

**XBRL NL webinar on XBRL
community:
XBRL EUROPE roles and activities
29 June 2022**

XBRL Europe

- XBRL Europe, a not for profit organisation affiliated to XBRL International, has been set up to foster and coordinate European XBRL efforts, to implement common XBRL projects in Europe and to liaise with European Authorities and organisations.
- XBRL Europe is a regional organization of XBRL International with its own members (European jurisdictions members of XBRL Europe and direct members)
- XBRL Europe organizes conferences webinars and other events
- XBRL Europe has set up working groups, coordinates specific works and answers to consultations.
- Membership in XBRL Europe complements the membership in XII and/or the membership in the jurisdictions.

XBRL Europe – 36 Members in 2022

JURISDICTIONS AND EU INSTITUTIONS & FEDERATIONS

- XBRL Finland
- XBRL France
- XBRL Germany
- XBRL Italy
- XBRL Netherlands
- XBRL Sweden
- XBRL United Kingdom
- European Federation of Financial Analyst Societies (EFFAS)



PREMIUM MEMBERS

- Amelkis
- Bundesanzeiger Verlag
- DFIN Solutions
- EY
- Invoke
- PwC
- Workiva
- XBRL Express



XBRL Europe – 36 Members in 2022

SILVER MEMBERS

- Alui
- Amana
- Anubo XBRL
- Axiom SL
- Bank Al-Maghrib
- Certent
- DataTracks
- Eunoia
- FriendStudio
- Fujitsu Poland EMEA
- GPM Systemy



- Greenomy
- Infogreffe
- Iris
- Julhiet Sterwen
- Labrador
- Parseport
- Reporting Standard
- TESH Advice
- UBPartner



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- Declan Collins

XBRL EUROPE

The governance

XBRL Europe Governance: The GA and bylaws

- XBRL Europe is governed and managed as follows:
 - The General Assembly of its members;
 - An Executive Committee under the supervision of the General Assembly;
 - A CEO for the day to day management under the supervision of the Executive Committee.
- XBRL Europe is run by staff (CEO and an admin assistant) on a part time basis, and is populated with volunteers
- Executive Committee met 11 times in 2021 and GA in June 2021
- XBRL Europe is governed by its bylaws which have been revised and registered in 2016 (see Governance section - https://www.xbrleurope.org/?page_id=141) .

XBRL Europe Governance: The Executive Committee, the Audit Committee and CEO

Present ExCo for the 2022-2024 term

a. Cat 1 – Jurisdictions representatives

- XBRL Finland represented by Elina Koskentalo **elected Vice Chair of XBRL Europe**
- XBRL France represented by Bruno Tesnière **elected Chair of XBRL Europe**
- XBRL Germany represented by Thomas Klement
- XBRL Italy represented by Eugenio Virguti
- XBRL Netherlands represented by René Van der Meij
- XBRL UK represented by Philip Allen

b. Cat 2, 3, 4 – Direct Members representatives

- Bundesanzeiger Verlag represented by Krzysztof Jesse
- EFFAS represented by Hans Buysse **elected Vice Chair Vice Chair of XBRL Europe**
- PwC represented by Jon Rowden
- TESH Advice represented by Thomas Verdin **elected Vice Chair Vice Chair of XBRL Europe**
- UB Partner represented by Martin Deville

c. Permanent XII representative

- XBRL International permanent non elected seat represented by John Turner

Present Audit Committee for the 2022-2024 term

- Géraud Amic from UB Partner

Chief Executive Officer/Secretary General

- Gilles Maguet



XBRL EUROPE

**The Working groups and Task forces
and committees**

WG - XBRL Europe Working groups

- In its life XBRL Europe has set up several working groups. Some are active some are dormant or closed depending of their relevance vis a vis the news
- XBRL Europe WGs and TFs are following the reporting sectors in Europe but do not deal with the XBRL standard covered by XII working groups. They meet usually on a monthly basis but sometimes more or less.
- XBRL Europe WGs and TFs are working closely with the European jurisdiction WGs when necessary and possible and with XII WG and boards
- The participation to the XBRL Europe working groups is open to :
 - Members of XBRL Europe
 - Participants of XBRL Europe (members of the jurisdictions members of XBRL Europe)
- The membership to XBRL Europe entitles the members to be members in XII working groups.

WG - XBRL Europe Working groups

- BPTF ESEF co-chaired by Roger Haddad, David Bell Ubpartner and Pierre Hamon XBRL France and 2 subgroups
- OAM&BR WG co chaired by Krzysztof Jesse Bundesanzeiger German BR and OAM and Marco Vianello Infocamere XBRL Italy
- Sustainability ESG WG – Co chaired by René van der Meij XBRL NL and Matthieu Garat Labrador and 1 subgroup
- Banking and Insurance WG - co chaired by Vincent Le Moal-Joubel XBRL France, Thomas Verdin XBRL UK
- SBR Working group (dormant) chaired by Frans Hietbrink & Elina Koskentalo

