

INDIANA BOARD OF ACCOUNTANCY

Will meet on

November 19, 2021 at 9:00a.m.

Indiana Professional Licensing Agency

402 W. Washington Street, W064

Indianapolis, IN 46204

- I. COMMITTEE MEETING** **9:00 a.m.**
- II. CALL TO ORDER AND ESTABLISHMENT OF A QUORUM** **10:00 a.m.**
- III. ADOPTION OF THE AGENDA**
- IV. ADOPTION OF THE SEPTEMBER 17, 2021 MEETING MINUTES**
- V. REPORT FROM OFFICE OF THE ATTORNEY GENERAL**
- VI. ADMINISTRATIVE HEARINGS**
 - A. In the Matter of the License of: Gatlin Rago CPA Group** **10:00 a.m.**
Cause No.: 2021 IBA 0006
Re: Disciplinary Hearing
 - B. In the Matter of the License of: Andrew Hamaker**
Cause No.: 2021 IBA 0003
Re: Disciplinary Hearing
 - C. In the Matter of the License of: Timothy Bryan**
Cause No.: 2021 IBA 0016
Re: Notice of Proposed Dismissal
RESPONSE RECEIVED
 - D. In the Matter of the License of: Katherine Palm**
Cause No.: 2021 IBA 0018
Re: Petition for Review
 - E. In the Matter of the License of: J. Scott Avery**
Cause No.: 2021 IBA 0007
Re: Proposed Settlement Agreement
 - F. In the Matter of the License of: Caroline Byrne**
Cause No.: 2021 IBA 0002
Re: Proposed Findings of Fact, Conclusions of Law and Order

VII. APPLICATION REVIEW

A. Reinstatements

1. Nicholas Sutton
2. Jayapradha Nammalwar
3. Bradley Fetherolf
4. Brian Sherer
5. Patrick Barton
6. Deon Rowie
7. Yan Zhang
8. Josie Henneke
9. Shawn Flattery
10. Eric Studt
11. Shane Purdy
12. Scott Dowling

VIII. CPE HARDSHIP WAIVERS AND EXAM EXTENSION REQUESTS

- A.** Traci Saunders: CPE Hardship Waiver
- B.** Robyn Mitchell: Exam Extension Request
- C.** Paras Shrestha: Exam Extension Request
- D.** Amber Nelson: Exam Extension Request

IX. DISCUSSION ITEMS NO VOTE REQUIRED

- A.** INCPAS Response to ABS QMS Exposure Draft- Michael Barton

X. DISCUSSION ITEMS THAT NEED TO BE VOTED ON

- A.** Readoption of Rules 872 IAC LSA#21-379
- B.** Rule Change Discussion 13-73
- C.** Need Vote on Electronic Meeting Policy
- D.** Audit 2021 Civil Penalty Schedule
- E.** Audit Notices of Noncompliance: Hardship Letters
- F.** Audit Notices of Noncompliance: No Submissions
- G.** Audit Notices of Noncompliance: Deficient 20 Hours or Less
- H.** Audit Notices of Noncompliance: Deficient 21 Hours or More

XI. ADJOURNMENT

Next Scheduled Meeting:
January 14, 2022
Indiana Government Center South
402 W. Washington St., Room W064
Indianapolis, IN 46204