**Friday, May 18, 2018**

1:00 – 1:50pm  | Optional tour of Deloitte University

2:00 – 2:10pm  | Welcome and announcements

2:10 – 3:40pm  | Revenue Recognition: The Standard and Implementation Observations  
*Presenters: Rob Moynihan and Charlie Steward, Deloitte & Touche LLP*  
*Amy Park, FASB Practice Fellow*

3:40 – 4:00pm  | Break

4:00 – 4:30pm  | SAB 74 Disclosures at 1/1 and First Quarter Adoption  
*Presenter: Rob Moynihan, Deloitte & Touche LLP and Amy Park, FASB Practice Fellow*

4:30 – 6:00pm  | Case Study Example: Accounting Under the New Revenue Recognition Standard  
*Presenter: Terry Warfield, University of Wisconsin-Madison*  
*Contributor: Charlie Steward, Deloitte & Touche LLP*

6:00 – 7:00pm  | Free time or optional tour of Deloitte University

7:00 – 7:30pm  | Reception

7:30 – 8:45pm  | Dinner

**Saturday, May 19, 2018**

6:30 – 8:30am  | Breakfast

8:30 – 8:40am  | Welcome and announcements

8:40 – 10:10am | Case Study Example: Auditing of the New Revenue Recognition Standard  
*Presenter: Audrey Gramling, Colorado State University*  
*Contributor: Ryan Ganfield, Deloitte & Touche LLP*

10:10 – 10:30am | Break

10:30 – 12:00pm | Case Study Example: Financial Reporting & Disclosure Under the New Revenue Recognition Standard  
*Presenter: Jeff Wilks, Brigham Young University*  
*Contributor: Rob Moynihan, Deloitte & Touche LLP*

12:00 – 1:00pm | Lunch

1:00 – 1:45pm  | Wrap-up Discussion  
*Panelists:*  
*Ryan Ganfield, Deloitte & Touche LLP*  
*Audrey Gramling, Colorado State University*  
*Rob Moynihan, Deloitte & Touche LLP*  
*Charlie Steward, Deloitte & Touche LLP*  
*Terry Warfield, University of Wisconsin*  
*Jeff Wilks, Brigham Young University*

1:45 – 1:55pm  | Closing remarks and adjournment