

20th XBRL EUROPE DAY

In Copenhagen

FEBRUARY 1st 2018

Hosted by Deloitte

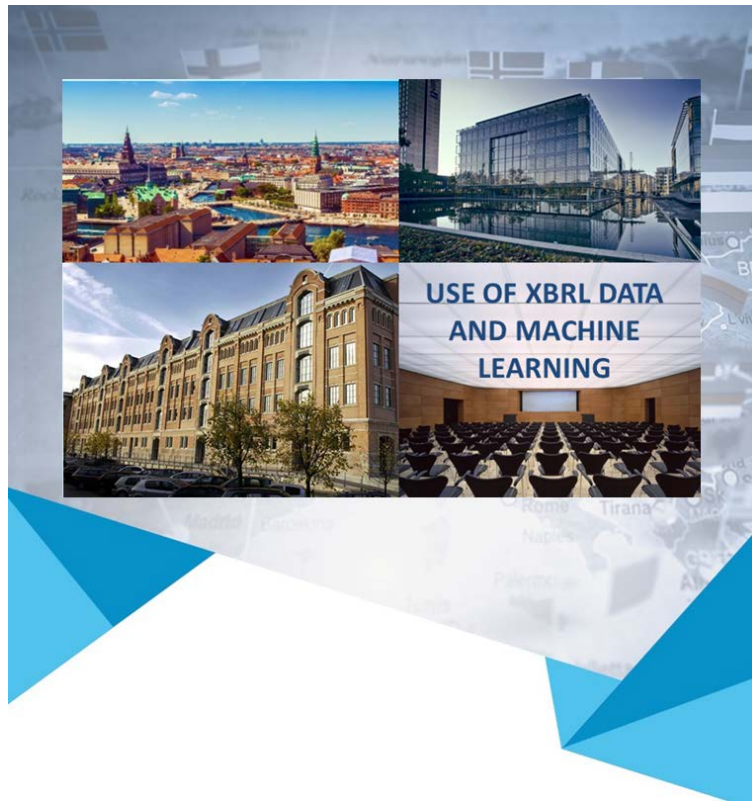
Technical Groups on Jan. 31
Hosted by Danish Business Authority

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xEBR Update

- Thomas VERDIN
- xEBR Chair
- Member of XBRL EU, XBRL UK



xEBR update

- xEBR WG will transform into xEBR Network.
- This reflects that our current activities relate more to networking between XBRL-interested business registers (BR) and company information providers (CIP), than to active working.
- However, we can reactivate the group whenever needed – especially if there are progress by EC e.g. extending ESEF to non listed or non IFRS financial statements.
- Members of xEBR will participate to other XEU WG, especially those linked to SBR and ESMA, as this concerns BR and CIP.
- An updated xEBR Charter will be prepared.

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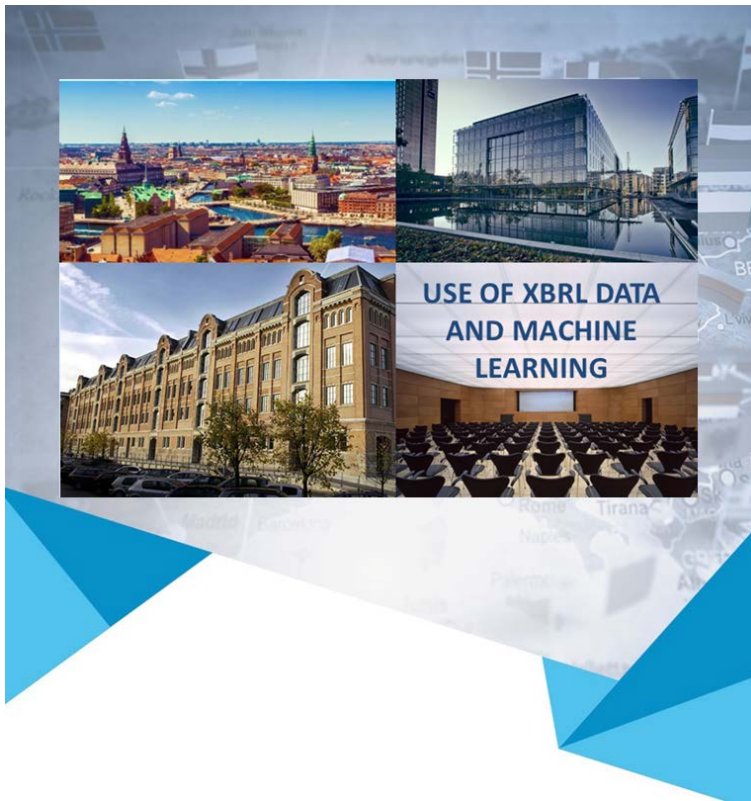
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SD-TF Call for Action

- Thomas VERDIN
- SD-TF Co-Chair
- Member of XBRL EU, XBRL UK



With greetings from Liv Watson, co-chair



SD-TF Call for Action

- SD-TF is the short name for the **XBRL Europe Sustainable Development Task Force**, that has been created in July 2017 as a subgroup of the XBRL Europe association to support the long term going concern of the organization.
- The Task Force is responsible for:
 - New membership drive by identifying and motivating interested parties;
 - Collaboration with European Jurisdictions to encourage new XBRL Europe membership;
 - Identification of EU funding resources,
 - Delivery of a long term XBRL “Going Concern” road map.

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SD-TF Short Term

- SD-TF started a **Membership Drive Initiative**, and will contact 25 from 100 identified companies to present XBRL Europe and convince them to join.
- **Jurisdiction Members are invited to take an active role in the Membership Drive Initiative:**
 - Review the list to avoid interference with Jurisdiction's efforts;
 - Help us to contact and convince for local or EU membership.
- A kick off meeting is planned on Monday Feb, 9th at 4pm CET.
- Follow up meeting will be held on Mondays same time, with Minutes published on XBRL Europe website (SD-TF section).

SD-TF Long Term

- SD-TF is in charge of delivering a long term XBRL “Going Concern” road map
- SD-TF will soon draft the strategic plan for XBRL-EU long-term – XEU2020:
 - Funding sources
 - Existing Membership loyalty
 - New Membership drive
- **Anyone interested is warmly invited to join the team!**