

Dbriefs Webcast Calendar

January 2008

Monday	Tuesday	Wednesday	Thursday	Friday	Sat/Sun
	1	2	3	4 China Issues (11:00 AM EST) New Enterprise Income Tax Law: Detailed Implementation Rules Are Out, But What Do They Mean For Your Business?	5 6
7	8 Insurance (2:00 PM EST) Insurance Benchmarking: Charting Your Course Vespasian079 Multistate Tax (2:00 PM EST) Sales and Use Taxes: States Are Casting a Wider Net	9 Corporate Governance (2:00 PM EST) Proxy Season 2008: What Should You Do to Prepare? Transfer Pricing (2:00 PM EST) Advanced Pricing Agreements: Is Now the Time?	10 Compensation & Benefits (2:00 PM EST) Golden Parachute Calculations: No Excuses Accepted in the 2008 Proxy Season? Federal & State Government (2:00 PM EST) Winning the Workforce War: Talent Management Strategies	11	12 13
14 FAS 109 (2:00 PM EST) FIN 48 and FAS 109 Tax Accrual Workpapers: Caught Between a Rock and a Hard Place?	15 Financial Reporting (2:00 PM EST) Quarterly Accounting Roundup: An Update of Important Developments Life Sciences (2:00 PM EST) Demystifying and Realizing the Potential of Drug, Device, and Diagnostic Convergence	16 Real Estate (11:00 AM EST) The Global Infrastructure Deficit: New Investment Frontier? Transactions & Business Events (2:00 PM EST) Ten Things About Fraud Control: Closing the Fraud Control Gap	17 Aerospace & Defense (1:00 PM EST) Reducing Materials Costs: Small Steps Toward Big Savings Potential China Issues (11:00 AM EST) From Short-Term Benefit to Long-Term Value: Encouraging a Sustainable Approach to China Sourcing	18	19 20
21	22	23 Energy & Resources (2:00 PM EST) Unclaimed Property: A Growing Imperative For Energy and Resources Companies Driving Enterprise Value (3:00 PM EST) Shared Services For Finance Organizations: The Evolution From Cost Savings to Value Enablement	24 Consumer Business (11:00 AM EST) Consumer Economic Update: Will Housing Break the Bank? Federal Tax (2:00 PM EST) Spin-offs, Carve-outs, and IPOs: Practical Matters For the Tax Department	25	26 27
28	29 Financial Services (2:00 PM EST) Outsourcing and Offshoring: Taking a Holistic Risk Management Approach Tax Controversy (2:00 PM EST) IRS Examination Procedures With Emphasis on Statutes and TEFRA Rules	30 Technology, Media & Telecom (1:00 PM EST) Media Democracy and the Customer Experience HR Executives (2:00 PM EST) HR ERP: Fast Forward Your Benefits	31 International Tax (2:00 PM EST) European Tax Update: Spotlight on Ireland, Switzerland, and Other Key Countries Sarbanes-Oxley (2:00 PM EST) Improving Internal Controls: Management's Process and Auditing Standard No. 5		

