

2018 Audit Educator's Bootcamp Tentative Program Agenda

Session	Professors	Professionals
DAY ONE (Tuesday)		
START (9:00 a.m.)		
Welcome & Introduction	Scott Showalter - NC State	Mark Erkenswick - KPMG
Overview of An Audit	Christine Earley - Providence College	Kali Nosek - Deloitte
BREAK (10:30 a.m.)		Anthony Bonaguro - GT
PCAOB Update		
Instructional Methods		
LUNCH (12:00 p.m.)		
Professional Judgement		
Audit Planning		
Audit Risk		
BREAK (3:00 p.m.)		
Materiality		
Data Analytics and Audit Innovation		
Overview KPMG Audit Methodology		
End of Day One (5:00 p.m.)		
KPMG -- Dinner		
DAY TWO (Wednesday)		
START (8:00 a.m.)		
Integrated Audit	Scott Showalter - NC State	Harris Sessions - GT
Accounting and Reporting	Christine Earley - Providence College	Molly Selsby - PwC
Activities		Tess Boland - KPMG
BREAK (10:30 a.m.)		Jason Parsons - KPMG
Use of Multimedia		
Internal Controls		
LUNCH (12:00 p.m.)		
Testing Controls		
BREAK (2:45 p.m.)		
Wrap-Up Controls Testing		
Ethics		
End of Day Two (5:00 p.m.)		
DAY THREE (Thursday)		
START (8:00 a.m.)		
Substantive Testing	Scott Showalter - NC State	William Broderick - EY
Substantive Analytical Procedures	Christine Earley - Providence College	Erin Fleck - Deloitte
BREAK (10:30 a.m.)		
Student Assessment		
Substantive Test of Detail		
LUNCH (12:00 p.m.)		
Wrapping Up the Audit		
BREAK (2:15 p.m.)		
Concluding Audit and Reporting		
End of Training (4:00 p.m.)		