



2019 CECU ANNUAL CONVENTION & EXPO

NEW ORLEANS, LA | JUNE 2-5
HYATT REGENCY

Career Education Colleges and Universities 2019 CPA SEMINAR Hyatt Regency | New Orleans, LA June 2, 2019

Program Chair: Diane DiFebbo, CPA, CFE

Who Should Attend: CPAs, internal auditors, state auditors, and other practitioners responsible for the audit of federal student aid programs at postsecondary institutions. College business officers and other administrators may also benefit from this program.

Program Outline: Career Education Colleges and Universities is the premier source of crucial information and public policy recommendations that promote access to career education and the importance of workforce development.

The purpose of this seminar is to provide participants with

1. an update of audit findings under the new Department of Education Audit Guide of Proprietary Schools,
2. an update of regulatory changes affecting participants and their annual compliance audits and annual financial statement audits; and
3. an update on current trends in DOE program reviews and the impact to institutions and their audits.

Additional Information:

Field of Study: Auditing (Governmental)

Program level: Intermediate

Prerequisites: This course will require previous education, work experience, and background knowledge of CPA work in higher education.

CPE Credit Hours: This seminar has been approved by the National Association of State Boards of Accountancy for 7 CPE credit hours

Delivery Method: Group-Live

Registration: <https://www.eiseverywhere.com/conv19>.

Member - \$225 | Nonmember: \$325

Registration includes all course material and lunch during the event

Refunds and Cancellations: Requests for refunds must be received in writing by May 1, 2019 and will be subject to a 30% cancellation fee. No refunds will be granted after May 1, 2019.

For more information regarding administrative policies such as complaint and refund, please contact our offices at 571-970-6471.

Career Education Colleges and Universities is registered with the National Association of State Boards of Accountancy (NASBA) as a sponsor of continuing professional education on the National Registry of CPE Sponsors. State boards of accountancy have final authority on the acceptance of individual courses for CPE credit. Complaints regarding registered sponsors may be submitted to the National Registry of CPE Sponsors through its web site: www.nasbaregistry.org.

Career Education Colleges and Universities 2019 CPA SEMINAR Program Agenda

Sunday, June 2, 2019

8:30am – 9:00am	Registration
9:00am – 9:15 am	Welcome Diane DiFebbo
9:15 am - 10:15 am	HEA Reauthorization and Policy Update Field of Study: Auditing (Governmental) Steve Chema, Gombos Leyton
10:15 am – 11:15 am	Financial Responsibility Scores Field of Study: Auditing (Governmental) Jonathan Tarnow, Drinker Biddle & Reath LLP
11:15 am – 11:30 am	Break
11:30 am – 12:30 pm	Industry Trends – Nonprofit Conversions, General Department of Ed Field of Study: Auditing (Governmental) Jonathan Glass, Cooley
12:30 pm - 1:00 pm	Lunch
1:00pm – 2:00 pm	90/10 Field of Study: Auditing (Governmental) Mike Wherry, CPA, McClintock & Associates, P.C.
2:00 pm – 3:00 pm	Audit Findings – 2 Years Under the Guide Field of Study: Auditing (Governmental)
3:00 pm -3:15 pm	Break
3:15 pm – 4:15 pm	Recent Program Review and Due Diligence Findings Field of Study: Auditing (Governmental) Katherine Brodie, Duane Morris
4:15 pm – 4:30 pm	Q&A Session