



WEBINAR ON INSIGHTS ON REPORTING THE BUSINESS MODEL, SUSTAINABILITY RISKS AND OPPORTUNITIES



WEBINAR 3 November 2021 – 10:00 – 11:00 (CET)

SPEAKERS

Welcome



Jean-Paul Gauzès

In July 2016, Jean-Paul Gauzès became the EFRAG Board President. He was nominated by the European Commission following a consultation with the Council and the European Parliament. He is also the Chairman of the European Corporate Reporting Lab Steering Group.

From 2004 till 2014, Jean-Paul Gauzès was a member of the European Parliament. Throughout this period, he was a member of the Committee on Economic and Monetary Affairs (ECON). From 2008 till 2014 Jean-Paul Gauzès

was the Coordinator of the European People's Party (EPP) Group in ECON.

Setting the scene



Alain Deckers

Alain Deckers has over 20 years of experience in public service at the European Commission. He has been responsible for policy reviews and policy development in areas including trade in goods, environmental policy, public procurement and financial services regulation. He currently heads a team responsible for corporate reporting, including both financial and non-financial reporting; audit; and credit rating agencies as part of DG Financial Stability, Financial Services and Capital Markets Union. He is also the Vice-Chairman of the European Corporate Reporting Lab@EFRAG Steering Group.

Alain graduated in physics and holds a masters in the economics of technical change, both from the University of Manchester (UK).





Setting the scene



Pascal Durand

Pascal Durand is a lawyer. After cofounding the French Europe Ecologie les Verts in 2008, he directed the 2009 European elections campaign and was elected in the European Parliament under the green banner in 2014. Initiator of the first report of this institution on planned obsolescence, he is also involved in many other subjects such as the transparency of public life, the fight against tax evasion and trade secrets, and the protection of whistle-blowers. An active member of the parliamentary intergroup on animal welfare since 2016, he notably defended the

establishment of a committee of inquiry on live animal transport. He was reelected in the European Parliament in May 2019 on the French centrist list and now sits within the Renew Europe group in the AFCO, JURI, CONT and ANIT Committees. While being a strong promoter of the Conference for the Future of Europe, he continues to defend the causes which he holds dear to his heart: ecology, transparency, animal welfare. Author of an initiative report on Sustainable Corporate Governance, he has been appointed rapporteur on the CSRD.

Panel discussion

Moderator



Nancy Kamp-Roelands

Nancy Kamp-Roelands is a Royal NBA certified public accountant combining international client practice with (international) standard setting and guidance development, teaching and research. She is a professor non-financial information, integrated reporting and assurance at the University of Groningen. Nancy has a long history of involvement in new reporting developments in organizations like the International Integrated Reporting Council, Global Reporting Initiative, Accountancy Europe, UNCTAD-ISAR, the International Auditing and Assurance Standards Board, the Dutch Accounting Standards Board and the Dutch Auditing

Standards Board. She followed closely the developments by the European Commission on corporate reporting. She has worked with leading edge companies. She also publishes articles and teaches on these new reporting developments, in particular in the ESG Reporting & Assurance postmaster in Groningen.





Panellists



Emilie Beral

Emilie Béral is the Executive Director of Methodology for V.E., an affiliate of Moody's. Emilie has over 17 years of experience in the ESG space. She has overseen the activities of ESG analysts for more than 13 years, driving the expansion of global research operations, supporting research activities and the development of new products and methodologies. As a former Executive Director for Issuers markets, Emilie has been supporting the development of sustainable finance solutions for issuers (green, social, sustainability bonds, sustainability linked bonds and loans).

Emilie sits as a member of the Board of Finance for Tomorrow, of the Advisory Board of Nadsaq Sustainable Bond Network, and is a member of the EFRAG Project Task Force on reporting of non-financial risks and opportunities and linkage to the business model. She has a graduated as a Chemical engineer (ENSC Rennes, France) and specialized afterwards on Environmental Measurement Techniques (Chalmers University, Sweden) and in Sustainable Development Management (HEC business school, France).



Gloria Mazzocco

Gloria is currently in charge of the Group Accounting Advisory, within Holding Administration in Enel Group.

Before joining Enel, she worked as an accounting consultants for SMEs and as an auditor in PwC, where she was involved in the audit activity of IAS/IFRS financial statements of banks and financial institutions.

In her activity in Enel Group, Gloria provides advices on key accounting issues about the practical application of IFRS to all the Group Countries and Global Business Lines and about the framework and design of the Integrated Annual Report, sharing and promoting best practices within the Group. She matured also a significant experience in the utility industry and in Enel integrated business approach through the structuring and assessment of the accounting impact of complex transactions and utility business topics.

Gloria also promotes Enel Group reporting practice in courses, congresses and conferences and participates to the technical accounting consultations proposed by the Italian Standard Setter (OIC) as well as by the other institutions involved in IFRS and other laws and regulations affecting reporting.



Dawn Slevin

Dawn is a Sustainable Finance expert representing the European Association for the promotion and advancement of sustainable and responsible investment across Europe (EuroSIF) and the European Confederation of Directors Associations UK Sustainable Investment and Finance Association (UKSIF).

Dawn provides strategic advice and technical expertise to financial and non-financial sector organisations on environmental risk management, sustainable activities and

the rapidly developing field of sustainability-related disclosures, development of screening criteria and related tools.

Dawn's focus is assisting asset managers and owners with strategic planning and disclosures in the transition to net zero carbon and resource efficient investments across a wide range of passive and active portfolios, as well as, facilitating dialogue amongst stakeholders. Dawn has furthermore provided





sustainable finance training to the financial sector on a range of risk management, regulatory, data management and disclosure topics.

Dawn is Managing Director of ELS Europe and Co-Chair of the European Financial Reporting Advisory Group (EFRAG) Project Task Force on reporting of non-financial risks and opportunities and linkage to the business model (PTF-RNFRO). From June 2018 to September 2020 Dawn was Co-chair of the 'do no significant harm' criteria of the DG-FISMA Technical Expert Group (TEG) responsible for building Europe's first Green Sustainable Finance Taxonomy.

Closing remarks

Saskia Slomp

Saskia Slomp has been appointed EFRAG CEO from 1 April 2019.

She has been Governance and Admin Director at EFRAG from 1 January 2010 until 31 March 2019. In this role, she supported the various governance bodies of EFRAG and was responsible for the user activities and outreach events, in addition to her responsibilities for human resources.

Until the end of 2009, she was Technical Director at FEE (now Accountancy Europe), one of the founding member organisations of EFRAG. She has been involved in EFRAG since its establishment. Within Accountancy Europe, she was responsible for financial reporting, company law, corporate governance, capital markets, SMEs, sustainability issues and the public sector. In the beginning of her career, she worked with KPMG in The Netherlands.

Saskia is a member of the Dutch NBA.