AGENDA

Sunday, June 10, 2018
7:00 – 9:00 P.M.  Reception & Registration
Cosmos Relevé Lounge
Fourth Floor

Monday, June 11, 2018
6:45 - 8:30 A.M.  Breakfast
Stone Arch Foyer & North Loop

7:00 A.M. - 4:35 P.M.  Registration
Foyer III

CONVENE JOINT SESSION WITH CHIEF AUDIT EXECUTIVES

8:00 - 8:15 A.M.  Opening Remarks and Introductions
Stone Arch Ballroom I, II, III
Aaron Moss, Vice President and Controller
Edison International
EEI Chair

8:15 – 8:40 A.M.  Welcome to Minneapolis
Jeffrey (Jeff) Savage, Senior Vice President & Controller
Xcel Energy

8:40 – 8:45 A.M.  Change Break
AGENDA

CONVENE CHIEF ACCOUNTING OFFICERS BREAKOUT SESSION

8:45 - 10:00 A.M.  Tax Reform and its Implications – Accounting, Reporting, Regulatory & Financial Planning  
                    **Eric Grey**, Senior Director, Governmental Relations  
                    Edison Electric Institute  
                    **Robin Miller**, Partner  
                    PricewaterhouseCoopers LLP

10:00 - 10:15 A.M.  Break  
                     **Ballroom Foyer**

10:15 - 11:05 A.M.  FASB Update  
                     **Marc Siegel**, Board Member  
                     Financial Accounting Standards Board

11:05 – 11:55 A.M.  FERC Update  
                     **Steven Hunt**, Acting Director and Chief Accountant  
                     Federal Energy Regulatory Commission  
                     **Tom Kilkenny**, Partner  
                     Deloitte LLP

11:55 A.M. – 12:55 P.M.  Luncheon  
                         **Stone Arch Foyer & North Loop**

CONVENE JOINT SESSION WITH CHIEF AUDIT EXECUTIVES

12:55 – 1:45 P.M.  Are People Skills More Important Than STEM Skills?  
                     **Andy Urich**, Puterbaugh Professor of Ethics & Legal Studies  
                     Oklahoma State University
EEI-AGA Accounting Leadership Conference
June 10-13, 2018
Loews Minneapolis Hotel ◆ Minneapolis, MN

AGENDA

1:45 – 1:50 P.M. Change Break

CONVENE CHIEF ACCOUNTING OFFICERS BREAKOUT SESSION

1:50 – 3:05 P.M. FASB/SEC/PCAOB Update
  Stone Arch Ballrooms I, II, III
  Rob Wilson, Senior Manager
  KPMG LLP
  Industry Accounting Fellow

  Susan Bell, Partner
  EY

  Bill Graf, Partner
  Deloitte LLP

  Darin Kempke, Partner, KPMG Energy Audit
  Sector Leader
  KPMG LLP

  Sean Riley, Partner
  PricewaterhouseCoopers, LLP

3:05 – 3:20 P.M. Break
  Ballroom Foyer

3:20 – 4:35 P.M. Let’s Talk Accounting
  Stone Arch Ballrooms I, II, III
  Aaron Moss, Vice President and Controller
  Edison International

4:35 P.M. Adjourn
EEI-AGA Accounting Leadership Conference
June 10-13, 2018
Loews Minneapolis Hotel ♦ Minneapolis, MN

AGENDA

5:00 P.M.  Board Coaches to Travel to Evening Event

5:30 – 9:00 P.M.  Reception & Dinner at Mill City Museum

Tuesday, June 12, 2018

6:45 - 8:30 A.M.  Breakfast
Stone Arch Foyer & North Loop

7:00 A.M. - 12:00 P.M.  Registration
Foyer III

CONVENE JOINT SESSION WITH CHIEF AUDIT EXECUTIVES

8:00 - 8:05 A.M.  Opening Remarks
Stone Arch Ballrooms I, II, III
Greg Peterson, Senior Vice President, Chief
Financial Officer
Southwest Gas
AGA Chair

8:05 - 9:20 A.M.  Current Energy Issues
David K. Owens, Retired, Executive Vice President
Edison Electric Institute

Lori Traweek, Chief Operating Officer
American Gas Association
AGENDA

9:20 – 10:10 A.M. Wall Street Perspective
Paul Johnson, Vice President, Investor Relations
Xcel Energy
Noah Hauser, Vice President, Sr. Research Analyst
Head of North American Utilities
Nuveen

10:10 - 10:25 A.M. Break
Ballroom Foyer

CONVENE CHIEF ACCOUNTING OFFICERS BREAKOUT SESSION

10:25 – 11:15 A.M. PCAOB Address
Stone Arch Ballrooms I, II, III
Duane DesParte, Board Member
PCAOB

11:15 A.M. – 12:50 P.M. Lease Implementation Issues
Kirk Crews, Vice President, Controller & Chief Accounting Officer
NextEra Energy

12:05 P.M. Adjourn

1:00 P.M. Golf Tournament (Coach departs at 12:30 PM)
Hiawatha Golf Course
EEI-AGA Accounting Leadership Conference
June 10-13, 2018
Loews Minneapolis Hotel ♠ Minneapolis, MN

AGENDA

Wednesday, June 13, 2018

7:00 - 8:30 A.M.  Breakfast  
*Stone Arch Foyer & North Loop*

7:00 - 11:00 A.M.  Registration  
*Foyer III*

CONVENE JOINT SESSION WITH CHIEF AUDIT EXECUTIVES

8:00 - 8:05 A.M.  Opening Remarks  
*Stone Arch Ballrooms I, II, III*  
*Alyson Mount*, Senior Vice President & CAO  
Entergy Services, Inc.

8:05 - 9:20 A.M.  Digital Controllership, Strategic and Tactical  
*Blake Andrews*, Director, Customer Success  
Aggregate Singularity, Inc. (ASI)

*Grant Dougans*, Principal  
Bain & Company

*Kurt Gricel*, Partner  
Bain & Company

*Member Panel*
EEI-AGA Accounting Leadership Conference  
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9:20 - 9:25 A.M.  Change Break

CONVENE CHIEF ACCOUNTING OFFICERS BREAKOUT SESSION

9:25 – 11:00 A.M.  Ethics, Leadership  
Stone Arch Ballrooms I, II, III  

Cynthia Cooper, Chief Executive Officer  
CooperGroup LLC

11:00 A.M.  Adjourn Conference