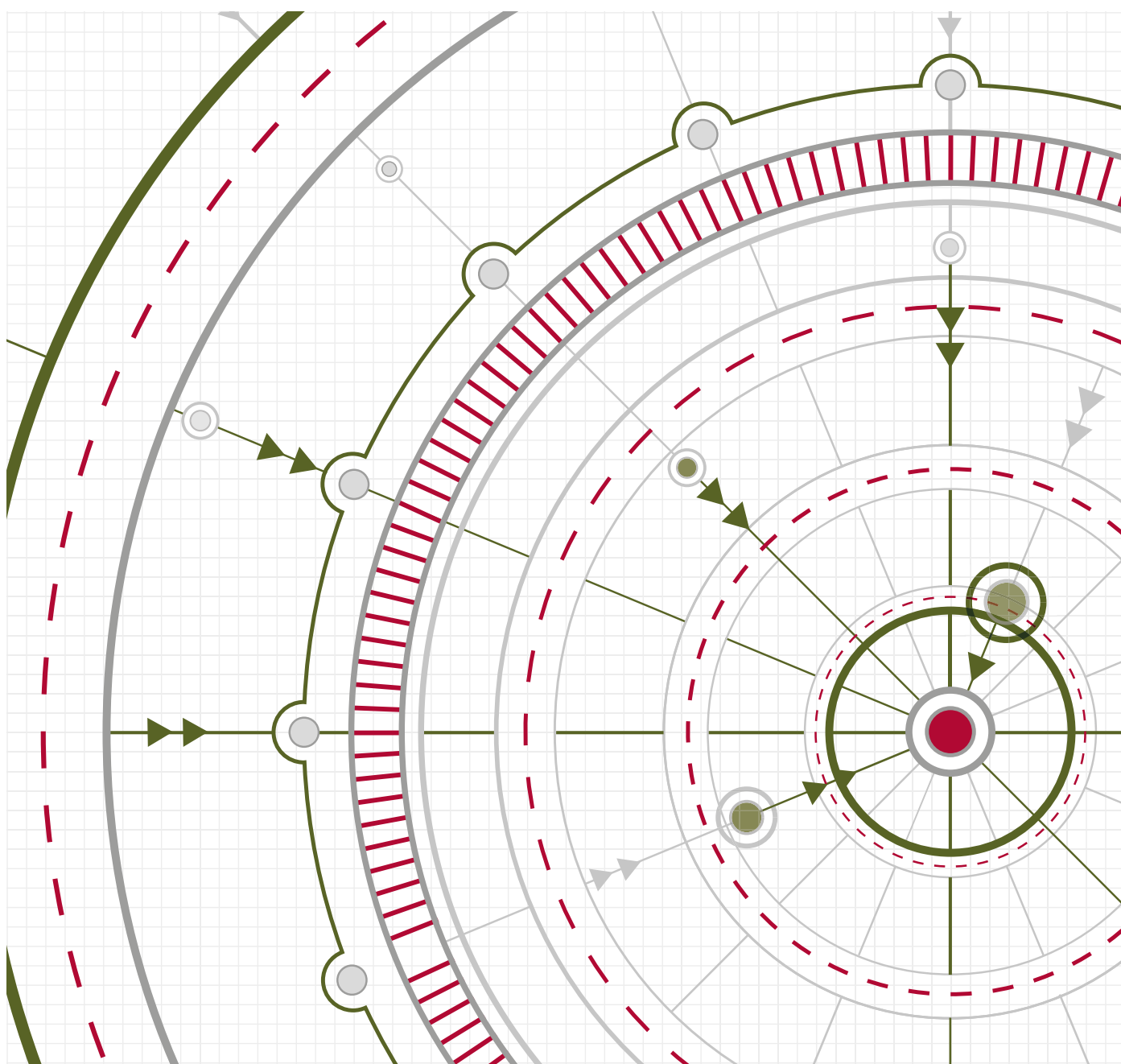


Thursday 28 and Friday 29 June 2018
InterContinental® Frankfurt, Germany

Programme Guide

2018

IFRS® Foundation
IFRS CONFERENCE: FRANKFURT



For more information or to register:

Visit: www.ifrs-conference.org

Email: registration@ifrs-onference.org

Tel: +44 (0)20 7017 5509

Contracted event manager: IIR Ltd (UK)



