

Accounting & Auditing

Audit Committees – The Auditor’s Auditor

Not every company has an audit committee but many would benefit from having one. This session will focus on what an audit committee is required to do under SAS 99 and what other things it should do. The speaker, who is a lawyer and serves on Boards of Directors and an audit committee, will explain how many audit committees operate. He will also offer numerous suggestions on how an audit committee can be more effective and better manage a company’s level of risk.

Reviewing Company Financial Statements – What Are They REALLY Saying?

How is a company really doing? Is it getting better, or worse? This session will focus on how management or a Board of Directors should analyze their company’s financial statements. The speaker, who is an attorney, CPA, and CFA, serves on Boards of Directors and an audit committee. He will offer numerous practical tips on how a CFO or controller can improve their presentations of a company’s financials to make them more effective. This session can also be tailored for a not-for-profit.