

18TH ANNUAL RALPH GRANT INSTITUTE

VIRTUAL PROFESSIONAL DEVELOPMENT CONFERENCE



NOVEMBER 22-24, 2021

AGENDA

All times are Eastern Standard Time.

Monday, November 22

11:00 am – **Welcome and Introductions**

Timothy Watson, CPA, RGI Committee Chairman

Session I – Auditing Revenue Recognition, Accounting for Leases (2 hours CPE, Accounting)

Presenter:

James Hill, III, CPA, Principal, ICL

11:10pm – 12:20pm – Part 1

12:20 pm – 12:30pm – Break

12:30pm – 1:20pm – Part 2

1:20pm – 2:10pm – **Lunch and Networking**

Session II – Audit and Attestation Standards Update (2 hours CPE, Auditing)

Presenter:

James Hill, III, CPA, Principal, ICL

2:10pm – 3:00pm – Part 1

3:00pm – 3:10pm – Break

3:10pm – 4:00pm – Part 2

Tuesday, November 23

11:00 am – 11:10am – **Welcome**

Kimi Ellen, CPA, Vice Chairman, DOF

Session III – American Rescue Plan of 2021 Tax Update (2 hours CPE, Taxes)

Presenters:

Lena Hines, Esq., Principal

EY National Tax Department

11:10pm – 12:10pm – Part 1

12:10am – 12:20pm – Break

12:20pm – 1:10pm – Part 2

1:10pm – 1:50pm – **Lunch and Networking**

2020 Tax Acts Affecting 2021 Tax Returns/Employee Retention Credits (2 hours CPE, Taxes)

Presenters:

Lena Hines, Esq., Principal

EY National Tax Department

1:50pm – 2:50pm – Part 1

2:50pm – 3:00pm – Break

3:00pm – 4:00pm – Part 2

Wednesday, November 24

11:00am – 11:05am – **CPE Reminders**

James Hill, CPA

Session V – Deep Dive: Issues in Risk Assessments (2 hours CPE, Auditing)

Presenters:

James Hill, III, CPA, Principal, ICL

11:05 am – 12:00pm – Part 1

12:00pm – 12:10pm – Break

12:10pm – 1:10pm – Part 2

1:10 pm – 1:50pm – Lunch and Networking

Session VI – How to Get IT Right in Your Audit (2 hours CPE, Auditing)

Presenter:

Carl Gray III, CISA, CEH, Owner,

Learn From a Hacker

1:50pm – 2:50pm – Part 1

2:50pm – 3:00pm – Break

3:00pm – 3:50pm – Part 2

3:50 – 4:00pm – Conference Adjournment and CPE Reminders

Tim Watson, CPA

REGISTRATION FEES

Full Conference (12 CPE)

DOF Members: \$225

Nonmembers: \$325.00

Single Day – Monday, Tuesday or Wednesday (4 CPE)

DOF Members: \$125

Nonmembers: \$175

Cancellation, Refund and Complaint Policies

Cancellations received prior to five full business days before the date of the seminar will be honored and refunded. Later cancellations will be charged a \$50 per person cancellation fee. If you cancel, you may send a substitute from your organization or transfer your registration fee to a future seminar (with an email request to info@dofinc.org), and we'll waive the cancellation fee. For information about complaints contact our customer service representatives at 800-307-1008.

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