WG - XBRL Europe Best Practice Task Force

- BPTF ESEF co-chaired by Roger Haddad, David Bell Ubpartner and Pierre Hamon XBRL France
- Promotion of general XBRL best practices on ESEF within XBRL Europe - Activities around the ESEF filing manual and the conformance suite analysis and also in line with XBRL International Best Practice Board
- 2 subgroups formed recently
 - Harmonization at European level of mapping best practices (Bodo Kesselmeier). Started on 25/01 with the aim to create a complete repository of all best practices in the countries to be put on our XBRL Europe website
 - Validation rules harmonization (Pierre Hamon) – Formula specification, Xule and others – development of a repository of all validation rules on ESEF and their development language

WG - XBRL Europe Working groups

- OAM&BR WG co chaired by Krzysztof Jesse Bundesanzeiger German BR and OAM and Marco Vianello Infocamere XBRL Italy
 - Private sessions between all OAMS at least twice a year (last 13th morning - Exchange information on the following topics, at least those that are already public: ESG, Company law, ESAP and ESEF.
 - Public sessions with all XBRL Europe members as necessary like during the 30th conference in Paris the 14th afternoon where OAMs communicate on their work to XBRL Europe members (e.g. on data quality discussions amongst them)

WG - XBRL Europe Working groups

- Sustainability ESG WG – Co chaired by René van der Meij XBRL NL and Matthieu Garat Labrador - The group organises
 - Discussions on ESG reporting and taxonomy progress worldwide
 - Answers to consultations
 - Preparation of seminars
 - Liaison with EFRAG and ISSB and other stakeholders in ESG sector
 - Specific project in 2022 partly funded by IMP / TPF to assess the digitisation readiness of the ESRS standards. XBRL Europe Expert team of 5 persons provided as in kind contribution to EFRAG (75days)
- Subgroup created end of 2021 to write white papers on the interconnectivity between taxonomies enabled by XBRL standards (See www.xbrleurope.org)

WG - XBRL Europe Active Working groups

- Banking and Insurance WG - co chaired by Vincent Le Moal-Joubel XBRL France, Thomas Verdin XBRL UK
 - The group answered to 2 consultations from EBA and ECB on the integrated reporting in 2021/2022

XBRL EUROPE

The Events

CONF – XBRL Europe conferences

- A specific Event preparation committee is set up for each event
- The preparation committee meets on a weekly basis for the preparation, takes decisions, makes the invitations to the speakers and prepares the necessary endorsements by the Executive Committee
- The number of attendees to our events has increased from ~100 to between 2 and 4 hundreds in some years
- We have increased our skills in organising hybrid events now. The last 30th XBRL Europe event is a good example

CONF - XBRL Europe: 2021/2022 Conferences



xBRL EUROPE
1-4 December 2020

26th XBRL Europe & national
XBRL jurisdictions Digital week
on
ESEF



xBRL EUROPE

27th XBRL EUROPE
DIGITAL WEEK
ON ESEF

27-29th April 2021



xBRL EUROPE

28th XBRL EUROPE
DIGITAL WEEK

23-24 June 2021



[register](#)

xBRL EUROPE

29th XBRL EUROPE
DIGITAL WEEK
ON ESEF

22-24 November 2021



xBRL EUROPE

FROM ESEF TO
SUSTAINABILITY/ESG
REPORTING

AN XBRL EUROPE WEBINAR

15 March 2022
14:00-15:30 CET

**PRESENTATIONS AND
VIDEOS ARE ON LINE**



xBRL EUROPE **xBRL FR**

30th XBRL EUROPE
CONFERENCE
in PARIS (France)

13-14 June 2022

Hosted by 

SAVE THE DATE!

DEV - CONF

- 27th XBRL Europe and its jurisdiction digital week – 27to29 April - Sta



XBRL Europe and some XBRL European jurisdictions have decided to organize from April 27 to 29 a series of short online events, regrouped in the "27th XBRL Europe digital week on ESEF".

- [XBRL Europe digital event the 27th of April – Program and Registration](#)
- [XBRL Germany digital event the 28th of April – Program and Registration](#)
- [XBRL Finland digital event the 28th of April – Program and registration](#)
- [XBRL France digital event the 28th of April – Program and Registration](#)
- [XBRL Europe digital event the 29th of April on ESEF Use Cases – Presentations by members – Program and Registration](#)

XBRL Europe digital event on ESEF 1st remittances - 27 April 2021 during the 27th XBRL Europe Digital Week on ESEF

Tue, Apr 27, 2021 01:41 pm CEST

Registrants	344
Attendees	244
Attendance Rate	71%

Événement numérique XBRL France, 1ères remises ESEF - 28 Avril 13h45 - 16h15, 27ème semaine numérique XBRL Europe sur ESEF

Wed, Apr 28, 2021 01:44 pm CEST

Registrants	128
Attendees	99
Attendance Rate	77%

ESEF Use cases by XBRL Europe members - 29 April 2021 - 27th XBRL Europe Digital Week on 1st remittances

Thu, Apr 29, 2021 01:31 pm CEST

Registrants	299
Attendees	226
Attendance Rate	76%

DEV - CONF

- 15 March 2022 - XBRL Europe webinar (from ESEF to sustainability/ESG reporting).
 1. 413 registrants and 275 participants
 2. Satisfaction rate 3,7 / 5 – some technical issues
 3. Interesting feedback and suggestions from audience



