

NOT FOR PUBLIC DISTRIBUTION
NEW YORK STATE EDUCATION DEPARTMENT

Peer Review Oversight Committee
Executive Session Meeting Agenda

NYS Education Department
80 Wolf Rd, Colonie, NY

August 18, 2025

10:00 a.m. Public Session – See public agenda

11:00 a.m. Executive Session

<ul style="list-style-type: none">• Review and Approval of Minutes from May 13, 2025 meeting and PR determinations
<ul style="list-style-type: none">• PRIMA Peer Review
<ul style="list-style-type: none">• Dropped Firms – 10 previous and 12 new (22 to monitor)<ul style="list-style-type: none">○ Firm Registration: 10 current, 10 delayed registrations, 2 not registered• Terminated Firms – 0 previous and 1 new (1 to monitor)<ul style="list-style-type: none">○ Firm Registration: 1 current, 0 delayed registration, 0 not registered
<ul style="list-style-type: none">• Adverse Reports<ul style="list-style-type: none">○ System Reviews: 33 previous and 9 new (42 to monitor)○ Engagement Reviews: 18 previous and 8 new (26 to monitor)○ NPRC Firms: 0 previous and 4 new (4 to monitor)○ Firm Registration: 61 current, 10 delayed registrations, 1 not registered
<ul style="list-style-type: none">• AICPA – Tickets<ul style="list-style-type: none">○ Additional Firms Not Registered○ Terminated firms shows Not Enrolled in FSBA instead of Terminated○ Firm #1 discussion○ Assistance with FSBA Report of Enrolled NY Firms
<ul style="list-style-type: none">• AICPA Enrolled Firms<ul style="list-style-type: none">○ NY Firms○ NPRC Firms
<ul style="list-style-type: none">• New Business

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