

# SESSIONS

TP MINDS AUSTRALIA - MAIN CONFERENCE DAY 1 - 08/11/2021

TP Minds Australia

8 - 10 November 2021

Digital Conference

AEST (UTC/GMT +11) Time Zone

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## Pre-Conference Workshop A

11:00 - 12:00

Main Conference Stage

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## Chair's Opening Remarks

12:00 - 12:10

Main Conference Stage

## Participants

**Zara Ritchie** - National Leader - Transfer Pricing Services, BDO

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## Pillar 1 Developments and Industry Perspective

12:10 - 13:00

Main Conference Stage

## Participants

**Michael Barbour** - General Manager, Group Taxation, WESTPAC

**Ricky To** - Senior Group Tax Manager, AESOP

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## Lunch Break

13:00 - 14:00

Main Conference Stage

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## How are ANZ MNE's Responding to the Transition out of COVID?

14:00 - 14:45

Main Conference Stage

## Participants

**Kane Sim** - Head of Transactional Tax, MARSH MCLENNAN

**Rebecca Roberts** - Group Tax Manager, COCHLEAR

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## Practical Considerations for Financial Transactions in Transfer Pricing

14:45 - 15:35

Main Conference Stage

## Participants

**Shahzeb Panhwar** - Assistant Commissioner, AUSTRALIAN TAXATION OFFICE

**Linda Besenyei** - Senior Global Transfer Pricing Manager, EURONET

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## Coffee Break

15:35 - 15:50

Main Conference Stage

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## Understanding Tax Administrations Position on Current TP Developments

15:50 - 16:50

Main Conference Stage

Hear individual updates from Australia and New Zealand straight from the policy makers on what you need to know about tax in their jurisdictions and current updates.

## Participants

**Robyn Rakete** - Compliance Strategist, International Revenue Strategy, INLAND REVENUE NEW ZEALAND

**Sophie Lewis** - Assistant Commissioner, Public Groups and International, AUSTRALIAN TAXATION OFFICE

**Michael Kobetsky** - Member, UN TRANSFER PRICING SUBCOMMITTEE

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## Keynote Address From the OECD

16:50 - 17:20

Main Conference Stage

## Participants

**Melinda Brown** - Senior Transfer Pricing Advisor, OECD

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## Chair's Closing Remarks + Networking

17:20 - 18:20

Main Conference Stage

## Participants

**Zara Ritchie** - National Leader - Transfer Pricing Services, BDO

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<b>TIME</b>	<b>MAIN CONFERENCE STAGE</b>
<b>11:00</b>	11:00 - Pre-Conference Workshop A
<b>12:00</b>	12:00 - Chair's Opening Remarks 12:10 - Pillar 1 Developments and Industry Perspective
<b>13:00</b>	13:00 - Lunch Break
<b>14:00</b>	14:00 - How are ANZ MNE's Responding to the Transition out of COVID? 14:45 - Practical Considerations for Financial Transactions in Transfer Pricing
<b>15:00</b>	15:35 - Coffee Break 15:50 - Understanding Tax Administrations Position on Current TP Developments
<b>16:00</b>	16:50 - Keynote Address From the OECD
<b>17:00</b>	17:20 - Chair's Closing Remarks + Networking

# SESSIONS

TP MINDS AUSTRALIA - MAIN CONFERENCE DAY 2 - 09/11/2021

TP Minds Australia

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## Pre-Conference Workshop B

11:00 - 12:00

Main Conference Stage

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## Chair's Opening Remarks

12:00 - 12:15

Main Conference Stage

## Participants

**Joel Phillips** - Transfer Pricing Partner, BDO SYDNEY

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## The Future of Tax Disputes in Australia

12:15 - 13:05

Main Conference Stage

## Participants

**Sophie Lewis** - Assistant Commissioner, Public Groups and International, AUSTRALIAN TAXATION OFFICE

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## Lunch Break + Demo by Royalty Range

13:05 - 14:05

Main Conference Stage

Join our partners from Royalty Range for a demonstration of their latest services beginning at 1:10pm.

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## Keynote Address from the ATO (TBC)

14:05 - 14:35

Main Conference Stage

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## Operational TP and Tax Function Transformation

14:35 - 15:25

Main Conference Stage

## Participants

**Zennia Csikos** - Head of Tax Pacific Zone, SCHNEIDER ELECTRIC

**Susan Hinton** - Principal Advisor, Transfer Pricing, RIO TINTO

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## Coffee Break

15:25 - 15:40

Main Conference Stage

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## Permanent Establishment Challenges - Where are we now?

15:40 - 16:30

Main Conference Stage

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## Managing TP Audits and Year-End Documentation

16:30 - 17:20

Main Conference Stage

## Participants

**Ben Eagan** - Director - International Tax, IRON MOUNTAIN

**Andrew Greer** - Transfer Pricing Manager, RIO TINTO

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## Chair's Closing Remarks + Networking

17:20 - 17:30

Main Conference Stage

## Participants

**Joel Phillips** - Transfer Pricing Partner, BDO SYDNEY

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TP MINDS AUSTRALIA - MAIN CONFERENCE DAY 2 - 09/11/2021

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12:00	12:00 - Chair's Opening Remarks 12:15 - The Future of Tax Disputes in Australia
13:00	13:05 - Lunch Break + Demo by Royalty Range
14:00	14:05 - Keynote Address from the ATO (TBC) 14:35 - Operational TP and Tax Function Transformation
15:00	15:25 - Coffee Break 15:40 - Permanent Establishment Challenges - Where are we now?
16:00	16:30 - Managing TP Audits and Year-End Documentation
17:00	17:20 - Chair's Closing Remarks + Networking

# SESSIONS

TP MINDS AUSTRALIA - MAIN CONFERENCE DAY 3 - 10/11/2021

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## Pre-Conference Workshop B

11:00 - 12:00

Main Conference Stage

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## Chair's Opening Remarks

12:00 - 12:10

Main Conference Stage

## Participants

**Michael Smith** - Transfer Pricing Partner, BDO  
MELBOURNE

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## Expanded Definitions of SGE's

12:10 - 13:00

Main Conference Stage

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## Lunch Break

13:00 - 14:00

Main Conference Stage

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## Latest APAC Updates Affecting ANZ Businesses

14:00 - 14:50

Main Conference Stage

## Participants

**Adnan Begic** - Head of Transfer Pricing, Asia-Pacific,  
MICHELIN

**Clara Tse** - Regional Tax Manager, BASF

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## Global Minimum Tax: Game Changer or Pipe Dream?

14:50 - 15:40

Main Conference Stage

## Participants

**Sharon Arasu** - Head of Tax and Treasury, CARSALES

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## Coffee Break

15:40 - 16:00

Main Conference Stage

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## Dealing with the Many Transfer Pricing Aspects of Intangibles

16:00 - 16:50

Main Conference Stage

## Participants

**Josh Colman** - Global Head of Tax and Treasury, REAL  
PET FOOD CO.

**Chris Ferguson** - Assistant Commissioner, ATO

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## Chair's Closing Remarks + Networking

16:50 - 17:50

Main Conference Stage

## Participants

**Michael Smith** - Transfer Pricing Partner, BDO  
MELBOURNE

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13:00	13:00 - Lunch Break
14:00	14:00 - Latest APAC Updates Affecting ANZ Businesses 14:50 - Global Minimum Tax: Game Changer or Pipe Dream?
15:00	15:40 - Coffee Break
16:00	16:00 - Dealing with the Many Transfer Pricing Aspects of Intangibles 16:50 - Chair's Closing Remarks + Networking