



42nd Annual

ACCOUNTING CONFERENCE

May 8 - May 10, 2024 • UCF Main Campus • College of Business Administration

Schedule of Events

WEDNESDAY, MAY 8, 2024

7:30-8:10 a.m.	Registration & Continental Breakfast	
8:10-9:50 a.m.	<u>Collaboration 1 – BA1, Room 107</u> Trusts & Estates TB Merrell Bailey, Managing Partner <i>Your Caring Law Firm</i>	<u>Collaboration 2 – BA1, Room 239</u> Blockchain and Digital Assets: From Boom to Bust and Beyond TB Colin Evans, Manager <i>RSM</i>
9:50-10 a.m.	Refreshment Break & Vendor Visiting	
10-11:40 a.m.	Federal Tax Update TB Colin Wilhelm, Manager Paul Hagge, Managing Director <i>Grant Thornton, LLP</i>	Data Security and Corporate Investigations TB Chuck Story, Principal <i>Rehmann</i>
11:40 a.m.-1 p.m.	Lunch Break & Vendor Visiting	
1-2:40 p.m.	Ethics Part I E Paul Brown, Director of Technical Services <i>FICPA</i>	Construction Accounting Theory and Industry Hot Topics A&A Robert Nevill, Partner <i>Berman Hopkins</i>
2:40-2:50 p.m.	Refreshment Break & Vendor Visiting	
2:50-4:30 p.m.	Ethics Part II E Paul Brown, Director of Technical Services <i>FICPA</i>	Fraud Investigation and Detecting Deception A&A Erin Nickell, PhD <i>Stetson University</i>



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Schedule of Events

THURSDAY, MAY 9, 2024

7:30-8:10 a.m.	Registration & Continental Breakfast	
8:10-9:50 a.m.	<u>Collaboration 1 – BA1, Room 107</u> Mr. Excel What's New in Excel TB "Mr. Excel" (Bill Jelen)	<u>Collaboration 2 – BA1, Room 239</u> Intelligent Automation and Finance Transformation TB Corey Ritchie, Senior Manager <i>Deloitte</i>
9:50-10 a.m.	Refreshment Break & Vendor Visiting	
10:00-11:40 a.m.	Mr. Excel What's New in Excel TB "Mr. Excel" (Bill Jelen)	Advisory Services Update TB Cheri Swain, Partner Yvonne Clayborne, Partner <i>Carr, Riggs & Ingram</i>
11:40 a.m.-1 p.m.	Lunch Break & Vendor Visiting	
1-2:40 p.m.	Practical AI for Accountants and Auditors TB Charles King, Managing Director National Intelligent Automation Innovation Team Leader <i>KPMG</i>	Panel Discussion - Contemporary Business Risks TB <i>Moderator: Jeff Tecau, Managing Director, Protiviti</i> Craig Austin, Associate Director, <i>Protiviti</i> Stuart McCallum, Partner, <i>Withum</i> Lindsey McCann, Tax Principal, <i>CLA</i>
2:40-2:50 p.m.	Refreshment Break & Vendor Visiting	
2:50-4:30 p.m.	Current Developments in State and International Taxation TB Henry Parcinski, Senior Manager Shirish Rajurkar, Managing Director Amanda Ribeiro, Senior Manager <i>KPMG</i>	AICPA/ASB/FASB A&A Update A&A Ed Cranford, Partner <i>Withum</i>

Earn Up to 24 Hours of CPEs!

12 A&A Hours**

32 TB Hours**

4 Ethics Hours***

Key:

A&A Accounting & Auditing

TB Technical Business

E Ethics

**Depends on the sessions attended.

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



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Schedule of Events

FRIDAY, MAY 10, 2024

7:30-8:10 a.m.	Registration & Continental Breakfast	
8:10-9:50 a.m.	<u>Collaboration 1 – BA1, Room 107</u> State of the Profession Update TB Shelly Weir, President & CEO <i>FICPA</i>	<u>Collaboration 2 – BA1, Room 239</u> GASB Update A&A Lisa Parker, Senior Project Manager <i>GASB</i>
9:50-10 a.m.	Refreshment Break & Vendor Visiting	
10-11:40 a.m.	Legislative Update TB Jason Harrell, Chief External Affairs Officer <i>FICPA</i>	Government Auditing Standards Update A&A Joel Knopp, Shareholder <i>MSL</i>
11:40 a.m.-1 p.m.	Lunch Break & Vendor Visiting	
1-2:40 p.m.	Florida Board of Accountancy Update TB Bill Blend Shareholder, <i>MSL</i> Chair, <i>Florida Board of Accountancy</i>	Economic Update TB Sean Snaith, Director of Institute for Economic Forecasting <i>University of Central Florida</i>
2:40-2:50 p.m.	Refreshment Break & Vendor Visiting	
2:50-4:30 p.m.	PCAOB/SEC Update A&A Amy Beth Pinto, Managing Director Alex Baier, Senior Manager <i>EY</i>	Economic Update TB Sean Snaith, Director of Institute for Economic Forecasting <i>University of Central Florida</i>



**Kenneth G. Dixon
School of Accounting**

UNIVERSITY OF CENTRAL FLORIDA

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