

XBRL EUROPE DIGITAL EVENT ON ESEF 1st remittances

27 April 2021



Getting ready

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- PwC: www.pwc.com/esef
- XBRL Europe Executive Commitee, FRC XBRL Governance Commitee, XBRL UK

Getting ready - six actions, two risks

- Appoint project leader(s) & project sponsor
- Written plan and timetable
- Training
- Decide solution style first, provider second
- Dry run / mapping report
- Define success
- Risk: important-not-urgent
- Risk: independent auditors / management controls