IFRS Foundation IFRS Conference: Frankfurt

Thursday 28 June and Friday 29 June 2018 – InterContinental® Frankfurt, Germany

Pre-conference workshops

Thursday 28 June 2018

09:00 Registration

09:30 - 12:00 **Register for one of:**

- Investor-focused IFRS workshop and update
- Guide to new IFRS Standards
- Effects of IFRS 17 *Insurance Contracts*
- Making Disclosure More Meaningful

Conference day-one programme

Thursday 28 June 2018

12:00 Registration

Light buffet and refreshments

13:00 **Chairman's keynote**

Hans Hoogervorst, Chair, IASB

13:30 **Keynote address**

Luka Mucic, Chief Financial Officer, SAP SE

14:00 **IASB update**

This session will include:

- Major IFRS Standards (including insurance and rate-regulated activities)
- Research projects
- The importance of disclosures

Presenters:

Sue Lloyd, Vice-Chair, IASB

Nili Shah, Executive Technical Director, IASB

15:00 Coffee break

15:30 **Break-out sessions**

Choose one of the following:

1. Implementation and Application of the Standards (repeated day 2)

Henry Rees
Director of
Implementation and
Adoption Activities
IASB

Jawaid Dossani
Technical Principal
IASB

Clair Grindley
Technical Principal
IASB

2. IFRS Taxonomy

Ann Tarca
Member
IASB

Rita Clijmans
Senior Technical
Manager
IASB

Izabela Ruta
Technical Manager
IASB

3. Implementing IFRS 16 Leases – disclosures

Sue Lloyd
Vice-Chair
IASB

Kathryn Donkersley
Senior Technical Manager
IASB

4. Primary Financial Statements

Nick Anderson
Member
IASB

Rachel Knubley
Associate Director
IASB

5. Management Commentary Practice Statement

Hans Hoogervorst
Chair
IASB

Yulia Feygina
Technical Principal
IASB

**Matthew
Chapman**
Practice Fellow
IASB

17:00 - 18:00 Cocktail reception

Conference day-two programme

Friday 29 June 2018

09:00 Panel discussion

Judgments and estimates

Chair:

Mary Tokar, Member, IASB

Panellists include:

Lisa Bomba, Managing Director, Deutsche Bank AG
Pascal Marchand, Chargé de mission, H3C-French High
Council of Statutory Auditors

Bettina Thormann, Vice-President, Financial
Reporting Enforcement Panel (FREP)

Lothar Weniger, Consultant, ALIAG AnnieLake Int.
Advisers GmbH and Member, IFRS Advisory Council

10:00

Conceptual Framework at a glance

Françoise Flores, Member, IASB

Yulia Feygina, Technical Principal, IASB

10:45

Coffee break

11:15

Panel discussion

Topical Application Issues

Chair:

Sue Lloyd, Vice-Chair, IASB

Panellists include:

Roxana Damianov, Acting Head of Department,
Corporate Affairs, ESMA

Tony de Bell, Senior Partner, PwC

12:15

Lunch

13:30

Break-out sessions:

Choose one of the following:

1. Implementation and Application of the Standards (repeated from day 1)

Henry Rees
Director of
Implementation
and Adoption
Activities
IASB

Jawaid Dossani
Technical Principal
IASB

Clair Grindley
Technical Principal
IASB

2. Financial Instruments with Characteristics of Equity

Sue Lloyd
Vice-Chair
IASB

Uni Choi
Technical Manager
IASB

3. IFRS 17 Insurance Contracts – Implementation: Hot Topics

**Martin
Edelmann**
Member
IASB

Andrea Pryde
Associate Technical
Director
IASB

Roberta Ravelli
Senior Technical
Manager
IASB

Laura Kennedy
Assistant Technical Manager
IASB

4. Conceptual Framework in action

Françoise Flores
Member
IASB

Jelena Voilo
Technical Manager
IASB

15:00

Q&A session with IASB Members and staff

16:00

End of conference

IFRS Foundation IFRS Conference: Workshops

Thursday 28 June 2018 – InterContinental® Frankfurt, Germany

Investor-focused IFRS workshop and update

This workshop will be held before the IFRS conference, on the morning of 28 June 2018.

It is aimed at analysts and investors who analyse company financial statements and notes reported under IFRS Standards.

