

# Why attend

This year's event features three tracks and 12 sessions, which makes it the perfect spring clean to your current skill set. Additionally, diverse and multi-dimensional discussions will allow for professional advancement on your own terms.

> Ready to invest in yourself? Register today at

ohiocpa.com/Spring19

# **Upcoming** events

### Federal Tax Update for CPAs in Industry

February 11, 2019 | Fairfield | Product #51809

Focus on what matters while preparing for the future at the Federal Tax Update for CPAs in Industry. This event highlights current issues CPAs in public practice have as well as those who work with business taxpayers.

### **Strategic Finance and Accounting Summit**

March 26, 2019 | Cincinnati | Product #52557

You've earned a seat at the table, now secure it at the Cincinnati Strategic Finance and Accounting Summit. This event focuses on enterprise risk management, fine-tuned finance functions, and strengthening your team's tech sector.



# Cincinnati Spring **CPE Conference**

Invest in yourself to maximize your impact!















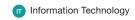
April 23, 2019 Sharonville Convention Center Product #52153

### Schedule at a glance



BM Business Management & Organization







Taxes

7:30 - 8:00 am		Registration and Continental Breakfast			
		General Session			
	1. Uncovering Efficiency: Project and Time Management ₪				
8:00 - 9:30 am	Understand how to identify the right project management technology for your organization.				
	Explore how project and time management can incre	ease team efficiency.			
	Identify how to structure processes into a timeline w	ith adequate milestone tracking.			
9:30 - 9:40 am		Networking break			
	Accounting & Finance	Business Operations & Tax Compliance	Ethics/Hot Topics		
9:40 - 10:55 am	<ul> <li>2. Managing Risk Amidst Process Change (am)</li> <li>Learn how organizational changes in process can change the organization's risk profile.</li> <li>Understand how to evaluate change in the organization's risk profile.</li> <li>Explore the details that may be missing from your organization's internal controls.</li> </ul>	<ul> <li>3. Post Wayfair Sales Tax Landscape</li></ul>	4. Ohio CPA Professional Standards and Responsibilities  Amber McAuliffe, CPA, The Ohio Society of CPAs  • Explore practical applications of the Ohio Revised Code (ORC) and the Ohio Administrative Code (OAC) in our modern environment.  • Examine the concept of ethics, ethical drift and the ethical decision-making process.		
10:55 - 11:05 am	Network	ing break	Engage in an interactive review of the licensing, ethics and independence rules that apply to		
11:05 am - 12:20 pm	<ul> <li>5. Accounting Standards Update: Lessons Learned and What's Next</li> <li>Highlight recently issued or effective accounting standards.</li> <li>Discuss major developments important to the profession with an emphasis on lessons learned during implementation of significant standards, i.e. revenue recognition.</li> <li>Identify what you can do now to prepare for future updates, activities and requirements.</li> </ul>	Embrace the power of good data.     Understand factors that determine whether the data is indeed good data.     Explore the processes available to effectively mine data.	Ohio CPAs.		
12:20 - 1:05 pm		Lunch			
1:05 - 2:35 pm	<ul> <li>7. Hidden Six Sigma: Process Improvement in Accounting and Finance</li> <li>• Explain how six sigma can be utilized in accounting and finance departments.</li> <li>• Discover techniques to constantly re-evaluate the process.</li> <li>• Understand how to evaluate current processes.</li> </ul>	8. Tax Reform: Tax Season in Review  • Examine the impact tax reform had on the 2018 tax filing season.  • Identify key takeaways to better position your organization or you as an individual for the next filing season.  • Discuss tips for avoiding common pitfalls identified during 2018 filing season.	9. Communication Across Generations  • Understand how organizational change affects communication styles amongst generations.  • Identify communication preference vs. business necessity.  • Explore the impact on office culture by differing communication styles.		
2:35 - 2:45 pm		Networking break			
2:45 - 4:00 pm	<ul> <li>10. Cloud Computing Today • Understand the updates thus far in the cloud computing technology.</li> <li>Identify the considerations and concerns accompanying cloud computing technology.</li> <li>Explore the impact of this technology to the profession.</li> </ul>	<ul> <li>11. The Changing Business Environment: Cryptocurrencies, Tariffs and More  Nancy Orben, CPA, senior manager, Blue &amp; Co., LLC  Joseph Dehner, attorney, Frost Brown Todd LLC</li> <li>Address the tax and accounting implications of cryptocurrencies.</li> <li>Examine the increase in tariffs and how to account for the ongoing complexities.</li> <li>Understand your organizations risk exposure when</li> </ul>	Robotic Process Automation Fundamentals     Obtain an understanding of robotic process automation technology, its risk, opportunities and organizational impact.     Learn how to identify and prioritize the business processes that are most suitable for automation.     Discover key considerations needed to build a business case for automation.		

it comes to accounting in this new environment.

## Cincinnati Spring CPE Conference

- 10	-	 H	
	_	 	-
_	C	ш	l vo

Date: April 23, 2019

Time: 8:00 a.m. - 4:00 p.m. (registration begins at 7:30 a.m.)

Product #52153

Full Name\_

Location:

Sharonville Convention Center

11355 Chester Rd. Cincinnati, OH 45246

### Registration

Society ID/Email*		
Business Name		
Business Address		
City		
State Zip	Fax	
Discor		
Pnone	After Hours Phone	
Special Needs		
Course confirmations will be sent via email. In t	e event the Society does not have an email address for you on file, confirmation will be mailed	d US

### **Registration Options**

	□ Regular <b>\$494</b>	□ Member <b>\$339</b>	
Save nearly 40% when you register before March 26 at the early member discount rate!			
	□ Early discount <b>\$444</b> *	☐ Early member discount \$289*	

### **Select Sessions**

8:00 – 9:30 a.m.	<b>□</b> 1	11:05 a.m. – 12:20 p.m	<b>5</b>	<b>4</b> 6	
9:40 – 10:55 a.m.	<b>2 3</b>	1:05 – 2:35 p.m.	<b>7</b>	□8	<b>9</b>
9:40 a.m 12:20 p.m.	<b>4</b>	2:45 – 4:00 p.m.	<b>1</b> 0	<b>□</b> 11	<b>1</b> 2

### **Payment Information**



To register and pay online, visit www.ohiocpa.com/Spring19

OR



Return this form no later than March 26, 2019 with a check made payable to The Ohio Society of CPAs to:

The Ohio Society of CPAs 4249 Easton Way Suite 150 Columbus, OH 43219

Want to become a member of OSCPA? Find out how you can register for this event at the member rate and save \$155 instantly, plus have access to other OSCPA member benefits. Call the Member Service Center at 614.764.2727 for more information.