

Florida CPE Day 2015 Agenda

Time	Topic	Learning Objective	CPE Credits
8:30 a.m. - 8:35 a.m.	Opening		
8:35 a.m. - 9:30 a.m.	Financial Reporting and International Tax	Providing an Update on Accounting for Income Taxes with a focus on certain international tax considerations including the focus by the OECD and certain countries on Base Erosion and Profit Splitting Strategies.	A&A - 1
9:30 a.m. - 10:25 a.m.	IT Trends in Cloud Computing	Understand the fundamentals of Cloud computing, the benefits driving the trend and lessons learned to address the risks for project success.	Specialized Knowledge– 1
10:25 a.m. - 10:40 a.m.	Break		
10:40 a.m. - 12:20 p.m.	Accounting & Reporting Update	Understand the impact of newly issued and pending accounting updates on the financial statements and disclosures.	Accounting - 2
12:20 p.m. - 1:30 p.m.	Lunch		
1:30 p.m. - 2:25 p.m.	Corporate Governance	Understand the trends and developments for corporate governance	Auditing - 1
2:25 p.m. - 3:20 p.m.	Emerging Payments & Cryptocurrency	Understand the new ways to pay for goods and services that are quickly emerging in the retail payments industry and how these disruptive innovations pose new consumer protection issues requiring a heightened focus on regulation.	Specialized Knowledge– 1
3:20 p.m. - 3:35 p.m.	Break		
3:35 p.m. - 4:30 p.m.	SEC & Regulatory Update	Understand and apply reporting guidance from the Securities and Exchange Commission and other regulatory updates.	Accounting - 1
4:30 p.m. - 5:25 p.m.	Income Tax - Current Trends in Multi-State Tax	<i>Proactive Defense:</i> Emerging, developing and common state tax issues that will matter to you	Tax - 1
5:25 p.m. - 5:30 p.m.	Closing		
5:30 p.m. - 6:30 p.m.	Reception		