

**PCAOB Forum on Auditing in  
The Small Business Environment  
Jersey City, NJ  
Friday, July 30, 2010**

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<b>Opening Remarks</b>	<i>Steven Harris, Board Member</i>	<b>8:30 – 8:45 a.m.</b>
<b>Economic Outlook and US GAAP Developments</b>	<i>Brian Wolohan, Office of Research and Analysis Jana Hranaiova, Office of Research and Analysis</i>	<b>8:45 – 9:45 a.m.</b>
<b>Update on PCAOB Standards-Setting Activities</b>	<i>Dee Mirando-Gould, Office of the Chief Auditor</i>	<b>9:45 – 10:45 a.m.</b>
	<b>BREAK</b>	<i>10:45 – 11:00 a.m.</i>
<b>Auditing Internal Controls and IT Control Issues in Smaller Public Companies</b>	<i>Bill Powers, Division of Registration and Inspections Greg Wilson, Division of Registration and Inspections</i>	<b>11:00 – 12:00 p.m.</b>
	<b>LUNCH (on your own)</b>	<i>12:00 – 1:00 p.m.</i>
<b>Case Studies on Auditing in the Small Business Environment</b>	<i>Marion Koenigs, Division of Enforcement George Botic, Division of Registration and Inspections Bill Powers Greg Wilson</i>	<b>1:00 – 3:15 p.m.</b>
	<b>BREAK</b>	<i>3:15 – 3:30 p.m.</i>
<b>Annual and Special Reporting</b>	<i>Mary Sjoquist, Office of Communications</i>	<b>3:30 – 3:40 p.m.</b>
<b>SEC Staff Review of Common Financial Reporting Issues Facing Smaller Issuers</b>	<i>Jennifer Thompson, Division of Corporation Finance, Securities and Exchange Commission</i>	<b>3:40 – 4:55 p.m.</b>
<b>Closing Remarks and Wrap-Up</b>	<i>Steven Harris</i>	<b>4:55 – 5:00 p.m.</b>