



**Report from XBRL International
XBRL-EU Meeting
28 September 2011**



Major Areas of Focus

- **Strategic Plan**
ERM and Balanced Scorecard – managing our (your) resources
- **Bylaws**
- **Workforce and Leadership**
- **P3 – Preserve Promote Participate**
- **Support of X-EU**



Mission Statement

XBRL is the predominate standard in business information processes which communicate economic information by 2015.



Strategies

Primary Strategy 1: Deliver an XBRL Specification that meets and evolves to the needs of the market-place.

Primary Strategy 2: Promote the business process enhancements and information transparency realized through XBRL adoption.

Primary Strategy 3: Evolve the XII Business Model to provide equitable direct access to XII and resources which are scalable and sustainable.



XII Bylaws – key changes

XII, for the first time, has a category for Direct International Members

XII has evolved the International Steering Committee into a Member Assembly

XII has altered the composition of the XII Board and this will be the primary governing body – Member Assembly is oversight (shareholders – if I may)

Clarifies “Standing Committees” of XII as Board, Technical Boards, Finance and HR, Membership Development and Nominations Committee (retains independence from Board)

Opens eligibility for Board and Committees to all members – PLEASE – get involved.



Workforce and Leadership

Hired Liv Watson as Chief Standards Officer to replace and expand on Hugh Wallis role, formerly Director of Technical Standards.

Hired David Nitchman as Communications and Marketing Director

Hired Angela Rose on a contract basis for Web, Conference and Technical Board support

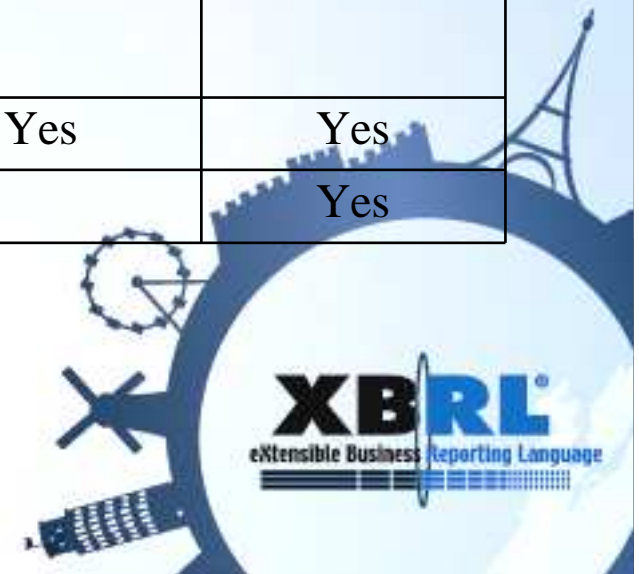
Ray Lam under contract to deliver Abstract Model of Base and Dimension Spec and kick off Comparability Initiative

Lost Olga Shylava to motherhood



Preserve Promote Participate

Initiative	Goal 1 Make XBRL easier for developers	Goal 2 Improve XBRL comparability)	Goal 3 Make XBRL data easier to consume
1. Create an abstract model	Yes	Yes	Yes
2. Produce training materials	Yes	Yes	Yes
3. Define standard API signatures	Yes		Yes
4. Reorganise existing specification	Yes		
5. Enhance data comparability		Yes	Yes
6. Develop application profiles	Yes		Yes



XII support of X-EU

- ..was “at the table” for the formation and launch of X-EU
- ..retains a seat on the Executive Committee of X-EU
- ..has financially supported X-EU with over 100k USD in “start-up” funding
- ..has partnered with X-EU for conferences in Eindhoven, Paris, Rome, Brussels – sharing over 110k USD with the X-EU organisation
- ..provides opportunities to address XII ISC and Board
- ..provides some administrative support to X-EU

- .. Is looking for a bright future for X-EU



Thank you for your participation

GET INVOLVED w XII

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