In this session:

- An IASB member will provide an overview of selected new IFRS principles and Standards.
- A panel of analysts, investors, and preparers will then discuss the effects of the changes on financial analysis and valuation.

09:00 Registration and refreshments

09:30 **Introduction**
Nick Anderson
Member
IASB

09:35 **Panel discussion and Q&A**
Improving fundamental analysis of companies through the use of new revenue and cash flow statement disclosures:

A discussion on the usefulness of requirements in IFRS 15 Revenue from contracts with customers and IAS 7 Statement of Cash Flows (Amendment) to investors.

Chair:
Siddhant Kumar
Investor Engagement Manager
IASB

Panellists include:
Nick Anderson
Member
IASB

Ian Bishop
Head of Accounting, Consolidation & External Reporting
Roche

Roxana Damianov
Team Leader of the Corporate Reporting Team
ESMA

Sue Harding
Managing Director
Citi Research

Marion Scherzinger
FCCA
CRUF Member

10:45 Coffee break

11:00 **Panel Topics:**

- Part 1:
Overview of the new Standards and requirements
- Part 2:
Case studies and discussion on the usefulness of information to investors

11:55 **Concluding comments**
Nick Anderson
Member
IASB

12:00 Close session

Guide to new IFRS Standards

This workshop will be held before the IFRS conference, on the morning of 28 June 2018.

Have you been:

- Working on revenue while your colleagues slog away on Financial Instruments?
- Wondering about the impact of new Standards on your Financial Planning and Analysis role?
- Thinking about your audit committee or other governance responsibilities?
- Hearing lots about these new Standards in accounting and wanting to find out a little more?

This session is designed to help you to understand the basics of the new Standards and how this will flow through the financial statements over the coming reporting cycle.

09:00 Registration and refreshments

09:30 **Introduction**

Presenters:
Ann Tarca
Member
IASB

Mary Tokar
Member
IASB

Stephen Cooper
Former Member
IASB

09:35 **Topics to be covered:**

- Why do we have these new Standards?
- Overview of the basics of these Standards
 - IFRS 9 *Financial Instruments*
 - IFRS 15 *Revenue from Contracts with Customers*
 - IFRS 16 *Leases*
- What changes will we see in the financial statements
- What questions should you be asking
- What do investors want to know
- What should the auditors be looking for

11:55 **Concluding comments**

Presenters:
Ann Tarca
Member
IASB

Mary Tokar
Member
IASB

Stephen Cooper
Former Member
IASB

12:00 Close session

IFRS Foundation IFRS Conference: Workshops

Thursday 28 June 2018 – InterContinental® Frankfurt, Germany

Effects of IFRS 17 Insurance Contracts

The workshop will be held before the IFRS conference on the morning of 28 June 2018.

This session is aimed at illustrating the likely effects of IFRS 17, including the changes to the financial statements and information that will be available to investors.

09:00	Registration and refreshments
09:30	Introduction Martin Edelmann <i>Member</i> IASB
09:35	Companies affected Laura Kennedy <i>Assistant Technical Manager</i> IASB
09:50	Effects on a company's financial statements Roberta Ravelli <i>Senior Technical Manager</i> IASB Mary Trussell <i>Global Insurance Change Lead Partner</i> KPMG
10:45	Coffee break
11:00	Panel discussion Interaction between financial reporting and regulatory reporting: Implications for Investors <i>Chair:</i> Fred Nieto <i>Head of Investor Engagement</i> IASB <i>Panellists:</i> Martin Edelmann <i>Member</i> IASB Andreas Schäfer <i>Equity Research</i> Bankhaus Lampe Joachim Kölschbach <i>Partner</i> KPMG Markus Grund <i>Chief Accountant</i> BaFin
11:50	Q&A and Concluding comments Martin Edelmann <i>Member</i> IASB
12:00	Close session

Making Disclosure More Meaningful

The workshop will be held before the IFRS conference on the morning of 28 June 2018.

