

NOT FOR PUBLIC DISTRIBUTION
NEW YORK STATE EDUCATION DEPARTMENT

Peer Review Oversight Committee
Executive Session Meeting Agenda

NYS Education Department
80 Wolf Road, Albany, NY

Other Locations:
410 Upland Road, Ithaca, NY 14850
33 Lewis Road, Binghamton, NY 13905
45 Bryant Woods North, Amherst, NY 14228
709 Westchester Avenue, White Plains, NY 10604
100 meridian center, suite 200, Rochester NY 14618

August 13, 2024

9:00 a.m. Public Session – See public agenda

10:00 a.m. Executive Session

<ul style="list-style-type: none">• Review and Approval of Minutes from May 14, 2024 meeting and PR determinations
<ul style="list-style-type: none">• PRIMA Peer Review
<ul style="list-style-type: none">• Dropped Firms – 9 previous and 12 new (21 to monitor)<ul style="list-style-type: none">○ Firm Registration: 14 current, 6 delayed registrations, 1 not registered• Terminated Firms – 0 previous and 0 new (0 to monitor)<ul style="list-style-type: none">○ Firm Registration: 0 current, 0 delayed registration, 0 not registered
<ul style="list-style-type: none">• Adverse Reports<ul style="list-style-type: none">○ System Reviews: 57 previous and 17 new (74 to monitor)○ Engagement Reviews: 12 previous and 9 new (21 to monitor)○ NPRC Firms: 3 previous and 1 new (4 to monitor)○ Firm Registration: 86 current, 12 delayed registrations, 1 not registered
<ul style="list-style-type: none">• AICPA – Tickets
<ul style="list-style-type: none">• New Business - NA

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