












*This **XBRL week in Rome** is possible thanks to the assistance of XBRL Italy*



Speakers






Photo	Speaker	Session/s
	<p>Aitor Azcoaga</p> <p>Working at EIOPA since 2011 as an Expert on IT Software Development coordinates some of the IT software developments for the reporting chain of Solvency II and the XBRL streams. Prior to joining EIOPA, Aitor worked from 2006 for the Dirección General de Seguros y Fondos de Pensiones in Spain being responsible of the IT reporting chain for the Spanish insurance sector.</p>	Solvency II
	<p>Andreas Weller</p> <p>Andreas Weller is the Head of IT of the European Banking Authority (EBA). The EBA has some quite broad competences, including strengthening international supervisory coordination, promoting supervisory convergence and providing advice to the EU institutions in the areas of banking and financial reporting. The EBA is in charge of COREP and FINREP Taxonomies and the related EU/EEA data collections. He is responsible for the IT and XBRL-related activities as the chair of the XBRL group of the EBA. He is a member of several IT bodies of the European Community and standard organizations. Mr. Weller has extensive experience in co-coordinating international and pan European developments. Starting his career at the Office for Official Publications of the EC he has more as 20 years experience in SGML, XML, XBRL and financial industry which include International Clearing and Settlement Depository and leading stock exchange.</p>	New COREP/FINREP, experiences
	<p>Anna-Maria Weber</p> <p>As a member of the EBA XBRL Subgroup representing the Deutsche Bundesbank, Ms. Weber is responsible for quality control of draft taxonomies distributed by EBA on a national level. She provides documentation on XBRL tools and general guidance on working with XBRL to the business experts. Her documentation on 'Guidelines for Data Point Modeling' was contributed to the CEN WS XBRL.</p>	New COREP/FINREP, experiences

	<p>Antonio Conte. EC DG Enterprise and Industry</p> <p>Antonio Conte currently advises on ICT standardisation policy matters with a particular focus on e-business, e-procurement, and RFID matters. He joined the European Commission in 1990 as project officer in the telecommunication domain. He was involved in the last fifteen years in the development of ICT standardisation initiatives and activities in support of EU legislation and policies. Before moving to Brussels, he served as system engineer in the Technical Headquarter of Italcable (STET group), the Italian international telecommunication operator based in Rome, where he was in charge of data transmission projects. He had previously served his military service in the Navy as a reserve officer. He graduated in Electronic Engineering from the University “La Sapienza” in Rome (1984).</p>	<p>European Commission programme MSP for ICT and XBRL</p>
	<p>Antonio Morlupi</p> <p>Before joining Banca d’Italia in 2007, Mr. Morlupi worked as project manager and solution architect in several projects in the telecommunication and aerospace sectors. In Banca d’Italia, Mr. Morlupi worked as solution architect in several IT projects (Infostat, GIAVA and RIAD) related to XBRL data collection.</p> <p>In April 2013, he joined the ECB as technical coordinator and solution architect for the SUBA (SUpervisory BANking Data System) project. SUBA is the new data collection system based on EBA ITS taxonomy.</p> <p>Mr. Morlupi holds a Ph.D. degree in Computer Science and Control Engineering from University of Rome “Tor Vergata” and after graduating was Post Doc Researcher at University of California at San Diego.</p>	<p>New COREP/FINREP, experiences</p>
	<p>Bartosz Ochocki</p>	<p>DPM data: analysis and usability</p>
	<p>Bas Groenveld</p>	<p>XEU COREP/FINREP/SII coordination</p>
	<p>Carlos Martins</p>	<p>New COREP/FINREP, experiences</p>
	<p>Chris Taggart</p> <p>Co-founder and CEO of OpenCorporates, the largest open database of companies in the world. Praised by EU Vice-President Neelie Kroes as “the kind of resource the (Digital) Single Market needs”, OpenCorporates is revolutionising access to and reuse of company data, making it not just freely available on the web, but giving access to the underlying data. He is a Nominee of the Global Legal Entity Identifier Foundation, and is an active member, and advisor to governments and NGOs, on open data, reuse of public sector information and corporate data.</p>	<p>Open Corporates</p>
	<p>Danijel Susović</p>	<p>New COREP/FINREP, experiences</p>
	<p>Dario Focarelli. CEO of ANIA (Italian Association of Insurance Companies)</p>	<p>Eurofiling Welcome words</p>
	<p>Dave Van den Ende</p>	<p>XEU Adoption WG update</p>
	<p>Emile Bartolé</p>	<p>Error handling</p>

