

## Controllers' Forum - Fall 2012

## Controllers; Forum Schedule

<b>August 13, 2012</b>
Topic: Keynote - The Efforts and Challenges in Attaining Successful Controllershship Speaker: <a href="#">Naresh Bansal - VP, Corporate Controller, Zscaler</a>
Topic: Initial Public Offering Speaker: <a href="#">Manpreet Grover, Managing Partner, SOAProjects</a>
Topic: Fraud and Regulation Speaker: <a href="#">Omid Fardanesh, Manager, D&amp;T</a>
Topic: Optimizing Close Process Speaker: <a href="#">Kim Lee, Managing Partner, A202</a>
<b>August 20th, 2012</b>
Topic: Financial Planning and Analysis Speaker: <a href="#">Joseph Kuo, Director of FP&amp;A, Marvell Semiconductor</a>
Topic: Revenue - Deal Structuring Speaker: <a href="#">Jenefer Chin, Director WW Embedded OEM Finance, McAfee</a>
Topic: Challenges of Foreign Exchange Transactions, FX matters Speaker: <a href="#">Helen Kane - Managing Director, Hedgetrackers</a>
Topic: AICPA and PCAOB Updates Speaker: <a href="#">Dean White, Senior Manager, SOAProjects</a>
<b>August 27th, 2012</b>
Topic: Impairments and Intangibles- Current Accounting Issues Speaker: <a href="#">Josette Ferrer, Managing Director, Clairant Advisors</a>
Topic: Challenges of Complex Equity Accounting Matters Speaker: <a href="#">Patrick White, Senior Manager, Frank Rimmerman</a>
Topic: Corporate Tax Administration and Planning Speaker: <a href="#">Kelly Gaffaney, Partner, Deloitte &amp; Touche LLP</a>
Topic: IFRS Update Speaker: <a href="#">Aron Victorino, Director, PwC</a>
<b>September 10th, 2012</b>
Topic: XBRL Implementations Speaker: <a href="#">Joseph Howell, Managing Director, Webfilings</a>
Topic: Implications of data as an asset during turbulent legal times Speaker: <a href="#">Robin Basham, Managing Partner, CEO, EnterpriseGRC Solutions</a>
Topic: A winning ERM - Implementing or Enhancing a successful Risk Management Program Speaker: <a href="#">Jacqi Fifield, Senior Manager, Deloitte &amp; Touche LLP</a>
Topic: Privacy Speaker: <a href="#">Doron Rotman, Managing Director and National Privacy Service Leader, Advisory at KPMG LLP</a>
<b>September 17th, 2012</b>
Topic: Oracle Financials Speaker: <a href="#">Jay Swaminathan, Senior Manager, SOAProjects</a>
Topic: Integration World - Updates on M & A activities Speaker: <a href="#">Garrett Herbert, Managing Partner, Deloitte &amp; Touche LLP</a>
Topic: Emerging Issues, Hot Topics - Accounting and FASB Updates Speaker: <a href="#">Sudha Chadalavada - Director of Accounting Policy and Compliance, Extreme Networks</a>
Topic: Management Challenges and Best Practices Speaker: <a href="#">Ana Maria Flores-Velez - Director of Operations Finance, Proteus Biomedical, Inc</a>