

WithumSmith+Brown, PC 2017 CPE Schedule

STAFF "CORE" TRAINING

Date(s)	Time	Topic	Target Audience	Instructor(s)	Location	CPE Credits	CPE Category
November 6-21, 2017	8:30 am - 4:30 pm	Empower	New Staff Is	Withum Fellows	Heldrich Hotel - New Brunswick, NJ	72	Audit, Taxes
January 9, 2018	8:00 am - 4:00 pm	Empower Refresher	New Staff Is	Withum Fellows	Hilton - East Brunswick, NJ	8	Audit, Taxes
January 10, 2018	8:30 am - 4:30 pm	Intern Tax Training	Tax Season Interns	Withum Fellows	Heldrich Hotel - New Brunswick, NJ	n/a	n/a

LEADERSHIP 2017

Date(s)	Time	Topic	Target Audience	Instructor(s)	Location	CPE Credits	CPE Category
November 7, 2017	8:30 am - 1:00 pm	Rainmaker Refresher	Rainmaker Academy Graduates	The Rainmaker Companies - Adelaide Ness	Withum's Princeton Office	4	Nontechnical - TBD

A&A TRAINING

Date(s)	Time	Topic	Target Audience	Instructor(s)	Location	CPE Credits	CPE Category
November 2, 2017	8:30 am - 4:30 pm	A&A Update for Non-Audit Staff	Non-Audit Staff who Require A&A Credits for their License	Withum Technical Resources & Friends	Hilton - East Brunswick, NJ	8	A&A
November 16, 2017	8:30 am - 4:30 pm	Annual A&A Update for Auditors	Experienced Senior - Partner Auditors	Withum Technical Resources & Friends	Renaissance - Woodbridge, NJ	8	A&A
November 30, 2017	8:30 am - 4:30 pm	Annual A&A Update	Experienced Senior - Partner	Withum Technical Resources & Friends	Embassy Suites Orlando Downtown	8	A&A
November 8 or 13, 2017	9:00 am - 11:00 am	PCAOB Inspection Report Findings and Responses	MANDATORY FOR ALL SEC PROFESSIONALS	David Dacey	Webinar	2	A&A
December 6, 2017	8:30 am - 9:30 am	A&A Webinar Series - SEC/PCAOB Update	Auditors who work on SEC/PCAOB Engagements	David Dacey and Peggy Gallagher	Webinar	1	A&A
December 14, 2017	8:30 am - 9:30 am	A&A Webinar Series - Inventory Observation	Experienced Senior - Partners	David Dacey	Webinar	1	A&A
TBD - Fall 2017	TBD	A&A Webinar Series - Revenue Recognition	Experienced Senior - Partners	Withum Technical Resources & Friends	Webinar	1	A&A

*MORE A&A webinars coming soon....

TAX TRAINING

Date(s)	Time	Topic	Target Audience	Instructor(s)	Location	CPE Credits	CPE Category
December 5, 2017	8:30 am - 4:30 pm	Annual Tax Update	Experienced Seniors - Partners	Withum - Anthony Nitti	Heldrich - New Brunswick, NJ	8	Taxes

December 7, 2017	8:30 am - 4:30 pm	Annual Tax Update	Experienced Seniors - Partners	Withum - Anthony Nitti	The New Yorker Wyndam Hotel - NYC	8	Taxes
December 21, 2017	8:30 am - 4:30 pm	Annual Tax Update	Experienced Seniors - Partners	Withum - Anthony Nitti	TBD - FL	8	Taxes
January 9, 2018	8:00 am - 4:00 pm	Tax Hot Topics	Experienced Seniors - Partners	Withum Tax Department	Hilton - East Brunswick, NJ	8	Taxes

ETHICS/COMPLIANCE

Date(s)	Time	Topic	Target Audience	Instructor(s)	Location	CPE Credits	CPE Category
November 1, 2017	10 am - 12 pm	Security Awareness Training	All new Bethesda Hires	Withum - Leslie Kirsch	Withum - Bethesda, MD	2	Information Technology
November 6, 2017	Choice of: 8-10 am or 1-3 pm	Virginia Ethics	VA, MD, and DC CPAs	Withum - John Merchant	Withum - Bethesda, MD	2	Regulatory Ethics
November 15, 2017	8:30 am - 12:00 pm	Florida Ethics	FL CPAs	FICPA - Thomas Reilly	DoubleTree by Hilton - Orlando, FL	4	Regulatory Ethics
TBD	TBD	Independence Training	All New Hires	Withum Technical Resources	Webinar	1	Regulatory Ethics

MANAGEMENT CONSULTING

Date(s)	Time	Topic	Target Audience	Instructor(s)	Location	CPE Credits	CPE Category
October 26, 2017	12:00 pm - 1:00 pm	There's an App for That	Withum Professional Staff	Withum - Aron Fredheim, Salvatore Franchino with special guest Joe Manzelli from Intuit	Webinar	1	Computer Software and Applications

NICHE TRAINING

Date(s)	Time	Topic	Target Audience	Instructor(s)	Location	CPE Credits	CPE Category
November 9, 2017	8:30 am - 9:30 am	Getting to Know Bitcoin	Withum Professional Staff	Withum - Chris DeMayo	Webinar	1	Computer Software and Applications
November 15, 2017	1:00 pm - 4:30 pm	Governmental A&A Update	FL Yellow Book Staff	FICPA - Thomas Reilly	DoubleTree by Hilton - Orlando, FL	4	Auditing - Governmental
December 12, 2017	1:00 pm - 4:30 pm	Revenue Recognition	Technology & Life Sciences - Invitation Only	Surgent	Withum - East Brunswick	4	A&A

More Niche Training Coming Soon.....