February 2008

Monday	Tuesday	Wednesday	Thursday	Friday	Sat/Sun
				1	2
					3
4	5	6 Compensation & Benefits (2:00 PM EST) Fair Labor Standards Act: Beware the Increasing Focus on Overtime Rules Compliance Corporate Governance (2:00 PM EST) FIN 48: What the Audit Committee Should Know	7 Federal & State Government (2:00 PM EST) Integrated Performance Management: Driving Strategy and Delivering Value Private Companies (2:00 PM EST) The Evolving Role of the CFO: Becoming a More Strategic Player	8	9 10
11	12 Health Care Providers (2:00 PM EST) IPPS Challenges to Revenue Cycle and Documentation Effectiveness: Were You Prepared and Where Are You Now? Private Equity, Hedge Funds & Mutual Funds (2:00 PM EST) Risk Management Implementation: Buy-Side Challenges and Solutions	13 Transactions & Business Events (2:00 PM EST) The Credit Crunch: Why Now and Where Do We Go From Here? Transfer Pricing (2:00 PM EST) Intangibles Transfer Pricing: Has the IRS Gone Too Far With the CIP?	14 China Issues (11:00 AM EST) China Tax and Regulatory Update Automotive (1:00 PM EST) Strategic Growth From Demand-Driven Supply Chains	15	16 17
18	19 Transactions & Business Events (2:00 PM EST) SFAS 141R: Understanding the Valuation Implications	20 Power & Utilities (2:00 PM EST) Managing Regulatory Compliance Driving Enterprise Value (3:00 PM EST) International Financial Reporting Standards: Strategies For Adopting a Single Set of Standards	21 Consumer Business (11:00 AM EST) Transparent Markets: Falling Barriers, Rising Consumers Federal Tax (2:00 PM EST) Debt Modifications: A Time For Caution	22 Multistate Tax (2:00 PM EST) Gross Receipts-Type Taxes: Policy Implications For Taxpayers and State Governments	23 24
25 Banking & Securities (2:00 PM EST) Integrated Compliance Risk Management: An Enterprise-Wide Approach to Reducing Costs While Improving Effectiveness	26 Banking & Securities (2:00 PM EST) Retail Payments: How to Gain More Consumer Trust	27 Technology, Media & Telecom (1:00 PM EST) The Talent Factor: Fueling Enterprise Value Through Finance Excellence HR Executives (2:00 PM EST) Oracle's Fusion For HR: What You Should Consider to Be Ready	28 Sarbanes-Oxley (2:00 PM EST) Spreadsheets: Balancing Convenience and Risk	29	30

March 2008

Monday	Tuesday	Wednesday	Thursday	Friday	Sat/Sun
					1
					2
3	<p>4</p> <p>Real Estate (11:00 AM EST) America's Construction Crisis: Can Broken Buildings and Busted Budgets Be Fixed?</p> <p>Multistate Tax (2:00 PM EST) Unitary Return Issues and Complexities: Finding Your Way Through the Expanding Maze</p>	<p>5</p> <p>Corporate Governance (2:00 PM EST) The Board's Role in Risk Oversight</p>	<p>6</p> <p>Private Companies (2:00 PM EST) Health Care Costs: A Growing Issue For Private Enterprises</p> <p>Federal & State Government (2:00 PM EST) Bold Steps: Leadership Lessons For Transforming Government</p>	7	8
10	<p>11</p> <p>Health Plans (2:00 PM EDT) The Smart Medical Home: Front Door to Care Management Innovation</p> <p>Private Equity, Hedge Funds & Mutual Funds (2:00 PM EDT) Structured Products: New Technologies and Processes to Support Complex Instruments</p>	<p>12</p> <p>Transactions & Business Events (2:00 PM EDT) SEC Enforcement Activities and Trends: What if Your Company Is Next?</p> <p>Transfer Pricing (2:00 PM EDT) Tax-Aligned Supply Chain: Will Recent and Upcoming Changes Require a Tune-Up?</p>	<p>13</p> <p>China Issues (11:00 AM EDT) The Changing Role of China in Global Investment Strategies</p> <p>Process & Industrial Products (1:00 PM EDT) Segmented Value Strategy: Using Valuation to Unleash Hidden Value</p>	14	15
<p>17</p> <p>Compensation & Benefits (2:00 PM EST) The Section 162(m) \$1,000,000 Cap on Executive Pay: Recent Changes May Require a Back to Basics Review</p>	<p>18</p> <p>Federal Tax (2:00 PM EDT) Accounting Methods and Form 3115s: Times They Are a Changin'</p> <p>Financial Reporting (2:00 PM EDT) EITF Roundup: Highlights of the March Meeting</p>	<p>19</p> <p>Oil & Gas (2:00 PM EDT) Strategic Positioning in the Liquefied Natural Gas Value Chain</p> <p>Driving Enterprise Value (3:00 PM EDT) Mergers and Acquisitions: What CFOs Should Consider Asking Before the Deal Is Done</p>	<p>20</p> <p>Tourism, Hospitality & Leisure (11:00 AM EDT) Business and Leisure Travel: Understanding Shifts in Consumer Behavior</p> <p>Financial Reporting (2:00 PM EDT) Quarterly Accounting Roundup: An Update of Important Developments</p>	21	22
24	<p>25</p> <p>Insurance (2:00 PM EDT) International Financial Reporting Standards: Time For U.S. Insurers to Get On Board</p> <p>Tax Controversy (2:00 PM EDT) Qualified Amended Returns: How to Steer Clear of Accuracy- Related Penalties</p>	<p>26</p> <p>Telecom (1:00 PM EDT) Mobile Convergence: A Platform For Change</p> <p>HR Executives (2:00 PM EDT) Human Capital Value: Connecting Business-Driven HR Strategies to the Bottom Line</p>	<p>27</p> <p>International Tax (2:00 PM EDT) Global Indirect Taxes: How Can Technology Help You Cope?</p> <p>Sarbanes-Oxley (2:00 PM EDT) Practical Guide to Integrated GRC: Where Do You Begin?</p>	28	29
<p>31</p> <p>FAS 109 (2:00 PM EDT) Material Weaknesses and Restatements: Why Tax Is Still in the Hot Seat</p>					30

