

Wednesday 23 and Thursday 24 June 2010
Hilton London Metropole, UK

Programme Guide

IASC Foundation⁽¹⁾
IFRS[®] Conference: London
2010

A one-and-a-half-day conference for senior financial
executives & other interested parties






International
Accounting Standards
Committee Foundation[®]







⁽¹⁾To become IFRS Foundation

IASC Foundation IFRS Conference: London

Wednesday 23 June 2010 Conference day-one programme

08:00	Registration	
09:00	Introduction  Sir David Tweedie Chairman IASB	
09:15	Consolidation and derecognition  Warren McGregor Member IASB  Bob Garnett Member IASB	
10:45	Coffee break	
11:15	Financial statement presentation  Patricia McConnell Member IASB	
12:00	Implementation update: progress and plans  Michael Stewart Director of Implementation Activities IASB	
12:30	Keynote speaker  Fernando Restoy Chairman CESR - Committee of European Securities Regulators	
13:15	Lunch	
14:15	Break-out sessions: (1-3) Conducted by IASB members and staff Choose one of: 1. Conceptual framework  Warren McGregor Member IASB  Alan Teixeira Director of Technical Activities, IASB	
	2. Revenue recognition  Prabhakar Kalavacherla Member, IASB  April Pitman Project Manager IASB	
	3. Financial instruments with characteristics of equity  Jan Engström Member IASB  Joanna Yeoh Project Manager IASB	
15:45	Break-out sessions: (4-6) Conducted by IASB members and staff Choose one of: 4. Leases  Patricia McConnell Member IASB  Rachel Knubley Senior Project Manager IASB	
	5. Emissions trading schemes  Philippe Danjou Member IASB  Allison McManus Project Manager IASB	
	6. Hedge accounting  Bob Garnett Member IASB	
17:15-18:15	Cocktail reception	

Thursday 24 June 2010 Conference day-two programme

09:00	IASB update: 2011 and beyond  Sir David Tweedie Chairman IASB	
09:30	Financial instruments: replacing IAS 39  Stephen Cooper Member IASB  Sue Lloyd Senior Technical Consultant IASB	
11:00	Coffee break	
11:30	Panel discussion: replacing IAS 39  Sylvie Matherat Director, Commission Bancaire Banque de France and Member Basel Committee (Chair Accounting Task Force)  Dennis Jullens European Head of Global Accounting and Valuation Group UBS Investment Bank  Charlotte Jones CFO, EMEA Deutsche Bank AG	
12:30	Q&A session	
13:00	Closing remarks and lunch	

Thursday 24 June 2010 Special Interest Sessions (post-conference)

13:00	Registration
14:00 - 16:30	Register for one of: <ul style="list-style-type: none"> • Regulatory Update • IFRS for Small and Medium-sized Entities • IFRS for Extractive Activities • IFRS for Insurance Contracts




IASC Foundation Special Interest Sessions: London

Intensive half-day sessions immediately after the IFRS Conference

Regulatory Update
24 June 2010
Hilton London Metropole (United Kingdom)

To provide a comprehensive service for those with a special interest in regulation the IASC Foundation will hold an intensive half-day session immediately after its IFRS conference on the afternoon of 24 June 2010.

Programme

- 13:00 Registration**
-
- 14:00 Introduction**
Amaro Gomes
Member
IASB
- 
-
- 14:05 European Commission**
Pierre Delsaux
Deputy Head of Unit - Unit F3 Accounting, DG Internal Market and Services
European Commission
- 
-
- 14:30 CESR-fin**
Sophie Baranger
Chief accountant, French Autorite des Marches Financiers and Chair of the IFRS Project Group, CESR
- 
-
- 14:55 United Kingdom**
Richard Thorpe
Accounting and Audit Policy Sector Leader and Head of Accounting and Audit Policy Department
UK Financial Services Authority
- 
-
- 15:20 United States of America**
Julie Erhardt*
Deputy Chief Accountant
US SEC
- 
-
- 15:45 Round-table Q&A**
Chair:
Amaro Gomes, Member, IASB
- Panellists:**
Pierre Delsaux, Deputy Head of Unit - Unit F3 Accounting, DG Internal Market and Services, European Commission
- Sophie Baranger, Chief accountant, French Autorite des Marches Financiers and Chair of the IFRS Project Group, CESR
- Richard Thorpe, Sector Leader and Head of Accounting and Audit Policy Department, UK FSA
- Julie Erhardt, Deputy Chief Accountant, US SEC*
-
- 16:25 Concluding comments**
Amaro Gomes
Member
IASB
- 

*subject to confirmation







IFRS for Small and Medium-sized Entities (IFRS for SMEs)
24 June 2010, Hilton London Metropole (UK)

Published by the IASB in July 2009, the *IFRS for SMEs* is a self-contained standard designed to meet the needs and capabilities of small and medium-sized entities, which are estimated to account for over 95 per cent of all companies around the world.

Compared with full IFRSs (and many national GAAPs), the *IFRS for SMEs* is less complex in a number of ways.

