

**2019 Audit Educator's Bootcamp
Tentative Program Agenda**

| Session | Professors | Professionals |
|---|---|--|
| DAY ONE (Tuesday) START (9:00 a.m.) | | |
| Welcome & Introduction | Jason Smith - University of Nevada - Las Vegas Christine Earley - Providence College | Molly Selsby -- PwC Kellie M. Miller -- KPMG Leslie Wolfe -- BDO Erin Fleck -- Deloitte |
| Overview of An Audit | | |
| BREAK (10:30 a.m.) | | |
| 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.) | | |
| Networking Reception at Deloitte Office | | |
| DAY TWO (Wednesday) START (8:00 a.m.) | | |
| Integrated Audit | | |
| Accounting and Reporting | | |
| Activities | | |
| BREAK (10:30 a.m.) | | |
| 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.) | Jason Smith - University of Nevada - Las Vegas Christine Earley - Providence College | Bill Broderick -- EY Andy Kamphuis -- EY Yanyan Xu -- EY |
| Substantive Testing | | |
| Substantive Analytical Procedures | | |
| 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.) | | |