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 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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| 8:55 - 10:35 a.m. | SEC & PCAOB Updates     | John Berry, SEC Enforcement  
Tom Collins, SEC  
Craig Olinger, SEC  
George Wilfert, PCAOB  
Jorge DeNeve, O’Melveny & Myers  
Douglas Reynolds, Grant Thornton  
Moderator: Marc Fagel, Gibson Dunn & Crutcher |
| 10:35 - 10:45 a.m. | Coffee Break                                      |                                                                                                                                          |
| 10:45 - 11:35 a.m. | Impact of Tax Reform on Your Business (Panel I)     | Chip Morgan, BDO  
Speaker, EY  
Kris Sennesael, Skyworks Solutions  
Moderator: Shannan Gardner, Moss Adams |
| 11:35 a.m. - 12:00 p.m. | Keynote Address                                   | Michael Mussallem, CEO, Edwards Lifesciences                                                                                           |
| 12:00 - 12:50 p.m. | Lunch                                             |                                                                                                                                          |
| 12:50 - 1:40 p.m. | Digital Transformation in the Audit (Panel II)     | Will Bible, Deloitte  
Brad Fisher, KPMG  
Brian Miller, BDO  
Pierre-Alain Sur, PricewaterhouseCoopers  
Moderator: Dr. Edward Lynch, California State University - Fullerton                                                                       |
| 1:40 - 2:30 p.m. | FASB Updates                                       | Jason Bond, FASB                                                                                                                                 |
| 2:30 - 2:40 p.m. | Coffee Break                                       |                                                                                                                                          |
| 2:40 - 3:55 p.m. | What is Your Digital IQ? (Panel III)               | Shaalu Mehra, Gibson Dunn & Crutcher  
Nicolas Morgan, Paul Hastings  
Michael Ray, Western Digital Corporation  
Mauricio Uribe, Knobbe Martens Olson & Bear  
Moderator: Mike Quindazzi, PricewaterhouseCoopers                                                                                         |
| 4:00 p.m.      | Closing Remarks                                    | Dr. Vivek Mande, CSUF Center for Corporate Reporting and Governance                                                                  |
| 4:00 - 6:00 p.m. | Networking Reception                              |                                                                                                                                          |

**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.

CONFERENCE PLANNING COMMITTEE

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KPMG

Vivek Mande  
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RGP

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Gary Wilson  
Partner  
PricewaterhouseCoopers

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

In coordination with CalCPA, this conference can also be viewed by live webcast. Online registration is available for the webcast.

National Association of State Board of Accountancy Sponsorship

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