

38th Annual USC SEC and Financial Reporting Institute Conference
June 6, 2019 | Millennium Biltmore Hotel

PROGRAM

Morning Sessions Crystal Ballroom	
7:30 – 8:30 AM	Registration and Continental Breakfast Crystal and Tiffany Ballroom
8:30 – 8:40 AM	<p align="center">SEC and Financial Reporting Conference Welcome</p> <ul style="list-style-type: none"> • Anthony V. Aaron, Director of the USC SEC Financial Reporting Conference and Institute • William W. Holder, Dean of Leventhal School of Accounting Alan Casden’s Chair in Accounting • James G. Ellis, Dean of the Marshall School of Business
8:40 – 9:40 AM	<p align="center">Opening Address by the SEC and the FASB</p> <ul style="list-style-type: none"> • Russell Golden, Chairman, Financial Accounting Standards Board • Sagar Teotia, Deputy Chief Accountant, Office of the Chief Accountant, Securities and Exchange Commission
9:40 – 11:00 AM	<p align="center">Current Financial Reporting Practice Issues</p> <p>Moderator: John White, Partner, Cravath, Swaine & Moore LLP</p> <p>Featured Panelists:</p> <ul style="list-style-type: none"> • Patrick Gilmore, Deputy Chief Accountant, Division of Corporation Finance, SEC • Paul Beswick, National Office Partner, Ernst & Young LLP • Josh Paul, Director of Accounting, Google, Inc. • Scott Taub, Managing Director, Financial Reporting Advisors, LLC
11:00-11:15 AM	Morning Refreshment Break Tiffany Room
11:15-12:35 PM	<p align="center">Current Auditing Practice Issues</p> <p>Moderator: Dave Sullivan, Partner, National Office Leader, Deloitte, LLP</p> <p>Featured Panelists:</p> <ul style="list-style-type: none"> • Marc Panucci, Deputy Chief Accountant, Office of the Chief Accountant, SEC • George Botic, Director, Registration and Inspections, PCAOB • Brian Croteau, National Office Partner, PWC LLP • Kevin Stout, SOX PMO Leader, Google, Inc.
Afternoon Lunch Session Bowl Ballroom	
12:50-2:20 PM	<p align="center">CFO Panel “Fireside Chat”</p> <p>Moderator: Dennis Beresford, Ernst & Young Executive Professor of Accounting, J.M. Tull School of Accounting, Terry College of Business, University of Georgia</p> <p>Featured Panelist:</p> <ul style="list-style-type: none"> • Christine McCarthy, CFO, The Walt Disney Company
Afternoon Sessions Crystal Ballroom	
2:35-3:55 PM	<p align="center">Current Accounting Practices</p> <p>Moderator: Lynne Triplett, Partner-in-Charge, Accounting Principles Group, Grant Thornton</p> <p>Featured Panelists:</p>

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	<ul style="list-style-type: none"> • Russell Golden, Chairman, Financial Accounting Standards Board • Susan Cosper, FASB Board Member, former FASB Technical Director and former Chair, EITF • Landon Westerlund, National Office Partner, KPMG • Frank Brod, Chief Accounting Officer, Microsoft Corporation
3:55-4:10 PM	Afternoon Refreshment Break Tiffany Ballroom
4:10-5:30 PM	<p style="text-align: center;">Existing/Emerging Technology Practice Issues</p> <p>Moderator: Dan O’Leary, Professor of Accounting, USC Leventhal</p> <p>Featured Panelists:</p> <ul style="list-style-type: none"> • Valerie Szczepanik, Associate Director, Division of Corporation Finance, Senior Advisor for Digital Assets and Innovation, SEC • Brian Wolohan, Partner, Audit Innovation and Strategy Group Leader, Grant Thornton LLP • Paul Brody, Principal, Global Innovation Leader, Ernst & Young • Bettina Warburg, Animal Ventures
5:30 PM	Adjournment: Anthony V. Aaron
5:30-6:30 PM	Reception Tiffany Ballroom