

1-3 June. 2015

15th XBRL Europe Day & 21st Eurofiling Workshop



This XBRL week in Madrid is possible thanks to the assistance of XBRL Spain

Speakers

Photo	Speaker	Session/s
	Abel Nieto-Cano. Computer Engineer with 10 year of experience, Bachelor degree in Computer Engineer by Carlos III University of Madrid. At present team lead in Avanade in the Bussines Analitics Service Line, with High experience in SQL Server and Oracle and Relevant skills in Business Intelligence(SSIS-SSAS-SSRS-Power view). He has been working in different environments as financial companies, Logistic companies or aerospace company etc. Before joining Avanade he worked for BISL and WALON Iberia companies.	Eurofiling Techies' track
	Aitor Azcoaga Working at EIOPA since 2011, as Senior Expert on Data Analysis 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.	Eurofiling Main track - Eurofiling Techies' track
-	Ana María del Valle. Director at Colegio de Registradores de España.	XEU Day
	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 - Eurofiling Main track

Artis Smits.	Eurofiling
Artis about 10 years has managed IT governance in NCA of Latvia. It covers all internal IT services as well as international cooperation. Another scope of responsibility of IT division is regulation and supervision of financial market participants IT security. Accordingly Artis is also Certified Information Systems Auditor (CISA) and member of ISACA. He has educational background in economics.	Techies' track
Bartosz Ochocki. CTO at BR-AG.	Tutorials
Bas Groenveld. Bas Groenveld is the managing director and co-founder of Aguilonius Netherlands. Bas is Advisor International Affairs to the Dutch Standard Business Reporting (SBR) program. SBR applies international open standards, including XBRL and web services, in a way that enables a high degree of automation within the business reporting process; from data gathering and transfer to validation and processing. It makes the reporting chain more efficient and effective and delivers substantial benefits to all chain participants. Aguilonius is preferred supplier to both small and large financial institutions and supervisors, supplying highly specialised software solutions and consulting services in the area of regulatory reporting, focusing on XBRL, COREP, FINREP, Solvency II and Standard Business Reporting.	Eurofiling Main track
Derek De Brandt. Chairman of the technical working group COREP/FINREP harmonisation at XBRL Europe.	XEU Day - Supervisory Reporting Best Practices, Working Group - Eurofiling Main track
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.	XEU Day - Supervisory Reporting Best Practices, Working Group - Eurofiling Main track
Giancarlo Pellizzari. Head of Supervisory Statistics Division at ECB	XEU Day - Eurofiling Main track

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
Gustavo Sánchez. CNMV	XEU Day
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.	Tutorials
Ignacio Álvarez. CNMV	XEU Day
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.	Tutorials
Ignacio Santos. Ignacio Santos is, at present, lecturer in Computer Engineering at 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 (specialised in Automatic Calculation) from the Complutense University of Madrid. He is an active participant in academic conferences, such as IADIS 2006, ICEIS 2007, WEBIST 2011 and IADIS 2011. Ignacio Santos, along with Dr. Elena Castro, is working on modelling the XBRL specification. As his main job position, Ignacio is a database administrator (DBA) in the Bank of Spain, Department of Information Systems, Database Unit.	Eurofiling Techies' track

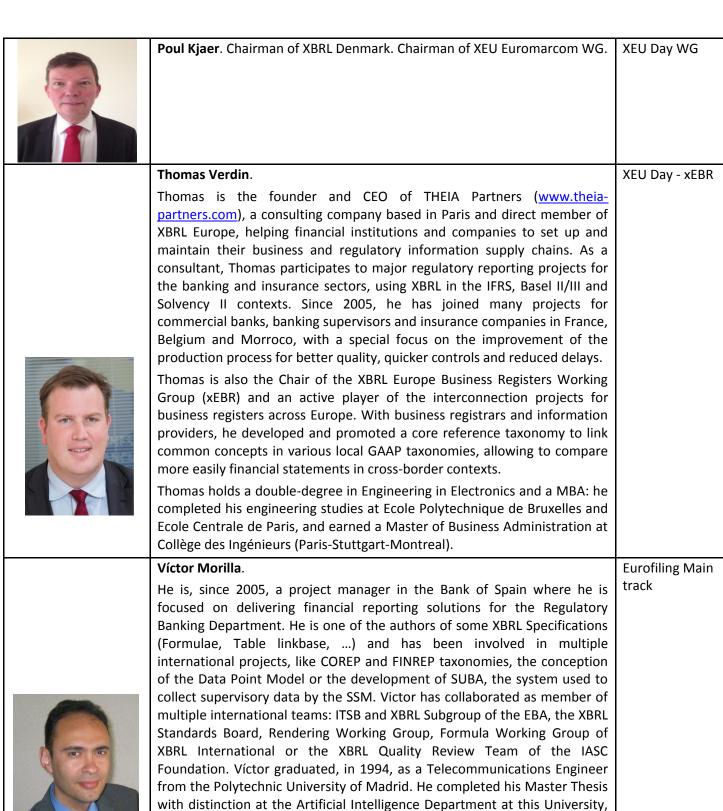
Iñaki Vázquez.	Tutorials
Economist with experience in theoretical and applied research, database analysis, as well as database building and use. Currently at Colegio de Registradores Statistical Process Center as Special Projects Head of Function, in charge of starting new projects as well as quality control of business statistical products. Bankruptcy Specialist. Wide experience in XBRL technology, business area, member of XBRL Spain three main taxonomies working groups (DGI, PGC2007 and NOFCAC2010), XBRL Europe Business Registers Working Group, and other European initiatives (OpenFiling, CEN/WS XBRL).	ratorials
Javi Mora. Engineer in Computer Science and also in Telecommunications by the University of Valencia (SPAIN). In 2007 Javi joined the XBRL Spain Association as a Technology Coordinator, and since 2008 he is the manager of the Association. Javi was one of the functional XBRL experts at CEN/WS XBRL (2012-2013), member of EuroFiling XBRL team since 2007 and founding Member of OpenFiling project since 2011.	Tutorials - Eurofiling Techies' track
Jennifer Guest. Project Director at Financial Reporting Council.	XEU Day Working Groups
Joel Vicente.	Eurofiling
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.	Techies' track
John Sloof.	XEU Day
Working with the Dutch Business Register, The Netherlands Chamber of Commerce. Responsible for the XBRL filings of annual accounts in the Business Register, as part of the Dutch Standard Business Reporting (SBR) program.	
Jon Siddle. Head of Product Management at CoreFiling.	Eurofiling Techies' track

