

## Conference Chairman's Welcome and Lead-in

09:00 - 09:15  
Main Conference Stage

### Participants

**Dave Walters** - Partner, Accounting Consulting Services Group, PwC

## Financial Institutions

09:15 - 10:45  
Financial Institutions

- IFRS 17 Insurance
- Tax
- Impairment
- other topical issues

### Participants

**Jessica Taurae** - Partner, Accounting Consulting Services Group, PwC

**Sue Lloyd** - Vice-chair, IASB

**Mark Randall** - IFRS specialist and UK Banking lead, Accounting Consulting Services, PwC

**Gail Tucker** - Global IFRS Insurance Technical Lead, PwC

## Non-Financial Institutions

09:15 - 10:45  
Non-Financial Institutions

- Cloud computing arrangements
- Climate change - accounting impacts
- Impairment & reversals

### Participants

**Chair:: Andrea Allocco** - Partner, Accounting Consulting Services Group, PwC

**Patrina Buchanan** - Technical Staff, IASB

**Attul Karir** - Partner, Deals Valuations practice, PwC

**Olaf Pusch** - Director, Accounting Consulting Services Group, PwC

## Networking break

10:45 - 11:15  
Main Conference Stage

## Keynote: Lead-in

11:15 - 12:00  
Main Conference Stage

### Participants

**Andreas Barckow** - Chair, IASB

## Developments in Standard Setting with IASB and IFRIC

12:00 - 13:00  
Main Conference Stage

### Participants

**Sue Lloyd** - Vice-chair, IASB

**Nick Anderson** - Member, IASB

## Lunch

13:00 - 14:00  
Main Conference Stage

## An Overview of Regulatory Updates

14:00 - 15:30  
Main Conference Stage

- US
- UK
- Europe

### Participants

**Chair:: Dave Walters** - Partner, Accounting Consulting Services Group, PwC

**Joyce Grant** - Technical Accounting Director, Supervision Division, Financial Reporting Council

**Isabelle Grauer-Gaynor** - Corporate Finance and Reporting Team Leader, ESMA (European Securities and Markets Authority)

**Wayne Carnall** - Leader - Foreign Private Issuer Practice, PwC US

## Networking break

15:30 - 16:00  
Main Conference Stage

## How Investors are Navigating the Intersection of Financial and non-Financial Reporting

16:00 - 17:30  
Main Conference Stage

- The financial implications of what have traditionally been referred to as non-financial factors are starting to emerge more clearly
- However, some crucial data is missing and investors are filling the gap themselves with imperfect information and relying more heavily on ESG ratings
- As investors' approaches are evolving and they become more sophisticated and educated about how they assess ESG performance, companies are having to:
  - accommodate new requests
  - answer new questions, and
  - report new information that explains how they are managing ESG issues
- In this session we will explore:
  - what information investors think is missing
  - what is not of high enough quality, and
  - what is reported yet they don't find useful

### Participants

**Hilary Eastman** - Director, Investor Engagement, PwC

**Arun Kelshiker** - Senior Advisor, Eden Strategy Institute

**Nick Anderson** - Member, IASB

**Philip Robinson** - Vice President - Senior Credit Officer, Moody's Investors Service

## Chairman's Summary and Closing Remarks

17:30 - 17:45  
Main Conference Stage

### Participants

**Dave Walters** - Partner, Accounting Consulting Services Group, PwC

## End of day one

17:45 - 17:50  
Main Conference Stage

# SCHEDULE

DAY ONE (REGISTRATION FROM 08:00) - 18/11/2021

meet the  
experts

18 - 19 November 2021  
Virtual Conference  
Delivered Live (GMT)

TIME		
09:00	09:00 - Conference Chairman's Welcome and Lead-in	09:00 - Conference Chairman's Welcome and Lead-in
<b>Break-out sessions - choose 1 of 2:</b>		
	09:15 – <b>BREAKOUT SESSION:</b> Financial Institutions	09:15 – <b>BREAKOUT SESSION:</b> Non-Financial Institutions
10:00	10:45 - Networking break	10:45 - Networking break
11:00	11:15 - Keynote: Lead-in	11:15 - Keynote: Lead-in
12:00	12:00 - Developments in Standard Setting with IASB and IFRIC	12:00 - Developments in Standard Setting with IASB and IFRIC
13:00	13:00 - Lunch	13:00 - Lunch
14:00	14:00 – An Overview of Regulatory Updates	14:00 – An Overview of Regulatory Updates
15:00	15:30 - Networking break	15:30 - Networking break
16:00	16:00 - How Investors are Navigating the Intersection of Financial and non-Financial Reporting	16:00 - How Investors are Navigating the Intersection of Financial and non-Financial Reporting
17:00	17:30 - Chairman's Summary and Closing Remarks 17:45 - End of day one	17:30 - Chairman's Summary and Closing Remarks 17:45 - End of day one

## Introduction to Day Two

09:00 - 09:05  
Main Conference Stage

### Participants

**Dave Walters** - Partner, Accounting Consulting Services Group, PwC

## View from the Top: A Preparer's View on 2021 and Beyond

09:05 - 10:00  
Main Conference Stage

### Participants

**Gareth Wright** - Group Finance Director, Informa

## Fraud

10:00 - 11:00  
Main Conference Stage

### Participants

**Jonathan Wheatcroft** - Director, Midlands Forensics Leader, PwC

**Michelle Lanyon-Foster** - Senior Manager, Forensic Services, PwC

## Networking break

11:00 - 11:30  
Main Conference Stage

## Climate Change

11:30 - 13:00  
Main Conference Stage

### Participants

**Chair:: Paolo Taurae** - Stakeholder Assurance Leader, PwC

**Mark O'Sullivan** - Head of Corporate Reporting and Governance, PwC

**Naomi Rigby** - ESG assurance | Sustainability & Climate Change, PwC

**Richard Oldfield** - Partner, PwC

## Lunch

13:00 - 14:00  
Main Conference Stage

## Deep Dive on UK regulatory findings and Future of Audit

14:00 - 15:00  
Stream A: UK Regulation

Panel to feature electives with the following presenters from the FRC's CRR team:

