

# XBRL Denmark

*Welcome to  
XBRL Nordic IV  
Copenhagen  
28<sup>th</sup> March 2019*

# 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.

# XBRL Nordic IV

- Digital reporting in Denmark - a brief history of the journey:
  - \* *XBRL has been mandated since 2011. It was introduced during 2012-2014 for companies according to the act on financial statements for enterprises submitting their financial statements to the Danish Business Authority, section 153a(2) on digital communication, and executory order No. 1057 of 8 September 2015 on filing and publication of financial statements.*

# XBRL Nordic IV

- XBRL Danmark was founded more than 10 years ago as a jurisdiction as a non for profit organisation
- XBRL Danmark has the mission to broaden the knowledge and presence of XBRL in Denmark and to be the natural meeting place for the XBRL community in Denmark and facilitate events like this among other things
- XBRL Danmark has more than +20 members
- XBRL Danmark is a member of XBRL International and XBRL Europe

Here we are.....



# XBRL Nordic IV

..... and here we go.....

=> Lets get started with the Conference.....

*I wish you a nice XBRL Nordic day !*