Juan-Alberto Sánchez.	Eurofiling Main
He was working as a Data Management Expert for nearly 15 years in the private sector and in Banco de España where he was working as Head of the Database Maintenance Unit in the Statistics Department. In this period, Juan-Alberto was involved in the design of processes for the reception, production and dissemination of statistical data. He joined the ECB for the preparation of the Single Supervisory Mechanism (SSM) in 2013. Since them he has been involved in building the ECB infrastructure for the collection, processing and dissemination of Supervisory Data (COREP/FINREP) using XBRL. Nowadays, his section is in charge of processing and making the data quality assessment of the supervisory data collected following the ITS with the objective of providing to the ECB supervisors the information they need for an efficient supervision.	track
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 Main track - eSupervision
Katrin Heinze. European Central Bank.	Eurofiling Techies' track
Khadyd Arciria. Professor at Pontificia Universidad Javeriana de Bogotá.	Tutorials
Karol Minczyński. XBRL Software Architect at Business Reporting - Advisory Group.	Tutorials

Kristy Robinson.	XEU Day
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.	,
 Maciej Piechocki	Eurofiling Main
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".	track
Maite Sainz. Head of the Management Systems Division II at Bank of Spain.	XEU Day
Marc Hemmerling. Chair XBRL Europe	XEU Day

	Marc Van Hilvoorde.	Eurofiling Main
	Chartered Accountant and a Certified Information Systems Auditor (CISA) in the Netherlands. He works for Dutch Government and is currently leading the Logius Center for Standards. Logius is the digital government service of the Netherlands Ministry of the Interior and Kingdom Relations and supplies products relating to access, data exchange, standardization and information security.	track
	Marek Włodarczak. Data modeling expert at BR-AG	Tutorials
	María Mora.	Tutorials - XEU
	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.	Day - Eurofiling Techies' track
	Marjan Trobina.	XEU Day -
	Coordinator of Information Team 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.	Eurofiling Main track
	Mark Goodhand.	Eurofiling
30	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	Techies' track
	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.	

	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 BRAG he has been recently advising the EBA and the EIOPA on adoption of XBRL and Data Point Model.	eSupervision - Eurofiling Main track
	Moira Lorenzo. Consulting senior manager on the Banking & Insurance unit at Atos Spain. Computer engineer who developed her career over 14 years in IT consulting projects. Highly involved in project management, innovation, communication and development-team management. Projects coordination with financial institutions and definition of technology solutions. Long experience in regulatory compliance and financial reporting in the finance and public sectors. Expert XBRL since 2004. Her experience	Tutorials
	includes, among others, XBRL architecture projects, feasibility studies, quality assurance services, creating work plans, develop of XBRL taxonomies and training-diffusion XBRL DPM. Member of various working groups of XBRL in Spain, involved in international initiatives and current chairman of XBRL Taxonomy Working Group at XBRL Spain. Professor in state programs of international cooperation.	
	Panagioti Voulgaris. Panagioti Voulgaris is working in the Statistical Information Services division of the ECB as a Senior Economist Statistician. In this capacity he is in charge of taxonomy creation and management in the context of the SSM, is the secretary of the ECB Working Group on Statistical Information Management in SSM composition and a member of the EBA XBRL Sub Group. He has worked for the past 12 years in the field of banking supervision, within the Bank of Greece, where he lead projects on the collection and production of supervisory data. He has been consistently contributing to the field of XBRL by participating, since the very beginning, in the creation of the COREP and FINREP taxonomies.	Eurofiling Techies' track
	Pierre Hamon. Pierre is active in XBRL France (French Gaap Taxonomy), Europe and XBRL Intl Task forces (Implementation Guidance and Taxonomy Recognition). The IFRS WG and the Users 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. The merged two WG will define a plan of work on options for a successful implementation in Europe that would add value to issuers and data users.	XEU Day WG
	Petr Man. IT expert at European Central Bank.	Eurofiling Techies' track



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.





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 was also a member of the Board of Directors of XBRL International, and has been the Chair for the XBRL Asia Round Table.

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