- **Feedback on routine review findings (was the technical appendix)**
- **Covid-19**
- **IFRS 15 deeper dive**
- **IFRS 16 review of implementation**
- **Climate change**
- **Cashflow and liquidity**
- **Q&A**  
Joyce Grant and team

### Participants

**Joyce Grant** - Technical Accounting Director, Supervision Division, Financial Reporting Council

**Anna Krasnodemska** - Case Officer, Corporate Reporting Review team, Financial Reporting Council

**Geoff LeGouais** - Senior Case Officer, Corporate Reporting Review team, Financial Reporting Council

**Norman Mpofu** - Senior Case Officer, Corporate Reporting Review team, Financial Reporting Council

**Lucy Dilley** - Case Officer, Corporate Reporting Review team, Financial Reporting Council

**Matt Watson** - Case Officer, Corporate Reporting Review team, Financial Reporting Council

**Mandy Haslinger** - Case Officer, Corporate Reporting Review team, Financial Reporting Council

## International Tax: Why Consolidated Accounts are Set to Play a Key Role in How Much Tax is Paid by Your Organisation

14:00 - 15:00  
Stream B: Tax Considerations

*In this session our Tax Accounting experts provide an overview of:*

- Why new international tax legislation is increasingly relying on results presented in the consolidated accounts
- The live UK and US tax developments that highlight:
  - domestic legislative reliance on consolidated accounting concepts
  - in particular relating to the level of tax relief for interest expense
- The OECD vision which is driving:
  - a minimum global tax rate, and
  - increased consistency on tax, again utilising consolidated results

### Participants

**Andrew Wiggins** - Partner, PwC

**Ray Farnan** - Partner, PwC

## Crisis Leadership and the Response to Ransomware Attacks

14:00 - 15:00  
Stream C: Cyber Risks

### Participants

**Claudia van den Heuvel** - Director, Crisis Leadership, PwC

**Alex Sagovsky** - Senior Manager, Cyber Security, Crisis Specialist, PwC

## Networking break

15:00 - 15:30

## Deep Dive on UK regulatory findings and Future of Audit

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## Chairman's Closing Remarks & Close of Conference

16:30 - 16:45

Main Conference Stage

- Round-up
- Voting results
- Raffle

### Participants

**Dave Walters** - Partner, Accounting Consulting Services Group, PwC

# SCHEDULE

DAY TWO (COFFEE AND REFRESHMENTS FROM 08:00) - 19/11/2021

meet the  
experts

18 - 19 November 2021  
Virtual Conference  
Delivered Live (GMT)

TIME			
<b>09:00</b>	<b>09:00</b> - Introduction to Day Two <b>09:05</b> - View from the Top: A Preparer's View on 2021 and Beyond	<b>09:00</b> - Introduction to Day Two <b>09:05</b> - View from the Top: A Preparer's View on 2021 and Beyond	<b>09:00</b> - Introduction to Day Two <b>09:05</b> - View from the Top: A Preparer's View on 2021 and Beyond
<b>10:00</b>	<b>10:30</b> - Fraud	<b>10:30</b> - Fraud	<b>10:30</b> - Fraud
<b>11:00</b>	<b>11:00</b> - Networking break <b>11:30</b> - Climate Change	<b>11:00</b> - Networking break <b>11:30</b> - Climate Change	<b>11:00</b> - Networking break <b>11:30</b> - Climate Change
<b>12:00</b>			
<b>13:00</b>	<b>13:00</b> - Lunch	<b>13:00</b> - Lunch	<b>13:00</b> - Lunch
<b>First Breakout sessions - choose 1 of the 3 sessions at 14:00</b>			
<b>14:00</b>	<b>14:00 – STREAM A: UK REGULATION</b> Deep Dive on UK regulatory findings and Future of Audit	<b>14:00 – STREAM B: TAX CONSIDERATIONS</b> International Tax: Why Consolidated Accounts are Set to Play a Key Role in How Much Tax is Paid by Your Organisation	<b>14:00 – STREAM C: CYBER RISKS</b> Crisis Leadership and the Response to Ransomware Attacks
<b>15:00</b>	<b>15:00</b> - Networking break	<b>15:00</b> - Networking break	<b>15:00</b> - Networking break
<b>Second Breakout sessions - choose 1 of the 3 sessions at 15:30</b>			
	<b>15:30 – STREAM A: UK REGULATION</b> Deep Dive on UK regulatory findings and Future of Audit	<b>15:30 – STREAM B: TAX CONSIDERATIONS</b> International Tax: Why Consolidated Accounts are Set to Play a Key Role in How Much Tax is Paid by Your Organisation	<b>15:30 – STREAM C: CYBER RISKS</b> Crisis Leadership and the Response to Ransomware Attacks
<b>16:00</b>	<b>16:30</b> - Chairman's Closing Remarks & Close of Conference	<b>16:30</b> - Chairman's Closing Remarks & Close of Conference	<b>16:30</b> - Chairman's Closing Remarks & Close of Conference