

38th Annual



ACCOUNTING CONFERENCE

May 8 - May 10, 2019 • UCF Main Campus • College of Business Administration

Thank you for registering for the 38th Annual UCF Accounting Conference held on May 8 – May 10, 2019. This year’s conference sessions will be held concurrently in two rooms, 107 and 119, on the first floor of College of Business Administration 1. Please note that Ethics will be held on Wednesday, May 8th this year. The tentative schedule below will be updated as we gain more information from the speakers on topics and CPE hours awarded.

Schedule of Events

WEDNESDAY, MAY 8, 2019

7:30-8:00 am	Registration & Continental Breakfast	
	Room 107 (Collaboration 1)	Room 119
8:00-8:10 am	Welcome and Announcements	Welcome and Announcements
8:10-9:50 am	DOR Activities & Sales Tax Update TB Lejdi McNair <i>Withum</i>	Responding to Fraud Risks in Accounting for Trusts & Estates A&A Merrell Bailey, Managing Partner <i>Your Caring Law Firm</i>
9:50-10:20 am	Refreshment Break & Vendor Visiting	
10:20-12:00 pm	Federal Tax Update for Tax Practitioners TB Dustin Stamper & Paul Hagge <i>Grant Thornton, LLP</i>	PCAOB Activities (50 mins) A&A Ryan Schutt <i>RSM</i> SEC Update (50 min) A&A Dana Van Wie <i>PWC</i>
12:00-1:10 pm	Lunch Break & Vendor Visiting	
1:10pm-2:50pm	Deep Dive into the TCJA TB Shawn T. Henderson Ian Taylor <i>Withum</i>	Ethics Part I E Gary Fracassi <i>Fracassi & Associates</i>
2:50-3:20 pm	Refreshment Break & Vendor Visiting	
3:20-5:00 pm	The TCJA Challenges & Lessons Learned TB Panel - Todd Hitchens, moderator <i>CRI</i>	Ethics Part II E Gary Fracassi <i>Fracassi & Associates</i>



Schedule of Events

THURSDAY, MAY 9, 2019

7:30-8:00 am	Registration & Continental Breakfast	
	Room 107 (Collaboration 1)	Room 119
8:00-8:10 am	Welcome and Announcements	Welcome and Announcements
8:10-9:50 am	Accounting & Auditing in the Future A&A Erik A. Halluska & Josh Davis <i>Withum</i>	FASB Update A&A Dan Amat <i>KPMG</i>
9:50-10:20 am	Refreshment Break & Vendor Visiting	
10:20-12:00 pm	Cloud Computing TB Mike Reiring <i>RSM</i>	Forensic & Fraud Auditing A&A Ken Rosenfield <i>Rosenfield & Co.</i>
12:00-1:10 pm	Lunch Break & Vendor Visiting	
1:10-2:50 pm	Business Transformation through Robotic Process Automation (50 mins) TB Sanket Patel & Kevin Stuart <i>Protiviti</i> Next Generation of Internal Auditing A&A (50 mins) Teresa Mallary <i>Protiviti</i>	Auditing Standards Update & AICPA Activities A&A Steve Davis <i>Davis Group</i>
2:50-3:20 pm	Refreshment Break & Vendor Visiting	
3:20-5:00 pm	Industry Specialization - Developing Bench Strength TB Ken Rosenfield <i>Rosenfield & Co.</i>	Leases - Implementation Issues & Challenges A&A Panel - Gabe Sugar, moderator <i>Darden</i>

Earn Up to 24 Hours of CPEs!

21 A&A Hours**

21 TB Hours**

2 B Hours**

4 Ethics Hours***

**Depends on the sessions attended.

***All 4 hours of Ethics must be taken in order to receive credit for Florida Ethics requirement.

Key:

A&A = Accounting & Auditing

TB = Technical Business

B = Behavioral

E = Ethics



Schedule of Events

FRIDAY, MAY 10, 2019

7:30-8:00 am	Registration & Continental Breakfast	
	Room 107 (Collaboration 1)	Room 119
8:00-8:10 am	Welcome and Announcements	Welcome and Announcements
8:10-9:50 am	Cybersecurity & the Dark Web TB Jeff Morgan RSM	GASB Update A&A Lisa Parker GASB
9:50-10:20 am	Refreshment Break & Vendor Visiting	
10:20-12:00 pm	Dealing with Generational Issues in the Workplace B Deborah Curry FICPA	Tax, Accounting & Auditing Issues Affecting Healthcare Entities A&A Farlen Halikman MSL
12:00-1:10 pm	Lunch Break & Vendor Visiting	
1:10-2:50 pm	Legislative Update & State of the Profession TB Justin Thames FICPA	Government Auditing Standards Update A&A Yvonne Clayborne Carr, Riggs & Ingram
	Refreshment Break & Vendor Visiting	
3:20-5:00 pm	Fraud within Troubled Companies TB Bob Krawczyk Mackinac Partners	Government/NFP Accounting & Auditing Panel A&A Panel - Lynda M. Dennis, moderator UCF



**Kenneth G. Dixon
School of Accounting**

UNIVERSITY OF CENTRAL FLORIDA