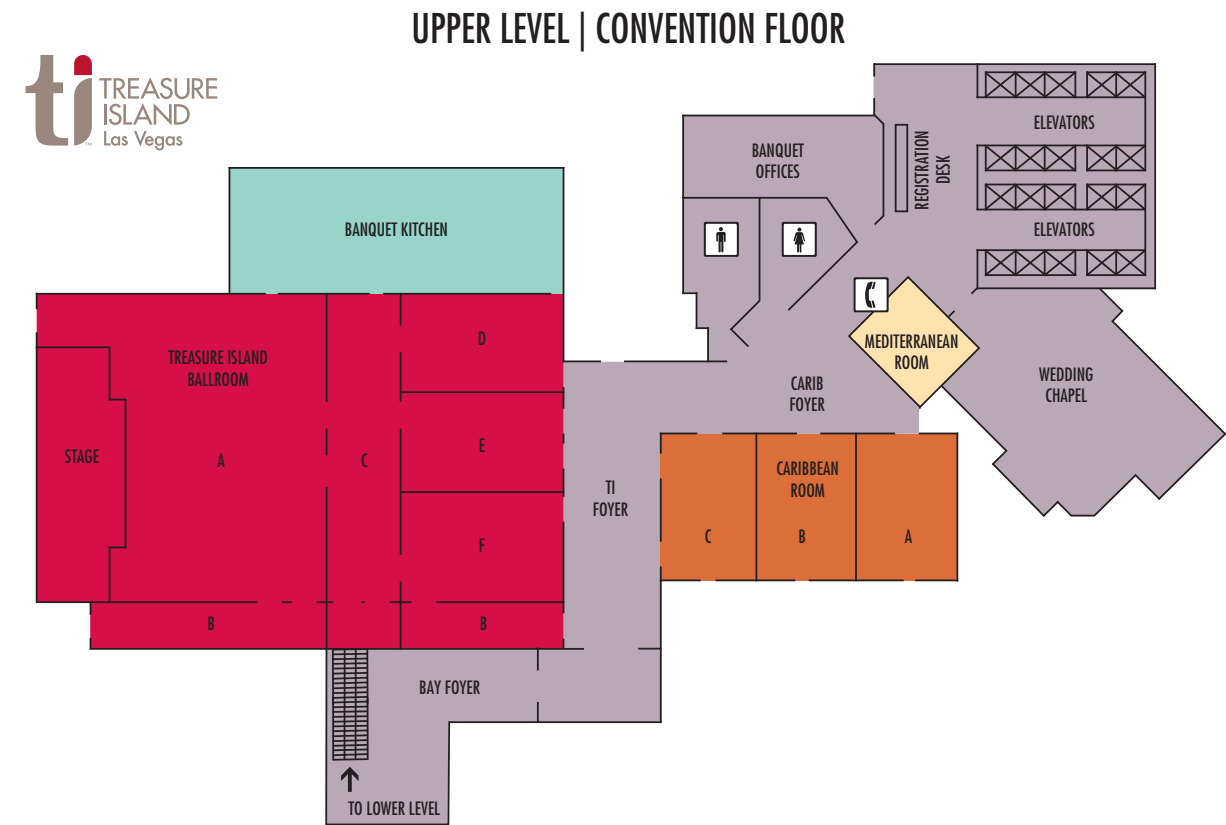


Facility Information

We will be using the Upper Level of the Convention Floor for all sessions. This space will also be hosting all meals & breaks.



