



DRAFT AGENDA

Sub Group on Transparency in Financial Reporting

29 March 2012

**OECD Conference Centre
Paris, France**

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TASK FORCE ON TAX AND DEVELOPMENT SUB GROUP ON TRANSPARENCY IN FINANCIAL REPORTING

29 March 2012
OECD Conference Centre, Room CC5

Chaired by: Tutu Pitso Bakwena, Executive Director for the Commonwealth Association of Tax Administrators (CATA)

09:00 - 09:30	Registration	Documents
09:30 - 09:45	I. Chair Opening & Introductions	
	Outcomes from the UN and G20 Summits, and relevant OECD work (including the global forum on transparency and exchange of information for Tax Purposes) by OECD Secretariat (TBC).	
09:45 - 10:45	II. The potential transparency benefits of public registration of statutory accounts of unlisted companies in developing countries.	
	<u>A. Study on the potential benefits of public registration</u>	<i>Study</i>
	<ul style="list-style-type: none">• Presentation by Ian Bowler, consultant	
10:45 - 11:00	Coffee break	
11:00 - 12:05	<u>B. Business and NGO perspectives</u>	
	<ul style="list-style-type: none">• Comments from Chris Lenon, Rio Tinto and Rachel Sharpe, Action Aid• Noor Azian Abdul Hamid, Director, Multinational Tax Department, Inland Revenue Board of Malaysia	
12:05 - 12:45	<u>C. Moving Towards Greater Transparency of statutory accounts</u>	
	<ul style="list-style-type: none">• Open discussion• Next steps	
12:45 - 13:45	Lunch break	

13:45 - 14:15 **III. Current government transparency initiatives**

A. The Extractive Industry Transparency Initiative

Presentation from Eddie Rich, Deputy Head & Regional Director of the EITI Secretariat on the current status of the EITI.

14:15 - 16:00 B. Harmonisation between the Dodd-Frank Act and the EU Transparency Directive

- Presentation on the current progress of these initiatives, Francisco Bataller-Martin, Directorate General for Development and Cooperation European Commission and Michelle Kosmidis, Directorate General Internal Market and Services, Unit European Commission
- Comments from John Bartlett, BP and Joseph Williams, Publish What You Pay

16:00 - 16:15 **Coffee Break**

16:15 - 16:45 **IV. Moving towards greater harmonisation between government transparency initiatives**

- Open discussion
- Next steps

16:45 - 17:15 **V. Voluntary transparency initiatives by business**

Presentation by Janine Juggins, Rio Tinto

Rio Tinto Taxes Paid in 2011 Report

Comments from Joe Stead, Christian Aid

17:15 - 17:30 **VI. Chair Summary & Conclusions**

Close of meeting