

NEW YORK STATE EDUCATION DEPARTMENT

Peer Review Oversight Committee
Executive Session Meeting Agenda

NYS Education Department
80 Wolf Rd, Colonie, NY

Other Locations:

33 Lewis Road, Binghamton, NY 13905
45 Bryant Woods North, Amherst, NY 14228
100 Meridian Center, Suite 200, Rochester NY 14618
100 Jericho Quadrangle, Suite 342, Jericho, NY 11753

May 13, 2025

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 February 5, 2025 meeting and PR determinations
<ul style="list-style-type: none">• PRIMA Peer Review
<ul style="list-style-type: none">• Dropped Firms – 8 previous and 9 new (17 to monitor)<ul style="list-style-type: none">○ Firm Registration: 9 current, 8 delayed registrations, 0 not registered• Terminated Firms – 0 previous and 7 new (7 to monitor)<ul style="list-style-type: none">○ Firm Registration: 5 current, 2 delayed registration, 0 not registered
<ul style="list-style-type: none">• Adverse Reports<ul style="list-style-type: none">○ System Reviews: 40 previous and 11 new (51 to monitor)○ Engagement Reviews: 12 previous and 8 new (20 to monitor)○ NPRC Firms: 0 previous and 0 new (0 to monitor)○ Firm Registration: 57 current, 14 delayed registrations, 0 not registered
<ul style="list-style-type: none">• AICPA – Tickets<ul style="list-style-type: none">○ Terminated Firms and FSBA discrepancies
<ul style="list-style-type: none">• New Business