



## Leases Implementation Task Force – Agenda

March 2, 2021; 1:30 PM – 4:00 PM ET

WebEx Meeting

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- 1:30 – 1:40
1. Welcome, overview of meeting objectives, recap project status and Feb. 22 meeting
    - ❖ Project plan (Attachment 1)
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- 1:40 – 3:15
2. Staff presentation: ED comments on proposed TR and staff proposals for addressing key issues – part 2
    - ❖ Discuss updates to draft TR and SFFAS since 2/22 mtg. (Attachments 2, 3)
    - ❖ Discuss remainder of draft TR and SFFAS not covered on 2/22 (Attachments 2, 3)
    - ❖ *Break: 2:25 PM – 2:35 PM*
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- 3:15 – 3:50
3. Open discussion: Other key issues or matters not addressed in staff proposals in response to ED comment letters? (see footnote below)
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- 3:50 – 4:00
4. Next steps
    - ❖ Meeting minutes for Feb. 22 and Mar. 2 TF meetings will be circulated for review. They will be in one combined file.
    - ❖ AAPC meeting: March 11 – Agenda and call-in information should post on 3/4 or 3/5
      - <https://fasab.gov/about-aapc/aapc-meetings/>
    - ❖ FASAB meeting: April 27-28
    - ❖ Interpretation to address issues surrounding leasehold improvements, RWAs
    - ❖ SIG and illustrations
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**Attachment 1** – Leases project plan

**Attachment 2** – Draft TR (implementation guidance) – updated since 2/22 TF meeting

**Attachment 3** – Draft SFFAS (omnibus amendments) – updated since 2/22 TF meeting

**Attachment 4** – Staff analysis of comment letters

To keep the meeting on schedule, staff may tee up discussions by calling on members who provided insightful responses in advance. Staff will ask these members to share their observations before opening up the floor to others. Time will be carefully managed; there may be hard stops to stay on time (within 5 minutes of schedule).

