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PCAOB Forum on Auditing In the Small Business Environment New York, NY July 17, 2014

Welcome	Mary Sjoquist, Director, Office of Outreach and Small Business Liaison	8:30 – 8:35
PCAOB Highlights	Steven B. Harris, Board Member	8:35 – 9:00
Panel Discussion on Risk Assessment and Response, plus Case Study	Moderator: Mary Sjoquist Greg Scates, Standards Alan Skinner, Inspections Lara McCarthy, Enforcement	9:00 – 10:45
	BREAK	10:45 –11:00
Keeping Current with PCAOB Standards	Greg Scates	11:00 – 11:45
Enforcement Update	Lara McCarthy	11:45 – 12:15
	LUNCH (on your own)	12:15 –1:25
Remediation: Satisfactory or Not?	Karen Kubis, Inspections	1:25 – 2:10
SEC Update	Jason Niethamer, Securities and Exchange Commission Division of Corporation Finance	2:10 – 3:10
	BREAK	3:10 –3:25
Inspection Findings and Related Case Studies	Alan Skinner, Lara McCarthy and Greg Scates	3:25 – 4:55
Closing Remarks	Steve Harris	4:55 - 5:00