

26th XBRL Europe & national XBRL jurisdictions Digital week on ESEF



# 26th XBRL Europe week -Introduction

- Bruno Tesnière, Chair XBRL Europe
- Gilles Maguet, CEO XBRL Europe

# 26th XBRL Europe and its jurisdictions digital week on ESEF – The program of the week

XBRL Europe and some XBRL European jurisdictions have decided to organize the 1st week of December a series of short online events, regrouped in the "26th XBRL Europe and national jurisdictions digital week on ESEF"

- XBRL Europe digital event the 1<sup>st</sup> of December 9:45 12:15 CET see the program
- XBRL Germany digital event the 1<sup>st</sup> of December 13:45 16:00 CET and the 2nd of December – 13:45 – 16:00 CET – see the program
- XBRL France digital event the 2<sup>nd</sup> of December 9:45 12:15 CET see the program
- XBRL Italy digital event the 2<sup>nd</sup> of December 9:45 13:00 CET see the program
- XBRL NL digital event the 3<sup>rd</sup> of December 13:15 16:05 CET see the program
- XBRL ESEF software solution digital event the 4<sup>th</sup> of December 9:30 13:15
  CET see the program

### XBRL Europe Webinar 1 December agenda

- 9:45 10:00 Opening of the Webinar facilities
- 10:00 -10:10 Introduction of the 26th XBRL Europe and national European jurisdictions digital week on ESEF – Bruno Tesnière Chair XBRL Europe, Gilles Maguet CEO XBRL Europe
- 10:10 10:30 ESMA's activities on ESEF Anna Sciortino policy officer ESMA
- 10:35 10:55 ESEF audit in Germany a blueprint for Europe Thomas Küster XBRL Germany
- 11:00 11:15 ESEF Implementation Status Reports Jon Rowden, XBRL UK
- 11:20 11:35 ESEF: Looking Ahead Eugenio Virguti, XBRL Italy
- 11:40 12:10 Panel discussion & Q&A : Particularities of ESEF national implementations – moderator: Elina Koskentalo, Vice Chair XBRL Europe – panelists: Elina Koskentalo, XBRL Finland; Thomas Klementz, XBRL Germany; Bruno Tesnière, XBRL France; Marco Vianello, XBRL Italy; Bas Groenveld, XBRL NL; Jon Rowden, XBRL UK.
- 12:10 12:15 Conclusions

### Sofware demos 4 December - agenda

#### • START OF THE EVENT

- 9:30 Datatracks Link to register
- 9:45 Invoke Link to register
- 10:00 CoreFiling Link to register
- 10:15 Iris Link to register
- 10:30 Fujitsu
- 10:45 Amelkis Link to register
- 10:55 11:15 BREAK
- 11:15 ABZ Reporting Link to register
- 11:30 Amana Link to register
- 11:45 CtrlPrint Link to register
- 12:00 Bundesanzeiger Link to register
- 12:15 Parseport Link to register
- 12:30 Alui Link to register
- 12:45 Toppan Merrill Link to register
- 13:00 firesys Link to register
- 13:15 Reporting Estandar
- 13:30 END OF THE SESSION

#### Regional organisation of the XBRL International consortium comprised of members:

#### **JURISDICTIONS & FEDERATIONS**

- XBRL Finland
- XBRL France
- XBRL Germany
- XBRL Italy
- XBRL Netherlands
- XBRL Sweden
- XBRL United Kingdom
- European Federation of Financial Analyst Societies (EFFAS)

#### **PREMIUM MEMBERS**

- Amelkis
- Bundesanzeiger Verlag
- DFIN Solutions
- EY
- Invoke
- Labrador
- PwC
- XBRL Express

#### SILVER MEMBERS

- Alui
- Amana
- Anubo XBRL
- Axiom SL
- Bank Al-Maghrib
- Certent
- DataTracks
- Fujitsu Poland EMEA
- GPM Systemy
- Infogreffe

- Iris
- Julhiet Sterwen
- Oracle
- Parseport
- **Reporting Standard**
- Studio Lupini
- TESH Advice
- Toppan Merrill
- UBPartner
- Workiva

#### Working Groups and liaison

- Working groups
  - **ESEF WG** co chaired by Bruno Tesnière, Gilles Maguet XBRL Europe
  - **BPTF ESEF** Decided by ExCo and Launched in September 2018 co-chaired by Roger Haddad, David Bell Ubpartner and Pierre Hamon XBRL France
  - Banking and Insurance WG co chaired by Vincent Le Moal-Joubel XBRL France, Thomas Verdin XBRL UK
  - OAM&BR WG co chaired by Krzysztof Jesse Bundesanzeiger German BR and OAM and Marco Vianello Infocamere XBRL Italy
  - SBR WG co chaired by Elina Koskentalo XBRL Finland, Frans Hietbrink XBRL NL
  - ESG WG Co chaired by René van der Meij XBRL NL and Matthieu Garat Labrador
- Liaison with European and national authorities like ESMA, EBA etc

#### **Events and Tools**

- A series of Seminars and online (due to Covid) events like this one, twice or three times a year – The last F2F in Milan in March 2020 and 2 online XBRL Europe digital weeks in June and Dec 2020
- A digital Hub <u>www.esef.xbrleurope.org</u> with tools:
  - List of available ESEF Software
  - ESEF Taxonomy and regulation repository
  - A series of posted webinars on ESEF from members

#### And more to come in 2021

- Digital events on ESEF and other subjects in Q2 2021 and Covid 19 situation allowing finally a F2F conference somewhere in Europe
- Work in the WGs like the progress in the ESG sector or in the banking sector with IReF to come
- New activities like training
- etc.



# Join us! We need you - Do not hesitate to become members!

#### **Questions** ?

- See <u>www.xbrleurope.org</u>
- and info@xbrl-eu.org

