24–27 November 2014

14th XBRL Europe Day &
20th Eurofiling Workshop

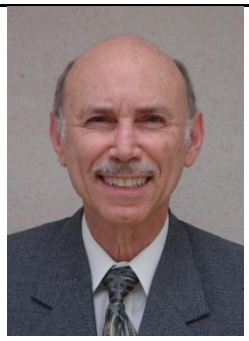
*This **XBRL week in Brussels** is possible thanks to the assistance of XBRL Belgium*

Speakers

Photo	Speaker	Session/s
	Abel Nieto-Cano. Student at Carlos III University of Madrid	Eurofiling - Formal validation of Data Point Models
	Aftab Ahmad. Senior adviser at Finanstilsynet	Eurofiling
	Andreas Weller 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.	XEU Day - EBA
	Anna-Maria Weber 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.	Eurofiling - Error messages

	Antonio Conte. 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).	XEU Day - European Commission
	Antonio Morlupi 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. 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. 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.	Eurofiling - Single Supervisory Mechanism and XBRL
	Bertrand Jadoul. Since 2011, Mr. Jadoul is head of the Business Support & Development Division of the Central Balance Sheet Office at the National Bank of Belgium that has, among others, to manage BE GAAP XBRL taxonomies for the collection of annual accounts. Before that, he worked 10 years as economist in the Statistics Department of the National Bank of Belgium.	XEU Day - XBRL Belgium projects and last developments
	Björn Rydberg. Chairman of the Board at XBRL Sweden.	XEU Day - MSP TF

	Brad Monterio. Managing Director of Colcomgroup, Inc., a global marketing, business communications and professional advisory services firm based in New York. He is a direct member of XBRL International and currently serves as Vice Chair of the XBRL International Best Practices Board (BPB). He is also a member of the XBRL Taxonomy Architecture Guidance Task Force (TAGTF) and the XBRL Implementation Guidance Task Force (IGTF). In these roles, he is currently focused on developing the Body of Knowledge around XBRL and best practice guidance for XBRL implementations. Brad also serves as a Global Director on the Board of the Institute of Management Accountants (a direct member of XBRL International) and is Vice Chair of the IMA Technology Solutions & Practices Committee that includes XBRL in its work. In addition, Brad is a Global Director on the Board of the Casualty Actuarial Society, an Ivy-League graduate of Dartmouth College, and an avid traveler	Eurofiling - XII: Standards Board / Best Practices Board
	Carlos Alonso. Software Systems Area Manager at Ministry of Treasury of Spain. Since 1994, Juan Carlos has been working in both the public and the private sectors. From application developer to information systems architect and project manager and director in a wide variety of ICT projects. Professionally involved in private companies like Oracle or Marben in France (Paris.) Telefónica-Sistemas or Wolters-Kluwer in Spain (Madrid.) And CCN-Wolters-Kluwer in Canada (Toronto.) As a state ICT civil servant, he has worked for the Spanish Internal Revenue Service, the Justice Ministry, and the Economy and Finances Ministry. Currently as Head of Unit at the General State Comptroller Office. Juan Carlos holds a Computer Science BS Degree (Universidad Politécnica de Madrid,) a Computer Science MS Degree (École National Sup. Paris,) and an Executive Education Program Degree in Business Administration (IESE Business School Madrid.)	XEU Day - Repository of public sector annual accounts (live XBRL web)
	Carlos Martins. IT Information Manager at EBA.	Eurofiling - Reflections on the XBRL implementation in the context of CRDIV
	Derek De Brandt. Chairman of the technical working group COREP/FINREP harmonisation at XBRL Europe.	Eurofiling - Solvency II practical implementation
	Emile Bartolé. XBRL integrator at CSSF Luxembourg	Eurofiling - Error messages, FAQ and lessons learned on COREP/FINREP reporting

	Eric Jarry 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.	Eurofiling - Solvency II practical implementation
	Giancarlo Pellizzari. Head of Supervisory Statistics Division at ECB	XEU Day - European Central Bank
	Gilles Maguet. Gilles Maguet, Secretary General of XBRL Europe since the beginning in 2008 and former Secretary General of XBRL France, has been educated as an Engineer and a financial controller. XBRL Europe, gathering the European jurisdictions of XBRL and direct members, liaises with the European authorities and institutions like the European Commission, the European Parliament, the European Central Bank, EBA, EIOPA ESMA etc. and runs several working groups and organizes many events for its members. Gilles Maguet has contributed since 2003 to the European development of XBRL.	XEU Day - XBRL Europe update and evolution
	Hans Buysse 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. 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.	XEU Day - European Federation of Financial Analysts Societies (EFFAS)
	**Herm Fischer** 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.	Eurofiling - Open Source / CEN WS XBRL

