

XBRL Nordic IV Conference ESEF with a Danish Angle



XBRL Denmark has the pleasure to invite you to XBRL Nordic IV Conference with focus on the new and upcoming reporting environment in EU:

ESEF (EUROPEAN SINGLE ELECTRONIC FORMAT)

- Time:** March 28th 2019 - 10.00 AM to 16.00 PM
- Venue:** Erhvervsstyrelsen, Langelinie Allé 17, 2100 Copenhagen Ø, Denmark
- Further information:** Poul Kjær – email: poul.kjaer@newmail.dk – phone: +45 297 704 65
- Registration:** Please make your registration at www.xbrl.dk not later than March 25th 2019
- Participants:** All in the XBRL Community with interest in ESEF with a Danish Angle

After the conference is closed we will invite the participants to mingle, network, etc. and enjoy a glass of wine. Venue: Erhvervsstyrelsen.

Hope to see you in Wonderful Copenhagen.

Best regards on behalf of the organization committee

Poul Kjær, Chairman of XBRL Denmark

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Program

Morning Session:

09:30 **Registration** – coffee and breakfast

10:00 **Welcome** and introduction to the conference by the Chair Poul Kjær (also moderator at the conference)

10:10 **The European Securities and Markets Authority (ESMA)** on the ESEF project: What's up and status and next steps Anna Sciortino, ESMA

11:00 ESEF with a Danish View:

- **Finanstilsynet**, the Danish Financial Supervisory Authority (DFSA) on ESEF in the context of Finanstilsynet - Anders Balling
- **Erhvervsstyrelsen**, the Danish Business Authority (DBA) on ESEF in the context of Erhvervsstyrelsen - Lise Fode

Questions, discussions and wrap up on the morning session via moderator

12:00 - 13:00 Lunch at DBA

Afternoon Session:

13:00 – 14:30 Solution time: How to get to the finish line – Software solutions and Role of the auditor:

- **EasyX** – Bent Reiter
- **Invoke**: ESEF Reporting, an upcoming challenge for the listed companies - Grégoire Demont and Antoine Bourdais
- **Iris Business Services**: : 5 Strategies to Adopt for Smooth ESMA iXBRL Compliance
- **ParsePort**: Showcasing iXBRL Converter - Michael Krog
- **PWC**: ESEF and the role of the auditor- Jon Rowden
- **Deloitte**: What should the auditor be aware of – Henrik Grønnegaard

14:30 - 15:00 Coffee break

15:00 -16:00 Wrap up on the conference: ESEF in the context of the reporting environment in Denmark anno 2019 – debate with the participants and a panel of experts (ESMA, DFSA, DBA) and key stakeholders (auditors, Software companies) where the distinguished speaker Director for Consolidated Reporting in Novo Nordisk Søren Olsen will join the panel and give a view from a filer. Moderator will facilitate the panel debate

16:00 - **Hereafter time for mingle networking and wine etc.**