## 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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<td>8:00 a.m.</td>
<td>Welcome Remarks</td>
<td>Framroze Virjee, President, California State University, Fullerton</td>
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<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                                 | Tom Collins, SEC  
Craig Olinger, SEC  
George Wilfert, PCAOB  
John Berry, SEC Enforcement  
Douglas Reynolds, Grant Thornton  
Jorge deNeve, O’Melveny & Myers  
Moderator: Marc Fagel, Gibson Dunn & Crutcher |
|               | Q&A with the SEC & PCAOB                           |                                                                          |
| 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  
Speaker, TBD  
Moderator: TBD, 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)     | Brian Miller, BDO  
Will Bible, Deloitte  
Pierre-Alain Sur, PricewaterhouseCoopers |
| 1:40 - 2:30 p.m | FASB Updates:                                       | Jason Bond, FASB  
Moderator: Paul Short, RSM  
Moderator: TBD, TBD |
|               | Q&A with 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  
Michael Ray, Western Digital Corporation  
Speaker, 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