

List of Attendees for IESBA Roundtable – Melbourne, July 16, 2018

**Non-assurance Services and Professional Scepticism**

*As of July 16, 2018*

**Participants**

The Australian Prudential Regulation Authority (APRA) – Rob Sharma, *Head of Accounting Services*

Australian Tax Office (ATO) – Nairyosang Bhopti, *Audit and Accounting Specialist*

Auditing and Assurance Standards Board (AUASB) – Roger Simnett, *Chairman* and Matthew Zappulla, *Technical Director*

Australian Securities and Investments Commission (ASIC) – Doug Niven, *Senior Executive Leader - Accountants and Auditors*

BDO – Jane Bowen, *National Head of Professional Standards*

CA ANZ – Kristen Wydell, *General Manager, Professional Standards* and Melanie Scott, *Senior Policy Advisor, Reporting & Assurance*

CPA Australia – Peter Docherty, *General Manager - Public Practice* and Jo Haste, *Manager, Quality Review - Education Public Practice, Policy Advisor, Ethics and Professional Standards, Policy and Corporate Affairs*

Deloitte – Marissa Orbea, *Partner, National Quality and Risk* and Steve Miklos, *Director - Independence and Conflicts*

EY – Jacqueline Maroney, *Director, Risk Management*

Generally Accepted Accounting Principles (GAAP) Consulting and IPA – Colin Parker, *Principal and Team leader - Advisory and Litigation Services*

Global Accounting Alliance – Stephen Harrison, *CEO*

Grant Thornton Australia – Peter Rajic, *Research and Project Analyst - National Assurance Quality*

KPMG – Mark Jones, *Partner, Ethics and Independence and CEO, Risk Management* and Andrew Bryant, *Director, Ethics and Independence*

Mazars Singapore – G Arull, *Audit Partner*

Monash University – Robyn Moroney, *Director of Research, Department of Accounting Monash Business School*

Pitcher Partners – Tim Nesbitt, *Audit Technical Director* and Maxine Ambrosini, *Senior Manager, Quality and Independence*

PwC Australia – Catherine Howard, *Partner* and Aggie Maisano, *Director, Business Risk - Legal*

Qualitas Consultants – Liz Giust, *Consultant*

Macquarie University – Nonna Martinov-Bennie, *Director of International Governance and Performance Research Centre*

RMIT University – Eva Tsahuridu, *Industry Fellow School of Accounting*

Swinburne University – Mark Shying, *Industry Fellow*

Victorian Auditor-General's Office (VAGO) – David Stevens, *Director Audit Quality*

**IESBA Members**

Mr Richard Fleck, *Deputy Chair and Working Groups Chair*

Trish Mulvaney, *IESBA Member and Working Group Member*

**Accounting Professional and Ethical Standards Board APESB Staff (APESB) Members and Staff**

The Hon. Nicola Roxon, *APESB Chairman*

Mr John Cahill, *APESB Director*

Mr Channa Wijesinghe, *APESB CEO*

Ms Jacinta Hanrahan, *APESB Senior Technical Manager*

Mr Ben Collins, *APESB Graduate Accountant*

Ms Anna Brasier, *APESB Communications Officer*

**New Zealand External Reporting Board (NZ XRB) Members and Staff**

Mr Warren Allen, *XRB Chief Executive*

Mr Craig Fisher, *New Zealand Auditing and Assurance Standards Board (NZAuASB) Board Member and SMP*

Ms Sylvia van Dyk, *NZ XRB Director - Assurance Standards*

Ms Sharon Walker, *NZ XRB Senior Project Manager, Assurance Standards*

Mr Peyman Momenan, *NZ XRB Project Manager, Assurance Standards*