	<p>Eric Jarry</p> <p>Responsible for XBRL taxonomies development in ACPR / Banque de France since 2009, Eric has developed tools to generate the French taxonomies from annotated templates. Active in XBRL France (Vice-President, chair of Technology and co-chair of Insurance groups), Europe (Executive Committee) and International (Best Practices Board and Taxonomy Architecture Task Force), he is also working actively on EIOPA and EBA taxonomies.</p>	<p>Large Instance Processing SolvencyII in France</p>
	<p>Eugenio Virguti. Confidi</p> <ul style="list-style-type: none"> • Adjunct Professor of Risk Management at the Sannio University, Italy • XBRL-Certified consultant for XBRL Italy • Managing Director at Ganigreg srl, a risk/performance management consulting firm • Partner of SOVEGA IT Systems, which implemented XBRL taxonomies on different Italian XBRL projects, such as the loans data exchange between banks and Confidis • Certified Management Advisor with experience in regulatory reporting services for banks, insurance companies and financial services organisations • Former bank executive with extensive experience as a Chief Financial Officer and Chief Risk Officer (serving Citigroup – EMEA Division Office in London and Bruxelles, Banca Intesa and Banca Popolare Emilia Romagna) 	<p>Italian developments</p>
	<p>Gilles Maguet. Secretary General XBRL Europe</p>	<p>13th XEU Day - Plenary session. Welcome words</p>
	<p>Hans Buysse is a corporate finance professional (Deloitte&Touch, KPMG, Clairfield International) active in cross-border M&A, to both international corporations and family-owned enterprises across an array of industries. He has more than 20 years banking and corporate finance experience and possesses extensive experience in structured finance and Project Finance. He was involved in most large Belgian PPP deals.</p> <p>Hans is Deputy Chairman of the Belgian Association of Financial Analysts (www.abaf-bvfa.be), EFFAS Executive Management Committee member and Treasurer (www.effas.org), ACIIA Council member and XBRL Europe EC member. Hans is active in the Consultative Working Group of the ESMA Corporate Reporting Standing Committee. He chairs the XBRL Usability Working Group.</p>	<p>Usability WG</p>
	<p>Herm Fischer</p> <p>For Mark V Systems Limited, contributor to, and manager of Arelle open source XBRL project; contract support for integration, deployment and databases for XBRL technology. For XBRL.org, member of Standards Board, chairperson of Formula and Rendering Working Groups, vice chair Base Specification Working Group, developer of specifications, test cases, and tutorials on XBRL Abstract Model, Formula, Dimensions, Rendering and Versioning.</p>	<p>Validations DPM/DBases XBRL tutorial</p>



	<p>Ignacio Boixo. Eurofiling coordinator</p> <p>On 2005, the Committee of European Banking Supervisors convened an open group of experts to design an IT interchange format for Common Reporting. Ignacio Boixo, representing the Bank of Spain, was the coordinator. This open group evolved to the Eurofiling initiative, attracting in turn the support of XBRL Europe and Insurance Supervisors. The current focus is harmonizing the financial regulatory reporting, as promoted by the Center for European Normalization: the CEN WS XBRL project.</p>	<p>CEN WS XBRL XBRL tutorial</p>
	<p>Irfan Sampe</p>	<p>Large Instance Processing</p>
	<p>John Dill</p> <p>John is the CIO for the Bermuda Monetary Authority (BMA), and a Member of the Board of Directors of XBRL International. Since 2008 he has worked as the XBRL Project Executive for the BMA where he oversees the delivery of XBRL solutions in the reporting chain of Solvency II and Basel II equivalent data. At the BMA he oversaw the development of the first DPM based taxonomy for solvency II. He is currently focused on end-to-end IT solutions for supervisors, the development of an XBRL taxonomy for ORSA reporting, and is a strong advocate for the adoption of data standards in the financial services supervisory sector supply chain.</p>	<p>International eSupervision Foundation</p>
	<p>Juan-Alberto Sánchez</p> <p>He has been working as a Data Management Expert for nearly 15 years in the private sector and in Banco de España. In this period, Juan-Alberto Sánchez has been involved in the design of processes for the reception, production and dissemination of statistical data.</p> <p>He joined the ECB for the preparation of the Single Supervisory Mechanism (SSM) in 2013 and he is now involved in the design of the databases and processes for receiving, storing, analysing and disseminating COREP/FINREP data. He is secretary of the Working Group on Statistical Information Management on SSM composition and participates in the EBA XBRL subgroup.</p>	<p>New COREP/FINREP, experiences</p>
	<p>Karla McKenna. Director, Market Practice & Standards, Citi</p> <p>Karla McKenna is an international standards specialist in the area of financial services. Ms. McKenna is director of Market Practice and Standards at Citi and in this role drives development and adoption of financial services standards for Citi's Securities businesses. Within the industry, Ms. McKenna is Chair of the International Organization for Standardization Technical Committee 68 (ISO/TC 68), Financial Services, Chair of the Securities Market Practice Group (SMPG), serves on the Board and Executive Committee of Accredited Standards Committee X9 (ASC X9), and the Board of the International Securities Association for Institutional Trade Communication (ISITC).</p>	<p>Standards at transactional and aggregated level</p> <p>International eSupervision Foundation</p>
	<p>Katrin Heinze</p>	<p>Filing Rules</p>

