



EUROPEAN LAB BUSINESS MODEL, SUSTAINABILITY RISKS AND OPPORTUNITIES REPORTING

WEBINAR 25 MAY 2021 – 12:00 – 14:00 (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@EFRAG 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.

Introduction and setting of the scene



Mario Abela

Mario Abela is a Director, Redefining Value at WBCSD where he leads projects aimed at transforming performance management, governance and assurance to make sustainability an integral part of mainstream business and investor decisionmaking. Mario is a CPA and Chartered Management Accountant, his expertise are in corporate reporting and he has held senior management positions in both the private and public sectors in Australia, Belgium, the United Kingdom and the US. He has extensive regulatory and standard setting experience. Mario is a visiting

professor at IESEG School of Management in Paris where he teaches in the Masters in Accounting, Audit and Control program.

Mario is 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)







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 nonfinancial sector organisations on environmental risk management, sustainable activities and the rapidly developing field of sustainability-related disclosures, approximation of the sustainability-related disclosures, 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.

Panel discussion



Giulia Genuardi

She holds a degree in Economics and Commerce from the University of Palermo, as well as a master in Administration, Finance and Control from the Luiss Management. Her professional career began at the Enel Group in 2003, where she specialised in internal audit activities, covering a wide range of roles and managing the adoption of the Organizational Model ex Italian Legislative Decree 231/01.

From February 2011 to July 2013 she was Compliance Officer pursuant to Italian Legislative Decree 231/01 in in some companies of the Enel group.

Since 2014 she has been Head of "Sustainability Planning and Performance Management" of the Enel Group, responsible for embedding Environmental, Social and Governance (ESG) issues into business management through the definition and monitoring of the sustainability strategy at Group level; while also coordinating the sustainability planning and reporting processes in all the countries where Enel is present.

She is also responsible for promoting accountability and transparency through leading the elaboration of Annual Sustainability Reports both at Group and country level and for managing Human Rights policy and relevant due diligence.

Together with the Finance and Investor Relations functions, she actively participates in the definition of guidelines and the development of innovative processes and products in the field of sustainable finance.

From 2018 she manages Environmental Social and Governance (ESG) indexes and sustainability rating at Group level. She is member of the European Lab PTF on preparatory work for the elaboration





of possible EU non-financial reporting standards (PTF-NFRS). In 2019 she was member of the Member of the European Lab Project Task Force on Climate (EFRAG).

She is Professor of Corporate Social Responsibility at LUMSA, Libera Università degli Studi Maria Ss. Assunta Rome, Italy.



Filip Gregor

Filip Gregor is Head of the Responsible Companies Section at Frank Bold, a purpose driven law firm. He represents Frank Bold in the Steering Group of the European Coalition for Corporate Justice, which works to develop European framework for business and human rights. Filip is a member of the EFRAG European Lab Steering Group.

He participated in the European Commission's Expert Group on non-financial reporting and in the Eminent Persons Group overseeing the Human Rights

Reporting and Assurance Frameworks Initiative organised by Shift and Mazars.

Filip co-founded and helps to run the Purpose of the Corporation Project, a strategic open-source platform for a debate on the role of the corporation in society and the future of corporate governance, and the Alliance for Corporate Transparency, a civil society initiative that provides critical analysis of corporate non-financial disclosure pursuant to the EU Non-financial Reporting Directive.

Filip is based in the Czech Republic where he is a member of the Czech OECD National Contact Point.



Ron Gruijters

Ron Gruijters is Policy Advisor Sustainability at Eumedion, which represents the interests of institutional investors in the field of corporate governance and sustainability. Eumedion is committed to promote good corporate governance and sustainability policies at Dutch listed companies and to promote engaged and responsible shareholdership by its members. At Eumedion, Ron is a.o. responsible for monitoring the non-financial reports of Dutch listed companies and engaging with them on their sustainability performance. She is member of the European Lab PTF on preparatory work for the elaboration of possible EU non-financial reporting

standards (PTF-NFRS)

Previously Ron worked as a supervision officer at the Dutch Authority for the Financial Markets, where he was responsible for developing and managing the sustainable finance supervision program. Ron holds a PhD in Latin from the University of Amsterdam.



Nadia Humphreys

Nadia Humphreys works in Sustainable Finance Solutions at Bloomberg L.P, where she is passionate about new technologies and their impact on sustainable investment. Nadia is co-rapporteur on the European Commission's Platform for Sustainable Finance having also worked on their Technical Expert Group previously. Nadia is also on the Hong Kong Securities and Futures Commission's Technical Expert Group for climate related product disclosure and the International Regulatory Strategy Group's ESG workstream. Nadia was previously





the Global Head of Entity Services, supporting regulatory product development for Bloomberg's Entity Exchange platform.

She is a keen advocate for Women in FinTech and previously sat on Bloomberg's EMEA Diversity Council. Prior to Bloomberg, Nadia worked in both JP Morgan and Goldman Sachs, in a number of senior positions. Nadia is on the advisory board of Blockchain & Climate Institute.



André Jakobs

André studied Chemistry and Mass communication at the University of Utrecht and holds an MBA from University of Twente. He worked for the Dutch government (RVO) and different consultancy firms (EY, KPMG, K+V) advising governments and companies on Innovation, Sustainability and organisational change. He came to ABN AMRO more than 10 years ago, managing the technical merge between Fortis and ABN AMRO. He is currently senior advisor to the board on strategy and

sustainability, and is involved in all non-financial reporting, especially the development of the Human rights report and Impact report of ABN AMRO which where the first reports on these topics in the financial world. He participates in different expert groups (biodiversity, climate, Impact measurement) within the EBF, UNEP FI and NVB/DNB, and was a member of the Member of the EFRAG European Lab Project Task Force on Climate-related Reporting.

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.