



Federation of European Accountants

Tax Policy Roundtable

Public country-by-country reporting

Tax disclosures in the spotlight

20 October 2016

17.00-19.00

VENUE:

Representation of the State of North Rhine-Westphalia to the European Union
47 Rue Montoyer/ Montoyerstraat 1000, Brussel/Bruxelles

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Programme

- 16:30 – 17:00 **Registration**
- 17:00 – 17:05 **Welcome**
Paul Gisby, Federation of European Accountants, Manager, Accountancy & Tax
- 17:05 – 17:25 **Keynote address – with Q&A**
Philippe Lamberts, Member of the European Parliament and Greens-EFA co-President
- 17:25 – 18:55 **Templates for public CbCR: Presenting the Options – with Q&A**
*Moderated by **Olivier Boutellis-Taft**, Federation of European Accountants, CEO*
Jean-Philippe Rabine, European Commission DG FISMA, Accounting and Reporting Unit
Aurore Chardonnet, Oxfam International, EU Policy Advisor, Inequality and Taxation
Elco van der Enden, Federation of European Accountants, Chair of the Tax Policy Group
- 18:55-19:00 **Closing followed by networking cocktails**

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Opening and welcome

Keynote address – with Q&A



Philippe Lamberts is a Belgian politician who has served for Ecolo (Belgian Green Party) both as a local council member from 1991 to 2003 and as advisor to the cabinet of Isabelle Durant from 1999 to 2003. For 20 years, he ensued a commercial career at IBM, whilst being involved in politics. Since 2006 to today he has been co-President of the European Green Party. He has been a Member of the European Parliament for the Ecolo party since 2009. At present, he is a member of the European Parliament's Committee on Economic and Monetary Affairs (ECON) and the Committee for Industry, Research and Energy. He focuses on economic questions (fiscal and governance issues in particular), as well as on industrial, research and innovation matters.

Templates for public CbCR: Presenting the Options – with Q&A



Jean-Philippe Rabine has served as a policy officer since 2004 at the European Commission. He joined the Accounting and Financial Reporting Unit of the Directorate General dealing with Financial Stability, Financial Services and Capital Markets Union (FISMA) in 2011. Involved in several revisions of the Accounting Directive, Jean-Philippe also contributed to the recent Commission proposal for a public Country-by-country reporting.



Aurore Chardonnet has been working for the EU advocacy office of Oxfam International leading work on fighting tax evasion and tax avoidance since 2015. Oxfam works with people in 94 countries to provide humanitarian relief in crisis, empower poor and marginalized people to gain social and economic equality, and campaign for a more just world. Prior to Oxfam, Aurore worked as policy adviser at the European Confederation of Independent Trade Unions (CESI) focusing on central administration, including tax administration as well as member of cabinet for the French Minister of State for Women's Rights.



Eelco van der Enden is the chair of the Tax Policy Group of the Federation of European Accountants. Besides this he leads PwC's global Tax Administration Consulting practice. Before joining PwC in 2007, he worked for various multinationals as head of tax, treasury, risk management and corporate finance. He is guest lecturer at many universities. Eelco published more than 50 articles on tax governance and is chief-editor of Tax Assurance Magazine. He lives with his family and cat Achilles in Brussels, Belgium.



Olivier Boutellis-Taft has been the Federation's CEO since 2006. He benefits from a diversified professional experience, having been a director with PricewaterhouseCoopers, a director of the European Policy Centre (a leading multi-constituency think-tank in Brussels), a lecturer on EU affairs at Toulouse Business School, a public prosecutor in France, and a consultant serving in particular the banking and media industries. A lawyer and economist by training, Olivier also held several board positions as a non-executive director. He started his professional career in equestrian sports (jumping).

PARTICIPANTS' LIST

First name	Last name	Company
Vikte	Adduci	ACCA
Johan	Adriaan	European Court of Auditors
Evelien	Alblas	European Parliament
Rebecka	Allén	Interel EU
Nadia	Antoniou	Brunswick Group
Kuralay	Baisalbayeva	PwC
Tomas	Balco	Ministry of Finance of Slovakia
Johan	Barros	Federation of European Accountants
François	Barry	Cambre Associates
Marta	Becerra	CEOE
Evangalia	Belouli	DG TAXUD
Laurin	Berresheim	European Parliament
Marc	Bihain	IBR-IRE
Cecile	Bonino	ACCA
Christophe	Bonte	Swiss Finance Council
Carlo H.	Borggreve	Borggreve Law
Martin	Bresson	FleishmanHillard
Johann	Brettschneider	Saxony Liaison Office
Laure	Brillaud	Transparency International
Ralph	Brügelmann	BDI - Federation of German Industries
Kristina	Budryte-Ridard	FTI Consulting
Delphine	Cabon	KPMG
Giovanni	Campi	K&L Gates
John	Capper	EGIAN European Group of International Accounting Networks and Associations
Alessandra	Casale	Assonime
Elisa	Casazza	CSR Europe
Marion	Chaboud	Deloitte France
Ioanna	Chatzieffraimidou	EFRAG
Evgenia	Chatziioakeimidou	Council of the European Union
Casper Bjerrum	Christensen	The Permanent Representation of Denmark to the European Union
Boris	Christophe	French Insurance Federation (FFA)
Adriana	Ciobanu	Cabinet Samman
Anca	Cioriciu	Open Society European Policy Institute
Jean-Marie	Cougnon	IAB/IEC
Christiane	Cunningham	Deloitte
Jasper	De Meyer	Eurodad
Johanna	Dees	DIHK

