PCAOB
Public Company Accounting Oversight Board

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PCAOB Forum on Auditing in the Small Business Environment
Tampa, FL December 5, 2013

Welcome and Board Member Interview	*Jay Hanson, Board Member (by telephone)* *Interviewer: George Botic, Deputy Director, Inspections*	**8:30 – 9:00**
Panel: Fraud and Professional Skepticism	*George Botic, Inspections* *Michael Gurbutt, Office of Chief Auditor* *R. Davis Taylor, Enforcement* *Moderator: Karen Kubis, Inspections*	**9:00 – 10:00**
SEC Update and Review of Common Financial Reporting Issues Facing Smaller Issuers, Part I	*Christine Davis, SEC*	**10:00 – 10:30**
	BREAK	*10:30 – 10:45*
SEC Update, Part II	*Christine Davis*	**10:45 – 11:30**
Standard Setting Update	*Michael Gurbutt*	**11:30 – 12:00**
	LUNCH	*12:00 to 1:10*
Inspection Findings, Relevant Standards, and Case Studies, Part I	*George Botic and Karen Kubis, Inspections* *Michael Gurbutt* *Davis Taylor*	**1:10 – 3:00**
	BREAK	*3:00 – 3:15*
Inspection Findings, Part II	*George Botic and Karen Kubis* *Michael Gurbutt* *Davis Taylor*	**3:15 - 4:35**
Panel: Wrap Up and Closing Q and A	*Lew Ferguson, Board Member and all speakers*	**4:35 – 5:00**