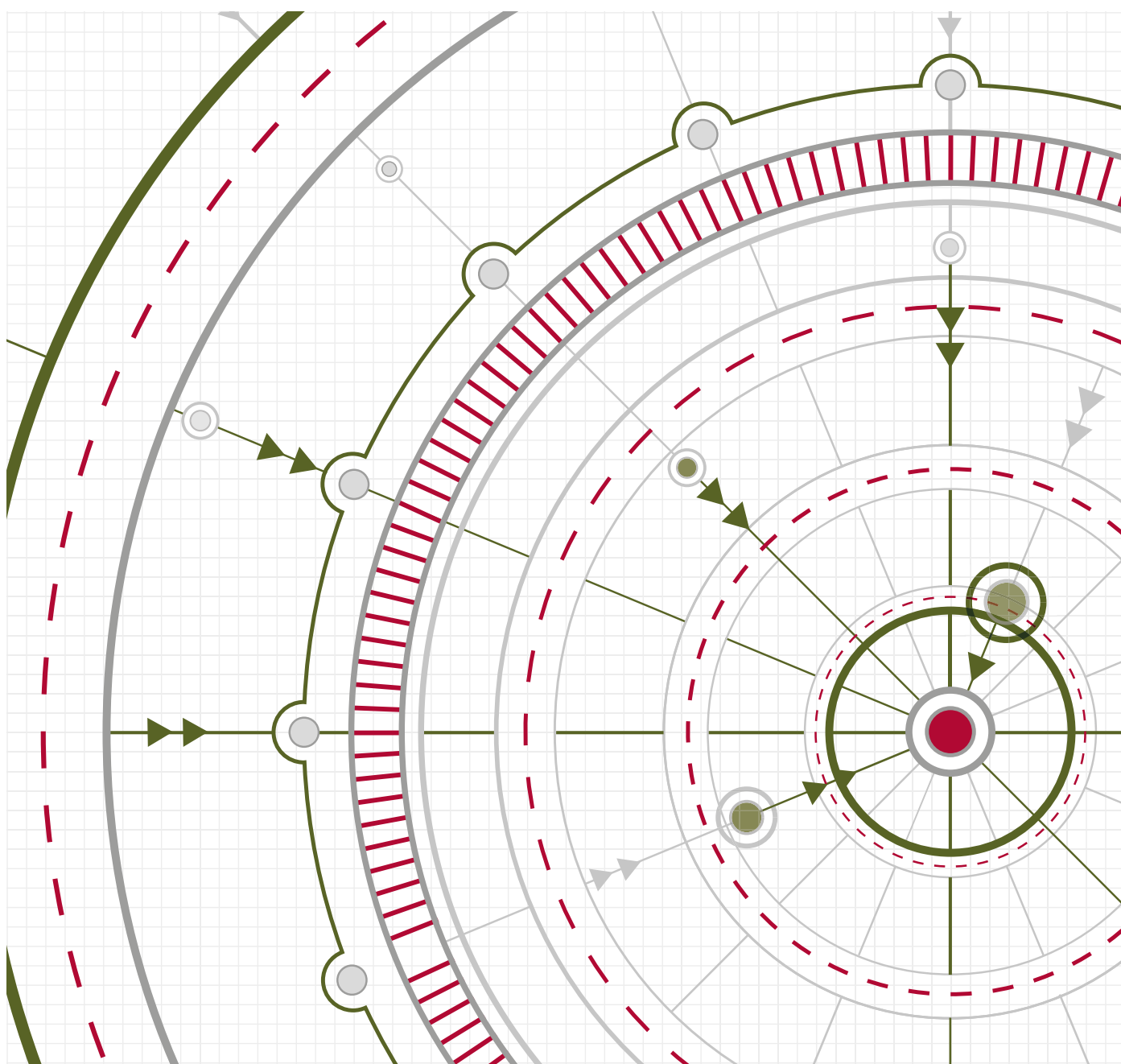


Thursday 28 and Friday 29 June 2018  
InterContinental® Frankfurt, Germany

## Programme Guide

# 2018

IFRS® Foundation  
IFRS CONFERENCE: FRANKFURT



For more information or to register:

Visit: [www.ifrs-conference.org](http://www.ifrs-conference.org)

Email: [registration@ifrs-onference.org](mailto: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	<b>Introduction</b> <b>Martin Edelmann</b> <i>Member</i> <b>IASB</b>
09:35	<b>Companies affected</b> <b>Laura Kennedy</b> <i>Assistant Technical Manager</i> <b>IASB</b>
09:50	<b>Effects on a company's financial statements</b> <b>Roberta Ravelli</b> <i>Senior Technical Manager</i> <b>IASB</b>  <b>Mary Trussell</b> <i>Global Insurance Change Lead Partner</i> <b>KPMG</b>
10:45	Coffee break
11:00	<b>Panel discussion</b> <b>Interaction between financial reporting and regulatory reporting: Implications for Investors</b> <i>Chair:</i> <b>Fred Nieto</b> <i>Head of Investor Engagement</i> <b>IASB</b>  <i>Panellists:</i> <b>Martin Edelmann</b> <i>Member</i> <b>IASB</b>  <b>Andreas Schäfer</b> <i>Equity Research</i> <b>Bankhaus Lampe</b>  <b>Joachim Kölschbach</b> <i>Partner</i> <b>KPMG</b>  <b>Markus Grund</b> <i>Chief Accountant</i> <b>BaFin</b>
11:50	<b>Q&amp;A and Concluding comments</b> <b>Martin Edelmann</b> <i>Member</i> <b>IASB</b>
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	<b>Introduction</b> <b>Françoise Flores</b> <i>Member</i> <b>IASB</b>
09:35	<b>Overview of the IASB's disclosure Initiative and how the Board is seeking to address the 'disclosure problem'</b> <b>Kathryn Donkersley</b> <i>Senior Technical Manager</i> <b>IASB</b>
10:20	<b>Making Disclosures more meaningful - case studies</b> <b>Kathryn Donkersley</b> <i>Senior Technical Manager</i> <b>IASB</b>  <b>Audrey Kerjean</b> <i>Head of Group Consolidation</i> <b>Orange</b>
10:45	Coffee break
11:00	<b>Panel discussion</b> <b>How Disclosures can be made more meaningful</b> <i>Chair:</i> <b>Françoise Flores</b> <i>Member</i> <b>IASB</b>  <i>Panellists include:</i> <b>Audrey Kerjean</b> <i>Head of Group Consolidation</i> <b>Orange</b>  <b>Prof. Dr. Sven Hayn</b> <i>Partner</i> <b>EY</b>
11:50	<b>Q&amp;A and Concluding comments</b> <b>Françoise Flores</b> <i>Member</i> <b>IASB</b>
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**



# IFRS Foundation IFRS Conference: Frankfurt

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Email: [registration@ifrs-conference.org](mailto:registration@ifrs-conference.org)

Web: [www.ifrs-conference.org](http://www.ifrs-conference.org)

Payment should be made within 14 days of registration. All registrations must be paid in advance of the event. Please quote your event code when register

### Register by 25th May 2018

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€1499 + VAT @19% = €1,783.81

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### Please indicate which Workshop you would like to attend

Investor-focused IFRS workshop  
and update

Effects of IFRS 17 Insurance  
Contracts

Guide to new IFRS  
Standards

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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## 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

Please photocopy this form for multiple bookings.

Delegates are responsible for the arrangement and payment of their own travel and accommodation. IIR has arranged a special room rate at a number of hotels. If you wish to book a room, please call Venue Search on +44 (0) 20 8546 6166 stating that you are an IIR delegate.

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