



PRELIMINARY AGENDA

8.45	Tax Risk Management & Governance (opening speaker and panel)	
	<ul style="list-style-type: none"> - Jann Skinner, Director, QBE Insurance Group Ltd - James Gordon, KPMG, National Lead - Tax Risk & Governance - Craig Hesse, IAG - Duncan McCarthy, ATO 	
9.30	Technology	
	<ul style="list-style-type: none"> - Theo Denovan, PwC Enterprise Digital 	
10.05	International Policies – Indirect Tax Workshop	
	<ul style="list-style-type: none"> - Corinne Glanville, Zurich - Alison Marshall, PwC 	
10.45	Morning Tea	
11.05	IFRS – Workshop	
	<ul style="list-style-type: none"> - <i>Life</i>: Brendan Counsell & Louise Burns, EY 	<ul style="list-style-type: none"> - <i>General & Health</i>: Kieren Cummings & Melissa Yan, EY
11.50	Income Tax Pot Pourri Update	
	An update in relation to topical income tax issues impacting the insurance industry under Division 321	
	<ul style="list-style-type: none"> - John Giannakopoulos & Guan Yang, Deloitte 	
12.25	Transfer Pricing / Tax Integrity	
	Including Diverted Profits Tax, BEPS, Country by Country Reporting and MAAL	
	<ul style="list-style-type: none"> - Ali Bolbol & Geoff Gill, Deloitte 	
1.00	Lunch	
2.10	Interactive Q&A with ATO on Taxpayer Engagement & Topical Issues	
	<ul style="list-style-type: none"> - Jeremy Hirschhorn, ATO - Facilitated by Grant Peters, EY 	
2.55	Indirect Tax Pot Pourri	
	<ul style="list-style-type: none"> - Jenny Doyle, PwC 	
3.35	Afternoon Tea	
3.55	Employment Taxes	
	<ul style="list-style-type: none"> - James Trainor, KPMG 	
4.40	Close and Drinks	