

2017 Deloitte Foundation/Federation of Schools of Accountancy Faculty Consortium
“Reliable Financial Reporting”
May 19-20, 2017
Westlake, Texas

Friday, May 19, 2017

1:00 – 1:50pm	Optional tour of Deloitte University
2:00 – 2:10	Welcome and announcements
2:10 – 3:35	Opening Perspective: Challenges in Reliable Financial Reporting <i>Presenter: Katherine Schipper, Duke University</i>
3:35 – 4:00	Break
4:00 – 5:30	Non-GAAP Financial Measures <i>Presenter: Mark Miskinis, Deloitte & Touche LLP</i>
5:30 – 7:00	Free time or optional tour of Deloitte University
7:00 – 7:30	Reception
7:30 – 8:45	Dinner

Saturday, May 20, 2017

6:30 – 8:00am	Breakfast
8:00 – 8:10	Welcome and announcements
8:10 – 9:40	Case study example: Non-GAAP Financial Measures <i>Presenter: Tony Sondhi, President, A. C. Sondhi & Associates, LLC</i> <i>Contributor: Mark Miskinis, Deloitte & Touche LLP</i>
9:40 – 10:00	Break
10:00 – 11:30	Case study example: Internal Controls <i>Presenter: Steve Glover, Brigham Young University</i> <i>Contributor: Jeff Aughton, Deloitte & Touche LLP</i>
11:30am – 12:30pm	Lunch
12:30 – 2:00	Case study example: Auditor Independence <i>Presenter: Jessen Hobson, University of Illinois at Urbana-Champaign</i> <i>Tim Bauer, University of Illinois at Urbana-Champaign</i> <i>Contributor: Carissa Hauser, Deloitte LLP</i>

Saturday, May 20, 2017 (continued)

2:00 – 2:45pm Wrap-up Discussion: Current Challenges
Panelists:
Jeff Aughton, Deloitte & Touche LLP
Carissa Hauser, Deloitte LLP
Mark Miskinis, Deloitte & Touche LLP
Tony Sondhi, A. C. Sondhi & Associates, LLC
Moderator: Parveen Gupta, Lehigh University

2:45 – 2:55pm Closing remarks and adjournment