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## ANNUAL ACCOUNTING AND AUDIT UPDATE SEMINAR

**Thursday, December 7, 2017**

**Registration: 8:00 AM**

**Program: 8:30 AM to 12:15 PM**

**Ernst and Young, LLP**

5 Times Square

23rd Floor, Conf Rooms B&C

New York, NY 10036

***Metro New York Chapter, HFMA***

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8:00 - 8:30 AM	<b>Registration &amp; Continental Breakfast</b>	
8:30 - 8:45 AM	<b>Opening Remarks and Overview</b>	<b>Tracey Roland</b> , Chair, Finance Committee
8:45 - 9:15 AM	<b>Not for profit Accounting</b> Preparing for changes in certain requirements for the financial statements of not-for-profit entities. Key considerations for preparation and implementation of the new presentation and disclosure requirements.	<b>Lauren Losapio</b> , Senior Manager Ernst and Young LLP
9:15 - 10:15 AM	<b>Leases</b> How the FASB's new leases standard will affect health care entities. Key considerations to prepare for the implementation of new accounting standards under ASC Topic 842 (Leases).	<b>Megan Byrne</b> , Executive Director Ernst and Young LLP
10:15 - 10:30 AM	<b>Networking Break</b>	
10:30 - 11:00 AM	<b>Uniform Guidance Procurement</b> Complying with the Procurement Standards for federal awards under the Uniform Guidance and an overview of the new requirements taking effect January 1, 2018.	<b>Lauren Follo</b> , Senior Manager Ernst and Young LLP
11:00 - 12:00 PM	<b>Revenue Recognition</b> How the new revenue standard affects health care entities. Key considerations to prepare for the implementation of new revenue recognition procedures under ASC Topic 606 (Revenue from contracts with customers).	<b>David Wiessel</b> , Partner Ernst and Young LLP
12:00 - 12:15 PM	<b>Closing Remarks</b>	<b>Tracey Roland</b> , Chair, Finance Committee

Program Coordinators:		
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*Target Audience:*  
CFOs, Directors of Finance, Directors of Reimbursement, Directors of Internal Audit, Directors of Tax Practices, Controllers, Internal Audit Staff, Accounting Staff.