

PROGRAMME

PUBLIC CONSULTATION OF EXPOSURE DRAFTS OF EUROPEAN SUSTAINABILITY REPORTING STANDARDS

CONFERENCE CO-ORGANIZED BY:

- EFRAG
- MINISTRY OF FINANCE OF THE REPUBLIC OF POLAND
- WARSAW STOCK EXCHANGE
- POLISH ASSOCIATION OF LISTED COMPANIES



29 June 2022, 10:00 to 13:30 CET



Hybrid Event / Warsaw Stock Exchange (Trading Room) Książęca 4, 00-498 Warsaw, Poland

Registration:

<https://seg.org.pl/wydarzenia/konferencja-esrs-publiczne-konsultacje-europejskich-standardow-raportowania-zrownowazonego-rozwoju/rejestracja-na-wydarzenie>

Attention: to register you need to open an account on SEG website (no cost incurred, the process takes approximately 2 minutes, account may be deleted after the conference).

Programme

- 10:00** Opening and welcome by **Piotr Borowski, Member of the Board, Warsaw Stock Exchange (5')**
- 10:05** European Sustainability Reporting Standards complementing the Corporate Sustainability Reporting Directive, introductory message by **Sven Gentner, Head of Unit, Corporate Reporting, Audit and Credit Rating Agencies, Directorate-General for Financial Stability, Financial Services and Capital Markets Union, European Commission (5')**
- 10:10** EFRAG's consultation of draft European Sustainability Reporting Standards by **Patrick de Cambourg, EFRAG PTF-ESRS Chair, EFRAG Sustainability Reporting Board Member, Chair of ANC (Autorité des Normes Comptables) (10')**
- 10:20** CSRD as context to ESRS: expected changes to sustainability reporting by **Małgorzata Szewc, Key Expert, Ministry of Finance (10')**
- 10:30** Presentation of draft ESRS 1&2 (architecture of ESRS system and cross-cutting standards) by **Piotr Biernacki, EFRAG Sustainability Reporting TEG Member,**

SEG Vicepresident (20')

10:50 Adequacy of ESRS for sustainability reporting: Panel discussion moderated by **Magdalena Raczek-Kołodzyńska, Vicepresident, Polish Association of Listed Companies (45')**:

- Suitability of ESRS for companies
- Auditability of reports based on ESRS
- Digitization of sustainability statements
- Supervision over sustainability statements
- Consistency of ESRS architecture

Panellists:

- **Mirosław Kachniewski**, President, SEG
- **Monika Kaczorek**, Vice-Chair of Polish Council of Statutory Auditors, PIBR – Polish Chamber of Statutory Auditors
- **Marek Włodarczyk**, XBRL Society Poland
- **Arkadiusz Duszak**, Head of Non-Financial Reporting Team, Department of Public Companies, UKNF – Polish Financial Supervision Authority
- **Maria Aluchna, Ph.D.**, Professor of Management, Head of Department of Management Theory, Warsaw School of Economics

11:35 Coffee break (30')

12:05 Presentation of draft ESRS E1-5, S1-4, G1-2 (topical standards) by **Piotr Biernacki, EFRAG Sustainability Reporting TEG Member, SEG Vicepresident (ESRS E1-5) and Maria Krawczyńska, EFRAG PTF-ESRS Secretariat Member, CSR & Sustainability Finance Department Director, BNP Paribas Bank Polska (ESRS S1-4, G1-2) (20')**

12:25 Usability of information reported in sustainability statements: Panel discussion moderated by **Aleksandra Palińska, EFRAG Sustainability Reporting Board Member, Senior Research and Advocacy Officer, Finance Watch (45')**:

- Adequacy of ESRS to the needs of investors
- Adequacy of ESRS to the needs of banks
- Adequacy of ESRS to the needs of civil society
- Adequacy of ESRS to the needs of employees
- Adequacy of ESRS to the needs of environment

Panellists:

- **Zuzanna Bogusz**, Director of Legal Department, IZFiA – Chamber of Fund and Asset Management
- **Norbert Jeziolowicz**, Retail Banking and Financial Markets Department Director, Polish Bank Association
- **Bartosz Kwiatkowski**, Director of Branch, Fundacja Frank Bold
- **Kamila Drzewicka**, Legal Counsel, ClientEarth

13:10 Comments and questions of participants (15')

13:25 Concluding remarks by **Piotr Biernacki, EFRAG Sustainability Reporting TEG Member, SEG Vicepresident (5')**