

List of Attendees for IESBA Roundtable – Washington DC, June 11, 2018

Non-assurance and Professional Skepticism

As of June 8, 2018

Participants

A.C. Sondhi & Associates, LLC. – Tony Sondhi, *President*

American Institute of Certified Public Accountants (AICPA) – Samuel Burke,* *Chair of Professional Ethics Executive Committee (PEEC)* and Ellen Gorla, *Associate Director Global Professional Ethics*

BDO – Lisa Snyder, *National Assurance Partner Independence*

California State Teachers' Retirement System (CALSTRS) – Mary Morris, *Investment Office Corporate Governance*

Center for Audit Quality (CAQ) – Catherine Ide, *Managing Director of Professional Practices* and Margot Cella, *Senior Director of Research and Leader of Anti-fraud Group*

Chartered Professional Accountants Canada (CPA Canada) – Michele Wood-Tweel, *VP Regulatory Affairs*

Colorado PERA – Amy McGarrity, *Chief Investment Officer*

Council of Institutional Investors (CII) – Jeff Mahoney, *General Counsel*

Deloitte – Wallace Gregory, *Sr. Managing Director Global Independence*

Ernst & Young (EY) – Richard Huesken, *Global Independence Leader* and Kurt Holh, *Global Professional Practice Partner*

Government Accountability Office (GAO) – James Dalkin, *Director Financial Management and Assurance Team* and Kristen Kociolek, *Assistant Director Auditing Standards Team*

Grant Thornton – Jon Block, *Director Public Policy and External Affairs*

IFAC Professional Accountants in Business (PAIB) and Prudential Financial – Gregory Bedard, *VP Internal Audit*

IFAC Small and Medium Practices Committee (SMPC) – George S. Willie, *Member*

Independent – Lynn Turner

Independent – Samantha Ross

Independent – Steve Harris

Institute of Internal Auditors (IIA) – Debi Roth, *Managing Director, Global Standards & Guidance*

International Accounting Education Standards Board (IAESB) – David Simko, *IAESB Member and Professional Skepticism Task Force Chair*

International Auditing and Assurance Standards Board (IAASB) – Susan Jones, *IAASB Technical Advisor and Professional Skepticism Working Group Member*; and Schuyler Simms, *IAASB Manager Standards Development and Technical Projects*

KPMG – Gregory Driscoll, *Partner* and Nancy Miller, *Managing Director Independence*

National Association of State Board of Accountancy (NASBA) – Catherine Allen, *Board Member and Chair of Ethics Committee*

* Individual is representing two organizations.



PriceWaterhouseCoopers (PwC) – Samuel Burke,* *Partner*

Rics Management – Prof. Rene Mauricio Castro Vaca

Suffolk University – Prof. Christine Nolder

Wolcott Lynch – Susan Wolcott, *Independent Scholar*

World Bank – Zohra Farooq Nooryar, *Senior Financial Management Specialist*

Observers

Basel Committee on Banking Supervision (BCBS) – Harrison E. Greene, Jr., *Assistant Chief Accountant*

CAQ – Kimberly VanWyhe, *Managing Director of Global Stakeholder Engagement*

IESBA Consultative Advisory Group (CAG) – Kristian Koktvedgaard, *Chair*

Public Company Accounting Oversight Board (PCAOB) – Jennifer A. Rand, *Deputy Division Director
Deputy Chief Auditor*

Public Interest Oversight Board (PIOB) – Jules Muis, *PIOB Member*

IESBA Members and Staff

Dr. Stavros Thomadakis, *IESBA Chairman*

Mr. Richard Fleck, *IESBA Deputy Chair and Working Group Chair*

Mr. Gary Hannaford, *Non-assurance Services Working Group Member*

Ms. Patricia Mulvaney, *IESBA Member and Professional Skepticism Working Group Member*

Mr. Jens Poll, *IESBA Member and Non-assurance Services Working Group Member*

Mr. James Gunn, *Managing Director, Professional Standards*

Mr. Ken Siong, *IESBA Senior Technical Director*

Ms. Diane Jules, *IESBA Deputy Director*

Mr. John Morrow, *IESBA Manager, Standards Development and Technical Projects*

Ms. Astu Tilahun, *IESBA Executive Assistant*