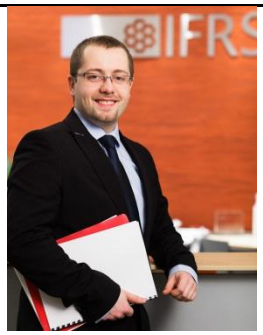
	Ian Hicks. Chairman of the Best Practices Board at XBRL International.	Eurofiling - Open Source / CEN WS XBRL
	Ignacio Boixo. On 2005, the Committee of European Banking Supervisors convened an open group of experts to design an IT interchange format for Common Reporting. Ignacio Boixo, representing the Bank of Spain, was the coordinator. The group evolved into the Eurofiling initiative, attracting in turn the support of Insurance Supervisors and XBRL Europe. Ignacio was elected Chair of the CEN (Committee for European Normalization) Workshop on XBRL, whose deliverables were promulgated as standards on 2014. Founder of Openfiling (association for open source around XBRL). MSc. in Computing and MAS in Economy.	Eurofiling - XII Best Practices Board
	Ignacio Santos. Ignacio Santos is, at present, lecturer in Computer Engineering from the Carlos III University of Madrid, and previously was Adjunct Professor in the Department of Computer Science, Advanced Database Group. He holds a degree in Physical Sciences, in 1987 (specialty of Automatic Calculation) by the Complutense University of Madrid. He is an active participant in academic conferences, as IADIS 2006, ICEIS 2007, WEBIST 2011 and IADIS 2011. Ignacio Santos, along with Ph. D. Elena Castro, is working on modelling the XBRL specification. As main job position, Ignacio is a database administrator (DBA) in the Bank of Spain, Department of Information Systems, Database Unit.	Eurofiling - Formal validation of Data Point Models
	Jennifer Guest. Project Director at Financial Reporting Council.	XEU Day - Adoption Committee
	Joel Vicente. With over ten years experience in XBRL ranging from academic research, international outreach and co-operation, technological design and implementation Joel Vicente is an unique asset in the XBRL market. Joel is XBRL Senior consultant at CoreFiling Limited documenting client requirements, design, building an appropriate project plan, managing the implementation through to testing / release. His main focus is the Eurofiling (EBA/EIOPA/ESMA) market where he is a member of the Eurofiling group.	Eurofiling - Error messages
	John Turner. CEO at XBRL International	XEU Day - XBRL International update and evolution

	Karla McKenna. 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).	Eurofiling - Standards for transactions and aggregations
	Khalid Ben Yaacoub Khalid Ben Yaacoub joined NBB since 2011, working for IT department with a main focus on the banking and insurance supervision. At present, he is involved for the development of taxonomy driven BI system which aims to support the CRDIV and solvency II regulatory reporting.	XEU Day - XBRL Belgium projects and last developments
	Karol Minczyński. XBRL Software Architect at Business Reporting - Advisory Group.	Eurofiling - Tool for undertakings (T4U): Database and XBRL Integration
	Konstantinos Bovalis. Deputy head of the Interoperability Solutions for European Public Administration Unit at the European Commission in Brussels. He has been serving the Commission since 2004 in various posts related to ICT project and Programme management. Previously he has worked for 9 years as a telecom expert for the Network Operations Centre of the University of Athens. Konstantinos received a MSc in telecommunications from the University of Athens and a MSc in management and economics of telecommunication networks from the University of Athens.	Eurofiling - ISA Programme and its interoperability effect on EU Public Administrations
	Kristy Robinson. Kristy Robinson is a Technical Principal at the IASB. She leads the IASB's Disclosure Initiative which aims to develop short- and medium-term strategies to address concerns about how financial information is disclosed. The initiative brings together members of the IASB's standard-setting team with the IFRS Taxonomy team. Before joining the staff at the IASB she spent most of the last 15 years working in the accounting policy and financial reporting functions of financial institutions in London, most recently as a Director in Group Financial Reporting at Deutsche Bank. Prior to relocating to London she worked with Coopers and Lybrand in Melbourne, Australia. She is a member of the Institute of Chartered Accountants in Australia.	XEU Day - International Accounting Standards Board (IASB)
	Luc Dufresne. Secretary General National Bank of Belgium	XEU Day - Plenary session. Welcome words

	Maciej Piechocki 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".	Eurofiling - Live COREP/FINREP experiences
	Marc Hemmerling. Chair XBRL Europe	XEU Day - Plenary session. Welcome words
	Maria Mora. Technical Manager at CDP Worldwide. Since 2005 is specialist in XBRL technology, working at the XBRL Spain jurisdiction and after as XBRL Consultant in AtoS Consulting Spain. Member of several XBRL working groups of the Spanish Financial Community and Corporate reporting, participating in several projects with national regulatory authorities, including The Bank of Spain, Supervisory Agencies and National Accounting Associations, leading experience in Financial, Solvency, Corporate and Sustainability reporting . She has published international articles in various journals, books and other publications related to XBRL in financial and sustainability arenas. Degree in Computer Engineering at the University of Huelva (Spain) and currently doing an Engineering Doctorate (EngD) at the University of Bristol (United Kingdom). Her main research interests are IT, digital reporting, environmental, sustainability and financial reporting, and system engineering applied to business reporting.	Eurofiling - XBRL Enumerations and the CDP Taxonomy