Thank you to our sponsors:

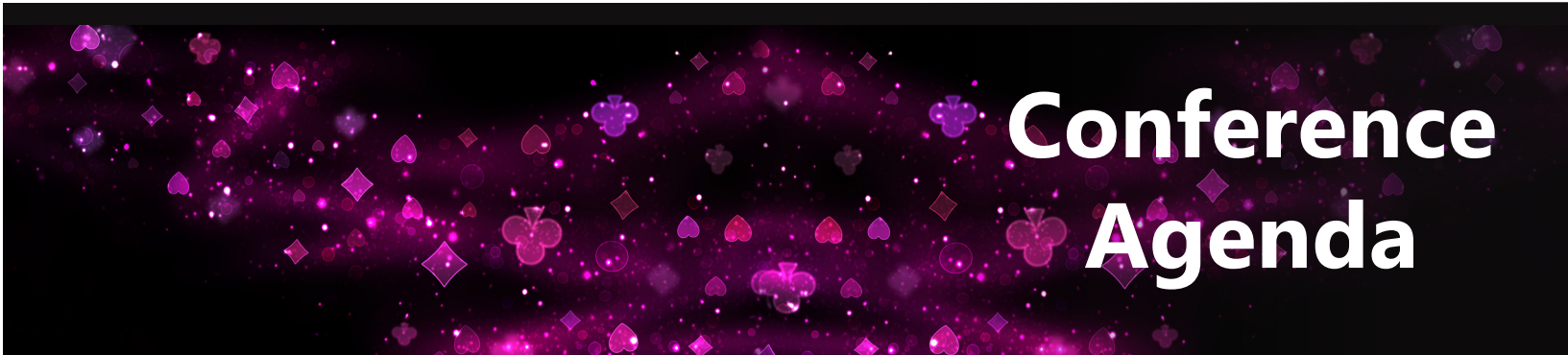
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The Nevada Society of CPAs would like to thank the following 2022 Gaming Committee members for their hard work and dedication towards developing the Annual Gaming Conference.

Daniel Holmes, RubinBrown
2022 Conference Chair

- | | |
|--------------------------------|--------------------------------|
| Wes Allison, Station Casinos | Stephanie Lepori, Caesars Ent. |
| Rick Arpin, KPMG | JJ Merlino, RSM |
| Ryan Cupersmith, Ernst & Young | Patricia Morris, Ernst & Young |
| Dan Flowers, Eide Bailly | Jeff Pero, Ellis Island Casino |
| Brian Fralick, Grant Thornton | Charles Russell, PwC |
| Albert Gonzalez, KPMG | Joe Simpson, Deloitte |
| Caesar Ibarra, Eide Bailly | Adam Smith, REDW LLC |
| Kevin Karo, BDO USA | |



Agenda

Tuesday, May 17, 2022

7:30am - 8:25am	Registration / Continental Breakfast
8:30am	Welcome <i>Daniel Holmes, Partner & Gaming Services National Practice Leader, RubinBrown</i>
8:35am - 9:25am Keynote	Gaming Control Board Update <i>Phil Katsaros, Board Member, NV Gaming Control Board</i>
9:25am - 10:15am	Cashless Gaming <i>Moderator: Brandon Loeschner, Partner, RubinBrown</i> <i>Charlie Skinner, CEO, Marker Trax</i> <i>Omer Sattar, Co-CEO and Co-Founder, Sightline Payments</i> <i>John Acres, CEO and Founder, Acres Manufacturing</i>
10:15am - 10:30am	Break
10:30am - 11:20am	ESG - Beyond Compliance: A Business Imperative <i>Moderator: Marie Hache, Director, PwC</i> <i>Stephanie Lepori, Chief Administrative & Accounting Officer, Caesars Ent.</i>
11:20am - 11:35am	Room Transition Break
11:35am - 12:25pm Breakout Session	Private Companies: Implementing the New Lease Accounting Standard <i>Moderator: Albert Gonzalez, Managing Director, KPMG</i> <i>Catherine Lee, Managing Director, KPMG</i> <i>Gary Krawchuk, Director, KPMG</i>
11:35am - 12:25pm Breakout Session	Technical Dive into the Audit and Compliance Risks Associated with Online Wagering <i>Jonathan Ahrens, Senior Manager, RubinBrown</i>
12:30pm - 1:45pm Lunch	Professional Update <i>Barry Melancon, President & CEO, AICPA</i>
1:50pm - 2:40pm Breakout Session	Creating a Culture of Security: Cybersecurity Trends <i>Michael Nouguiet, Director of Cybersecurity Services, Eide Bailly</i>
1:50pm - 2:40pm Breakout Session	Tax Technical Update <i>Javier Huertas, SFTS Managing Director, Grant Thornton</i> <i>Michael Abramovitz, Partner, RubinBrown</i>
2:40pm - 2:50pm	Room Transition Break
2:50pm - 3:40pm	Women in Gaming <i>Moderator: Joe Simpson, Audit & Assurance Managing Director, Deloitte</i> <i>Stephanie Lepori, Chief Administrative & Accounting Officer, Caesars Ent.</i> <i>Theresa Merlino, Principal, National Gaming & Hospitality Practice, RSM</i>
3:40pm - 3:55pm	Break
3:55pm - 4:45pm Keynote	Sports Betting - Past, Present, & Future. A Conversation with Industry Hall-of-Fame Member <i>Joe Asher, President of Sports Betting, IGT</i>
4:45pm - 5:35pm	The Future of Online Wagering from the Perspectives of an Operator, Payment Processor, and Integrity Monitoring Provider <i>Moderator: Brandon Loeschner, Partner, RubinBrown</i> <i>Jason Hollingsworth, GBS Risk Compliance and Controls Officer, Fiserv</i> <i>Matt Holt, President, U.S. Integrity</i>