	<p>Krishna Yendluri</p> <p>As CIO and EVP Finance & Planning, Krishna Yendluri oversees activities across MIX's Technology and Finance functions and works with the MIX leadership team to implement a shared strategic technology vision, financial management and reporting solutions that align and support the overall organizational purpose and goals. Working with internal and external stake holders, Krishna is implementing technology and finance best practices and solutions to transform business operations and enhance MIX's value proposition to the global financial services landscape.</p> <p>Prior to joining MIX, Krishna led the operations and transitioning of a technology incubator into a fully operational department providing innovation and concept development services across College Board. Krishna has provided business, technology leadership and management consulting services for a diverse set of organizations in the US as well as India. He successfully led mission-critical large-scale strategic, operational and transformational programs for a diverse set of organizations including Discovery Communications, University of Michigan, and Ford Motor Company.</p>	Microfinance institutions
	<p>Luca Balzerani, Banca d'Italia</p> <p>Software Engineer at Banca d'Italia with experience spanning from Java EE development to LAMP systems. Within the bank he works mainly on INFOSTAT, an in-house developed software platform to support collection, production and dissemination of statistical and supervision data. Member of the EBA IT Sounding Board - XBRL subgroup, he is directly involved in ITS implementation.</p>	Validations DPM/DBases
	<p>Maciej Piechocki</p> <p>Dr. Maciej Piechocki is Partner at BearingPoint responsible for Regulatory Value Chain. Maciej is also member of the IASB Taxonomy Consultative Group and Board Member of XBRL Germany. Before joining BearingPoint Maciej Piechocki was Director of External Reporting and Regulatory Business Intelligence at cundus AG and prior to this Senior Manager at the IFRS Foundation/IASB. Maciej was involved in formulating the IFRS Foundation's global outreach strategy to promote understanding and adoption of XBRL, encourage convergence and co-operation, and to establish best practice. Maciej holds PhD in Economics (dr. rer. pol.) with a major in Management Information Systems. His doctoral dissertation on "XBRL Financial Reporting Supply Chain Architecture" was recognised by the American Accounting Association with a Strategic Emerging Technologies Outstanding Dissertation Award. Maciej also holds MSc in Management and Marketing from the University of Economics in Poznan, Poland where he majored in Investment and Corporate Financial Strategy, as well as MSc in Business Administration from the Freiberg University of Technology, Germany with majors in Information Technologies and Information Systems, Accounting and Corporate Governance. Maciej has authored and edited several books and numerous articles - "XBRL for Interactive Data: Engineering the Information Value Chain" and "New Dimensions of Business Reporting & XBRL".</p>	Transparency and Open Data
	Marc Hemmerling. Chair XBRL Europe	13th XEU Day - Plenary session. Welcome words

