

Room B  
**B Track**

Room C  
**C Track**

8:00	9:00	<b>Doors open</b> – registration for the Day; Networking coffee (be aware of security clearance queues)	
9:00	10:30	<b>ESMA / OAMs workshop: preparing for ESEF 2020</b>	<b>EC/EBA/EIOPA/ECB frameworks. Workshop for supervisors.</b>
<b>10:30</b>	<b>11:00</b>	<b>Coffee break</b>	
11:00	12:30	<b>ESMA / OAMs workshop: preparing for ESEF 2020</b>	<b>Data Point Model in EC/EBA/EIOPA/ECB frameworks. Workshop for supervisors.</b>
<b>12:30</b>	<b>13:30</b>	<b>Lunch</b>	
13:30	15:00	<b>ESMA Meet-The-Market Workshop for software developers on the ESEF</b>	<b>BLOCKCHAIN/AI/API</b>
<b>15:00</b>	<b>15:30</b>	<b>Coffee break</b>	
15:30	17:00	<b>ESMA Meet-The-Market Workshop for software developers on the ESEF</b>	–

Auditorium

**Main Track**

Room B

**Techies Track**

Room C

**Academic Track**

8:00	9:00	<b>Doors open</b> – registration for the Day; Networking coffee (be aware of security clearence queues)	<b>OPEN BREAKFAST</b> Open Source tools for iXBRL. Demos with ESEF (ESMA) H.Fischer, J.Mora, I.Boixo <a href="http://www.openfiling.info">www.openfiling.info</a>	–	–	–
9:00	9:15	<b>Welcome words</b> (Warsaw Stock Exchange and Eurofiling Foundation)				
9:15	9:35	<b>Keynote speech by the National Bank of Poland (TBC)</b>		–	–	–
9:35	10:15	<b>European Financial Transparency Gateway: evolution of ESEF, LEI and corporate data in the EU</b> – Michal Piechocki	<b>Open Source tools for iXBRL</b> Demos with ESEF (ESMA) (cont.)	–	–	<b>XII BPB Meeting</b>
10:15	10:35	<b>Coffee break</b>				
10:35	11:30	<b>DPM dictionaries used in data governance</b> – Panel with Owen Jones, European Banking Authority; Sebastian Müller, Swiss Re; Christian Ronacher, Erste Bank; Michal Skopowski, DPM Expert Moderator: Derek de Brandt	<b>Rapid-fire sessions on innovative technologies and concepts for regulatory challenges</b> – Moderator: Eric Cohen	–	–	–
				11:00	11:20	<b>Welcome</b> – Maria Mora, Chair Academic track
11:30	12:00	<b>Updates on EIOPA Insurance and Pension Funds and ECB</b> – add ons for integrated reporting Aitor Azcoaga, EIOPA		11:20	11:50	<b>Applying XBRL to The Audit Data Collection Standard</b> – PC/295 Kristine Brands, Rutgers University
12:00	12:30	<b>EC-DG FISMA: Financial Data Standardisation Project</b> – Peter van den Hul, European Commission, DG FISMA		11:50	12:20	<b>Exploring a Semantic Framework for Integrating DPM, XBRL and SDMX Data</b> – Roberto Garcia, University of Lleida
12:30	13:30	<b>Lunch</b>		12:20	14:45	<b>Lunch</b>

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13:30	14:00	<b>The future of regulatory reporting: a vision for a more robust regulatory reporting landscape</b> – Rich Wickens, Bank of England	<b>Could algorithms facilitate the taxonomy modelling and increase the accuracy of validation rules?</b> – Panagiotis Voulgaris, ECB	–	–	–
14:00	14:30	<b>ECB's processing and analysing supervisory data: status update and recent developments</b> – Juan-Alberto Sanchez, European Central Bank	<b>Entity Specific Disclosures</b> – Andromeda Wood	14:15	14:45	<b>Application of Natural Language Processing and Deep Learning approaches to natural language contained in SEC filing data</b> – Tornike Tsereteli and Dennis Knochenwefel, Reportix
14:30	15:00	<b>SRB: Reporting in the context of Bank Resolution reporting</b> – Jean-Philippe Bohy, Single Resolution Board	<b>Filing indicators and the future of XBRL</b> – Paul Warren, XBRL International	14:45	15:15	<b>Keynote: Artificial Intelligence in Corporate Reporting</b> – Thomas Toomse-Smith, FRC Labs
15:00	15:30	<b>ECB Analysing supervisory data using Big Data Technologies (Hadoop)</b> – Matthias Pecot, European Central Bank	–	15:15	16:00	<b>XBRL As the Data Standard for Corporate Internal Reporting</b> – Avery Starr, Seatig
15:30	15:50	<b>Coffee break</b>				
15:50	16:35	<b>Revolution in payments: data standards, identifiers and technologies</b> – Panel with Tom Dunbar, NEWPSO and Francois Laurent, ECB and Paul Janssens, SWIFT Moderated by: Karla McKenna, GLEIF & ISO TC68	<b>Room for working groups</b>	–	–	<b>Room for working groups</b>
16:35	17:00	<b>A journey of 10 years of Data Point Model:</b> from supervision through statistics and transactions to ISO standard		–	–	
17:00	18:00	<b>Room for working groups</b>		–	–	
19:30	till late	<b>Networking Dinner</b> 240,00 PLN = 57,30 EUR	<b>Patio space</b> <b>AleGloria Restaurant</b>			

