DAY ONE | Thursday, May 10th

8:30 – 10:10 AM General Session (100 minutes)

GASB Update  Presented by: Eric Berman, MSA, CPA, CGMA  Room OK EF

10:10 – 10:30 AM  Networking Break

10:30 – 11:45 AM Concurrent Sessions (75 minutes)

A. Update to the Implementation Guide: The Other GAAP  Room OK TBD
   Presented by: Chris Pembrook, MBA, CPA, CGAP, CRFAC
B. GASB for Dummies  Room OK TBD
   Presented by: Frank Crawford, CPA and Marcy Twyman, CPA
C. Lightning Round of Recently Issued GASBs  Room OK TBD
   Presented by: Eric Berman, MSA, CPA, CGMA
D. Single Audit Basics  Room OK TBD
   Presented by: Flo Ostrum, CPA

11:45 – 12:30 PM  Networking Lunch (45 minutes)

12:30 PM – 1:45 PM Concurrent Sessions (75 minutes)

A. Update to the Implementation Guide: The Other GAAP (REPEAT)  Room OK TBD
   Presented by: Chris Pembrook, MBA, CPA, CGAP, CRFAC
B. GASB for Dummies (REPEAT)  Room OK TBD
   Presented by: Frank Crawford, CPA and Marcy Twyman, CPA
C. Lightning Round of Recently Issued GASBs  (REPEAT)  Room OK TBD
   Presented by: Eric Berman, MSA, CPA, CGMA
D. SEFA Preparation in a Single Audit  Room OK TBD
   Presented by: Ann Cole, CPA, CGMA, CICA and Julie Casteen

1:45 – 2:05 PM  Networking Break

2:05 – 3:20 PM Concurrent Sessions (75 minutes)

A. OPEB Case Study  Room OK TBD
   Presented by: Deborah Beams, CPA
B. Peer Review Update – A Focus on Audit Quality  Room OK TBD
   Presented by: Walter Webb, CPA
C. You Want Me to Put What in Writing?: Communicating in a Yellow Book Audit  Room OK TBD
   Presented by: Kevin Smith, CPA
D. Internal Control in a Single Audit: What Can Go Wrong?  Room OK TBD
   Presented by: Kelly Schwarz, CPA & Clint Everhart, CPA

3:20 – 3:40 PM  Networking Break

3:40 – 4:55 PM Concurrent Sessions (75 minutes)

A. OPEB Case Study (REPEAT)  Room OK TBD
   Presented by: Deborah Beams, CPA
B. Cybersecurity Risk Assessments  Room OK TBD
   Presented by: Ron Hullshizer, CMA, CGEIT, CISA
C. You Want Me to Put What in Writing?: Communicating in a Yellow Book Audit (REPEAT)  Room OK TBD
   Presented by: Kevin Smith, CPA
D. Auditing Issues with OPEB  Room OK TBD
   Presented by: Vanessa Dutton, CPA

4:55 PM  Day One Adjourns
DAY TWO | Thursday, May 11th

8:30 – 10:10 AM General Session (100 minutes)

Professional Ethics – NOT for Dummies
Presented by: Dave Cotton, CPA, CFE, CGFM
Room OK EF

10:10 – 10:30 AM Networking Break

10:30 – 11:45 AM Concurrent Sessions (75 minutes)

A. Fraud Risk Management and Assessment
Presented by: Dave Cotton, CPA, CFE, CGFM
Room OK TBD

B. SEC Evolving Regulatory Focus and Concerns
Presented by: Bruce Day, JD
Room OK TBD

C. What's Up with the AICPA?
Presented by: Frank Crawford, CPA
Room OK TBD

D. Year Three in Uniform Guidance
Presented by: Flo Ostrum, CPA
Room OK TBD

11:45 – 12:30 PM Networking Lunch (45 minutes)

12:30 PM – 1:45 PM Concurrent Sessions (75 minutes)

A. Fraud Risk Management and Assessment (REPEAT)
Presented by: Dave Cotton, CPA, CFE, CGFM
Room OK TBD

B. SEC Evolving Regulatory Focus and Concerns (REPEAT)
Presented by: Bruce Day, JD
Room OK TBD

C. Basic Governmental Auditing
Presented by: Mike Gibson, CPA
Room OK TBD

D. State Laws Affecting Oklahoma Local Governments
Presented by: Frank Crawford, CPA
Room OK TBD

1:45 – 2:05 PM Networking Break

2:05 – 3:20 PM Concurrent Sessions (75 minutes)

A. Fiduciary Activities
Presented by: Chris Pembrook, MBA, CPA, CGAP, CRFAC
Room OK TBD

B. Navigating GASB and Other Accounting Issues from a Tribal Perspective
Presented by: Michael Madsen, CPA and S. Joel Haaser, CPA
Room OK TBD

C. Professionalizing the State Budget Process/Operational View Below Financial Statement Audits
Presented by: Gary Jones, CPA and Cindy Byrd, CPA
Room OK TBD

D. State Laws Affecting Oklahoma Local Governments (REPEAT)
Presented by: Frank Crawford, CPA
Room OK TBD

3:20 – 3:40 PM Networking Break

3:40 – 4:55 PM Concurrent Sessions (75 minutes)

A. Basic Governmental Auditing (REPEAT)
Presented by: Mike Gibson, CPA
Room OK TBD

B. HUD Update
Presented by: Ron Urlaub, CPA
Room OK TBD

C. Preparing SAI Form 2643 and Public Audits: They're Only Scary If You're Stealing!
Presented by: Brenda Holt, CPA
Room OK TBD

D. Leases Update
Presented by: Andy Cromer, CPA
Room OK TBD

4:55 PM Day Two Adjourns