

Agenda

1. XBRL Europe web site: update of content, links to national websites
2. Promote Rome conference
3. Publication of a 2009 annual report on xbrl-eu activities for external use
4. Promotion of XBRL Europe within the new EU institutional framework
5. next meeting

1. Web site update

- ✓ Update events
- ✓ Update links
- ✓ Update recent consultations
- ✓ Update members
- Update projects – in progress

Country	XBRL Jurisdiction		Banking sector				Business Register Sector (registrars)				Revenue&Tax Filing				National Statistics				Securities Regulator				Other Initiatives (Stock exchanges, Private)			
	Jur Cat	XBRL Europe Member	COREP or FINREP in XBRL	Filing	Project	Comments	Filing in XBRL	Filing	Project	Comments	Filing in XBRL	Filing	Project	Comments	Filing in XBRL	Filing	Project	Comments	Filing in XBRL	Filing	Project	Comments				
Belgium	E	✓	✓	M	E		✓	M	E	Local GAAP (300.000 accounts/year)	✓	M	I	Corporate tax	✓		I	Business structure survey	-							
Denmark	E	✓	-				✓	V	E	Local GAAP	-		I	Initiative with annual accounts filing	✓	V	E		-							
France	E	✓	✓	M	E	plus other Banking Filing in XBRL SURFI Project.	✓	V	I	Local GAAP	-				-		I	Taxo for CEO Sal monitoring	-							
Germany	E		✓	M	E		✓	V	E	Local GAAP&IFRS : V but XBRL preferred (400,000/year) ; Filing is mandatory	✓	M	I	Under discussion	✓	M	I	Deutch Bundesbank German Central Bank	-							
Greece	No	-	✓	V	I		-				-				-				-							
Ireland	E	✓	✓	V	I		-		I	Plans for future adoption (timeline 2009-2011)	-			Plans for future adoption (date not defined)	-		I		-				I	Govt Dept Enterprise sponsored joint filing program		
Italy	E	✓	✓	V	I		✓	M	I	Local GAAP (1.200.000 accounts/year)	-				✓		I	Initial projects. 1st at member of XBRL Italy	✓	M	I		I	Initial project on invoicing in private sector		
Lithuania		-	✓	V	I	To be checked	-				-				-				-							
Luxembourg	E	✓	✓	M	E		✓	V	I	Project : Annual accounts electronic data collection* STATEC	-				✓	V	I	Project : Annual accounts electronic data collection* STATEC	-				I	Stock Exchange project		
Netherlands	E	✓	✓	V	E	SBR progr. Credit info filings from bus. to banks; DutchNationalBank supports vol. FINREP/COREP filings.	✓	V	I	Through SBR programme	✓	V	E	Through SBR programme	✓	V	E	Through SBR programme	-				V	E	EMU reporting by Water Boards to National statistics	
Poland	P	-	✓	M	E		-				-				✓	M	I		✓	V	I		I	Warsaw Stock Exchange		
Spain	E	✓	✓	M	E		✓	M	E	Local GAAP : 600.000 XBRL reports	-				✓	M	E	Since 2005	✓			✓	V	V	Central Balance Sheet Office Municipalities Corporate Social Responsibility	
Sweden	E	-	-				✓	V	E	Local GAAP	-				-				-							
Switzerland	P	-	-				-				-				-				-							
UK	E	-	-				✓	V	I	Local GAAP and IFRS	✓	M	I	2011-New Taxo	-				-							
CEBS		-	-			Recommendation on XBRL	-				-				-				-							
CESR		-	-				-				-				-			Call for Evidence on XBRL	-							
EUROSTAT		-	-				-				-			Some XBRL promoting	-				-							

Legend : XBRL Jurisdiction E: Established Project E: Established - I: In progress
P: Provisionnal Filing M: Mandatory V: Voluntary

2. Promote Rome conference

Actions of EU Jurisdictions:

- Web site
- Newsletter
- ensure delegation

3. Publication of a 2009 annual report on xbrl-eu activities

Sections:

1. Chair's message
2. Mission /priorities
3. Brief description on WG and highlights on their activities
4. Consultations, with indication to the relevant links
5. Highlights on Rome conference and upcoming events
6. Info about the association: governance/executive members
7. Members – with map preferences
8. Slogan

Length 5-6 pg?

Proposed timing:

- End April – collect all information
- End May – first draft
- June – final draft

4. EU liasons – supportmaetrialis

- Flyer
- PP presentation