

# Webcast: Considerations for Preparing Your 2023 Form 10-K

Webcasts | November 29, 2023

---

Please join us for this 60-minute program. The panel covers key developments to be aware of headed into the 2023 Form 10-K reporting season, including recent SEC rulemaking and comment letters, disclosure trends and other developments such as:

- New Cybersecurity Risk Management, Strategy, and Governance Disclosures
- New Share Repurchase and Rule 10b5-1 Plan Disclosures
- SEC Comment Letter and Company Disclosure Trends

## Related People

[Michael A. Titera](#)

[Thomas J. Kim](#)

[David Korvin](#)

[Meghan Sherley](#)

---

## PANELISTS:

**Mike Titera** is a partner in the Orange County office and a member of the Firm's Securities Regulation and Corporate Governance Practice Group. His practice focuses on advising public companies regarding securities disclosure and compliance matters, financial reporting, and corporate governance. Mr. Titera often advises clients on accounting and auditing matters and the use of non-GAAP financial measures. He also has represented clients in investigations conducted by the Securities and Exchange Commission and the Financial Industry Regulatory Authority. Mr. Titera's clients range from large-cap companies with global operations to small-cap companies in the pre-revenue phase. His clients operate in a range of sectors, including the retail, technology, pharmaceutical, hospitality, and financial services sectors. Mr. Titera is a frequent author on a range of securities law issues. His recent publications include articles in *Insights* and *Deal Lawyers*. Mr. Titera also co-authors a chapter regarding audit committees in the treatise "A Practical Guide to SEC Proxy and Compensation Rules" and contributed to a chapter about accounting-related matters in "Director's Handbook: A Field Guide to 101 Situations Commonly Encountered in the Boardroom," a recent publication of the American Bar Association. **Thomas J. Kim** is a partner in the Washington D.C. office of Gibson, Dunn & Crutcher, LLP, where he is a member of the firm's Securities Regulation and Corporate Governance Practice Group. Mr. Kim focuses his practice on a broad range of SEC disclosure and regulatory matters, including capital raising and tender offer transactions and shareholder activist situations, as well as corporate governance, environmental social governance and compliance issues. He also advises clients on SEC enforcement investigations – as well as boards of directors and independent board committees on internal investigations – involving disclosure, registration, corporate governance and auditor independence issues. Mr. Kim has extensive experience handling regulatory matters for companies with the SEC, including obtaining no-action and exemptive relief, interpretive guidance and waivers, and responding to disclosures and financial statement reviews by the Division of Corporation Finance. Mr. Kim served at the SEC for six years as the Chief Counsel and Associate Director of the Division of Corporation Finance, and for one year as Counsel to the Chairman. **David Korvin** is a corporate associate in the Washington, D.C. office of Gibson, Dunn & Crutcher, where he currently practices in the firm's Securities Regulation and Corporate Governance Practice Group. He advises public companies and their boards with respect to corporate governance, federal securities, financial reporting and accounting, insider trading, stock exchange, shareholder engagement, ESG and executive compensation matters. Prior to joining Gibson Dunn, David was an attorney at the

Securities and Exchange Commission in the Division of Corporation Finance, where he handled the legal review of Securities Act and Exchange Act filings and served as a member of the Shareholder Proposal Taskforce. **Meghan Sherley** is a corporate associate in the Orange County office of Gibson, Dunn & Crutcher, where she currently practices in the firm's corporate department. Her practice is focused on securities regulation and corporate governance, including matters relating to ESG, compliance, and other general corporate matters. She writes and presents on these topics, including on trends and developments in human capital management disclosures. Meghan's pro bono engagements include advising nonprofit entities on a variety of compliance and transactional matters.

---

**MCLE CREDIT INFORMATION:** This program has been approved for credit in accordance with the requirements of the New York State Continuing Legal Education Board for a maximum of 1.0 credit hour, of which 1.0 credit hour may be applied toward the areas of professional practice requirement. This course is approved for transitional/non-transitional credit. Attorneys seeking New York credit must obtain an Affirmation Form prior to watching the archived version of this webcast. Please contact [CLE@gibsondunn.com](mailto:CLE@gibsondunn.com) to request the MCLE form. Gibson, Dunn & Crutcher LLP certifies that this activity has been approved for MCLE credit by the State Bar of California in the amount of 1.0 hour. California attorneys may claim "self-study" credit for viewing the archived version of this webcast. No certificate of attendance is required for California "self-study" credit. © 2023 Gibson, Dunn & Crutcher LLP. All rights reserved. For contact and other information, please visit us at [www.gibsondunn.com](http://www.gibsondunn.com). Attorney Advertising: These materials were prepared for general informational purposes only based on information available at the time of publication and are not intended as, do not constitute, and should not be relied upon as, legal advice or a legal opinion on any specific facts or circumstances. Gibson Dunn (and its affiliates, attorneys, and employees) shall not have any liability in connection with any use of these materials. The sharing of these materials does not establish an attorney-client relationship with the recipient and should not be relied upon as an alternative for advice from qualified counsel. Please note that facts and circumstances may vary, and prior results do not guarantee a similar outcome.