

2021 Deloitte Renewable Energy Seminar

Virtual agenda

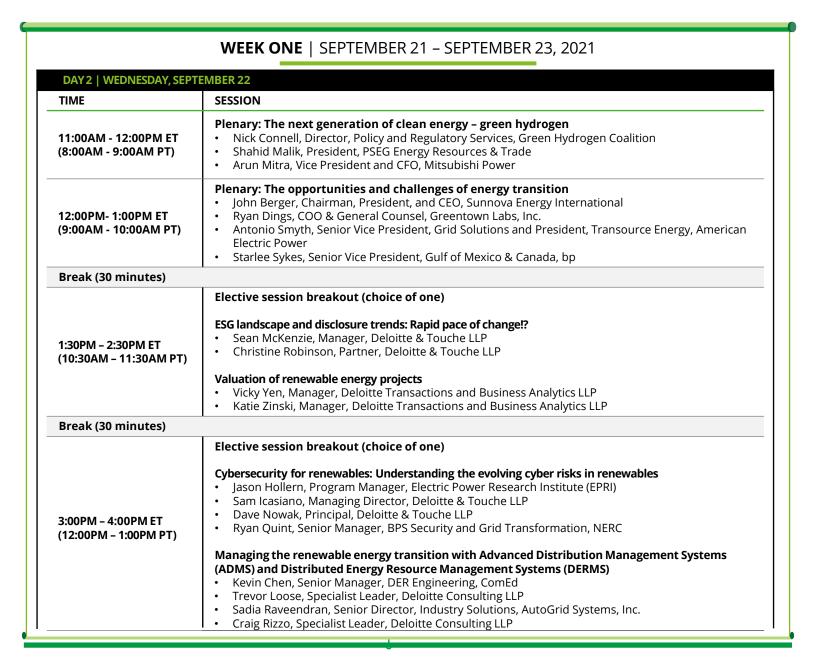
WEEK ONE | SEPTEMBER 21 – 23, 2021

DAY 1 TUESDAY, SEPTEM	BER 21
	SESSION
11:00AM - 12:00PM ET (8:00AM - 9:00AM PT)	 Plenary: Renewable M&A fueled by strong demand David Gluck, Principal, Infrastructure and Renewables, Carlyle Richard Sturges, Vice President, Mergers and Acquisitions, The AES Corporation
12:00PM- 1:00PM ET (9:00AM - 10:00AM PT)	Plenary: The Biden administration: Industry impact and insights
	 John Hensley, Vice President, Research and Analytics, American Clean Power Association Jonathan Traub, Principal, Deloitte Tax LLP
Break (30 minutes)	
1:30PM – 2:30PM ET (10:30AM – 11:30AM PT)	 Elective session breakout (choice of one) Driving renewables efficiency and sustainability with the Smart Factory / Smart Manufacturing Samuel Freeman, Senior Manager, Deloitte Consulting LLP Geoff Tuff, Principal, Deloitte Consulting LLP Renewable energy procurement for organizations Michael Casey, Director of Origination, LevelTen Energy Martin Lin, Specialist Leader, Deloitte Transactions and Business Analytics LLP Marlene Motyka, US and Global Renewable Energy Leader, Principal, Deloitte Transactions and Business Analytics LLP Brian Washburn, Senior Manager, Deloitte & Touche LLP
Break (30 minutes)	Elective session breakout (choice of one)
3:00PM – 4:00PM ET (12:00PM – 1:00PM PT)	 Investments in renewable markets Will Braeutigam, Partner, Deloitte & Touche LLP Michael Gyoerkoe, Senior Manager, Deloitte & Touche LLP Scope 3 emissions: The elephant is growing larger and the room is getting smaller Sierra Bayles, Manager, Deloitte Consulting LLP Jake Shirmer, Specialist Leader, Deloitte Consulting LLP

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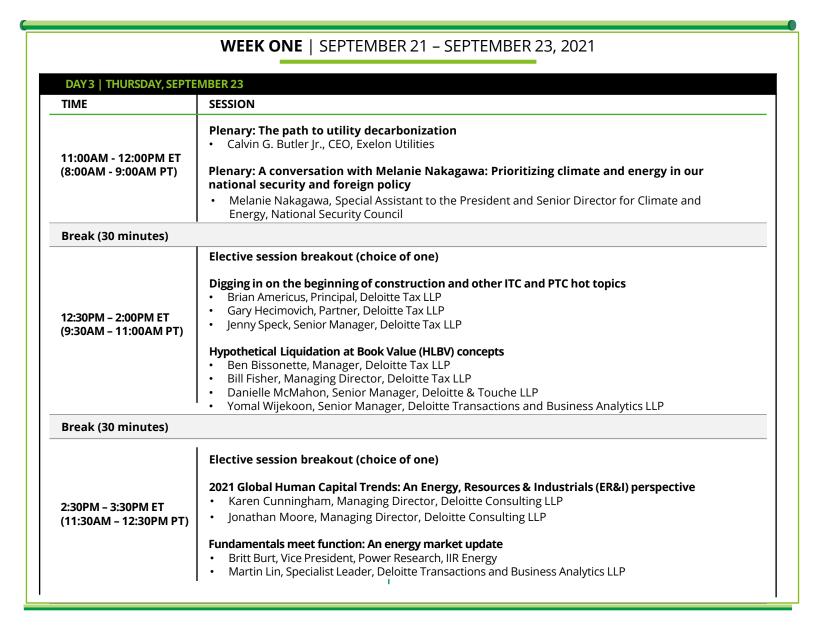


