

# IFRS<sup>®</sup> Foundation IFRS Conferences 2016

Thursday 30 June and Friday 1 July 2016—Swissotel Zurich, Switzerland

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

Day 1— Thursday 30 June 2016

## *Pre-conference workshops*

09:00 **Registration**

09:30–12:00 Register for one of:

- Investor-focussed IFRS workshop and update
- Disclosure Initiative workshop

## *Conference Programme*

12:00 **Registration**

Light buffet and refreshments

13:00 ***The future of financial reporting***

Hans Hoogervorst, **IASB Chairman**

13:30 ***Keynote address***

Mark Branson, **CEO, Swiss Financial Market Supervisory Authority (FINMA)**

14:00 ***IASB update***

- Major IFRS Standards
- Implementation
- Conceptual Framework
- Research projects

Hugh Shields, **IASB Executive Technical Director**

15:00 Coffee break

15:30 ***Break-out sessions: implementing new IFRS Standards***

Choose *one* of the following:

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

- Sue Lloyd, **IASB Member**
- Mariela Isern, **IASB Senior Technical Manager**
- Tony Clifford, **Partner and Global IFRS Financial Instruments Leader, EY**
- Lisa Bomba, **Head of Accounting Policy & Advisory Group, Deutsche Bank AG**

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

- Mary Tokar, **IASB Member**
- Henry Rees, **IASB Technical Director**
- Brian O'Donovan, **Partner, KPMG**
- Ian Bishop, **Group Finance - Head of Accounting, Consolidation & External Reporting, Roche**
- Emmanuelle Cordano, **Accounting Standards Director, Sanofi**

3. **Implementing IFRS 16 *Leases***

- Takatsugu Ochi, **IASB Member**
- Patrina Buchanan, **IASB Associate Director**
- Kathryn Donkersley, **IASB Technical Manager**
- Norbert Panek, **Senior Expert – Accounting Policies, Deutsche Telekom AG**
- Jay Tahtah, **Partner - Capital Markets and Accounting Advisory Services (CMAAS), PwC**

18:00–18:30 ***Cocktail reception***

- 09:00 Panel discussion—Consistent Application  
*Chair:* Mary Tokar, **IASB Member**  
*Panellists include:*
- **IASB Member:** Sue Lloyd
  - Tony de Bell, **Partner, Global Accounting Consulting Services, PwC**
  - Florian Esterer, **Head Asset Management Equities, Bank J. Safra Sarasin**
  - Ton Meershoek, **Technical Expert Financial Reporting, Netherlands Authority for the Financial Markets (AFM)**
- 11:00 Coffee break
- 11:30 Panel discussion—The Future of Corporate Reporting
- Disclosure Initiative
  - Trends in wider corporate reporting
  - Electronic reporting
- Chair:* Gary Kabureck, **IASB Member**  
*Panellists include:*
- Hugh Shields, **IASB Executive Technical Director**
  - Jonathan Labrey, **Chief Strategy Officer, The International Integrated Reporting Council**
  - Nick Anderson, **Investment Manager, Henderson Global Investments**
  - Roxana Damianov, **Team Leader of the Corporate Reporting team, ESMA**
- 13:00 Lunch
- 14:00 ***Break-out sessions:***  
*Choose one of the following:*
1. **Conceptual Framework**
    - Mary Tokar, **IASB Member**
    - Rachel Knubley, **IASB Technical Principal**
  2. **Insurance Contracts**
    - Martin Edelman, **IASB Member**
    - Izabela Ruta, **IASB Technical Manager**
  3. **Disclosure Initiative**
    - Gary Kabureck, **IASB Member**
    - Suzanne Morsfield, **IASB Senior Technical Manager**
  4. **Goodwill and Impairment (Post-implementation review of IFRS 3 *Business Combinations*)**
    - Sue Lloyd, **IASB Member**
    - Michelle Fisher, **IASB Senior Technical Manager**
- 15:30 ***End of conference***

# IFRS<sup>®</sup> Foundation: Special Interest Sessions

Morning of Thursday 30 June 2016— Swissotel Zurich, Switzerland

## Investor-focussed IFRS workshop and update

The investor focussed session is co-hosted by the IASB Investor Engagement team and the CFA Society of Switzerland and is designed to assist the investor and analyst communities understand the effects of new and amended Standards. The workshop will be held before the IFRS conference, on the morning of 30 June 2016. This session will also be useful to investor relations personnel who communicate financial results to investors and analysts.

In this session:

- An IASB member will summarise particular new IFRS principles;
- 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**

Takatsugui Ochi, IASB Member

09:35 **Panel discussion and Q&A**

Chair— Fred Nieto, IASB Investor Education Manager

*Panellists:*

- Jacques De Greling, Telecoms Equity Analyst, Natixis
- TBC

11:55 **Concluding comments**

Takatsugui Ochi, IASB Member

12:00 **Close session**

## Workshop: Disclosure Initiatives

In a 2013 Discussion Forum on Financial Reporting Disclosure<sup>[1]</sup> the IASB heard that the disclosure problem consists of all of the following:

- Too much irrelevant information
- Too little relevant information
- Poor communication.

This workshop will be held before the IFRS conference, on the morning of 30 June 2016 and is designed to provide an interactive discussion between all the key stakeholders involved in corporate reporting to identify the obstacles to effective communication and ways to overcome those obstacles. The aim is for participants to leave with ideas for improving the clarity of the communication in IFRS financial statements.

09:00 **Registration and refreshments**

09:30 **Introduction**

Gary Kabureck, IASB Member

09:35 **Panel discussion and Q&A**

Chair— Gary Kabureck, IASB Member

*Panellists:*

- Suzanne Morsfield, IASB Senior Technical Manager
- Malcom Cheetham, Chief Accounting Officer, Novartis
- Roxana Damianov, Team Leader of the Corporate Reporting team, ESMA
- Dennis Jullens, Lecturer/Researcher, Erasmus University Rotterdam
- Mark Vaessen, Partner, KPMG
- Sue Harding, Director, Financial Reporting Lab

11:55 **Concluding comments**

Gary Kabureck, IASB Member

12:00 **Close session**

<sup>[1]</sup> See the papers presented and related Feedback Statement at <http://www.ifrs.org/Current-Projects/IASB-Projects/Disclosure-Initiative/Discussion-Forum-Financial-Reporting-Disclosure/Pages/Discussion-Forum-Financial-Reporting-Disclosure.aspx>.