

**PCAOB Forum on Auditing in
The Small Business Environment**

January 23, 2006

**The Fairmont Miramar Hotel
Santa Monica, CA 90401**

Opening Keynote Address	<i>Kayla J. Gillan, Board Member</i>	8:30 – 9:00 a.m.
PCAOB Hot Topics		9:00 – 12:00 p.m.
Auditing & Accounting Issues Identified through PCAOB Inspections; Interaction between Inspections, Enforcement and Standards	<i>Mark West, Associate Director, Inspections</i> <i>Mark Kaprelian, Associate Director, Enforcement</i> <i>Bella Rivshin, Assistant Chief Auditor, Standards</i>	
<i>Lunch (on your own)</i>		12:00 – 1:30 p.m.
Concurrent Small Group Sessions		1:30 – 4:30 p.m.
Session A – What to Expect During the Inspections Process	<i>Gary McCormick, Regional Associate Director, Orange County Office</i> <i>Stephen Hermes of Mayer Hoffman McCann PC</i>	
Session B – Technical Discussion on Areas of Concern (e.g., equity transactions, documentation, independence)	<i>Keith Wilson, Associate Chief Auditor, Standards</i> <i>Mark West, Associate Director, Inspections</i>	<i>Break: 2:50 – 3:10 p.m.</i>
Open Discussion	<i>Kayla J. Gillan, Board Member</i>	4:30 – 5:00 p.m.

**PCAOB Forum on Auditing in
The Small Business Environment
Boards of Directors & Financial Officers
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Opening Keynote Address	<i>Kayla J. Gillan, Board Member</i>	8:30 – 9:00 a.m.
PCAOB Hot Topics Issues Identified through PCAOB Inspections	<i>Mark West, Associate Director, Inspections</i> <i>Mark Kaprelian, Associate Director, Enforcement</i> <i>Bella Rivshin, Assistant Chief Auditor, Standards</i>	9:00 – 12:00 p.m.
<i>Lunch (on your own)</i>		12:00 – 1:30 p.m.
Panel Discussion on Best Practices for Audit Committee/Auditor/Financial Executive Relationship	<i>Moderator:</i> <i>Joanne O'Rourke Hindman, Special Advisor to Board Member Gillan</i> <i>Lionel M. Allan – Board Chair, NACD Northern California Chapter</i> <i>Trent Gazzaway – Managing Partner of Corporate Governance, Grant Thornton LLP</i> <i>Christine Russell, CFO OuterBay Technologies</i>	1:30 – 2:50 p.m.
<i>Break</i>		2:50 – 3:10 p.m.
Current Developments: Audit Committees, Auditors and Internal Control	<i>Keith Wilson, Associate Chief Auditor, Standards</i>	3:10 – 4:30 p.m.
Open Discussion	<i>Kayla J. Gillan, Board Member</i>	4:30 – 5:00 p.m.