

**PCAOB Forum on Auditing in  
The Small Business Environment  
Denver, CO  
Tuesday, November 3, 2009**

<b>Welcome Remarks</b>	<i>Dan Goelzer, Acting Chairman</i>	<b>8:30 – 8:45 a.m.</b>
<b>Current Issues and Trends Impacting Audits</b>	<i>Joe St. Denis, Director, and Andres Vinelli, Chief Economist, Office of Research &amp; Analysis</i>	<b>8:45 – 9:45 a.m.</b>
<b>Update on PCAOB Standards-setting Activities</b>	<i>Greg Scates, Office of the Chief Auditor</i>	<b>9:45 – 10:30 a.m.</b>
	<b>BREAK</b>	<i>10:30 – 10:45 a.m.</i>
<b>Auditing Internal Controls Over Financial Reporting</b>	<i>Bill Powers, Division of Registration and Inspections Greg Wilson, Division of Registration and Inspections</i>	<b>10:45 – 12:15 p.m.</b>
	<b>LUNCH</b>	<i>12:15 – 1:15 p.m.</i>
<b>Case Studies on Auditing in the Small Business Environment</b>	<i>Desmond Mills, Division of Enforcement Mark West, Division of Registration and Inspections</i>	<b>1:15 – 3:15 p.m.</b>
	<b>BREAK</b>	<i>3:15 – 3:30 p.m.</i>
<b>Annual and Special Reporting</b>	<i>Carole Yanofsky, Office of General Counsel</i>	<b>3:30 – 3:40 p.m.</b>
<b>SEC Update and Review of Common Financial Reporting Issues Facing Smaller Issuers</b>	<i>Joel Parker, Division of Corporation Finance, Securities and Exchange Commission</i>	<b>3:40 – 4:55 p.m.</b>
<b>Closing Remarks</b>	<i>Dan Goelzer</i>	<b>4:55 – 5:00 p.m.</b>