

NEW YORK STATE EDUCATION DEPARTMENT

Peer Review Oversight Committee
Executive Session Meeting Agenda

NYS Education Department
89 Washington Ave, Room 211, Albany, NY

Other Locations:
410 Upland Road, Ithaca, NY 14850
33 Lewis Road, Binghamton, NY 13905
45 Bryant Woods North, Amherst, NY 14228
100 Meridian Center, Suite 200, Rochester NY 14618
50 Rockefeller Plaza, New York, NY 10020

November 18, 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 August 13, 2024 meeting and PR determinations
<ul style="list-style-type: none">• PRIMA Peer Review<ul style="list-style-type: none">○ NA
<ul style="list-style-type: none">• Dropped Firms – 8 previous and 6 new (14 to monitor)<ul style="list-style-type: none">○ Firm Registration: 13 current, 1 delayed registrations, 0 not registered• Terminated Firms – 0 previous and 4 new (4 to monitor)<ul style="list-style-type: none">○ Firm Registration: 2 current, 1 delayed registration, 1 not registered
<ul style="list-style-type: none">• Adverse Reports<ul style="list-style-type: none">○ System Reviews: 46 previous and 19 new (65 to monitor)○ Engagement Reviews: 11 previous and 4 new (15 to monitor)○ NPRC Firms: 4 previous and 0 new (4 to monitor)○ Firm Registration: 72 current, 12 delayed registrations, 0 not registered
<ul style="list-style-type: none">• AICPA – Tickets<ul style="list-style-type: none">○ NA
<ul style="list-style-type: none">• Accepted Reviews 1-1-2024 to 9-30-2024
<ul style="list-style-type: none">• New Business