Wednesday, May 18, 2022

7:30am - 8:25am	Registration / Continental Breakfast
8:30am	Welcome <i>Daniel Holmes, Partner & Gaming Services National Practice Leader, RubinBrown</i>
8:35am - 9:25am Keynote	Leadership in Gaming - A View From the Front Lines <i>Cindy Kiser-Murphey, General Manager, Palms</i>
9:25am - 10:15am	A Groupthink’s Dive into Finance Transformation <i>Moderator: Craig Robinson, President & GM, Miami Valley Gaming & Racing</i> <i>James Murphy, Principal, KPMG</i> <i>Kyle Cheney, Partner, Deloitte</i> <i>Darin Yug, Partner, PwC</i>
10:15am - 10:30am	Break
10:30am - 11:20am	Data, Dollars & Decisions: The State of the US Hotel Industry in 2022 <i>Jan Freitag, National Director - Hospitality Analytics, CoStar Group</i>
11:20am - 11:35am	Room Transition Break
11:35am - 12:25pm Breakout Session	SPACs - A Closer Look At Recent Trends and Proposed Rulemaking <i>Karim Anani, Americas Financial Accounting Advisory Services Transactions Leader & SPAC Co-Leader, Ernst & Young</i> <i>Adam Chusid, Senior Manager, Ernst & Young</i>
11:35am - 12:25pm Breakout Session	Technical GASB Update and the Impact on Tribal Casinos <i>Gina St. George, Chief Financial Officer, ilani, Cowlitz Indian Tribe</i> <i>Daniel Holmes, Partner & Gaming Services National Practice Leader, RubinBrown</i>
12:30pm - 1:45pm Lunch	Live Music & Networking
1:50pm - 2:40pm Breakout Session	Information Security
1:50pm - 2:40pm Breakout Session	AML Update - Rapid Fire and Hot Topics <i>Theresa Merlino, Principal, National Gaming & Hospitality Practice, RSM</i>
2:40pm - 2:45pm	Room Transition Break
2:45pm - 3:35pm	Workforce Transformation - Rethinking ways to attract and retain talent, embrace change, and create value in a post pandemic workplace. <i>John Page, Partner, PwC</i> <i>Brandy Smith, Partner, PwC</i>
3:40pm - 3:55pm	Break
3:55pm - 4:45pm	How the ABCD of the Digital Age is Enhancing Accounting <i>Donny Shimamoto, President, IntrapriseTechKnowlogies</i>

