



## EURO TRACK SESSIONS

All times reflected in CET

### MONDAY, OCTOBER 26

4:30 pm - 5:45 pm

#### A Report from the OECD – Pillars 1 and 2

An Theeuwes, Facilitator | *Shell International B.V.*

**KEYNOTE SPEAKER:**

Pascal Saint-Amans | *Director, Centre for Tax Policy and Administration, OECD*

6:45 pm - 8:00 pm

#### Tax Automation – “Get With it Already”: Building Effective Use Cases

Carlos Hernandez, Moderator | *Oracle*

Michael Bernard | *Vertex, Inc.*

Brian Billett | *CSC Corptax*

Geoff Peck | *Paw Paw Technology*

Ryan Sheehan | *Bloomberg Tax & Accounting*

Elizabeth Sponsel | *RSM US LLP*

#### OECD Developments: A Policy Response

Amy Roberti, Moderator | *Proctor & Gamble*

Will Morris | *PricewaterhouseCoopers LLP*

Paul Oosterhuis | *Skadden, Arps, Slate, Meagher & Flom LLP*

Gary Sprague | *Baker McKenzie*

Robert Stack | *Deloitte Tax LLP*

### TUESDAY, OCTOBER 27

5:30 pm - 6:45 pm

#### Survey of Direct Tax Developments in Europe

Nick Hasenoehrl, Moderator | *Herbalife*

Christian Ehlermann | *Ernst & Young LLP*

Astrid Pieron | *Mayer Brown (Brussels)*

Maricla Pennisi | *Andersen*

### WEDNESDAY, OCTOBER 28

3:00 pm - 4:15 pm

#### Global VAT/GST Developments, Including Digitalization of the Economy

Karl Heinz Haydl, Facilitator | *Business at OECD VAT/GST Chair,*

*Member of the VAT Expert Group of the EU Commission*

**KEYNOTE SPEAKER:**

Piet Battiau | *Head of the Consumption Taxes Unit, Centre for Tax Policy and Administration, OECD*

4:30 pm - 5:45 pm

#### EU Action Plan on Tax and Other VAT Initiatives

Karl Heinz Haydl, Moderator

Ludwig de Winter | *Deputy Head of Unit – DG TAXUD – VAT Unit of the European Commission*

Lorry Limbourg | *Coca-Cola*

Srdjan Timotic | *Lam Research*

Gunjan Tripathi | *Thomson Reuters*

6:45 pm - 8:00 pm

#### BREXIT – Direct and Indirect Tax Impacts

Alfredo Espada, Moderator | *AstraZeneca*

James Ross | *McDermott Will & Emery*

Giles Salmond | *Eversheds Sutherland*

Selin Yavuz | *Thomson Reuters*