

**PCAOB Forum on Auditing in
The Small Business Environment
Houston, TX
Wednesday, September 23, 2009**

Welcome Remarks	<i>Bill Gradison, Board Member</i>	8:30 – 8:45 a.m.
Current Issues and Trends Impacting Audits	<i>Brian Wolohan, Office of Research and Analysis</i>	8:45 – 9:45 a.m.
Update on PCAOB Standards-setting Activities	<i>Dima Andriyenko, Office of the Chief Auditor</i>	9:45 – 10:15 a.m.
	BREAK	<i>10:15 – 10:30 a.m.</i>
Auditing Internal Controls Over Financial Reporting	<i>Bill Powers, Division of Registration and Inspections</i> <i>Greg Wilson, Division of Registration and Inspections</i>	10:30 – 12:00 p.m.
	LUNCH	<i>12:00 – 1:15 p.m.</i>
Case Studies on Auditing in the Small Business Environment	<i>Marion Koenigs, Division of Enforcement</i> <i>George Botic, Division of Registration and Inspections</i>	1:15 – 3:15 p.m.
	BREAK	<i>3:15 – 3:30 p.m.</i>
SEC Update and Review of Common Financial Reporting Issues Facing Smaller Issuers	<i>Cecily LaMothe, Division of Corporation Finance, Securities and Exchange Commission</i>	3:30 – 4:45 p.m.
Closing Remarks	<i>Mary Sjoquist, Office of Communications</i>	4:45 – 5:00 p.m.