	Marjan Trobina. Principal Expert on Supervisory Reporting and Data Analysis in EIOPA. His team is responsible for the collection and analysis of Solvency II reporting data by EIOPA which includes XBRL-related activities. Before taking up this role he worked as Policy expert on Solvency II in EIOPA from 2011 till June 2014.Prior to joining EIOPA, Marjan worked for 15 years in direct insurance sector being involved also in core IT systems development including reporting systems. He holds a MSc degree in Electrical Engineering from University of Ljubljana and PhD degree in the field of Computer Science from ETH Zurich.	XEU Day - EIOPA
	Masatomo Goto. Manager at Fujitsu Laboratories of Europe.	Eurofiling
	Michal Piechocki 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.	Eurofiling - DPM as ISO standard
	Nuno Pereira 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.	Eurofiling - Error messages, FAQ and lessons learned on COREP/FINREP reporting
	Olivier Servais. Having served for over six years at the International Accounting Standards Board (IASB) as a Director of XBRL Activities, Olivier is bringing to the IIRC more than 10 years experience in digital reporting. During this period, Olivier consulted to various organizations including the European Commission. Currently, Olivier is a Senior Advisor to different entities on topics related to the future of corporate reporting. Olivier holds a master's degree in business administration from ICHEC in Brussels.	Eurofiling - Integrated Reporting
	Owen Jones. XBRL Developer at EBA.	Eurofiling - Future releases of COREP and FINREP, new features and release plan

	Pierre Hamon 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.	XEU Day - IFRSSAM WG
	Piotr Madziar. DG Market and Services at European Commission.	XEU Day - European Commission
	Poul Kjaer. Chair of XEU Euromarcom WG.	XEU Day - Euromarcom
	Saskia Vennix. Saskia Vennix joined the National Bank of Belgium in 2002, more specifically the Central Balance Sheet Office (CBSO) division. She immediately became a member of the European Committee of Central Balance Sheet Data Offices ERICA Working Group (formerly named "WG on IFRS impact and CBSO databases"). The Group studies the impact of IFRS standards on European CBSOs, devising a format prepared on the basis of IFRS standards and with the help of IFRS-XBRL taxonomy, and creating a database of European non-financial listed groups. In 2008, Saskia joined the Microeconomic analysis division of the NBB. Currently, the Microeconomic analysis division is hosting NBB's In-house Credit Assessment System which has become one of its main tasks.	XEU Day - The European Committee of Central Balance-Sheet Data Offices (ECCBSO)
	Tea Barš. Business Analyst at Croatian National Bank.	Eurofiling - Live COREP/FINREP experiences
	Thomas Verdin. Chair of xEBR WG.	XEU Day - Business registers and ECCBSO

	Víctor Morilla. He is, since 2005, a project manager in the Bank of Spain where he is focused on delivering financial reporting solutions for the Regulatory Banking Department. He is one of the authors of some XBRL Specifications (Formulae, Table linkbase, …) and has been involved in multiple international projects, like COREP and FINREP taxonomies, the conception of the Data Point Model or the development of SUBA, the system used to collect supervisory data by the SSM. Victor has collaborated as member of multiple international teams: ITSB and XBRL Subgroup of the EBA, the XBRL Standards Board, Rendering Working Group, Formula Working Group of XBRL International or the XBRL Quality Review Team of the IASC Foundation. Víctor graduated, in 1994, as a Telecommunications Engineer from the Polytechnic University of Madrid. He completed his Master Thesis with distinction at the Artificial Intelligence Department at this University, in collaboration with the Linguistics Chair of the Autónoma University of Madrid. He started his professional career in 1994 at the research and development branch of a multinational telecommunications company where he developed management systems and worked on the analysis of standard telecommunications protocols. In 2000, he moved to the IT department of the holding company of this group where he specialized in business intelligence and financial reporting supply chain related systems, from where he joined the Bank of Spain in 2005.	Eurofiling - DPM Architect
	Wilfried Wilms Wilfried WILMS (°1952) has a legal background and obtained a PH.D in Law at the University of Leuven in 1986. He has published several books and articles on Civil Law, Criminal Procedure and European Banking Legislation and has teached Financial law at the Vlaamse Ekonomische Hogeschool in Brussels from 1192 until 1996. He joined the Secretariat of the (former) Belgian Association of Banks in 1988 and the Secretariat of the European Banking Federation in 1996. Within the EBF Secretariat, he is currently responsible, amongst others, for reporting and disclosure working streams.	XEU Day - European Banking Federation
	**Wladek Krawiec** Wladek 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.	Eurofiling - IFRS Taxonomy
	Wolfgang Strohbach. Policy expert at European Banking Authority	Eurofiling

	Yoshiaki Wada. Yoshiaki Wada had been working for the Bank of Japan as a project leader for XBRL based data collection system and is currently a Senior Manager of NTT DATA Corporation. He has been working for various XBRL projects by public sectors, such as Ministry of Environment of Japan, Bank of Japan and overseas regulators. He is also a member of the Board of Directors of XBRL International, and has been the Chair for the XBRL Asia Round Table.	XEU Day - XBRL movement in Asia, including the new XBRL based Environment Report in Japan