Auditorium

**XBRL Europe Main Track**

Room C

**Academic Track**

8:00	9:00	<b>Doors open</b> – registration for the Day; Networking coffee (be aware of security clearance queues)	<b>Base Specification WG</b> Taxonomy Packages. Ext. Enumerations Req. Dimensions, Calculation , Inline
9:00	9:10	<b>Welcome (WSE and XBRL Europe)</b>	
9:15	9:30	<b>ESMA – The draft RTS and the next steps</b> – Anna Sciortino, Alessandro d'Eri, ESMA Senior Policy Officers – Corporate Reporting Team	<b>Open Information Model WG</b> Filing Indicators OIM Model, JSON and CSV
9:30	9:50	<b>IASB update in the context of ESEF</b> – Rita Clijmans, IFRS foundation	
9:50	10:10	<b>Assurance in the RTS and iXBRL context</b> – Jon Rowden, PwC, Premium member of XBRL Europe	<b>Formula WG</b> Abandoning XML node navigation XF syntax Xule and other implementations
10:10	10:30	<b>News from XBRL International and of its Best Practice Board</b> – John Turner, CEO XBRL International and Maria Mora, Chair of XBRL International BPB	
10:30	10:50	<b>Coffee break</b>	
10:50	11:10	<b>An OAM point of view about the ESEF RTS and iXBRL and about the EEAP evolutions and Blockchain</b> – Martin Jäger, Bundesanzeiger	<b>ISO/TC 307 Blockchain and Distributed Ledger Technologies</b> – Eric Cohen, Audit Data Standards
11:10	11:20	<b>Communication on the RTS in Europe</b> – the XBRL Europe Working Group – Bruno Tesnière, Chair XBRL Europe	<b>Lightweight BI with OIM dashboards</b> – Mark Goodhand, Corefiling
11:20	11:40	<b>Q&amp;A and roundtable on the RTS context</b>	
11:40	12:00	<b>An overview on the ECB evolutions (European Reporting Framework and BIRD – BANKS INTEGRATED REPORTING DICTIONARY update)</b> – European Central Bank Silvia Giacinti	<b>Calculation 2.0 for XBRL</b> – Herm Fisher, Mark V.
12:00	12:15	<b>Implications of the ECB evolutions in a National central bank</b> – Perspective from the Banque de France - Eric Jarry Banque de France	<b>Closing Academic track</b>
12:15	12:30	<b>ISA (Interoperable public services) update</b> – Vincent Dijkstra, DIGIT European Commission (to be confirmed)	
12:30	14:00	<b>Lunch</b>	

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14:00	14:20	<b>The ESEF implications on the SBR programs in Europe - Frans Hietbrink Chair –</b> XBRL Europe SBR Working group	–
14:20	14:35	<b>Linking up data with SBR in Finland –</b> Elina Koskentalo, XBRL Finland	–
14:35	14:50	<b>“XBRL GL in the Nordics” pilot in Finland: auditing and tax auditing Estonia: payroll reporting and other applications –</b> Nordic SmartGovernment Elina Koskentalo XBRL Finland	–
14:50	15:05	<b>SBR in the NL update –</b> Paul Snijders, Vice Chair XBRL Europe, CEO Semansys Technologies	–
<b>15:05</b>	<b>15:25</b>	<b>Coffee break</b>	
15:25	15:45	<b>Why Corporate Natural Capital Accounting (NCA) and XBRL is important for Business –</b> Liv Watson, Workiva member of XBRL Europe	–
15:45	16:05	<b>EU Non Financial Directive in Spain: How to utilise technology to increase the impact on decisions?</b> Maria Mora Fujitsu, member of XBRL Europe and Chair of the Best Practise Board at XBRL International	–
16:05	16:25	<b>News from Asia –</b> Yoshiaki Wada, XBRL Japan	–
16:25	16:45	<b>News from XBRL Europe</b> Working Groups SDTF, SBR, COREP FINREP S2, ESMA - WGs chairs	–
<b>16:45</b>	<b>17:00</b>	<b>Closing of the 21st XBRL Europe Day and of the Eurofiling XBRL Europe week 2018</b>	