

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  
1133 Westchester Avenue, 3rd Floor, White Plains, NY 10604

February 5, 2025

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

9:30 a.m. Executive Session

<ul style="list-style-type: none"><li>• Review and Approval of Minutes from November 18, 2024 meeting and PR determinations</li></ul>
<ul style="list-style-type: none"><li>• PRIMA Peer Review<ul style="list-style-type: none"><li>○ 2 Firms under review</li></ul></li></ul>
<ul style="list-style-type: none"><li>• Dropped Firms – 7 previous and 7 new (14 to monitor)<ul style="list-style-type: none"><li>○ Firm Registration: 11 current, 3 delayed registrations, 0 not registered</li></ul></li><li>• Terminated Firms – 0 previous and 0 new (0 to monitor)<ul style="list-style-type: none"><li>○ Firm Registration: 0 current, 0 delayed registration, 0 not registered</li></ul></li></ul>
<ul style="list-style-type: none"><li>• Adverse Reports<ul style="list-style-type: none"><li>○ System Reviews: 47 previous and 8 new (55 to monitor)</li><li>○ Engagement Reviews: 9 previous and 7 new (16 to monitor)</li><li>○ NPRC Firms: 1 previous and 0 new (1 to monitor)</li><li>○ Firm Registration: 57 current, 15 delayed registrations, 0 not registered</li></ul></li></ul>
<ul style="list-style-type: none"><li>• Accepted Peer Review Reports</li></ul>
<ul style="list-style-type: none"><li>• AICPA – Tickets<ul style="list-style-type: none"><li>○ NA</li></ul></li></ul>
<ul style="list-style-type: none"><li>• New Business</li></ul>