

**PCAOB Forum on Auditing in
The Small Business Environment
Dallas, TX
Tuesday, November 2, 2010**

Welcome Remarks	<i>Bill Gradison, Board Member</i>	8:30 – 8:45 a.m.
Economic Outlook and GAAP Update	<i>Andres Vinelli, Office of Research and Analysis</i>	8:45 – 9:45 a.m.
Update on PCAOB Standards-setting Activities	<i>Keith Wilson, Office of the Chief Auditor</i>	9:45 – 10:45 a.m.
	<i>BREAK</i>	<i>10:45 – 11:00 a.m.</i>
Auditing Internal Controls and IT Control Issues in Smaller Public Companies	<i>Bill Powers, Division of Registration and Inspections</i> <i>Greg Wilson, Division of Registration and Inspections</i>	11:00 – 12:00 p.m.
	<i>LUNCH</i>	<i>12:00 – 1:00 p.m.</i>
Case Studies on Auditing in the Small Business Environment	<i>Desmond Mills, Division of Enforcement</i> <i>George Botic, Division of Registration and Inspections</i> <i>Bill Powers</i> <i>Greg Wilson</i>	1:00 – 3:15 p.m.
	<i>BREAK</i>	<i>3:15 – 3:30 p.m.</i>
Annual and Special Reporting	<i>Mary Sjoquist, Office of Communications</i>	3:30 – 3:40 p.m.
SEC Update and Review of Common Financial Reporting Issues Facing Smaller Issuers	<i>Cicely LaMothe, Division of Corporation Finance, Securities and Exchange Commission</i>	3:40 – 4:55 p.m.
Closing Remarks	<i>Bill Gradison</i>	4:55 – 5:00 p.m.