PARTICIPANTS' LIST

First name	Last name	Company
Johannes	Deimel	OMV
Mary	Dineen	CFE
Florin	Dobre	CECCAR
Dolores	Durán	Permanent Representation of Spain to the European Union
Raber	Ezio	Carniola
Guido	Faltoni	European Central Bank
Elena	Gaita	Transparency International EU
Antonio	Gambini	CNCD-11.11.11
Gérardine	Garçon	BASF
Paul	Gisby	Federation of European Accountants
Bruno	Gomes	EFRAG
Elvira	Grassi	European Commission
Jacob	Hammerstein	Transparency International EU
Lasse Hamilton	Heidemann	Confederation of Danish Enterprise
Barbara	Hörning	FleishmanHillard
Gerhard	Huemer	UEAPME
Roger	Kaiser	European Banking Federation
Barbara	Kauffmann	European Commission
André	Killesse	BDO
Martin	Kohutik	Permanent representation of the Slovak republic to the European Union
Sophia	Kruppa	DATEV eG
Amélie	Lachapelle	University of Namur
Patricia	Lampreave	European Commission
Georg	Lanfermann	KPMG AG
Tetiana	Lefymenko	SESE "The Academy of Financial Management"
Howard	Liebman	Jones Day
Dagmar M.	Lill	University of Bremen
Clément	Luzeau	FleishmanHillard
Henri	Makkonen	Financial Transparency Coalition
Jacques	Malache	International PRESS Agency
Marco Maria	Mazio	DG COMP State aid
Susanne	Metzler	North Rhine-Westphalia
Carolina	Mueller	BDI-Federation of German Industries
Iris	Mueller	GIZ
Joerg Peter	Mueller	IDW e.V.
Inga	Nitsche	EFAMA
Claes	Norberg	Confederation of Swedish Enterprise

PARTICIPANTS' LIST

First name	Last name	Company
Pietro	Nuotatore	Nuotatore
Catherine	Olier	European Parliament
Matus	Olsiak	K&L Gates GP
Arno	Oudijn	Netherlands Permanent Representation
Semih	Oz	TURMOB
Harald	Past	EuroCommerce
Jérémie	Pélerin	AFEP
Stefano	Pintus	CESI
Jason	Piper	ACCA
Peter	Podiwinsky	MoF / PermRep Austria
Roberta	Poza Cid	Permanent Representation of Spain to the European Union
Petra	Prasilova	European Parliament
Romain	Rard	GIDE
Gabriele	Rautenstrauch	KPMG AG Wirtschaftsprüfungsgesellschaft
Jana	Repelova	EPRA
Isabelle	Richelle	Liedekerke
Béatrice	Richez-Baum	ecoDa
Kenneth	Robertson	Robeco
Isabel	Rodrigo Romero	Burson-Marsteller
Pedro	Rodrigues-Duarte	Permanent Representation of Portugal to the European Union
Ines	Rohmer	European Parliament
Pirjo	Saarelainen	Federation of Finnish Financial Services
Adnan	Samad	Travelex
Marianna	Scharf	Fipra International
Michael	Schick	Bundessteuerberaterkammer
Liga	Semane	CabinetDN
Hasan	Softolli	NPSH Likuiditeti
Lorena	Sorrentino	CSR Europe
Julia	Stark	Zentralverband Gartenbau e.V.
Tobias	Steinmann	EPRA
Hana	Stulajterova	Czech Permanent Representation to the European Union
Iva	Tasheva	European Policy Centre (EPC)
Adam	Terry	European Parliament
York Alexander	Tetzlaff	German Insurance Association (GDV)
Linda	Thompson	Bloomberg BNA
Cecilia	Thorn	Financial Reporting Council UK
Simon	Tosserams	ICAEW

PARTICIPANTS' LIST

First name	Last name	Company
Alexis	Tsitrimbinis	Bureau Van Dijk
Christian	Valenduc	Belgian Ministry of Finance
Hugo	van Hees	Hume Brophy
Geert	Van Reybrouck	FPS Finance
Pascale	Vandenbussche	ECIIA
Sarah	Vanhoutte	Volvo Group Belgium
Chloé	Vantorre	ecoDa
Burcu	Vardar	Bureau van Dijk
Jasna	Voje	European Commission
Berry	Wammes	Royal NBA
Malte	Weisshaar	DIHK (German Chambers)
Petra	Weymüller	Federation of European Accountants
Sabrina	Winter	European Parliament
Ian	Young	ICAEW

Participants' list as of 19.10.2016