

ESEF Promotion seminar

PROGRAM

09:20 - 09:45h	Registration
09:45 - 10:00h	Opening address. Welcome and official introductions.
	Rosa María Menéndez López CSIC Chair
	Ana Martínez-Pina CNMV Vice-Chair and CRSC Chair
10:00 - 10:45h	The European Single Electronic Format – an introduction to ESMA's RTS
	Anna Sciortino* ESMA Policy Officer
10:45 - 11:05h	Impact of the Commission Delegated Regulation on ESEF within the Spanish regulatory framework
	Eduardo Manso Director of the Financial and Corporate Reporting Department (CNMV)
11:05 - 11:30h	Coffee break
11:30 - 12:30h	Round table: Experience in the preparation and auditing of financial reports in XBRL format
	Óscar Casado (<i>Moderator</i>) Director of the Financial and Corporate Reporting Department (CNMV)
	Javier del Castillo Head of the Reporting to Foreign Regulators Department of Banco Santander
	Jesús Herranz Head of the Accounting and Control Department of Ferrovial Group
	Kiko González Director of Reporting of Telefónica
	Stefan Mundorf PWC partner

* These speeches will be in English and no simultaneous interpretation services will be available.

12:30 - 13:30h

**Round table:
Reception, processing and use of financial reports
in XBRL format**

Eduardo Serrano (*Moderator*)

Deputy Director of the IT Department (CNMV)

Manuel Ortega

Head of the Bank of Spain Central Balance Sheet Data Office, and member of the Spanish XBRL association

Iñaki Vázquez

Head of the Statistical Process Centre of the Registrars Association, and member of the Spanish XBRL association

Pablo Navarro

Senior Manager of Atos Spain, and member of the Spanish XBRL association

Joao Martins*

Head of the Data for the Iberian Market Department of Bloomberg, and Bloomberg representative

Alfredo Echevarría

Director of the Analysis Department of the Spanish Institute of Financial Analysts

13:30 - 13:40h

Concluding remarks

Rodrigo Buenaventura

Director General of the Markets Directorate-General (CNMV)

22 October 2019

Salón de actos del CSIC.

Calle Serrano 117, Madrid.

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