April 2008

Monday	Tuesday	Wednesday	Thursday	Friday	Sat/Sun
	<p>1 Real Estate (11:00 AM EDT) Sovereign Wealth Funds: Too Big to Hide?</p> <p>Multistate Tax (2:00 PM EDT) Debt Workouts: Could You Be Squeezed Between State and Federal Tax Laws?</p>	<p>2 Corporate Governance (2:00 PM EDT) The International Governance Arena: Latest Issues and Reforms</p>	<p>3 Compensation & Benefits (2:00 PM EDT) Controls for Employee Rewards Programs: Is Your Company At Risk?</p> <p>Federal & State Government (2:00 PM EDT) Government's Green Imperative: Enabling Sustainability Through Information Technology</p>	4	<p>5</p> <p>6</p>
7	<p>8 Health Care Providers (2:00 PM EDT) Tax-Exempt Hospitals: Are You Ready for the New Form 990?</p> <p>Private Equity, Hedge Funds & Mutual Funds (2:00 PM EDT) Investment Management Anti-Fraud Programs: Are You Ready If the Government Launches an Investigation?</p>	<p>9 International Tax (2:00 PM EDT) Foreign Tax Update: Spotlight on India, the United Kingdom, and Other Recent Developments</p> <p>Transactions & Business Events (2:00 PM EDT) Strategic Discovery: Taking Steps to Avoid Litigation's Black Hole</p>	<p>10 China Issues (11:00 AM EDT) Four Years On – An Update on Exercising Trading and Distribution Rights</p> <p>Aerospace & Defense (1:00 PM EDT) Can You Be Profitable Through Performance-Based Logistics?</p>	11	<p>12</p> <p>13</p>
14	<p>15 Financial Reporting (2:00 PM EDT) FASB's Proposal to Narrow Equity: More Liabilities on Company Balance Sheets</p>	<p>16 Oil & Gas (2:00 PM EDT) International Financial Reporting Standards: What's the Road Ahead?</p> <p>Driving Enterprise Value (3:00 PM EDT) Closing the Tax Expectations Gap: Perception Is Reality, and How to Change It</p>	<p>17 Consumer Products & Retail (11:00 AM EDT) Global Trends: What Leading Companies Need to Know to Stand Out from the Crowd</p> <p>Federal Tax (2:00 PM EDT) Section 199 Update: Are You Building In Proper Preparations for IRS Examinations?</p>	18	<p>19</p> <p>20</p>
21	<p>22 Financial Services (2:00 PM EDT) A Credit Crunch Update: Implications for Financial Institutions</p>	<p>23 Technology, Media & Telecom (1:00 PM EDT) Information Security: Is Your Company Treading Water or Springing Leaks?</p>	<p>24 Sarbanes-Oxley (2:00 PM EDT) Transforming the Close Process: Strategies for Improvement</p>	25	<p>26</p> <p>27</p>
28	<p>29 FAS 109 (2:00 PM EDT) FAS 109 and FIN 48: How State Tax Complexities Can Impact Your Tax Provision</p>	<p>30 HR Executives (2:00 PM EDT) Coaching Centered Work Culture: Ways to Boost Workforce Development</p>	31		

