

# CALL FOR CONTRIBUTION

## 31st XBRL Europe Conference - Scheme for partnership



### PARTNERSHIP MODELS

- **Gold partner with Use Case breakout session\* : 4.000 € (3.500 € for premium members)**
  - Use Case breakout session of 25 minutes per session
  - Your logo mentioned for the lunch on all documents (guide, website)
  - Institutional presentation in the paper-based guide (&website)
  - Your advertisement page in the paper-based guide
  - Table offered for software private demo
  - XBRL Europe bag to make accessible to visitors your leaflets and/or goodies
  - your Kakemono in the lobby **and** in the lunch/coffee break room
- **Silver partner : 2.500 € (1.900 € for premium members)**
  - Institutional presentation in the paper-based guide (&website)
  - Your logo mentioned for the coffee breaks on all documents (guide, website)
  - Your advertisement page in the paper-based guide
  - Table offered for software private demo
  - your Kakemono in the lobby **or** in the lunch/coffee break room
- **Bronze partner : 1.800 € (1.200 € for premium members)**
  - Table offered for software private demo

\* Note: **Use case breakout sessions** to be the 22<sup>nd</sup> of May or/and the 23<sup>rd</sup> of May on ESEF, Banking, Insurance or ESG are being organised for the partners of the event. These sessions will be organised in parallel but not in competition to the plenary sessions. More information to come.

### THE CONCEPT

The next XBRL Europe Day, Summer Session, will take place in Rome on 22-23 May 2023 in the splendid teatro Salone Margherita owned by the Banca of Italia. XBRL Europe Members and participants are welcome, to participate to working groups and task force sessions.

## THE TIMING

### MONDAY 22nd MAY 2023

#### Monday 22<sup>nd</sup> of May

- *08:30 – 10:00 – XBRL Europe networking & reunion Breakfast*

#### ESEF TO ESG

#### FINANCIAL REPORTING

- 10:00 – 10:15 CET – Introduction - Welcome words
- 10:00 – 12:00 CET – ESEF plenary: ESMA – CONSOB & other NCAs ; ESAP ; UK FCA ; European Commission ; Update from BPTF & SUBGROUP ; Roundtable.
- 12:00 – 13:00 CET – XBRL Europe General Assembly & Executive Committee (strictly reserved to XBRL Europe members)

- *13:00 – 14:00 CET – Lunch*

#### SUSTAINABILITY REPORTING

- 14:00 – 16:00 CET– ESG plenary: European deal on sustainability ; EU EFRAG CSRD and ESRS ; ISSB ; UK FRC ; Others countries ; Roundtable ; Update from WG
- 16:00 – 16:10 CET – Closing remarks of day one
- 16:30 – 18:00 CET– Use cases presented by partners
- 16:30 – 18:00 CET – XBRL Europe OAM&BR WG (*Restricted*)
- 16:30 – 18:00 CET – XBRL Europe BANK INSURANCE WG

#### NETWORKING DINNER

- *19:30 – 23:00 – Friendly dinner (at own costs)*

### TUESDAY 23Rd MAY 2023

Morning –

- *08:30 – 09:30 – XBRL Europe networking & reunion Breakfast*

9:30 – 12 :00 – XBRL Italy Plenary *in italiano*

12:00 – 13:00 – XBRL Europe Executive Committe meeting (*reserved to XBRL Europe ExCo members*)

- 9:30 - 12 :00 CET - XBRL Italy Plenary; *in italiano*
- 10:00 - 12:00 CET - Use cases session presented by partners
- 10:00 - 11:00 CET - BPTF & blocktagging & Validations WG
- 10:00 - 11:00 CET - ESG WG
- 11:00 - 12:00 CET - OAM ESAP Public session
- 11:00 - 12:00 CET - XII WGs
- 12:00 - 12:30 CET- XBRL Europe Executive Committe meeting (*reserved to XBRL Europe ExCo members*)

**13:00 – 14:00 – Lunch**

## SUPERVISORY REPORTING

14:00 – 16:00 –

- EBA, ECB, EIOPA, SRB, XII
- Banca d'Italia
- XII Road map + Roundtable
- SRB
- ECB
- EBA
- EIOPA

**16:00 – 16:30 – Coffee-break**

## What is XBRL Europe?

XBRL Europe, a regional organization of XBRL International is a non-profit organization for the promotion of XBRL in Europe, with 38 members in 2022.

XBRL Europe has been set up to foster European XBRL efforts and to implement common XBRL projects in Europe between its members and to liaise with European Authorities and organizations. XBRL Europe develops its activities through working groups and their deliverables and through conferences twice a year, the so called XBRL Europe days.

