



Friday 28 March 2014

15:15-19:00

WORKSHOP 2 “Reporting on Corporate Governance, Risk and Compliance”

Working Languages: English & Greek (with simultaneous interpretation)

Mr. **Chris Hodge**, Executive Director, Strategy for the Financial Reporting Council, UK, will introduce the workshop, opening with “Compliance and Reporting Inside the Company”, and then move on to discuss “Public Reporting.”

Mr. Hodge will also cover “Risk Reporting” beginning with a brief explanation of how we see the board’s responsibilities for risk in the UK. The main section will address issues around reporting to the board (how much information; how often; when to escalate something up to the Board); then move to “Public Reporting on Risk”, especially the new EU non-financial reporting requirements; and finally he will touch on the CSR reporting requirements.

Mr. **Sofoklis Karapidakis**, Regional Compliance Officer of Siemens will present the case study, “Siemens: The Compliance System” followed by a discussion.

Mr. **Vassilis Monogios**, Partner, Advisory /Business Risk Service Grant Thornton, Greece and Member of the Board of the Hellenic ACFE will present “Best Practice in Corporate Governance Reporting”, followed by a discussion.

Mr. Hodge will close the workshop with “Best Practice when Explaining Non-Compliance with Codes.”