This intensive half-day session is designed to assist companies and accounting practitioners in applying the standard. It will include updates from various perspectives including the UK and Ireland's adoption proposal, the IASC Foundation's implementation support activities, the South African implementation experience and the European Federation of Accountants and Auditors for SMEs.

Programme

- 13:00 Registration**
-
- 14:00 Introduction**
Gilbert Gélard
Member
IASB
- 
-
- 14:05 Implementation update**
Paul Pacter
Chairman of the SME Implementation Group and Director of Standards for SMEs
IASB
- 
-
- 14:35 Perspectives**
UK & Ireland plans
Ian Mackintosh
Chairman
ASB
- 
- South African experience**
Bruce Mackenzie
Managing Partner
W Consulting
- 
- Preparer's and auditor's perspective**
Geoffrey Britton
President
European Federation of Accountants and Auditors for SMEs and UK SMP
- 
-
- 15:50 Round-table Q&A**
Chair:
Gilbert Gélard, Member, IASB
- Panellists:**
Paul Pacter, Chairman of the SME Implementation Group and Director of Standards for SMEs, IASB
- Ian Mackintosh, Chairman, ASB
- Bruce Mackenzie, Managing Partner, W Consulting
- Geoffrey Britton, President, European Federation of Accountants and Auditors for SMEs and UK SMP
-
- 16:25 Concluding comments**
Gilbert Gélard
Member
IASB
- 

IASC Foundation Special Interest Sessions: London continued Intensive half-day sessions immediately after the IFRS Conference

IFRS for Extractive Activities

24 June 2010

Hilton London Metropole (United Kingdom)

The extractive activities project is a comprehensive research project that forms the first step towards the development of an acceptable approach to resolving accounting issues that are unique to upstream extractive activities.

The ultimate objective of this project is to develop an IFRS on accounting for extractive activities. This IFRS will supersede IFRS 6 *Exploration for and Evaluation of Mineral Resources*, which the Board released in December 2004 as an interim measure pending completion of the comprehensive project.

This special interest session will help you to consider financial reporting issues associated with reserves and resources (including the exploration for reserves and resources) and other IASB projects that are of particular interest in the extractive industries.

Programme

13:00 Registration

14:00 Introduction



Bob Garnett
Member
IASB

14:05 Technical update

Accounting issues including

- Extractive activities project
- Joint arrangements
- Deferred stripping
- Other developments



Glenn Brady
Project Manager
IASB

15:00 Mining preparer's perspective



Laura Barbrook
Deputy Controller
Rio Tinto

15:25 Oil and gas preparer's perspective



Roger Harrington
Chief Accounting Officer
BP

15:50 Round-table Q&A

Chair:
Bob Garnett, Member, IASB

Panellists:
Glenn Brady, Project Manager, IASB
Laura Barbrook, Deputy Controller, Rio Tinto
Roger Harrington, Chief Accounting Officer, BP

16:25 Concluding comments



Bob Garnett
Member
IASB

IFRSs for Insurance Contracts

24 June 2010

Hilton London Metropole (United Kingdom)

The IASB's project to improve requirements for accounting for insurance contracts is split into two phases:

- Phase I of this project was aimed at addressing the most urgent issues. It was finalised in 2004 and resulted in IFRS 4 *Insurance Contracts*, an interim standard that permits a wide variety of accounting practices for insurance contracts. Many of these practices differ from those used in other sectors and make it difficult to understand insurers' financial statements.
- The IASB is currently undertaking Phase II of the project. In this phase the Board intends to develop a standard that will replace the interim standard and that will provide a basis for consistent accounting for insurance contracts in the longer term.

This intensive workshop will focus on Phase II of the IASB's insurance contracts project.

Programme

13:00 Registration

14:00 Introduction



Warren McGregor
Member
IASB

14:05 Technical update



Peter Clark
Director of Research
IASB

14:35 Preparer's perspectives



Hugh Francis
Director of External Reporting Developments
Aviva

15:10 Analyst's perspective



Rob Jones
Managing Director
Standard & Poor's

15:45 Round-table Q&A

Chair:
Warren McGregor, Member, IASB

Panellists:
Peter Clark, Director of Research, IASB
Hugh Francis, Director of External Reporting Developments
Aviva
Rob Jones, Managing Director, Standard & Poor's

