18\textsuperscript{th} ANNUAL SEC “HOT TOPICS” CONFERENCE

TRANSFORMING BUSINESS
SOCIA LLY & TECHNOLOGICALLY

ABOUT THE PROGRAM

The 18th Annual SEC “Hot Topics” Conference will provide legal and financial updates directly from regulators at the SEC, FASB and PCAOB. It will also feature expert panels on social and technological trends transforming business. The conference is intended for C-suite members, audit committee members, auditors, accountants, lawyers, academics and financial professionals.

CONFERENCE TOPICS

REGULATORY UPDATES FROM
THE SEC, FASB AND PCAOB

- Recent Developments out of the Division of Corporation Finance
- Updates from the Office of the Chief Accountant
- Key Areas of Focus for the SEC Staff
- New Projects from the PCAOB
- FASB Updates

SOCIAL AND TECHNOLOGICAL TRENDS TRANSFORMING BUSINESS

- Board Diversity - From Imperative to Opportunity
- Technologies of the Future - What’s Turning Business on Its Ear?
- Environmental, Social and Governance - Closing the Gap Between Corporate and Investors
- Robotic Process Automation and Other Technologies You Need to Know - Now

SPEAKERS

Bill Armstrong
Partner
Moss Adams

Barbara Berlin
Managing Director
PricewaterhouseCoopers

John Berry
Associate Regional Director
Division of Enforcement, SEC

Diane Biagianti
VP, Chief Responsibility Officer
Edwards Lifesciences

John Brown
Partner
KPMG

David Challen
Practice Fellow
FASB

David Cieslak
Chief Cloud Officer and EVP
RKL eSolutions LLC

Kate Duchene
CEO and President
RGP

Sarah N. Esquivel
Associate Chief Accountant
Office of the Chief Accountant, SEC

Richard Fox
VP Analytics and Data Science
Apex Parks Group

Mark Gibson
Partner
Ernst & Young

Shelly Heyduk
Partner
O’Melveny & Myers

Bala Iyer
Board Member
Skyworks Solutions

Monica Loseman
Partner
Gibson, Dunn & Crutcher

Kristen McCarthy
Managing Partner
BDO

Nicolas Morgan
Partner
Paul Hastings LLP

Brenda Morris
Partner
CSuite Financial

Marie Myers
CFO
UiPath

Roy Nicholson
Principal
Grant Thornton

Craig Olinger
Senior Advisor to the Chief Accountant
Division of Corporation Finance, SEC

Francis E. Quinlan
Retired Brigadier General
Counsel, Newmeyer & Dillion

Michael Ray
EVP, CLO, Secretary
Western Digital Corporation

Paul Short
Partner
RSM

Summer Taylor
Managing Director
Deloitte

Kirstie Tiernan
Managing Director
BDO

Khanh Tran
CEO and President
Aviation Capital Group

George Wilfert
Deputy Director
PCAOB
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<tr>
<th>TIME</th>
<th>TOPIC</th>
<th>SPEAKERS</th>
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<tr>
<td>7:30 - 8 a.m.</td>
<td>Registration and Continental Breakfast</td>
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<tr>
<td>8 a.m.</td>
<td>Welcome Remarks</td>
<td>Morteza Rahmatian, Ph.D., Dean Mihaylo College of Business and Economics</td>
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<tr>
<td>8:05 - 8:55 a.m.</td>
<td>Keynote Address</td>
<td>Marie Myers, Chief Financial Officer, UiPath</td>
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<td>8:55 - 10:35 a.m.</td>
<td>SEC &amp; PCAOB Updates</td>
<td>John Berry, SEC \ SARAH ESQUIVEL, SEC \ CRAIG OLINGER, SEC \ GEORGE WILFERT, PCAOB</td>
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<td></td>
<td>Q&amp;A with the SEC &amp; PCAOB</td>
<td>Shelly Heyduk, O’Melveny &amp; Myers \ Monica Loseman, Gibson, Dunn &amp; Crutcher \ <strong>Moderator:</strong> John Brown, KPMG</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>Board Diversity - From Imperative to Opportunity</td>
<td>Kate Duchene, RGP \ BALA IYER, Director - Skyworks Solutions \ BRENDA MORRIS, CSuite Financial \ KHANH TRAN, Aviation Capital Group \ <strong>Moderator:</strong> Summer Taylor, Deloitte</td>
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<td>11:35 - 11:55 a.m.</td>
<td>Lunch Buffet</td>
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<td>11:55 a.m. - 12:45 p.m.</td>
<td>Luncheon Keynote Address</td>
<td>David Cieslak, “Inspector Gadget,” RKL eSolutions LLC \ <strong>Moderator:</strong> Nicolas Morgan, Paul Hastings LLP</td>
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<td>12:45 - 1:35 p.m.</td>
<td>Environmental, Social and Governance - Closing the Gap Between Corporate and Investors</td>
<td>Diane Biagianti, Edwards Lifesciences \ MICHAEL RAY, Western Digital Corporation \ <strong>Moderator:</strong> Barbara Berlin, PwC</td>
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<td>1:35 - 1:45 p.m.</td>
<td>Coffee Break</td>
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<tr>
<td>1:45 - 2:35 p.m.</td>
<td>FASB Updates</td>
<td>David Challen, FASB \ <strong>Moderators:</strong> Kristen McCarthy, BDO \ Paul Short, RSM</td>
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<td>2:35 - 3:45 p.m.</td>
<td>Robotic Process Automation and Other Technologies You Need to Know - Now!</td>
<td>Richard Fox, Apex Parks Group \ MARK GIBSON, Ernst &amp; Young \ ROY NICHOLSON, Grant Thornton \ FRANCIS E. QUINLAN, Newmeyer &amp; Dillion \ KIRSTIE TIERNAN, BDO \ <strong>Moderator:</strong> Bill Armstrong, Moss Adams</td>
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<tr>
<td>3:45 p.m.</td>
<td>Closing Remarks</td>
<td>Vivek Mande, Ph.D \ CSUF Center for Corporate Reporting and Governance</td>
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<td>4 - 6 p.m.</td>
<td>Networking Reception</td>
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**CONFERENCE TOPICS**

**Masters of Ceremonies:** Wayne Pinnell, Haskell & White \ Tom LaPlaca, Moss Adams
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.

In coordination with CalCPA, this conference can also be viewed by live webcast. Online registration at https://business.fullerton.edu/CalCPA

**CPE & CLE INFORMATION**
8.5 CPE or 6 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 (Field of Study: Accounting)**
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