

**PCAOB Forum on Auditing in  
The Small Business Environment  
Monday, November 6, 2006  
New York Helmsley Hotel  
New York, NY**

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<b>Opening Keynote Address</b>	<i>Bill Gradison, Board Member</i>	8:30 – 9:00 a.m.
<b>Overview of the PCAOB and Hot Topics - Auditing &amp; Accounting Issues Identified through PCAOB Inspections</b>	<i>Paul Bijou, Deputy Director, Inspections</i>	9:00 – 12:00 p.m.
	<i>Greg Scates, Associate Chief Auditor, Standards</i>	<i>Break: 10:15 – 10:30 a.m.</i>
	<i>Marion Koenigs, Associate Director, Enforcement</i>	
<i>Lunch (on your own)</i>		12:00 – 1:30 p.m.
<b>Auditing and Independence Standards Update</b>	<i>Greg Scates, Associate Chief Auditor, Standards</i>	1:30 – 2:50 p.m.
	<i>Bella Rivshin, Assistant Chief Auditor, Standards</i>	
<i>Break</i>		2:50 – 3:10 p.m.
<b>What to Expect During the Inspections and Remediation Process</b>	<i>Ted Shapiro, Associate Director, Inspections</i>	3:10 – 4:30 p.m.
	<i>Douglas Sonier, Partner, WithumSmith &amp; Brown, CPA's &amp; Consultants</i>	
<b>Open Discussion</b>	<i>Bill Gradison, Board Member</i>	4:30 – 5:00 p.m.

**PCAOB Forum on Auditing in  
The Small Business Environment  
Board of Directors & Financial Officers  
November 7, 2006  
The New York Helmsley Hotel  
New York, NY**

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<b>Opening Keynote Address</b>	<i>Bill Gradison, Board Member</i>	8:30 – 9:00 a.m.
<b>Overview of the PCAOB and Hot Topics – Auditing &amp; Accounting Issues Identified through PCAOB Inspections</b>	<i>Paul Bijou, Deputy Director, Inspections</i> <i>Bella Rivshin, Assistant Chief Auditor, Standards</i> <i>Marion Koenigs, Associate Director, Enforcement</i>	9:00 – 12:00 p.m.  <i>Break: 10:15 – 10:30 a.m.</i>
<i>Lunch (on your own)</i>		12:00 – 1:30 p.m.
<b>Panel Discussion on Best Practices for Audit Committee/Auditor/Financial Executive Relationship</b>	<i>Moderator: Mary Sjoquist, Special Counsel to Board Member Gradison</i> <i>Paula Cholmondeley, Audit Committee Chair, Albany International</i> <i>Eric Balzer – CFO, Ramtron International Corporation</i> <i>Rick Ueltschy, Partner, Crowe Chizek and Company LLC</i>	1:30 – 2:50 p.m.
<i>Break</i>		2:50 – 3:10 p.m.
<b>Current Developments in Internal Control over Financial Reporting</b>	<i>Greg Scates, Associate Chief Auditor, Standards</i> <i>Bella Rivshin, Assistant Chief Auditor, Standards</i>	3:10 – 4:30 p.m.
<b>Open Discussion</b>	<i>Bill Gradison, Board Member</i>	4:30 – 5:00 p.m.