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	WEEK TWO SEPTEMBER 28 – SEPTEMBER 30, 2021
DAY 4 TUESDAY, SEPTEMB	ER 28
TIME	SESSION
11:00AM - 12:00PM ET (8:00AM - 9:00AM PT)	 Plenary: The road ahead for electric vehicles Genevieve Cullen, President, Electric Drive Transportation Association Shana Patadia, Director, Emerging Technology, ChargePoint Karl Popham, Manager, Electric Vehicles & Emerging Technologies, Austin Energy Ivo Steklac, COO & CTO, EVgo
Break (30 minutes)	
12:30PM – 2:00PM ET (9:30AM – 11:00AM PT)	 Elective session breakout (choice of one) IRC section 45Q carbon capture and sequestration tax credit: Should your company consider carbon capture as part of its decarbonization plan? Jeremy Demuth, Managing Director, Deloitte Tax LLP Quynh Nguyen, Senior Manager, Deloitte Tax LLP Jenny Speck, Senior Manager, Deloitte Tax LLP Patty Tuite, Managing Director, Deloitte Transactions and Business Analytics LLP Investments in renewable generation facilities by rate-regulated utilities Adam Nicholson, Partner, Deloitte & Touche LLP Yomal Wijekoon, Senior Manager, Deloitte Transactions and Business Analytics LLP
Break (30 minutes)	
2:30PM – 4:00PM ET (11:30AM – 1:00PM PT)	Elective session breakout Financial accounting & tax trends in M&A and renewables ownership Micah Bible, Partner, Deloitte & Touche LLP Ashima Laad, Manager, Deloitte & Touche LLP Carter Lawnin, Partner, Deloitte Tax LLP Kinjun Muraoka, Senior Manager, Deloitte Tax LLP Matt Nelson, Managing Director, Deloitte Tax LLP Todd Samson, Partner, Deloitte Tax LLP

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	WEEK TWO SEPTEMBER 28 – SEPTEMBER 30, 2021
DAY 5 TUESDAY, SEPTEM	BER 29
TIME	SESSION
11:00AM - 12:00PM ET (8:00AM - 9:00AM PT)	 Plenary: Making a difference: Corporate sustainability and community impact Danielle Decatur, Principal Program Manager, Datacenter Sustainability and Environmental Justice, Microsoft Corporation Yuri Horwitz, CEO, Sol Systems
	 Plenary: The world energy transition: The pathway toward transformation Dolf Gielen, Director, International Renewable Energy Agency (IRENA)
Break (30 minutes)	
12:30PM – 2:00PM ET (9:30AM – 11:00AM PT)	Elective session breakout (choice of one) Tax hot topics Brian Americus, Principal, Deloitte Tax LLP Tom Stevens, Partner, Deloitte Tax LLP Dave Yankee, Managing Director, Deloitte Tax LLP Accounting hot topics Sarah Goldberg, Managing Director, Deloitte & Touche LLP Danielle McMahon, Senior Manager, Deloitte & Touche LLP Allison Taylor, Partner, Deloitte & Touche LLP
Break (30 minutes)	
2:30PM – 4:00PM ET (11:30AM – 1:00PM PT)	 Elective session breakout (choice of one) Structuring and financing considerations for tax equity Bill Fisher, Managing Director, Deloitte Tax LLP Steve Gilbert, Managing Director, Deloitte Tax LLP Yomal Wijekoon, Senior Manager, Deloitte Transactions and Business Analytics LLP Accounting for today's power purchase agreements (PPAs) David Sackllah, Manager, Deloitte & Touche LLP Andres Sanchez, Senior Manager, Deloitte & Touche LLP



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DAY 6 TUESDAY, SEPTEM	BER 30
TIME	SESSION
11:00AM - 12:00PM ET (8:00AM - 9:00AM PT)	 Plenary: Power up: The market effects on battery storage Scott Baker, Senior Business Solution Analyst, Applied Innovation, PJM Interconnection Jason Burwen, Interim CEO, U.S. Energy Storage Association Alan Russo, Chief Revenue Officer, STEM, Inc.
Break (30 minutes)	
12:30PM – 2:00PM ET (9:30AM – 11:00AM PT)	 Elective session breakout (choice of one) Partnership flip and lease structures Chris Eibl, Senior Manager, Deloitte Tax LLP Steve Gilbert, Managing Director, Deloitte Tax LLP Michael Kohler, Managing Director, Deloitte Tax LLP Demystifying climate scenarios Marla Pourrabbani, PhD, Climate Data Scientist, Senior Manager, Deloitte & Touche LLP Nick Richards, Senior Manager, Deloitte Transactions and Business Analytics LLP
Break (30 minutes)	
2:30PM – 4:00PM ET (11:30AM – 1:00PM PT)	 Elective session breakout A new administration and Congress in Washington, DC: Navigating regulatory developments, legislative proposals, IRS guidance and process Brian Americus, Principal, Deloitte Tax LLP Victoria Glover, Partner, Deloitte Tax LLP Gary Hecimovich, Partner, Deloitte Tax LLP

