

## 2020 Deloitte Renewable Energy Seminar

Virtual agenda

**WEEK ONE** | SEPTEMBER 22 – SEPTEMBER 24, 2020

**WEEK TWO** | SEPTEMBER 29 – OCTOBER 01, 2020



### WEEK ONE | SEPTEMBER 22 – SEPTEMBER 24, 2020

#### DAY 1 | TUESDAY, SEPTEMBER 22

TIME	SESSION
11:00AM – 12:00PM ET (8:00AM – 9:00AM PT)	Plenary   Corporate perspective on utilizing renewable energy
12:00PM – 12:30PM ET (9:00AM – 9:30AM PT)	Break
12:30PM – 1:30PM ET (9:30AM – 10:30AM PT)	Elective session breakout (choice of one) <ul style="list-style-type: none"> <li>• Strategic choices for organizations</li> <li>• Investments in renewable markets</li> </ul>
1:30PM – 2:30PM ET (10:30AM – 11:30AM PT)	Elective session breakout (choice of one) <ul style="list-style-type: none"> <li>• ESG landscape and disclosure trends: what's next</li> <li>• Accounting for power purchase agreements (PPAs)</li> </ul>
3:00PM – 3:30PM ET (12:00PM – 12:30PM PT)	Office hour (Interactive Q&A discussion with speakers from your elective sessions)
5:00PM – 6:00PM ET (2:00PM – 3:00PM PT)	Yoga + meditation with CorePower Yoga

## WEEK ONE | SEPTEMBER 22 – SEPTEMBER 24, 2020

### DAY 2 | WEDNESDAY, SEPTEMBER 23

TIME	SESSION
11:00AM – 12:00PM ET (8:00AM – 9:00AM PT)	Plenary  Renewable energy: The key to advancing the ESG and climate agenda
12:00PM – 12:30PM ET (9:00AM – 9:30AM PT)	Break
12:30PM – 2:00PM ET (9:30AM – 11:00AM PT)	Elective session breakout <ul style="list-style-type: none"> <li>Accounting hot topics</li> </ul>
2:00PM – 3:00PM ET (11:00AM – 12:00PM PT)	Elective session breakout <ul style="list-style-type: none"> <li>Behind the meter</li> </ul>
3:30PM – 4:00PM ET (12:30PM – 1:00PM PT)	Office hour (Interactive Q&A discussion with speakers from your elective sessions)

### DAY 3 | THURSDAY, SEPTEMBER 24

TIME	SESSION
11:00AM – 12:00PM ET (8:00AM – 9:00AM PT)	Plenary   Customer engagement and renewables
12:00PM – 12:30PM ET (9:00AM – 9:30AM PT)	Break
12:30PM – 1:30PM ET (9:30AM – 10:30AM PT)	Elective session breakout (choice of one) <ul style="list-style-type: none"> <li>Digital for finance: Digital controllership</li> <li>Battery storage hot topics</li> </ul>
1:30PM – 3:00PM ET (10:30AM – 12:00PM PT)	Elective session breakout (choice of one) <ul style="list-style-type: none"> <li>Cybersecurity for renewables: Keeping up with the rapid pace of innovation 1:30PM – 2:30PM ET (10:30AM – 11:30AM PT)</li> <li>Structuring and financing considerations for tax equity (80 minutes)</li> </ul>
3:00PM – 3:30PM ET (12:00PM – 12:30PM PT)	Office hour (Interactive Q&A discussion with speakers from your elective sessions)

## WEEK TWO | SEPTEMBER 29 – OCTOBER 01, 2020

### DAY 4 | TUESDAY, SEPTEMBER 29

TIME	SESSION
11:00AM – 12:00PM ET (8:00AM – 9:00AM PT)	Plenary   Outlook on the renewable revolution & Sustainability by 2035 and intersection of water and power
12:00PM – 12:30PM ET (9:00AM – 9:30AM PT)	Break
12:30PM – 2:00PM ET (9:30AM – 11:00AM PT)	Elective session breakout (choice of one) <ul style="list-style-type: none"> <li>• Hypothetical Liquidation at Book Value (HLBV) concepts</li> <li>• Understanding applying the beginning of construction standard for safe harboring solar and offshore wind + placed in service</li> </ul>
2:00PM – 3:30PM ET (11:00AM – 12:30PM PT)	Elective session breakout <ul style="list-style-type: none"> <li>• Property tax 2:00PM – 3:00PM ET (11:00AM – 12:00PM PT)</li> <li>• Partnership flip and lease structures (80 minutes)</li> </ul>
3:30PM – 4:00PM ET (12:30PM – 1:00PM PT)	Office hour (Interactive Q&A discussion with speakers from your elective sessions)
5:00PM – 6:00PM ET (2:00PM – 3:00PM PT)	Yoga + meditation with CorePower Yoga

### DAY 5 | WEDNESDAY, SEPTEMBER 30

TIME	SESSION
11:00AM – 12:00PM ET (8:00AM – 9:00AM PT)	Plenary   Emerging technologies
12:00PM – 12:30PM ET (9:00AM – 9:30AM PT)	Break
12:30PM – 2:00PM ET (9:30AM – 11:00AM PT)	Elective session breakout (choice of one) <ul style="list-style-type: none"> <li>• Fundamentals meet function: An energy market update 12:30PM – 1:30PM ET (9:30AM – 10:30AM PT)</li> <li>• Tax hot topics (80 minutes)</li> </ul>
2:30PM – 3:00PM ET (11:30AM – 12:00PM PT)	Office hour (Interactive Q&A discussion with speakers from your elective sessions)

## WEEK TWO | SEPTEMBER 29 – OCTOBER 01, 2020

### DAY 6 | THURSDAY, OCTOBER 01

TIME	SESSION
11:00AM – 12:00PM ET (8:00AM – 9:00AM PT)	Plenary   US offshore wind: Opportunities and challenges
12:00PM – 12:30PM ET (9:00AM – 9:30AM PT)	Break
12:30PM – 2:00PM ET (9:30AM – 11:00AM PT)	Elective session breakout (choice of one) <ul style="list-style-type: none"><li>• The future of digital enablement for renewables</li><li>• Enhancing tracking models and processes for financial, tax, and asset management reporting purposes</li></ul>
2:30PM – 3:00PM ET (11:30AM – 12:00PM PT)	Office hour (Interactive Q&A discussion with speakers from your elective sessions)

For additional information, visit [www.deloitte.com/us/reseminar](http://www.deloitte.com/us/reseminar)