May 2008

Monday	Tuesday	Wednesday	Thursday	Friday	Sat/Sun
			<p>1 Federal & State Government (2:00 PM EDT) Web 2.0: The Power to Transform Government Services</p> <p>Private Companies (2:00 PM EDT) Effective Risk Management: Keeping Mission Critical Risks from Torpedoing Your Business</p>	2	3 4
5	<p>6 Insurance (2:00 PM EDT) Next Generation Compliance Reporting: A Focus on Risk Rather Than Rules</p> <p>Multistate Tax (2:00 PM EDT) State Tax Audits: Are You Ready for Some Football?</p>	<p>7 Compensation & Benefits (2:00 PM EDT) Pension Risk Management: Benefits of an Integrated Approach</p> <p>Corporate Governance (2:00 PM EDT) Effective Corporate Governance: Subsidiary Considerations</p>	<p>8 China Issues (11:00 AM EDT) China Tax and Regulatory Update</p> <p>Automotive (1:00 PM EDT) Sole Source and Cost Plus Contracts: Beneficial and Profitable for Whom?</p>	9	10 11
12	13	<p>14 Transfer Pricing (2:00 PM EDT) China Transfer Pricing: Do New Enterprise Income Tax Implementation Rules Turn Your World Upside-Down?</p> <p>Driving Enterprise Value (3:00 PM EDT) Addressing a Recession: What If the Sky Really Is Falling?</p>	<p>15 Federal Tax (2:00 PM EDT) Allocation of Partnership Liabilities: The Devil We Think We Know</p> <p>Health Plans (2:00 PM EDT) Health Plan Sales and Marketing: Keys to Achieving Growth in the Emerging Retail Marketplace</p>	16	17 18
19	<p>20 Banking & Securities (2:00 PM EDT) Global Perspectives in Retail Banking: Leading Practices for Transforming the Branch</p> <p>HR Executives (2:00 PM EDT) Training Credits and Incentives: Are You Getting Your Fair Share?</p>	21	<p>22 Consumer Products & Retail (11:00 AM EDT) Shopper Marketing: Building More In-Store Demand</p>	23	24 25
26	<p>27 Banking & Securities (2:00 PM EDT) Online Loans: The Silver Lining in the Cloud Over The Mortgage Industry?</p>	<p>28 Technology, Media & Telecom (1:00 PM EDT) The Digital Media Supply Chain: Is Everything Old New Again?</p> <p>Transactions & Business Events (2:00 PM EDT) Asset Valuation: Achieving Stability in Turbulent Markets</p>	<p>29 International Tax (2:00 PM EDT) Foreign Tax Credits: What Does the Recent Deluge of Guidance Mean To You?</p> <p>Sarbanes-Oxley (2:00 PM EDT) Sarbanes-Oxley Optimization: Improving Compliance Efficiencies</p>	30	

June 2008

Monday	Tuesday	Wednesday	Thursday	Friday	Sat/Sun
1					1
2	<p>Real Estate (11:00 AM EDT) International Financial Reporting Standards: What Will the Impact Be In the Real Estate Arena?</p> <p>Technology, Media & Telecom (1:00 PM EDT) Global Trends in Venture Capital</p>	<p>Compensation & Benefits (2:00 PM EDT) Equity Compensation Plans: Between a Stock and a Hard Place?</p> <p>Corporate Governance (2:00 PM EDT) The Latest Trends in Corporate Governance</p>	<p>Federal & State Government (2:00 PM EDT) Government Performance Strategy: Bridging the Finance Gap</p> <p>Private Companies (2:00 PM EDT) Going Global: Why the Time is Right for Private Companies to Expand</p>	6	7 8
9	<p>Life Sciences (2:00 PM EDT) Phase IV Clinical Trials and Publications: Regulatory and Compliance Considerations in Challenging Times</p> <p>Private Equity, Hedge Funds & Mutual Funds (2:00 PM EDT) Compliance With SEC Compliance Program Rules: What Do We Know in Year Three?</p>	<p>Transactions & Business Events (2:00 PM EDT) M&A Deals in a Challenging Economy: Against All Odds?</p> <p>Transfer Pricing (2:00 PM EDT) Transfer Pricing Audits: Hot Issues and Strategic Considerations In a Combative World</p>	<p>China Issues (11:00 AM EDT) The Virtuous Triangle: A Semiconductor Industry Outlook</p> <p>Process & Industrial Products (1:00 PM EDT) Made in North America: Is NAFTA Hurting Industrial Products Companies?</p>	<p>13 Financial Reporting (2:00 PM EDT) XBRL-based Financial Reporting: Potential Impact of an SEC Mandate</p>	14 15
16	<p>17 Financial Reporting (2:00 PM EDT) EITF Roundup: Highlights of the June Meeting</p> <p>HR Executives (2:00 PM EDT) Going Green: Ways HR Can Synchronize Your Approach to Sustainable Enterprise Transformation</p>	<p>18 Power & Utilities (2:00 PM EDT) Cyber Security Management: Next Steps for Your Program</p> <p>Driving Enterprise Value (3:00 PM EDT) Outsourcing: A Paradox Revealed</p>	<p>19 Consumer Products & Retail (11:00 AM EDT) Counterfeit and Unsafe Goods: Are You Doing Enough to Protect Your Customers and Brand?</p> <p>Federal Tax (2:00 PM EDT) Beyond Separation Anxiety – Unlocking Hidden Tax Value After Spin-offs, Carve-outs, and IPOs</p>	20	21 22
23	<p>24 Insurance (2:00 PM EDT) Insurance Distribution Channels: Maximizing Value Through New Strategies and Analytics</p>	<p>25 Financial Reporting (2:00 PM EDT) Quarterly Accounting Roundup: An Update of Important Developments</p>	<p>26 Sarbanes-Oxley (2:00 PM EDT) Moving Beyond Sarbanes-Oxley: The Risk Intelligent Enterprise</p>	27	28 29
30					

