ABOUT THE PROGRAM
The 17th Annual SEC “Hot Topics” Conference will provide updates directly from regulators at the SEC, FASB and PCAOB. It will also feature expert panels on boardroom issues, and legal and financial reporting hot buttons for businesses to monitor in 2018 and beyond. The emergence of new technologies, such as blockchain, cryptocurrencies, big data and analytics are transforming the business and audit landscapes, necessitating changes in how companies operate and how auditors will construct audits in the future. The conference is intended for audit committee members, CFOs, auditors, accountants, lawyers, academics, financial professionals and those involved in the financial reporting process.

CONFERENCE TOPICS

Regulatory Updates from the SEC, FASB and PCAOB

• Latest SEC Enforcement Initiatives
• Recent Developments out of the Division of Corporation Finance
• Updates from the Office of the Chief Accountant
• New Projects from the PCAOB
• FASB Standards Generally Effective in 2018 and Beyond
• Key Areas of Focus for the SEC Staff

Fast Changing Technologies Transforming Business

• New Tax Law Updates
• Audit of the Future
• Digital IQ
• Technology and Regulation
  - General Data Protection Regulation
• Cyber Security
• Blockchain and Cryptocurrencies

SPEAKERS

Sougata Banerjee
Partner
Marcum

John Berry
Associate Regional Director
Division of Enforcement
SEC

Will Bible
Partner
Deloitte

Jason Bond
Practice Fellow
FASB

Tom Collens
Professional Accounting Fellow
Office of the Chief Accountant
SEC

Jorge deNeve
Counsel
O’Melveny & Myers

Marc Fagel
Partner
Gibson Dunn & Crutcher

Brad Fisher
Partner
KPMG

Shannan Gardner
Partner
Moss Adams

Dr. Edward Lynch
Cal State Fullerton

Shaalu Mehra
Partner
Gibson Dunn & Crutcher

Brian Miller
Partner
BDI

Chip Morgan
International Tax Partner
BDI

Nicolas Morgan
Partner
Paul Hastings

Michael Mussallem
CEO
Edwards Lifesciences

Craig Olinger
Deputy Chief Accountant
Division of Corporation Finance
SEC

Hester Peirce
Commissioner
Securities and Exchange Commission

Michael Ray
Executive Vice President
Chief Legal Officer and Secretary
Western Digital Corporation

Douglass Reynolds
Partner
Grant Thornton

Kris Sennesael
Senior Vice President and Chief Financial Officer
Skyworks Solutions

Paul Short
Partner
RSM

Pierre-Alain Sur
Partner
PricewaterhouseCoopers

Mauricio Uribe
Partner
Knobbe Martens Olson & Bear

George Wilfert
Deputy Director
Office of Economic and Risk Analysis
PCAOB
# CONFERENCE AGENDA

<table>
<thead>
<tr>
<th>TIME</th>
<th>TOPIC</th>
<th>SPEAKERS</th>
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<tbody>
<tr>
<td>7:30 - 8:00 a.m.</td>
<td>Registration and Continental Breakfast</td>
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<tr>
<td>8:00</td>
<td>Welcome Remarks</td>
<td>Framroze Virjee, President, California State University - Fullerton</td>
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<tr>
<td>8:05 - 8:55 a.m.</td>
<td>Keynote Address</td>
<td>Hester Peirce, Commissioner, Securities and Exchange Commission</td>
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<td>8:55 - 10:35 a.m.</td>
<td>SEC &amp; PCAOB Updates</td>
<td>John Berry, SEC Enforcement</td>
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<td>Tom Collins, SEC</td>
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<td>Craig Olinger, SEC</td>
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<td>George Wilfert, PCAOB</td>
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<td>Q&amp;A with the SEC &amp; PCAOB</td>
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<td>Jorge DeNeve, O’Melveny &amp; Myers</td>
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<td>Douglas Reynolds, Grant Thornton</td>
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<td>Moderator: Marc Fagel, Gibson Dunn &amp; Crutcher</td>
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<td>10:35 - 10:45 a.m.</td>
<td>Coffee Break</td>
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<td>10:45 - 11:35 a.m.</td>
<td>Impact of Tax Reform on Your Business (Panel I)</td>
<td>Chip Morgan, BDO</td>
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<td>Kris Sennesael, Skyworks Solutions</td>
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<td>Moderator: Shannan Gardner, Moss Adams</td>
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<td>11:35 a.m. - 12:00 p.m.</td>
<td>Keynote Address</td>
<td>Michael Mussallem, CEO, Edwards Lifesciences</td>
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<td>12:00 - 12:50 p.m.</td>
<td>Lunch</td>
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<td>12:50 - 1:40 p.m.</td>
<td>Digital Transformation in the Audit (Panel II)</td>
<td>Will Bible, Deloitte</td>
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<td>Brad Fisher, KPMG</td>
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<td>Brian Miller, BDO</td>
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<td>Pierre-Alain Sur, PricewaterhouseCoopers</td>
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<td>Moderator: Dr. Edward Lynch, California State University - Fullerton</td>
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<td>1:40 - 2:30 p.m.</td>
<td>FASB Updates</td>
<td>Jason Bond, FASB</td>
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<td>Q&amp;A with FASB</td>
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<td>Moderators: Sougata Banerjee, Marcum; Paul Short, RSM;</td>
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<td>2:30 - 2:40 p.m.</td>
<td>Coffee Break</td>
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<td>2:40 - 3:55 p.m.</td>
<td>What is Your Digital IQ? (Panel III)</td>
<td>Shaalu Mehra, Gibson Dunn &amp; Crutcher</td>
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<td>Nicolas Morgan, Paul Hastings</td>
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<td>Michael Ray, Western Digital Corporation</td>
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<td>Mauricio Uribe, Knobbe Martens Olson &amp; Bear</td>
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<td>Moderator: Mike Quindazzi, PricewaterhouseCoopers</td>
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<td>4:00 p.m.</td>
<td>Closing Remarks</td>
<td>Dr. Vivek Mande, CSUF Center for Corporate Reporting and Governance</td>
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<td>4:00 - 6:00 p.m.</td>
<td>Networking Reception</td>
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**Masters of Ceremonies:** Wayne Pinnell, Haskell & White  
Tom LaPlaca, Moss Adams
ABOUT THE CENTER

Housed in the Mihaylo College of Business and Economics and the Department of Accounting at California State University, Fullerton, the Center for Corporate Reporting and Governance (CCRG) was created in 2003 to address corporate reporting and governance issues facing companies and their auditors in the changing financial environment. CCRG’s mission is to advance corporate reporting and governance practices through education, research and collaboration with the business community.

CPE & CLE INFORMATION

8 CPE or 5 California MCLE credits will be granted for attendance

Delivery Method: Group-Live
• Prerequisites for the entire program: A reasonable prior knowledge of the technical requirements of US GAAP
• Advance Preparation: Not required

Program Level
• SEC, PCAOB, FASB Updates Level: Updates
• Other Financial Reporting Topics Level: Intermediate

National Association of State Board of Accountancy Sponsorship
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