DEV: XBRL EUROPE DIGITAL HUB & WEBINARS



ESEF European Single Electronic Format

Digital Financial Reporting Hub

by **XBRL** | **EUROPE**

REGULATION

Find information on the European Single Electronic Format (ESEF) on the [ESMA ESEF page](#) and the [EC TD page](#). Read the [COMMISSION DELEGATED REGULATION \(EU\) 2019/815](#) of 17 December 2018 as published on 28th May 2019, modified by [COMMISSION DELEGATED REGULATION \(EU\) 2019/21000](#) of 30 September 2019 as published on 10th December 2019. Also join the [ESMA ESEF group](#) in the [forReg](#) hub for ESEF regwatch.

TAXONOMY

Access the ESEF [taxonomy](#) that defines the shared tags to describe the data published in ESEF annual reports. Also access other taxonomies such as the [IFRS taxonomy](#).

WEBINARS & EDUCATION

View [webinars](#) to learn how to prepare or read ESEF/XBRL reports. Or [publish](#) such webinars.

TOOLS & SERVICES

Direct access to Hub at :
www.esef.xbrleurope.org

Updated regularly thanks
to Thomas Verdin

DEV - CONF

- Hub & webinars scheme in 2020/2021 - 7 Webinars published (3 from ESMA) – Statistics still show a growth:

Statistics	Start October 2019	4 months later January 2020	Mid March 2020	June 2020	January 2021	June 2021	September 2021	Progress since start in %
1. Hub	6 197	9 480	10 201	12 151	16 925	18 822	18 822	204%
2. Hub eseftools	7 095	11 451	13 036	18 110	24 865	31 925	31 925	350%
3. Hub webinars	3 801	5 609	6 034	7 259	9 433	10 650	10 650	180%
4. Hub Taxonomy	3 913	6 274	6 939	8 633	11 994	13 249	13 249	239%
5. Webinars								
a. XBRL Impacts - Workiva	804	950	986	NA	1 181	1 181	1 181	N/A
b. Ancho Demystified - PwC	745	1 330	1 424	1 840	2 696	3 026	3 219	332%
c. ESMA ESEF Tutorial - ESMA	561	744	788	1 012	1 556	1 816	1 952	248%
d. ESMA Support for Prep - ESMA	412	998	1 044	1 238	1 721	1 911	2 033	393%
e. ESMA Further support for preparers - ESMA	235	710	763	1 073	1 510	1 709	1 812	671%
f. Instance production - Datatracks				436	846	1 037	1 137	161%
g. ESEF and Artificial intelligence - Corefiling				241	688	950	1 131	369%
!!! 25th XBRL Europe Digital Week !!!					5 207	6 013	6 448	24%
!!! 26th XBRL Europe Digital Week !!!					2 392	3 152	3 359	40%
!!! 27th XBRL Europe Digital Week !!!						1 637	2 128	30%
!!! 28th XBRL Europe Digital Week !!!						1 043	1 893	81%
Statistics (Total visit Website)	At the beginning of October 2019	4 months later, end of January 2020	Mid March 2020	June 2020	September 2021			Progress since October in %
Last Month			5 739	17 665				
Visits			256 541	301 692	436 687			
Visitors					143 430			

White Papers and answers to consultations

- Answers to
 - 3 Consultations in 2021 (EBA, ECB, ESAP)
 - At least 1 Consultations in 2022
 - Staff request for feedback to inform future development of the IFRS Sustainability Disclosure Taxonomy for digital reporting
- White Papers in ESEF sector and in ESG sectors
 - ESEF
 - 1 white Paper in 2021 on inline XBRL Viewers
 - 1 comment letter on the filing manual to ESMA in May 2022
 - ESG
 - 2 White papers in 2022 on interconnectivity
 - 2 other White papers on interconnectivity in preparation

XBRL EUROPE

The Workplan

XBRL Europe: How do we work ? Workplan 2022

DEV

SDTF (New mbrs, Tools/Webinars, Workplan/Strategy, liaison with mbrs)

Consultations on Sustainability ESG, ECB & EBA consultations, liaison ESMA, EBA, EIOPA, EC, ECB, others

Project works in support to IMP/TPF & EFRAG (Workstream A,B & D)

WG

BPTF ESEF – Technical papers for ESEF, Filing manual, White paper, Webinar on ESEF. Validation Rules inventory, Mapping ESEF Inventory in 2 subgroups

ESG WG – Answer to consultations from EFRAG, , preparation of 30th conference, 2/4 White papers on interconnectivity

B&I WG – Follow up Consultations ECB, EBA, digital event and POCs

OAM & BR WG – Participation in ESEF conf, meetings in 2022

CONF

XBRL Europe Webinar on ESEF in March 2022,

30th XBRL Europe digital week (ESG, B&I) in June 2022 in Paris

MAN

ExCo, GA, Admin&Fin, Communication

XBRL Europe follows a Workplan developed by the CEO managed by the Executive committee and updated at each ExCo meeting as necessary

Questions ?



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