

AGENDA

PEER REVIEW OVERSIGHT COMMITTEE (PROC) SUMMIT 2013 RENAISSANCE HOTEL, NASHVILLE, TN

Wednesday, July 10, 2013

- 7:30 am – 8:30 a.m. **Registration**
- 8:30 a.m. **Welcome** – Alan Long, Baldwin CPAs, PLLC, CAC member
- 8:45 – 9:45 a.m. **Keynote Address: PROC Standards and Uniformity** – James Brackens, American Institute of Certified Public Accountants (AICPA)
- 9:45 – 10:45 a.m. **Breakout Sessions:**
Starting From Scratch – Janice Gray, Gray, Blodgett & Company, PLLC, CAC Chair
Lessons Learned – Richard Reisig, Anderson Zurmuehlen & Company, PC, CAC member
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- 10:45 – 11:00 a.m. **Break**
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- 11:00 – 12:00 p.m. **Managing the Process: A Cross-Section of PROCs**
- NPRC – Art Sparks, Alexander, Thompson, Arnold, PLLC, CAC member
 - Texas – Mason Andres, Thomas & Thomas LLP, PROC Chair
 - Mississippi – Willoughby (Wib) Wright, Wright CPA Group, PLLC, PROC Chair
 - Oklahoma – Mike Gibson, Cole and Reed, PROC member
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- 12:00 – 1:00 p.m. **Lunch**
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- 1:00 – 2:00 p.m. **Dealing with Failed Reports** – Robert Cagnassola, Suplee, Clooney & Company, CAC member
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- 2:00 – 2:15 p.m. **Break**
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- 2:15 – 2:45 p.m. **Compliance Assurance Committee (CAC) Report** – Janice Gray, Gray, Blodgett & Company, PLLC, CAC Chair
- 2:45 – 3:15 p.m. **Open Forum Discussion and Summations** – Alan Long, Baldwin CPAs, PLLC, CAC member
- 3:15 – 3:30 p.m. **Closing & Adjourn** – Janice Gray, Gray, Blodgett & Company, PLLC, CAC Chair