

CANNABIS SECTOR WEB SEMINAR SERIES – FOR LISTED COMPANIES AND THOSE PLANNING TO GO PUBLIC

Can Your Company Withstand a Challenge to Its Disclosures and Certifications?

Being under the investor microscope is uncomfortable.

Learn in one hour about practical governance issues associated with enhancing disclosure controls and procedures (DC&P) and senior officer financial certifications to support your activities to meet compliance requirements.

The speakers have provided thousands of companies in North America and Emerging Markets with practical methods and techniques to bulletproof controls and disclosures.

They are leading experts in support of the defense of Directors and Senior Officers and have also provided expert witness services.

THURS JAN 24, 2019 or THURS FEB 21, 2019

2:00 pm - 3:00 pm EASTERN

(N. America – 2pm Eastern | 1pm Central | 12pm Mountain | 11am Pacific)

Sessions are 1 HOUR long and are WEB BASED only

SPEAKERS:



Cathy Connally
President

Issues  Central



Charley Best
Vice-President

Issues  Central

FOR ADDITIONAL CONTACT INFORMATION:

Issues Central, Inc.
121 Richmond Street West
Suite 1000
Toronto, ON Canada
M5H 2K1

International:
+ 14169771496 ext 3
North American Toll Free:
+ 18004106681
Email: moreinfo@issuescentral.com



TARGET AUDIENCE: (THOSE INVOLVED IN)

Directors and Senior Officers (CEO, CFO, In-House Legal Counsel) of Cannabis-related Sector firms listed, or interested on being listed, on Canadian (TSX, TSXV, CSE) and U.S. Stock Exchanges (NYSE, NASDAQ, OTC)

AGENDA:

- **The Question – Can Your Company Withstand a Challenge to Its Disclosures and Certifications?**
- **Risk Management Considerations - Emerging Markets and the Cannabis Sector – What They Have in Common**
- **Board Governance Issues in Today's Environment**
- **Senior Officers and Leadership's "Tone-at-the-Top"**
- **Disclosure and Certification Requirements – Differences between exchange listing types (for example, TSX versus CSE) requirements but still require diligence at all levels**
- **When Disclosures Get Challenged – Examples of areas of exposure and evidence that might be requested including:**
 - Board governance activities including Risk Management and M&A support.
 - Audit committee review and financial oversight
 - Financial and internal controls and practices
 - Formal policies and procedures in relevant areas
 - Disclosure policies, controls and procedural documentation
 - Procurement and third-party agreements
 - Reliance on external experts
 - Related party documentation and review
 - Review of impairment considerations
- **Five tough questions for Board Members and Senior Officers and examples of "Red Flags"**
- **Q&A Session**

REGISTER ON-LINE:

Registration: You can register [HERE](#) . You will be redirected to the Events page of the Issues Central website. The web presentation is \$245 CDN plus applicable taxes. Payment by credit card will be taken at the time of registration on-line. Course certificates for CPD 1 hour of credit will only be provided based on seminar attendance.

Cancellation Policy: A Registered Attendee can cancel their Registration with no less than 48 hours' notice and receive 100% refund for all cancellation undertaken formally via e-mail to events@issuescentral.com. Payment details will need to be sent along with the cancellation request.

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