

NEBRASKA BOARD OF PUBLIC ACCOUNTANCY  
Via WebEx

Proposed AGENDA  
May 20, 2020

**Wednesday, May 20, 2020**

**This meeting conducted virtually as allowed per Governor Pete Ricketts Executive Order #20-03. It is the intent of this Board to follow any guidance provided by the Nebraska Attorney General's Office and to allow the public to attend and participate at the meeting virtually within the spirit of the Nebraska Open Meetings Act. Anyone interested in participating at this meeting are encouraged to contact the Board office at 402-471-3595 or at [Heather.Myers@Nebraska.gov](mailto:Heather.Myers@Nebraska.gov) to receive information on how to participate through conference call or the WebEx application.**

**1. General – 8:30 a.m.**

- A. Call to Order and Roll Call by Chair Michele Stromp, CPA
- B. Approval of Meeting Agenda for May 20, 2020
- C. Approval of Minutes from January 10, 2020

**2. Public Comment Period**

9:15 am Hearing for Returning of Dan Petersen's Certificate

**3. Consent Agenda**

- A. Published Notice of Meeting
- B. Approval of Disbursements
  - 1. January and February 2020
  - 2. March and April 2020
- C. Review of Board Budget Status Report
  - 1. Report as of 2/29/20
  - 2. Report as of 4/30/20

**4. Report of the Chair**

- A. Report of the Chair
  - 1. Executive Committee Report
    - a. March Meeting Cancelled/ COVID-19
    - b. Staff Contingency Plan Enacted
- B. Attendance at NASBA Western Regional Meeting, June 2-4, 2020 – Virtual Meeting
  - 1. CPA Evolution Update
  - 2. NASBA Committees
- C. Review Board Calendar

(Time set aside if necessary to conduct discussion relative to potential enforcement, litigation, and personnel issues.)

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**5. Report of Enforcement of Professional Conduct Committee**

- A. Open Case/LMCO Update
- B. Ratification of LMCOs, if any
- C. Returning of Dan Petersen's Certificate
- D. Case #20-02 A-F – Status Review and Authorize Engagement of Special Counsel
- E. Recommended Closure of Enforcement Cases

**6. Report of Continuing Professional Education Committee**

- A. Report of the Committee
  - 1. CPE Self-Study Discussions during Pandemic
  - 2. Secretary of State Request for Assistance
- B. Ratification of Staff Program Qualification Evaluations
- C. Ratification of CPE Sponsor

**7. Report of Exam & Education Committee**

- A. Report of the Committee
  - 1. Transcript Exception Request to Governor's Office/ Update
- B. Approval of Exam Scores from January – March 10, 2020, if available
- C. Approval of Continuous Testing starting July 1, 2020 – Title 288/Chapter 6-005.03(A)(2)(b)
- D. Approval of 2020/2021 Exam Fees
- E. Practice Analysis NASBA Response

**8. Report of the Legislative Committee**

- A. Report on Legislation
  - 1. LB867 – Index Updates/Policy Changes
- B. LB782 - Update on Proposed Legislation to Increase the Provisional Window to sit for the CPA Exam
- C. LB1187 – Occupational Licensing Bill

**9. Report of Peer Review Committee**

- A. Report of the Committee
  - 1. AICPA Peer Review Board Update During Pandemic
  - 2. Nevada Society of CPAs Peer Review Update

**10. Report of Licensing Committee**

- A. Report of the Committee
  - 1. Permit/ Registration Renewal Update
- B. Ratification of Initial Permits to Practice issued, Certificates issued, Firm Permits
- C. Reinstatements to Active Permit, Inactive Retired Affidavits, Surrendered Certificates

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**11. Report of Executive Director**

- A. Board Budget Status
- B. Staffing and Office Issues
  - 1. COVID-19 Updates
    - a. Staff Contingency Plan in Effect
    - b. Continued Review of Board Operations
  - 2. 2019-2020 Annual Letter

**12. New Business**

- A. NASBA Items:
  - 1. NASBA Recap – In Case You Missed It...
- B. Other Miscellaneous Items: FYI articles

**13. Adjournment**