

## Conference on “Financial Reporting & Governance Framework – Building Trust”

Friday, 2nd December 2022

‘The Rooftop’, Hotel Trident, Nariman Point, Mumbai

### Agenda

0900 – 1000 Hrs	Registration	
1000 – 1115 Hrs	Inaugural Session	
1000-1015 Hrs	<b>Welcome Remarks and Setting the Context</b>	<b>Mr N Venkatram</b> Chairman CII National Committee on Financial Reporting
1015-1030 Hrs	<b>Address (India Perspective)</b>	<b>Mr Ajay Bahl</b> Chairman CII Task Force on Judicial Reforms
1030-1045 Hrs	<b>Address (Global Perspective)</b>	<b>Mr David Barnes</b> Global Regulatory & Public Policy Leader Deloitte
1045-1110 Hrs	<b>Keynote Address by Chief Guest</b>	<b>Dr Ajay Bhushan Prasad Pandey</b> Chairperson The National Financial Reporting Authority (NFRA)
1110-1115 hrs	<b>Concluding Remarks</b>	<b>Mr N Venkatram</b>
1115 – 1130 hrs	<b>Change-over Break</b>	

1130– 1230 Hrs

Plenary Session I

### **Building Trust in Financial Reporting – Strengthening Corporate Communication**

- How audit committees can be more effective in their oversight role over financial reporting and their Interaction with the Board
- Expectation Gap - fraud and going concern in the audit of financial statements
- Ensuring Auditors Independence and Conflicts of Interest

**Moderator**

**Mr Shailesh Haribhakti**  
Chairman  
Shailesh Haribhakti & Associates

**Panellists**

**Mr P R Ramesh**  
Independent Director

**Mr Debasis Nandy**  
President & Group CFO  
Thomas Cook (India) Ltd

**Ms Sandra Martyres**  
Independent Director  
Novartis India Ltd.

**Ms Vinati Kastia**  
Senior Partner  
AZB & Partners

1230 – 1330 Hrs

Plenary Session II

**Engagement Between Regulator & Industry**

- Role of Regulator - To Support the Profession in Providing Better Quality Audits
- Multiplicity of Regulators and disciplinary/penal actions
- How to enhance engagement between Regulator and Industry

**Moderator**

**Mr Ramesh Swaminathan**  
Executive Director & CFO  
Lupin Ltd

**Panellists**

**CA Nihar N. Jambusaria**  
Past President, ICAI

**Mr Girish Joshi**  
Chief of Trading Operations and Listing Business  
Bombay Stock Exchange Ltd (BSE)

**Ms Priya Subbaraman**  
Chief Regulatory Officer  
National Stock Exchange Ltd (NSE)

**Mr M P Vijay Kumar**  
Chief Financial Officer  
Sify Technologies Limited

1330 – 1430 Hrs

Lunch

**ESG Reporting– What Investors are Looking**

- How are Investors looking at Sustainability and what information they need for Investing?
- How Indian companies are adapting to ESG integration in business investment decision making?
- Role of Auditor in Certifying Financial and Non-Financial KPI's in Transition towards Net Zero
- Convergence of Reporting - Converging Indian Standards with IAASB & Integrating Various Requirements of Corporate Reporting into a Single Complete Report

**Moderator****Mr Shubhranshu Patnaik**

Partner  
Deloitte India

**Panellists****Mr L. Krishnakumar**

Executive Director & Group CFO  
Tata Consumer Product

**Mr Conrad D'Souza**

Member of executive Management  
HDFC

**Mr Raj Mullick**

Controller and Chief of Business Performance &  
Financial Analysis  
Reliance Industries Limited

**Mr K Parvatheesam**

Company Secretary and Chief Legal Officer  
Tata Steel

**Mr Atul Juvle**

GC, Compliance Officer & Company Secretary  
India & South Asia  
Schindler India

1530 – 1630 Hrs

Plenary Session IV

**Disruption & Role of Technology in Strengthening Governance**

- Frauds & Cyber-attacks increasing in the digitized environment
- Managing Governance and Compliance Obligation in Digital World
- Impact of emerging Fintech in business and evolving role of Auditor
- Strengthening Risk Management – The Risk of Unknown

**Moderator**

**Mr Rohit Mahajan**

President, Risk Advisory  
Deloitte India

**Mr Makarand Padalkar**

Executive Director & CFO  
Oracle Financial Services Software Ltd.

**Mr Gopal Menon**

Chief Operating Officer & Chief Financial Officer  
Axis Asset Management Co. Ltd

**Mr Rajiv Gupta**

President- Group Strategic Initiatives and  
Public Policy  
PB Fintech Ltd

**Mr Panduranga Acharya**

General Counsel  
Zepto

1630 Hrs

Close