## XBRL Europe members

### JURISDICTIONS AND EU INSTITUTIONS & FEDERATIONS

XBRL Finland ; XBRL France ; XBRL Germany ; XBRL Italy ; XBRL Netherland ; XBRL Sweden ; XBRL United Kingdom ; EFFAS

### XBRL EUROPE AND ITS PREMIUM MEMBERS

Amana ; Amelkis ; Bundesanzeir Verlag GmbH ; DFIN Solutions ; Ernst & Young EMEA ; Invoke ; Pomelo ; PwC . Workiva ; XBRL Express

### SILVER MEMBERS

Alui ; AxiomSL ; Bank Al-Maghrib; Certent ; DataTracks ; Eunoia ; Fingo Systems ; Friendstudio ; Fujitsu ; Greenomy ; Infogreffé ; Iris Business Services Ltd ; Julhiet Sterwen ; Labrador ; Poslovna inteligencija ; Parseport ; Reporting Estandar ; TESH Advice; UBPartner.

## THE VENUE

Teatro Salone Margherita - **Address:** Via dei Due Macelli, 75, 00187 Roma RM, Italie (between piazza di Spagna, three minutes walk and fontana di Trevi, seven minutes walk)

HOSTED BY



## EXPECTED VISITORS

Circa 150 attendees comprised of:

- XBRL Europe members and participants (members of XBRL jurisdictions)
- Other stakeholders (regulators, authorities, issuers, preparers etc.)

## COMPAGNIES AND ORGANIZATIONS PRESENT IN 2022 IN PARIS

ABZ Reporting GmbH ; Accountancy Europe ; ACPR . acsone ; Acteo Adenza (AxiomSL) ; AFKL ; AGRARIA Produtores y Asesores S.A ; Air France KLM ; Amana consulting GmbH ; Amelkis ; AMF ; anuboXBRL GmbH & Co ; ARKK ; Atde ; Athens stock exchange ; b.fine ; BaFin ; Bank Al-Maghrib, centrale Bank of Morocco ; Bank of Israel ; Banque de France ; BDP LLP ; Belastingdienst ; BM&A ; BR-AG ; Bundesanzeiger Verlag GmbH ; Bureau

opérationnel de suivi du PSE (BOS-PSE) ; CA CIB groupe Crédit Agricole ; Capitals Coalition ; CCH Tagetik ; Central Bank of Morocco ; Cleveland State University ; CNMV ; Cofisem ; Colegio de Registradores ; CONSOB ; CoreFiling ; Corporatings ; CtrlPrint ; Decathlon ; Deloitte ; Deutsche Bank ; EasyX ApS ; EBA ; Ebner Stloz ; eBusiness Coordination Group, CEN ; ECB ; Ecovis Audit Bulgaria ; Edenred ; EDF ; EFRAG ; EIOPA ; Engie ; ENI ; EQS Group ; Exbee Ltd ; Ernst & Young ; EZ-XBRL ; Fantastic Ideas ; Financial Reporting Adviser ; Financial Reporting Council ; Financial Supervision Commission ; FIN-FSA . firesys GmbH ; FRC ; FRS ; Fujitsu ; Grant Thornton ; Greek Business Register ; Humpact ; IASB ; ICT Expert ; IFRS Foundation ; Infocamere scpa ; Inovatic ; Interfiling ; Invoke ; Iris Business Services Ltd ; IVASS ; Julhiet Sterween ; KPMG ; Labrador ; Lietuvos bankas ; Linkos group ; Logius ; Marengo Advisory ; Mirakee.biz ; Moody's Analytics ; Nasdacq ; National Agency for Digital Infrastructure and Frequencies (ANINF) ; National Bank of Ukraine ; NBA ; Netherlands Tax Admiistration ; Nomura Research Institute ; Notified ; Novisto ; nssmec ; Oesterreichische Kontrollbank AG ; Parseport ; Polarr Technology Ltd ; Pomelo-Paradigm ; Positive Transformation ; Poslova Inteligencija ; Prima Solutions ; PwC ; Pyramid Analytics BV ; Regenerative Lab ; Regnology ; Rectify ; Renault ; Reportwise consulting ; Resnovae PC ; Rowdix Limited ; RVA Consulting ; Sanofi ; Sikima ; Société Générale ; Sopra Banking Software ; Symbiose Bank ; Synvance ; Tesh Advice ; The Authority of Audit, Accounting, Property Valuation and Insolvency Management under the Ministry of Finance of the Republic of Lithuania . The Institute of Accountancy and Taxes (Poland) ; The Swedish Companies Registration Office ; Toler ; UBPartner ; USAFA ; V&T ; Valentina ; Vallourec ; Visea consulting ; Visma Connect ; Wirtschaftsprüferkammer ; Wolters Kluwer ; Workiva ; WP CPA StB Martin Zabel ; WTS Advisory AF ; XBRL Europe ; XBRL Finland ; XBRL France ; XBRL International ; XBRL Italy ; X BRL Nederland ; XBRL Sweden ; XBRL US ; Zebra Corporate Communications Ltd.

**Have a look to the 2019 edition in Paris (duration: 3 minutes 16)**

