

# Spring Splash Conference Schedule

DAY ONE- Thursday, May 12, 2022			
TIME	SESSION	SESSION NAME/TOPIC	TRACK
8:00 AM - 9:40 AM	A01	Professional Issues Update	Multiple
8:05 AM - 9:45 AM	A04	Evaluating the Organization's Ability to Continue as a Going Concern - Key Discussions to Have with your Board and your Auditor	Non-Profit
8:05 AM - 9:45 AM	A05	Understanding the Real Conservation Easement Controversy: IRS Attacks, Taxpayer Defenses, and Evolving Cases	Variety
10:00 AM - 10:50 AM	B01	South Carolina Apportionment/NEXUS for Entity Returns (single sales factor, etc)	Tax
10:00 AM - 10:50 AM	B02	Yellow Book CPE for Forprofit Entities	A&A
10:00 AM - 10:50 AM	B03	The Changing Role of Today's Financial Executive	Industry
10:05 AM - 10:55 AM	B04	Getting Grants and Donors without an Audit: the Form 990 as Tool	Non-Profit
10:05 AM - 10:55 AM	B05	Build Your Legacy (Succession Planning)	Variety
11:10 AM - 12:25 PM	C01	New IRA Regulations	Tax
11:10 AM - 12:25 PM	C02	ASUs Effective for December 2021	A&A
11:10 AM - 12:25 PM	C03	Understanding the Nuances of a Hybrid/Remote Workplace	Industry
11:15 AM - 12:30 PM	C04	Fundraising Analytics: What do Stakeholders Want to Know and Why?	Non-Profit
11:15 AM - 12:30 PM	C05	Non-Qualified Deferred Compensation	Variety
<b>Lunch 12:30 PM - 1:25 PM</b>			
1:30 PM - 3:10 PM	D01	Current Event Tax Update Potpourri	Tax
1:30 PM - 3:10 PM	D02	Evaluating Impairment of Goodwill and Other Long-Lived Assets	A&A
1:30 PM - 3:10 PM	D03	Leveraging Generations to Win	Industry
1:35 PM - 3:15 PM	D04	ASU 2020-07- Disclosures of Non-Financial Donations to a Not-For-Profit	Non-Profit
1:35 PM - 3:15 PM	D05	Building a Better Team - Manager and Teammate	Variety
3:30 PM - 4:45 PM	E01	Understanding Partnership Taxation	Tax
3:30 PM - 4:45 PM	E02	Current Trends – Results of the 2022 ACFE Fraud Survey	A&A
3:30 PM - 4:45 PM	E03	Stress Management	Industry
3:35 PM - 4:50 PM	E04	Presenting Visually Effective Financials	Non-Profit
3:35 PM - 4:50 PM	E05	Research & Development Tax Credits	Variety

DAY TWO- Friday, May 13, 2022			
TIME	SESSION	SESSION NAME/TOPIC	TRACK
8:00 AM - 9:40 AM	F01	Economic Update	Multiple
8:05 AM - 9:45 AM	F04	TBD	Government
8:05 AM - 9:45 AM	F05	Tax Updates	Variety
10:00 AM - 10:50 AM	G01	SC Form 1040 (Page 2 Additions and Subtractions, Line by Line)	Tax
10:00 AM - 10:50 AM	G02	Consideration of Fraud in a Financial Statement Audit	A&A
10:00 AM - 10:50 AM	G03	Diversity and Inclusion	Industry
10:05 AM - 10:55 AM	G04	Audit Sampling Best Practices for Yellow Book and Uniform Guidance	Government
10:05 AM - 10:55 AM	G05	Personal Brand Management Development Program for CPAs	Variety
11:10 AM - 12:25 PM	H01	IRA Traps and Pitfalls to Avoid	Tax
11:10 AM - 12:25 PM	H02	A&A Update - SAS 142-145 and QM	A&A
11:10 AM - 12:25 PM	H03	A Controller's Guide to Assessing the Risk of Your Organization: Non-Insurance Risk Management Issues	Industry
11:15 AM - 12:30 PM	H04	GASB 87 Implementation	Government
11:15 AM - 12:30 PM	H05	A CPA's Guide to Avoiding Trouble or Crisis Preparedness as Relating to Insurance	Variety
<b>Lunch 12:30 PM - 1:25 PM</b>			
1:30 PM - 3:10 PM	J01	Business Tax Update	Tax
1:30 PM - 3:10 PM	J02	Risk Management Process and Insurance Fundamentals	A&A
1:30 PM - 3:10 PM	J03	Advanced Data Analytics - Visualization Data and Communicating Data Results	Industry
1:35 PM - 3:15 PM	J04	Single Audit: Testing Internal Controls Over Compliance	Government
1:35 PM - 3:15 PM	J05	Be the Difference: Recognizing and Preventing Sexual Harassment in the Workplace	Variety
3:30 PM - 4:45 PM	K01	Tax Issues with S Corps and Their Stakeholders	Tax
3:30 PM - 4:45 PM	K02	Pension/Benefit Plan Audits	A&A
3:30 PM - 4:45 PM	K03	Supply Chain Issues	Industry
3:35 PM - 4:50 PM	K04	Current Issues in Governmental Financial Reporting	Government
3:35 PM - 4:50 PM	K05	TBD	Variety