



Rocky Mountain Area Conference

For Finance and Accounting Professionals

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Schedule

All Sessions are Group Live Instruction

Thursday, September 23, 2010

Thursday, September 23, 2010				
7:00-7:30	Registration and Continental Breakfast Sponsored by: Hein & Associates			
7:30-7:40	Welcome and Opening Remarks			
Time	Accounting & Auditing	Corporate Finance	Management and Leadership	Taxation and Special Topic
7:40-8:30	<p style="text-align: center;"><u>Dee Dukehart</u> <i>A Menu of Mirrors - A Reflection of Authenticity</i> <i>Field of Study - Personal Development</i> <i>Experience Level - Basic</i></p>			
8:45-10:25	<p style="text-align: center;">Joint Session</p> <p style="text-align: center;">2010 Health Care Reform Act: <u>Critical Tax and Insurance Ramifications for You, Your Business and Your Clients - Part I</u></p> <p style="text-align: center;"><u>J. William Harden</u> PhD, CPA, ChFC</p> <p style="text-align: center;">University of North Carolina - Greensboro/Colorado Society of CPA's</p> <p style="text-align: center;"><i>Field of Study - Tax</i> <i>Experience Level - Basic</i></p>			
10:40-12:20	<u>Internal Control and Internal Audit Capability</u> <u>Richard E. Cascarino, CIA, CISM, CFE</u> Richard Cascarino & Associates	<p style="text-align: center;">Joint Session</p> <p style="text-align: center;">2010 Health Care Reform Act: <u>Critical Tax and Insurance Ramifications for You, Your Business and Your Clients - Part II</u></p> <p style="text-align: center;"><u>J. William Harden</u> PhD, CPA, ChFC</p> <p style="text-align: center;">University of North Carolina - Greensboro/Colorado Society of CPA's</p> <p style="text-align: center;"><i>Field of Study - Tax</i></p>		

	Field of Study - Auditing Experience Level - Intermediate		Experience Level - Basic		
12:20-12:50	Vendor Visitation				
12:50-1:20	Lunch Co-sponsored By: ActionCOACH and AdWest				
1:20-2:20	<u>Earl Kemper, Master Coach, ActionCOACH</u> <u>How to Lead and Build a High Performing Team</u> Field of Study - Communications Experience Level - Basic				
2:20-2:50	Vendor Visitation				
Time	Accounting & Auditing	Corporate Finance	Management and Leadership	Taxation and Special Topic	
2:50-4:30	<u>Continuous Monitoring - Preventing CNN Moments for CFO's</u> <u>Joanne Koonce-Hamar</u> Audimation Services Inc. Field of Study - Auditing Experience Level - Intermediate	<u>IFRS - Getting Into the Details</u> <u>Lizette Pena, CPA</u> Clifton Gunderson LLP Field of Study - Accounting Experience Level - Basic	<u>Ethics-Duty of Confidentiality: CPA Practice Considerations</u> <u>Kevin O'Brien, JD, CPA</u> University of Denver Field of Study - Regulatory Ethics Experience Level - Basic	<u>What's Hot and What's Not: 2010 Changes</u> <u>Victoria Marschner, CPA</u> University of Colorado Field of Study - Tax Experience Level - Intermediate	
Friday, September 24, 2010					
7:00-7:30	Registration and Continental Breakfast Sponsored in part by: The Institute of Internal Auditors - Denver Chapter				
7:00-7:30	Welcome and Opening Remarks				
Time	Accounting & Auditing	Corporate Finance	Management and Leadership	Taxation and Special Topic	
7:30-8:30	<u>John J. Hall, CPA, President, Hall Consulting Inc.</u> <u>Selling Ideas: The Art of Establishing Rapport and Influencing Behavior</u> Field of Study - Business Management & Organization Experience Level - Basic				
8:45-10:25	<u>FASB Updates</u>	Fair Value and the Credit Crisis	<u>Understanding Credit Card Risk</u>	<u>Using XBRL to Analyze Data</u>	

	<p><u>R. Stephen Van Meter, CPA</u></p> <p>Clifton Gunderson LLP</p> <p><i>Field of Study - Accounting Experience Level - Intermediate</i></p>	<p>Jason Sibley</p> <p>McGladrey</p> <p><i>Field of Study - Economics Experience Level - Intermediate</i></p>	<p><u>George Thomas</u></p> <p>First Data Corporation</p> <p><i>Field of Study - Management Advisory Services Experience Level - Intermediate</i></p>	<p><u>Charlie Hymer</u></p> <p>Rivet Software</p> <p><i>Field of Study - Specialized Knowledge and Applications Experience Level - Intermediate</i></p>
10:40-12:20	<p><u>Working with Difficult Auditees</u></p> <p><u>Dennis Johnson, CPA, CISA, CIA</u></p> <p><i>Field of Study - Auditing Experience Level - Intermediate</i></p>	<p><u>Protecting Intellectual Properties</u></p> <p><u>Dr. Stephen A. Gierach</u> CISM, CISA, PMP, MCSE, CCNA</p> <p>Executive Compumetrics Inc</p> <p><i>Field of Study - Management Advisory Services Experience Level - Intermediate</i></p>	<p><u>Failures in Governance The Orange County, California, Bankruptcy</u></p> <p><u>Evelyn D. Law, CPA</u></p> <p>Bondi & Co. LLC</p> <p><i>Field of Study - Auditing Experience Level - Intermediate</i></p>	<p>SCHEDULE CHANGE</p> <p><u>Top Tips, Tricks & Techniques</u></p> <p><u>Marilyn Sudbeck CPA</u></p> <p>Certified QuickBooks Trainer</p> <p><i>Field of Study - Specialized Knowledge and Applications Experience Level - Intermediate</i></p>
12:20-12:50	Vendor Visitation			
12:50-1:20	Lunch			
1:20-2:20	<p><u>Sidny Zink, CPA, Fredrick Zink & Associates PC</u> <i>Financial Professionals - So Much to Offer</i> <i>Field of Study - Personal Development Experience Level - Basic</i></p>			
2:20-2:50	Vendor Visitation			

Time	Accounting & Auditing	Corporate Finance	Management and Leadership	Taxation and Special Topic
2:50-4:30	<u>Risk Based Auditing Overview</u> <u>Tony Redlinger</u> CoBank <i>Field of Study - Auditing Experience Level - Intermediate</i>	<u>Regulatory Changes for Financial Institutions and Their Impact on Revenues and Compliance Risk</u> <u>Robin L. Mayhugh, CPA</u> Spirit Bank <i>Field of Study - Economics Experience Level - Intermediate</i>	<u>Ethics 2010 What are the Barriers to Ethical Behavior?</u> <u>Dr. Rick L. Crosser CPA</u> Metropolitan State College <i>Field of Study - Behavioral Ethics Experience Level - Basic</i>	SCHEDULE CHANGE <u>Elder Law & Our Aging Population</u> <u>Janine A. Guillen, JD, RN</u> <u>Francis P. Brown, JD</u> Davis Schilken PC <i>Field of Study - Administrative Practice Experience Level - Basic</i>
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