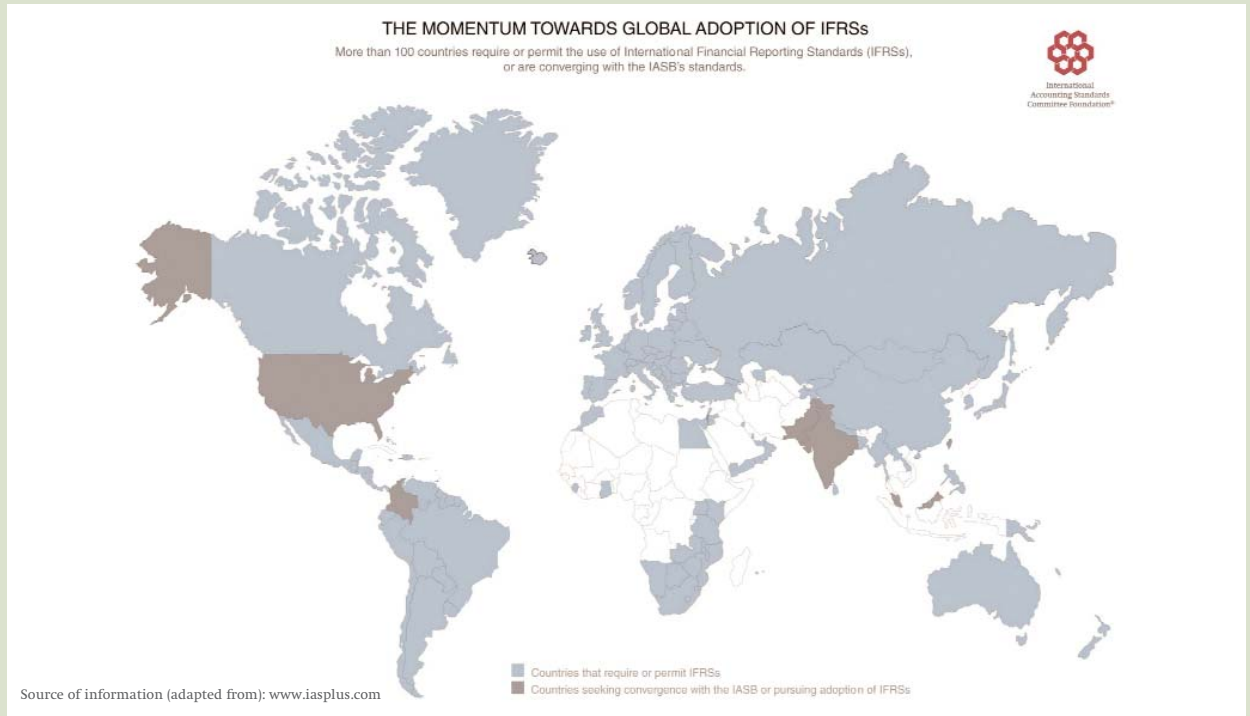
16:25 Concluding comments



Warren McGregor
Member
IASB

IASC Foundation IFRS Conference: London

Global Standard-setting



Road to Convergence

Convergence in global accounting standards is widely considered to be a major component of global financial reform. Encouraged by the G20 and others, the IASB has re-doubled its efforts to complete its convergence programme with both the US Financial Accounting Standards Board (FASB) and the Accounting Standards Board of Japan (ASBJ) by June 2011.

Such an ambitious work programme has consequences for all involved in financial reporting. The conference will provide an update on the IASB's response to the financial crisis and the major convergence projects currently being undertaken. It will also provide insights into the IASB's plans beyond 2011.

IASC Foundation Conference - London

The conference provides an excellent opportunity both to gain an understanding of the thinking behind the IASB projects, and to hear about the future direction of financial reporting from those responsible for setting it.

In addition to the strategic direction of global financial reporting and responses to the current economic climate, the conference also offers special interest sessions which present an opportunity for participants to discuss specialised aspects of financial reporting.

IFRS Conference sessions include:

IASB progress and plans

- IASB update: 2011 and beyond
- Consolidation and derecognition
- Financial statement presentation
- Implementation update: progress and plans

Replacing IAS 39

- IASB update
- Panel discussion

Break-out sessions addressing IASB projects

- Conceptual framework
- Revenue recognition
- Financial instruments with characteristics of equity
- Leases
- Emissions trading schemes
- Hedge accounting

Post-conference optional special interest sessions

- Regulatory Update
- IFRS for Small and Medium-sized Entities (IFRS for SMEs)
- IFRS for Extractive Activities
- IFRS for Insurance Contracts

IASC Foundation IFRS Conference: London

KM2270

Wednesday 23 and Thursday 24 June 2010 – Hilton London Metropole (UK)

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<input type="checkbox"/>	Conference & Special Interest Session €1398+VAT@17.5% = €1642.65 (SAVE €300)	<input type="checkbox"/>	Conference & Special Interest Session €1498+VAT@17.5% = €1760.15 (SAVE €200)
<input type="checkbox"/>	Conference Only €1099+VAT@17.5% = €1291.33 (SAVE €100)	<input type="checkbox"/>	Conference Only €1199+VAT@17.5% = €1408.83
<input type="checkbox"/>	Special Interest Session only €499+VAT@17.5% = €586.33	<input type="checkbox"/>	Special Interest Session only €499+VAT@17.5% = €586.33
Please indicate which Special Interest Workshop you would like to attend: <input type="checkbox"/> Regulatory update <input type="checkbox"/> IFRS for SMEs <input type="checkbox"/> IFRS for Extractive Activities <input type="checkbox"/> IFRS for Insurance Contracts			

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Please notify IIR at least one month before the conference date if you have any additional requirements e.g. wheelchair access, large print etc.

WHEN AND WHERE

KM2270

23-24 June 2010

Venue: Hilton London Metropole

225 Edgware Road, London

W2 1JU. United Kingdom

Telephone: +44 (0)20 7402 4141

Fax: +44 (0)20 7724 8866

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