

Overview of Roundtable participants

Title	First Name	Last Name	Position	Organisation	Attended
Investors, User Advocates and Regulators					
Mr	Nairyosang	Bhopti	Advice & Guidance - Accounting Specialist Group, Public Groups & International	ATO	Y
Mr	Robert	Sharma	Head of Accounting Services	APRA	Y
Mr	Doug	Niven	Senior Executive Leader - Accountants and Auditors	Australian Securities and Investments Commission (ASIC)	Y
Total Investors, User Advocates and Regulators					3
Firms, including SMPC representative					
Ms	Jane	Bowen	National Head of Professional Standards	BDO	Y
Mr	Steven	Miklos	Director - Independence & Conflicts	Deloitte	Y
Ms	Marissa	Orbea	Partner, National Quality & Risk	Deloitte	Y
Ms	Jacqueline	Maroney	Director, Risk Management	Ernst & Young	Y
Mr	Colin	Parker	Principal & Team leader - advisory & litigation services	GAAP Consulting	Y
Mr	Peter	Rajic	Research & Project Analyst - National Assurance Quality	Grant Thornton Australia	Y
Mr	Andrew	Bryant	Director, Ethics & Independence	KPMG	Y
Mr	Mark	Jones	Partner, Ethics & Independence and CEO, Risk Management	KPMG	Y
Mr	G	Arull	Audit Partner	Mazars Singapore	Y
Ms	Maxine	Ambrosini	Senior Manager, Quality & Independence	Pitcher Partners	Y
Mr	Tim	Nesbitt	Audit Technical Director	Pitcher Partners	Y
Ms	Catherine	Howard	Partner	PwC Australia	Y
Ms	Aggie	Maisano	Director, Business Risk - Legal	PwC Australia	Y
Mr	Craig	Fisher	Board Member & SMP	NZ XRB	Y
Total Firms, including SMPC representatives					14
Public Sector Organisations					
Mr	David	Stevens	Director Audit Quality	Victorian Auditor General's Office	Y
Total Public Sector Organisations					1

IESBA Roundtable - Non-Assurance Services and Professional Scepticism
16 July 2018

Title	First Name	Last Name	Position	Organisation	Attended
TCWG and Preparers					
Mr	John	Cahill	Director	APESB	Y
Ms	Nicola	Roxon	Chairman	APESB	Y
Prof	Nonna	Martinov-Bennie	Director of International Governance & Performance	Research Centre, Macquarie University	Y
Total TCWG and Preparers					3
NSS and IFAC Member Body					
Mr	Ben	Collins	Graduate Accountant	APESB	Y
Ms	Jacinta	Hanrahan	Senior Technical Manager	APESB	Y
Mr	Channa	Wijesinghe	CEO	APESB	Y
Mr	Matthew	Zappulla	Technical Director	Auditing and Assurance Standards Board (AUASB)	Y
Prof	Roger	Simnett	Chairman	Auditing and Assurance Standards Board (AUASB)	Y
Ms	Kristen	Wydell	General Manager, Professional Standards	CA ANZ	Y
Ms	Melanie	Scott	Senior Policy Advisor, Reporting & Assurance	Chartered Accountants Australia and New Zealand (CA ANZ)	Y
Mr	Peter	Docherty	General Manager - Public Practice	CPA Australia	Y
Ms	Jo	Haste	Manager, Quality Review - Education Public Practice, Policy Advisor, Ethics & Professional Standards	CPA Australia	Y
Mr	Warren	Allen	Chief Executive	NZ XRB	Y
Mr	Peyman	Momenan	Project Manager, Assurance Standards	NZ XRB	Y
Ms	Sylvia	van Dyk	Director - Assurance Standards	NZ XRB	Y
Ms	Sharon	Walker	Senior Project Manager, Assurance Standards	NZ XRB	Y
Mr	Stephen	Harrison	CEO	Global Accounting Alliance	Y
Total NSS and IFAC Member Body					14
Academics					
Prof	Robyn	Maroney	Director of Research, Department of Accounting	Monash Business School	Y
Dr	Eva	Tsahuridu	Industry Fellow	School of Accounting, RMIT University	Y
Dr	Mark	Shying	Industry Fellow	Swinburne University of Technology	Y
Total Academics					3

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Title	First Name	Last Name	Position	Organisation	Attended
Others					
Mr	Richard	Fleck	Board Member	IESBA	Y
Ms	Trish	Mulvaney	Board Member	IESBA	Y
Ms	Liz	Giust	Consultant	Qualitas Consultants	Y
Total Other					3
Observers (PIOB, CAG, Basel, PCAOB, OFIAR, H3C)					
					N
Total Observers					0
Total Roundtable Participants					41