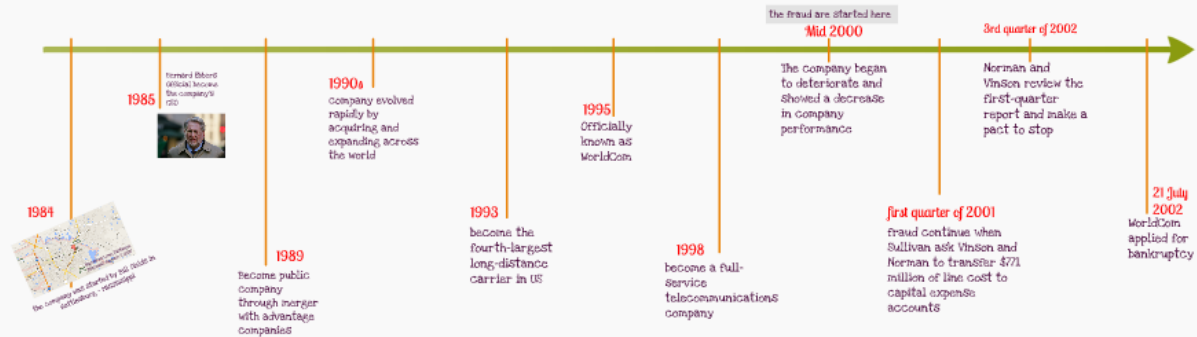
Accounting Fraud at WorldCom

Presented to:  
PROF. DR. SEI NORIYUKI, PH.D.

Presented by:  
ERIC LYLE  
LIM SOON CHAI  
BREGAN YANZI AZIZ  
KENISE ANDIKA NENTY CHEE HASSAN  
YANQIN NIE



## WorldCom's Timeline



Data Analysis?



ISSUE ?

1. Poor Internal Control
2. Company Corporate Culture
3. Failure of Leadership
4. Ethical Issue

What Fraud Happening

- WorldCom filed for bankruptcy protection under Chapter 11 of US bankruptcy code.
- 1000 employees lost their job, many left the company with worthless retirement accounts.
- proprietor services to WorldCom's 20 million retail customers.
- allowing to million dollar security breaches.

*Accounting Fraud at WorldCom*





Presented to :

PROF. DR. KU NOR IZAH BT KU ISMAIL

Presented By :

ERIC LEE

205481

LIM SEOK ENG

207284

SURIANI BINTI AZIZ

207723

NURUL AMIRA BINTI CHE HASSAN

207800

FARAH NINI IZZATI BINTI MOHD SALEH

207893



# Key Players



Bernard Ebbers  
(Chief Executive Officer)



Betty Vinson  
(Director of Corporate Accounting)

Scott Sullivan  
(Chief Financial Officer)



Troy Normand  
(accountant)



David F. Myers  
(Former Controller)



Cythia Cooper  
(Whistleblower)  
(Chief Internal Auditor)

Buford Yates  
(Director of Accounting)