This session is aimed at preparers who have an interest in improving the disclosures in their financial statements

09:00	Registration and refreshments
09:30	Introduction Françoise Flores <i>Member</i> IASB
09:35	Overview of the IASB's disclosure Initiative and how the Board is seeking to address the 'disclosure problem' Kathryn Donkersley <i>Senior Technical Manager</i> IASB
10:20	Making Disclosures more meaningful - case studies Kathryn Donkersley <i>Senior Technical Manager</i> IASB Audrey Kerjean <i>Head of Group Consolidation</i> Orange
10:45	Coffee break
11:00	Panel discussion How Disclosures can be made more meaningful <i>Chair:</i> Françoise Flores <i>Member</i> IASB <i>Panellists include:</i> Audrey Kerjean <i>Head of Group Consolidation</i> Orange Prof. Dr. Sven Hayn <i>Partner</i> EY
11:50	Q&A and Concluding comments Françoise Flores <i>Member</i> IASB
12:00	Close session

Speakers



Nick Anderson
Board Member
IASB



Clair Grindley
Technical Principal
IASB



Roberta Ravelli
Senior Technical Manager
IASB



Ian Bishop
Head of Accounting, Consolidation and
External Reporting
Roche



Markus Grund
Chief Accountant
BaFin



Izabela Ruta
Technical Manager
IASB



Matthew Chapman
Practice Fellow
IASB



Hans Hoogervorst
Chair
IASB



Andreas Schäfer
Equity Research
Bankhaus Lampe



Uni Choi
Technical Manager
IASB



Laura Kennedy
Assistant Technical Manager
IASB



Marion Scherzinger
FCCA
CRUF Member



Rita Clijmans
Senior Technical Manager
IASB



Audrey Kerjean
Head of Group Consolidation
Orange



Nili Shah
Executive Technical Director
IASB



Stephen Cooper
Former Member
IASB



Rachel Knubley
Associate Director
IASB



Ann Tarca
Board Member
IASB



Roxana Damianov
Acting Head of Department,
Corporate Affairs
ESMA



Joachim Kölschbach
Partner
KPMG AG



Mary Tokar
Board Member
IASB



Kathryn Donkersley
Senior Technical Manager
IASB



Siddhant Kumar
Investor Engagement Manager
IASB



Mary H. Trussell
Global Insurance Change Lead Partner
KPMG AG



Jawaid Dossani
Technical Principal
IASB



Sue Lloyd
Vice-Chair
IASB



Jelena Voilo
Technical Manager
IASB



Martin Edelmann
Board Member
IASB



Luka Mucic
Chief Financial Officer
SAP SE



Henry Rees
Director of Implementation and Adoption
Activities
IASB



Yulia Feygina
Technical Principal
IASB



Fred Nieto
Head of Investment Engagement
IASB



Lisa Bomba
Managing Director
Deutsche Bank AG

Pascal Marchand
Chargé de mission
**H3C-French High Council of
Statutory Auditors**



Bettina Thormann
Vice-President
**Financial Reporting Enforcement
Panel (FREP)**



Lothar Weniger
Consultant, **ALLIAG AnnieLake Int.
Advisers GmbH**
Member, **IFRS Advisory Council**



Tony de Bell
Senior Partner
PwC



Sue Harding
Managing Director
Citi Research



Prof. Dr. Sven Hayn
Partner
EY



Françoise Flores
Board Member
IASB



Andrea Pryde
Associate Technical Director
IASB

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Please indicate which Workshop you would like to attend

- | | |
|--|--|
| <input type="checkbox"/> Investor-focused IFRS workshop and update | <input type="checkbox"/> Guide to new IFRS Standards |
| <input type="checkbox"/> Effects of IFRS 17 Insurance Contracts | <input type="checkbox"/> Making Disclosure More Meaningful |

The VAT rate is subject to change and may differ from the advertised rate. The amount you are charged will be determined when your invoice is raised. Savings include multiple booking & early booking discounts. All discounts can only be applied at the time of registration and discounts cannot be combined (apart from early booking discounts which are available to everyone). All discounts are subject to approval. Please note the conference fee does not include travel or hotel accommodation costs. We are happy to accept a replacement delegate for the whole event, however delegate passes cannot be split or shared between delegates under any circumstances.

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For clarification see World Bank list of economies at: <http://shop.ifrs.org/files/CLASS18.pdf>

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When and where

FKW53674BR

Thursday 28 and
Friday 29 June 2018

Venue:

Hotel InterContinental Frankfurt, Germany
Wilhelm-Leuschner Strasse 43
Frankfurt 60329,
Tel: +49 69 26050

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