MONDAY – AUGUST 5, 2019 – OPTIONAL SESSIONS

7:30am – 8:30am    Continental Breakfast
7:30am – 5:30pm    Registration Desk & Message Center Open
8:30am – 10:10am   201 Engagements under Government Auditing Standards Must Select Update
                    Presenters: Nancy Miller, Elaine Cahoon, Flo Ostrum, Karen Kerber
10:10am – 10:20am  Beverage Break
10:20am – 12:00pm  Engagements under Government Auditing Standards, continued
12:00pm – 1:30pm   Lunch
1:30pm – 3:10pm    202 Employee Benefit Plans Must Select Update
                    Presenters: Marilee Lau, Roland O'Brien, Jeff Gendreau, Michael Auerbach (Chief
                    Accountant, US Department of Labor, EBSA), Marcus Aron (Senior Auditor, US
                    Department of Labor, EBSA)
3:10pm – 3:20pm    Beverage Break
3:20pm – 5:00pm    Employee Benefit Plans, continued
5:00pm – 6:00pm    Networking Reception

TUESDAY – AUGUST 6, 2019 – GENERAL SESSION, DAY 1

7:00am – 5:30pm    Registration Desk and Message Center Open
7:00am – 8:00am    Continental Breakfast
8:00am – 8:05am    Welcome Remarks
                    Presenter: Karen Kerber
8:05am – 9:20am    01 AICPA Update
                    Presenters: Sue Coffey
9:20am – 9:30am    Beverage Break
9:30am – 11:10 am  02 Peer Review Update
                    Presenters: Jim Brackens, Andrew Pope
11:10am – 11:20am  Break
11:20am – 12:10pm  03 An Inside Look at the Report Acceptance Process
                    Presenters: Brian Bluhm, Rich Wortmann, Kerry Weatherford, Karen Welch, Chuck
                    Jordan, Paul Pierson, Suzanne Heidenreich
12:10pm – 1:20pm   Lunch
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1:20pm – 3:00pm  04 Conference Cases
3:00pm – 3:20pm  Beverage / Room Transition Break
3:20pm – 5:00pm  05 Breakout Sessions (select one)

05a Breakout Session for Peer Review Committee Members
Presenters: Brian Bluhm, Richard Hill

05b Breakout Session for Technical Reviewers
Presenters: Suzanne Heidenreich, Barbara Lewis, Brad Coffey

05c Breakout Session for Experienced Peer Reviewers
Presenters: Chuck Jordan, Kerry Weatherford

05d Breakout Session for New Peer Reviewers
Presenters: Mike Brand, Jaime Beasley

5:00pm - 6:00pm  Cocktail Reception

WEDNESDAY – AUGUST 7, 2019 – GENERAL SESSION, DAY 2

7:00am – 4:00pm  Message Center Open
7:00am – 8:00am  Continental Breakfast
8:00am – 9:15am  06 A&A Update and Its Impact on Peer Review
                  Presenters: Bob Dohrer, Alan Long
9:15am – 9:30am  Beverage / Room Transition Break
9:30am – 11:10am 07 Conference Cases, continued
11:10am – 11:20am Room Transition Break
11:20am – 12:10pm 08 Concurrent Sessions (select one)

08a Broker-Dealers
Presenters: Rich Wortmann

08b Back to Basics: Peer Review Guidance
Presenters: Barbara Lewis, Jennifer Gum

08c Navigating Dangerous Waters: Auditor’s Risks to Independence
Presenters: Toni Lee-Andrews, Bob Dohrer

12:10pm – 1:20pm  Lunch
1:20pm – 3:00pm  09 Peer Review Focus Areas: Internal Controls and Risk Assessment
3:00pm – 3:15pm  Beverage / Room Transition Break
3:15pm – 4:05pm  **10 Concurrent Sessions** (select one)

**10a AICPA Technical Hotline’s Top A&A Issues Facing CPAs**  
Presenters: Tom Groskopf, Tim Kindem

**10b Breaking Bad… News: Communication Strategies for Peer Reviewers**  
Presenters: Karen Welch, Fran McClintock

**10c An Elemental Focus: Systems of Quality Control**  
Presenters: Jeff Gendreau, Brad Coffey

4:05pm  **General Session Adjourns**