	<p>Marc Labat</p> <p>Marc is coordinating the activities of the ESMA task force (ESEF TF) on the European single electronic reporting format and is an observer to the IFRS taxonomy Consultative group. The ESEF TF is focusing on the upcoming publication of the upcoming consultation paper on ESEF.</p>	ESMA: European Single Electronic Reporting Format
	Marco Conte. XBRL Italy	13th XEU Day - Plenary session. Welcome words
	Marek Wlodarczak	DPM tutorial
	<p>Maria Frantzi</p> <p>Senior Expert on Data Management in EIOPA. Professional experience as Solution Architect for the EMEA Center of Excellence for one of the software leaders in Business Analytics (with European Insurance companies consulting in Data Management, Analytical and Business Intelligence activities, in Solvency II regulatory requirements), Business and Software Consulting, and Technical Team Leading for European Institutions and European Research and Development projects. Diploma in Electronic and Computer Engineering, Master Degree in Engineering Management.</p>	Solvency II
	<p>Mark Goodhand</p> <p>Mark is Chairman of the XBRL Base Specification Working Group and primary author of the XBRL Generic Links specification and the Working Group Note on the Processing of Large Instances. Along with colleagues at CoreFiling, Mark has helped to drive forward a number of specifications of interest to Eurofiling: the Table Linkbase, Streaming Extensions, Extensible Enumerations, and Taxonomy Packages.</p>	Error handling
	<p>Martin de Ville</p> <p>Member of the XBRL community since 2006 and advisor on numerous XBRL development projects, including major XBRL collection systems for banking regulators, business registers and tax offices, XBRL reporting solutions and integration projects for major financial management software providers. As VP Business Development at UBPartner, tasked with ensuring that the true potential of XBRL is delivered to customers through its network of OEM and implementation partners. Previously responsible for DW/OLAP and Business Intelligence technology in EMEA for Oracle and other major software developers.</p>	Error handling
	<p>Martin Jäger, Bundesanzeiger</p> <p>Martin Jäger is the executive division manager at the Division Legal Publications at Bundesanzeiger Publishing House. He joined Bundesanzeiger Publishing House in 1992 as engineer for printing technologies and has held positions in different divisions in the Publishing House like Head of Official Publications and Production Manager. He is responsible for the production processes of annual accounts and capital market publications and products. Current focuses are the organization of production processes in the Division Legal Publication and the Pre-LEI-Project.</p>	The Pre-LEI (Legal Entity Identifier) application in the German Bundesanzeiger Publishing House

	<p>Michael Zimonyi</p> <p>Michael is Project Officer at the Climate Disclosure Standards Board. He joined CDSB in 2012 to support various aspects of CDSB’s work, including the development of digital reporting standards (XBRL), regulator engagement, and domain-side technical development. He is currently focussed on facilitating the integration of investor-oriented environmental reporting (such as risks & opportunities, MD&A) into existing reporting taxonomies. Prior to joining CDSB, Michael has worked at a global pharmaceutical corporation and at the sustainability think tank Forum for the Future.</p>	<p>Standards for ERM, Prudential Rep., Climate Disclosure...</p>
	<p>Michal Piechocki</p> <p>Michal is the CEO of Business Reporting – Advisory Group and serves as a Member of the Board of Directors of XBRL International. Michal has worked for regulatory and supervisory authorities’ projects in Spain, UK, Germany, Poland, Iraq, Israel, Indonesia, Austria, Latvia, Bermuda and Chile. His expertise includes among other project management, XBRL solutions architecture and requirements analysis, national roadmaps creation and quality assurance services. Together with his colleagues at BR-AG he has been recently advising the EBA and the EIOPA on adoption of XBRL and Data Point Model.</p>	<p>DPM data: analysis and usability</p>
	<p>Michal Skopowski</p>	<p>DPM tutorial</p>
	<p>Nuno Pereira</p> <p>Joined Bank of Portugal in 2013 and is responsible for the IT Project Management and liaison between business and technology regarding COREP/FINREP full cycle implementation from data collection and analysis. Previous experience in consultancy, from 2004, in the Banking, Insurance, Public Administration and Healthcare sectors.</p>	<p>New COREP/FINREP, experiences</p>
	<p>Owen Jones</p>	<p>New COREP/FINREP, experiences</p>
	<p>Panagiotis Makariou</p>	<p>New COREP/FINREP, experiences</p>
	<p>Pedro Faria, Technical Director at Carbon Disclosure Project</p> <p>He oversees the development of CDP’s information request, disclosure platform, scoring systems and data. He is a member of the Climate Disclosure Working Group and leads their XBRL efforts in the area of climate change reporting. Pedro has a deep understanding of the technical, accounting and reporting aspects of energy and carbon emissions.</p>	<p>CDP and XBRL – last evolutions with Stock Exchanges, Investors and Authorities</p>
	<p>Pierre Hamon</p> <p>The transparency directive was adopted at the end of 2013 and, the IFRS WG of XBRL EU decided to promote XBRL as the standard for the European Single Electronic Format for filing the Annual reports of listed companies. We started to write a white paper to give ESMA our views of what would be the best practices for implementing XBRL in Europe to keep a high level of comparability.</p>	<p>IFRSSAM WG</p>
	<p>Pierre-Jean Vouette, EIOPA</p>	<p>EIOPA Update</p>

