



MEETING 2020-05: 29th APRIL 2020 2.30pm CET (phone call)

[PARTICIPANTS]

Anne, Eugenio, Francine, Fraser, Frédéric, Gina, Hemant, Jean-Marc, Jean-Marie, Julian, Kapil, Martin, Paul H, Sebastian, Thomas, Vincent

From the list at the end of the document.

[AGENDA]

The meeting was a follow up to the call for presentation to the next XBRL Euripe Conference.

It a was done by phone/gotomeeting (1 hour):

[CALL MEMBERS' PRESENTATIONS]

As discussed during our meeting of the 15th and 29th April, XBRL Europe is planning to include member's presentation in the Bank & Insurance program of the event (16th and 17th June), which will be done online as travelling options will be reduced or even inexistent.

Presentation will be open to members and guests as they will be included in the event program.

All presentations will be done online on a 20 min slot + 10 min for Q&A. Other formats can be discussed.

XBRL Europe will register people interested in the Bank & Insurance track and promote presentations in a join program. However, each presenter will have an independent presentation, using its own system (XBRL Europe can provide gotomeeting accounts) and guest list.

We propose to take this as an opportunity for developing ideas and presentations around the POC scenario developed by the WG.

Therefore, the objective of those presentations if to show that XBRL may be used by banking & insurance regulators

- In a more efficient way if the concept use a common dictionary surch as BIRD
- Also for high volume of granular data

This could be based on the POC scenario developed by the WG

see within https://www.xbrleurope.org/wp-content/uploads/2020/02/XEU-BIWG-20200205-v00.pdf

Proposals are welcome and must be sent before 6th May COB.

- Title
- Speaker
- Main ideas
- Preferred slot

We also plan to have regulatory presentations:

- Presentation from the EBA task force
- OIM Standard by XII



BANKING & INSURANCE WORKING GROUP www.xbrl.eu/biwg

NEXT MEETING: 19th MAY 2020 - 11am CET

In this FOLLOW UP MEETING, we will continue our discussions about the presentations we plan during the XBRL Europe Online Week in June.

see www.xbrl.eu/biwg for phone & web meeting details

BI WG STAKEHOLDERS:

Members: Kaoutar Ait Boumazzou (Bank Al Maghrib) Aji (Datatracks) David Bell (UBpartner) Frédéric Bernard (AxiomSL) Julien Beruti (Sopra Banking) Sabina Catinean (DM Advice) Declan Collins (Ireland) Rahul Dhamne (Iris Business) Marie-Pierre Edibe (Effisoft) Daniel Eidelman (Spain) Olivier Fatus (BM&A) Bjoern Fastabend (Bafin) Gerhard Gerlach (Bafin) Kiyohiko Gotot (Fujitsu) Bas Groenveld (Aguilonius) Julian Grümmer (XBRL Germany) Sebastien Gurgul (Fujitsu) Roger Haddad (Ubpartner) Grégory Halibert (Cognizant) Michael Hammer (BDO Austria) Siang Ho (KPMG) Johanne Huddleston Slater (Semansys Technologies) Paul Hulst (DNB) Weyne Isaac (Certent) Jean Marc Israël (France) Henk-Jan Jansen (Visma) Eric Jarry (France) Eric Jeanne (BM&A) Hemant Karale (Iris India) Frédéric Keckhut (Logic Informatique) Saad Khayatei (Neonn) Bodo Kesselmeyer (Anubo) Vincent le Moal Joubel (Banque de France) Iosif Levant (Bearingpoint) Gilles Maguet (XBRL Europe) Victor Mallet (Invoke SA) Jaap van der Marel (Logius) Gina Matrisciano (KPMG) René van der Mej (Visma Connect) Denis Münkle (Reportix) Simon O'Connor (Central Bank of Ireland) Joost Oosterbroek (Parseport) Katerina Rafalska (NSSMC) Anne Rajerison (Invoke UK) Prakash Ramachandran (DataTracks) Deepta Rangarajan (Iris Business) Etienne Reith (Invoke SA) Olena Retyunskykh (BDO Ukraine) Jigar Shah (Iris Business) Stawomir Skrzypek (Futjitsu) Paul Snijders (Netherlands) Paul Staal (ING) Sarah Stoicanescu (Certent) Yasmine Tebaa (Invoke SA) Aliaksandr Turevich (Fujitsu) Jean Marie Trespaille (Invoke SA) Robrecht Vander Haeghen (SBS) Colin Vanplew (Certent) Thomas Verdin (TESH Advice) Joel Vicente (CoreFiling) Eugenio Virguti (Italy) Michael Wennerstrom (Parseport) Baptiste Wilkinson (Effisoft)

Observers: Alessandro Bonara (ECB) Juan Alberto Sánchez (ECB)