

Agenda
Accounting and Review Services Committee
May 17-19, 2016 Meeting
Anaheim, CA

<i>Agenda item #</i>	<i>Topic</i>	<i>Expected Action (Chair/Staff)</i>	<i>Time</i>
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Tuesday, May 17, 2016 (9:00 A.M.—5:00 P.M.)

	Welcome and overview of meeting objectives Chair's Report Director's Report including ASB Update	(Fleming) (Landes)	9:00 am – 9:30 am
#1	Compilation of Prospective Financial Information, Compilation of Pro Forma Financial Information, and Omnibus - 2016	Consideration of comment letters received on the proposed SSARs and consideration of vote to issue as final standards (Fleming/Glynn)	9:30 am – 10:30 am
	<i>BREAK</i>	<i>10:30 A.M.—11:00 A.M.</i>	
#1 (con't)	Compilation of Prospective Financial Information, Compilation of Pro Forma Financial Information, and Omnibus - 2016	Consideration of comment letters received on the proposed SSARs and consideration of vote to issue as final standards (Fleming/Glynn)	11:00 am – 12:00 pm
	LUNCH	12:00 p.m.—1:00 p.m.	
#1 (con't)	Compilation of Prospective Financial Information, Compilation of Pro Forma Financial Information, and Omnibus - 2016	Consideration of comment letters received on the proposed SSARs and consideration of vote to issue as final standards (Fleming/Glynn)	1:00 pm – 2:30 pm
#2	Specified Procedures	Review first-read draft and provide feedback to the Specified Procedures Task Force (Ard/Glynn)	2:30 pm – 3:30 pm
	<i>BREAK</i>	<i>3:30 p.m.— 4:00 p.m.</i>	
#2 (con't)	Specified Procedures	Review first-read draft and provide feedback to the Specified Procedures Task Force (Ard/Glynn)	4:00 pm – 5:00 pm

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Wednesday, May 18, 2016 (9:00 A.M.—5:00 P.M.)

	Discussion on AICPA's Assurance Research Advisory Group (ARAG)	Informational discussion about the ARAG and request for input on potential research topics to be included in the ARAG's RFP. (Mayes/Balzer)	9:00 am – 9:15 am
#2 (con't)	Specified Procedures	Review first-read draft and provide feedback to the Specified Procedures Task Force (Ard/Glynn)	9:15 am – 10:30 am
	<i>BREAK</i>	<i>10:30 A.M.—11:00 A.M.</i>	
#2 (con't)	Specified Procedures	Review first-read draft and provide feedback to the Specified Procedures Task Force (Ard/Glynn)	11:00 am – 12:00 pm
	<i>LUNCH</i>	<i>12:00 P.M.—1:00 P.M.</i>	
#3	Reference to the Work of Other Accountants in an Accountant's Review Report and International Reporting Issues	Discussion of issues (ARSC/Glynn)	1:00 pm – 3:30 pm
	<i>BREAK</i>	<i>3:30 P.M.—4:00 P.M.</i>	
#3	Reference to the Work of Other Accountants in an Accountant's Review Report and International Reporting Issues	Discussion of issues (ARSC/Glynn)	4:00 pm – 5:00 pm

Thursday, May 19, 2016 (9:00 A.M.—12:00 P.M.)

#1 (con't)	Compilation of Prospective Financial Information, Compilation of Pro Forma Financial Information, and Omnibus - 2016	Finalize and vote to ballot to issue as final standards (ARSC)	9:00 am – 10:15 am
	Wrap-Up	Recap meeting and discuss future ARSC agenda items and projects Discuss agenda for August 2016 ARSC meeting (Fleming/Glynn)	10:15 am – 10:30 am
	<i>BREAK</i>	<i>10:30 A.M.—11:00 A.M.</i>	
	LIAISON WITH THE CALIFORNIA SOCIETY OF CPAs APAS COMMITTEE		11:00 am – 12:00 pm