	<p>Piotr Malczak CEO, GPM</p> <p>He is a founder of GPM, XBRL software provider for reporting entities, regulators and analysts. Piotr is involved in COREP and FINREP implementation projects from 2006.</p> <p>GPM promotes the use of XBRL as a basic component of the reporting systems. This allows you to get advantage of standardization. GPM follows that idea and provides of-the-shelf applications directed to business users based on XBRL foundations.</p>	Error handling
	Piotr Madziar	European Institutions update
	Poul Kjaer	Euromarcom
	Ralitsa Rizvanolli	Microfinance institutions
	<p>Rita Ogun-Clijmans, Product Manager – XBRL Taxonomy</p> <p>Rita Ogun-Clijmans joined the IASB early 2012. She works closely with users and stakeholders of the taxonomy to promote the benefits of digital reporting and to ensure that they are pro-actively engaged in the development of the taxonomy. She is neither an accountant nor a technical XBRL expert. Her experience includes how investors and credit lenders use digitally tagged financial data content supplied by third parties for making resource allocation decisions. Previously, Rita worked for over twenty years for Thomson Reuters where she was involved in the building of a global financial reporting taxonomy, client support, content strategy and project management. Prior to that she was a university research assistant and also taught business economics.</p> <p>Rita graduated from the Katholieke University of Leuven in Belgium where she received a Master’s degree in Economics.</p>	The IASB update
	<p>Said Tabet</p> <p>Said works on challenges around financial industry, Governance Risk and Compliance (GRC), data and big data analytics, and Cloud computing. Said is Chairman and Program Committee member of a number of industry standards bodies leading GRC, Financial Services Regulatory Reporting and Supervision, XBRL and GRC-XML reporting standardization, and Cloud initiatives and collaborating with International regulators, auditors, vendors and end users.</p>	Standards for ERM, Prudential Rep., Climate Disclosure...
	Sascha Heinig. Bundesanzeiger	The LEI (Legal Entity Identifier) application in the German Business Register
	Thomas Verdin	xEBR Business Register WG
	<p>Vito Giannella, International Affairs Manager at InfoCamere.</p> <p>He is currently President of ECRF (the European Commerce Registers’ Forum), President of ChamberSign Aisbl, and Member of the Company Law Experts Group (European Commission, DG Internal Market).</p>	EU Directive BRIS

	<p>Willi Brammertz</p> <p>In 2009, Wiley & Sons published “Unified Financial Analysis – the missing links of finance” written by Dr. Brammertz and co-authored by distinguished colleagues. Member of the Founding Committee for the National Institute of Finance whose proposals got adopted as part of the Dodd-Frank Bill under the name of Office of Financial Research (OFR). Similar concepts got adopted by the Financial Stability Board FSB from the G20. Currently works on the Open Source implementation of the standard Contract Types, ACTUS project, to define a set of thirty standard Contract Types expected to cover 98% or more of the entire financial market at a 99% or higher precision. He also teaches at the University of Zurich.</p>	<p>Financial data and challenges for analytic use case</p>
	<p>Wlodek Krawiec</p> <p>Wlodek is working for IASB (International Accounting Standards Board) Taxonomy team and he is responsible for supporting XBRL activities especially during the stage of modelling, building and quality review of the IFRS (International Financial Reporting Standards) Taxonomy.</p>	<p>IFRS Taxonomy</p>