

# Joint IFRS Foundation and Nacional de la Junta de Decanos de los Colegios de Contadores Publicos del Peru (JDCCPP) IFRS Conference

Thursday 3 and Friday 4 November 2016 — Lima, Peru

*A one-and-a-half-day conference for senior financial executives and other interested parties*

Day 1—Thursday 3 November 2016

## *Pre-conference workshop*

09:00 **Registration**

09:30–12:00 Fair value and other cross-cutting measurement issues workshop

## *Conference Programme*

12:00 **Registration**

Light buffet and refreshments

13:30 **Welcome**

**CPC Edilberto Vilca, President, JDCCPP**

13:45 **The future of financial reporting**

**Hans Hoogervorst, Chairman, IASB**

14:10 **Keynote address**

**María del Socorro Heysen Zegarra, Superintendent, Superintendencia de Banca, Seguros y AFP**

14:25 **Keynote address**

**CPC Oscar Pajuelo Ramirez, Contador General de La Nacion, Ministerio de Economia y Finanzas**

14:40 **IASB update**

**Presenter: Amaro Gomes, Member, IASB**

15:30 Coffee break

16:00–18:00 **Break-out sessions: implementing new IFRS**

*Choose one of the following:*

1. **Implementing IFRS 9 Financial Instruments: key considerations for financial institutions and others**

- **Amaro Gomes, Member, IASB**
- **Carlos Loo Pun, Accounting Manager Peru, BBVA Continental**
- **Juan Paredes Manrique, Partner, EY**
- **Alberto Hernández Marín, Accounting Manager, Interbank**
- **Willy Montalvo Callirgos, Accounting Manager, Volcan**

2. **Implementing IFRS 15 Revenue from Contracts with Customers**

- **Gary Kabureck, Member, IASB**
- **Carlos Ruiz Hillpha, Partner, EY**
- **Gonzalo Rosado Solis, Corporate Accounting Manager, Grana y Montero**
- **Rodolfo Escalante Fiestas, Director of Accounting and Economic Processes, Telefonica del Peru**

18:00–19:00 **Cocktail reception**

**Conference Programme Day 2**

- 09:00 ***Panel discussion – Consistent application of IFRS***  
*Chair: Amaro Gomes, Member, IASB*  
*Panellists include:*
- **Gary Kabureck, Member, IASB**
  - **Nicolas Canevaro Bocanegra, Consultant, World Bank**
  - **Mario Gregorio Ramirez Rojas, CPC General Administration, Market Conduct Supervision, SMV**
- 10:30 Coffee break
- 11:00 ***Panel discussion – The Future of Corporate Reporting***
- **Disclosure Initiative**
  - **Trends in wider corporate reporting**
  - **Electronic reporting**
- Chair: Amaro Gomes, Member, IASB**  
*Panellists:*
- **Gary Kabureck, Member, IASB**
  - **Maria Elena Hernandez, Director, COSAPI**
  - **Fernando Romero, Vice Chair of the Board, Bolsa de Valores de Lima**
  - **TBD, Representative, Superintendencia de Mercado de Valores de Peru**
- 12:30 Lunch
- 14:00 ***Break-out sessions: IASB projects and implementing new IFRS***  
*Choose one of the following:*
1. **IFRS 16 Leases**
    - **Gary Kabureck, Member, IASB**
    - **Vanessa del Rosario Flores Chavez, Financial Reporting Manager, LATAM Peru**
    - **Gustavo Villafana Trinidad, Partner, PWC**
    - **Eugenio Gris, Partner, Deloitte**
  2. **Conceptual Framework**  
**Matt Tilling, Director of Education, IASB**
- 15:30 ***End of conference***

# Joint IFRS Foundation and JDCCPP workshop— *fair value and other cross-cutting measurement issues*

Morning of Thursday 3 November 2016—Lima, Peru

*To enhance understanding of fair value and other cross-cutting issues in measuring assets and liabilities in accordance with IFRS and the IFRS for SMEs, an interactive half-day workshop will be held immediately before the conference, on the morning of 23 November 2015.*

09:00     ***Registration and refreshments***

09:30     ***Introduction***

**Amaro Gomes, Member, IASB**

09:35     ***Overview of IFRS measurements***

**Matt Tilling, Director of Education, IASB**

10:15     ***Historical cost-based measures***

**Hernan Aparicio Ponce, Partner, PWC**

10:55     ***Fair value: financial instruments***

**Waldo Maticorena, Member, IFRS Foundation Translation Committee**

11:35     ***Q&A***

**Matt Tilling**

**Hernan Aparicio Ponce**

**Waldo Maticorena**

12:00     ***Close session***