December 2007

Monday	Tuesday	Wednesday	Thursday	Friday	Sat/Sun
					1 2
3	<p>4 Multistate Tax (2:00 PM EST) State Information Sharing: Who Is Telling What to Whom – and Why You Should Care</p> <p>Financial Reporting (2:00 PM EST) EITF Roundup: Highlights of the November Meeting</p>	<p>5 Corporate Governance (2:00 PM EST) Setting Strategy: How Should the Board Be Involved?</p> <p>Compensation & Benefits (2:00 PM EST) 401(k) Investment Fee Disclosure: Are You Protecting Yourself and Your Company?</p>	<p>6 Federal & State Government (2:00 PM EST) Breaking Cycles and Smashing Silos in Public Benefits</p> <p>Financial/Private Companies (2:00 PM EST) Preparing for an IPO or Strategic Sale: Make a Strong First Impression</p>	<p>7 Banking & Securities (11:00 AM EST) Basel II: The U.S Rules Are Here - Finally</p>	8 9
<p>10 Financial/FAS 109 (2:00 PM EST) FIN 48 and FAS 109: Bringing Disclosure and Transparency into Focus</p>	<p>11 China Issues (11:00 AM EST) 2008 China Outlook: Another Momentous Year?</p> <p>Private Equity, Hedge Funds, & Mutual Funds (2:00 PM EST) Internal Audit: The Growing Importance Within Asset Management Firms</p>	<p>12 Transactions & Business Events (2:00 PM EST) Anti-Money Laundering and Economic Sanctions Compliance: Looking Beyond Borders</p> <p>Health Plans (2:00 PM EST) Health Care Consumerism: Emerging Segments, Important Opportunities</p>	<p>13 Retail (11:00 AM EST) Gift Cards, Money Laundering, and Fraud: Protecting Against the Perfect Holiday Storm</p> <p>Manufacturing (1:00 PM EST) Managing Risk in the Extended Manufacturing Enterprise</p>	<p>14</p>	15 16
<p>17 Financial Executives: Financial Reporting (2:00 PM EST) Statements 141(R) and 160: An Overview of New Guidance on Accounting for Business Combinations and Noncontrolling Interests</p>	<p>18 Insurance (2:00 PM EST) Contingent Commissions: Growth and Distribution for Insurance Companies</p> <p>Federal Tax (2:00 PM EST) R&D Tax Credit Update: What's in Store for 2007-8?</p>	<p>19 Technology, Media, & Telecom (1:00 PM EST) The Wireless Broadband Marketplace: Managing the Customer Experience</p> <p>International Tax (2:00 PM EST) International Tax Treaty Update: Which Way is the Wind Blowing?</p>	<p>20 Sarbanes-Oxley (2:00 PM EST) The Impact of Governance, Risk, and Compliance on IT</p>	<p>21</p>	22 23
<p>24 Christmas Eve</p>	<p>25 Christmas Day</p>	<p>26</p>	<p>27</p>	<p>28</p>	29 30
<p>31</p>					