



CFO WORLD CONGRESS
Africa driving global change

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SOUTHERN AFRICAN INSTITUTE
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INTERNATIONAL ASSOCIATION OF
FINANCIAL EXECUTIVES INSTITUTES

Draft Programme

46th IAFEI World Congress

The global network event for CFOs

Africa driving global change

9 & 10 November 2016, Cape Town International Convention Centre, Cape
Town, South Africa

Conference Day One: Wednesday 09 November, 2016: Policy, politics and regulation

08.00 – 09.00 **Registration and refreshments**

09.00 - 09.15 **Welcome Address**

Professor Dovhani Thakhathi | President | Southern African Institute of Business
Accountants (SAIBA) **(South Africa)**

Fausto Cosi | Chairman | International Association of Finance Executives Institutes (IAFEI)
(Italy)

09.15 - 09.25 **Official Opening of the 46th Annual IAFEI World Congress**

09.25 - 09.30 **Opening address from the Chair**

Professor Dovhani Thakhathi | President | Southern African Institute of Business
Accountants (SAIBA) **(South Africa)**

09.30 - 10.00 **Keynote Address**

Manenzhe Manenzhe | Chief Financial Officer | Parliament **(South Africa)**

Contact Tessa Randall | Tel: +27 (0) 21 461 2720

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- 10.00 - 11.00** **Keynote Presentation: Global reality - the state of the world in 2016**
- Daniel Silke** | Political Economy Analyst, Futurist and Author | **Political Futures Consultancy (South Africa)**
- 11.00 - 11.30** **Morning refreshments and networking**
- 11.30 - 12.15** **Technical Session 1: Examining the ramifications of Brexit and what it means for the EU and the global economy**
- Moderator:** Dr Renosi Mokate | CEO and ED | UNISA SBL **(South Africa)**
Panellist: Willemien Viljoen | Researcher | Tralac **(South Africa)**
Panellist: Luis F. Ortiz | Partner | OCA Law Firm | Founder and Chairman, Anti-Corruption Committee | Mexican Financial Experts Institute (IMEF) **(Mexico)**
Panellist: Fausto Cosi | CEO | IRPLAST Group | Chairman of IAFEI **(Italy)**
Panellist: Janet Taylor-Hall | Chief Executive Officer | Cognia Law **(South Africa)**
- 12.15 - 13.00** **Technical Session 2: Analysing the latest developments in Base Erosion and Profit Shifting (BEPS)**
- Moderator:** Adv Eric Mkhawane | Chief Executive Officer | The Office of the Tax Ombud **(South Africa)**
Panellist: Keith Engel | CEO | South African Institute of Tax Professionals (SAIT) **(South Africa)**
Panellist: David Lerner | Director Corporate International Tax Leader | PwC Africa **(South Africa)**
Panellist: Prof. Piergiorgio Valente | Founder & Managing Partner | Valente Associati GEB Partners | Chairman International Tax Committee **(Italy)**
Panellist: Prof Jennifer Roeleveld | Director: Tax Institute for Fiscal Research Faculty of Commerce | University of Cape Town **(South Africa)**
Panellist: Tebogo Mathosa | Manager: Audit | South African Revenue Service (SARS) **(South Africa)**
- 13.00 – 14.00** **Lunch**

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14.00 - 14.45

Technical Session 3: Africa: The state of the continent and who is winning the African race

Moderator: Michael Avery | Anchor | Classic Business **(South Africa)**

Panellist: Peter Crawley | MD, Treasury & Trade Solutions Head, Sub-Saharan Africa | Citi **(South Africa)**

Panellist: Fabian Cazares | CFO / Head of Finance Southern Africa | Philips Healthtech **(South Africa)**

Panellist: Pieter de Jager | CFO | Tanga Cement PLC **(South Africa)**

Panellist: Hannah Edinger | Associate Director | Deloitte Africa **(South Africa)**

14.45 – 15.30

Technical Session 4: The role of the rating agencies – political meddling or objective assessments?

Moderator: Hilary Joffe | Editor-at-Large | Business Day **(South Africa)**

Panellist: Hiroaki Endo | Vice President of T. Rowe Price Group, Inc | Area President of Asia for IAFEI **(Japan)**

Panellist: Xhanti Payi | Economist | Nascence Advisory and Research **(South Africa)**

Panellist: Jones Gondo | Credit Research Analyst | Nedbank Corporate and Investment Banking **(South Africa)**

Panellist: Dr. Mampho Modise | Chief Director Strategy and Risk Management | National Treasury **(South Africa)**

Panellist: Nerina Visser | CFA | ETF Strategist & Advisor **(South Africa)**

15.30 – 16.00

Afternoon refreshments and networking

16.00 – 16.45

Keynote presentation: Adding value through corporate governance and what we can expect from King IV

Prof Mervyn King | Senior Counsel and former Judge of the Supreme Court of South Africa | Chairman of the King Committee on Corporate Governance in South Africa

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16.45 – 17.30

Technical Session 6: Corporate Governance and King IV

Moderator: Michael Sass | Independent Contractor | Former Accountant General | National Treasury **(South Africa)**

Panellist: Eduardo Francisco | President | BDO Capital & Investment Corporation | Vice Chairman for International Association of Financial Executives Institutes (IAFEI) **(Philippines)**

Panellist: Linda de Beer | Independent Non-Executive Director | Chairman IT Committee Sasfin Bank Ltd **(South Africa)**

17.30 – 17.35

Closing remarks from the Chair

17.35

Close of Day One

19.30

Evening Gala Dinner: The Rotunda, Bay Hotel

MC: Elana Afrika-Bredenkamp, Well-known Media Personality, Award-winning Radio and TV Presenter

Conference Day Two: Thursday 10 November, 2016: Practical challenges facing the CFO

07.30 – 08.20

Early-morning refreshments and networking

08.25 – 08.30

Opening address from the Chair

Nicolaas van Wyk | CEO | SAIBA **(South Africa)**

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08.30 – 09.15

Technical Session 1: Cybersecurity and the CFO

Moderator: Carl Wöcke | Predictive Analytics and Artificial Intelligence | Merlynn Specialised Software Development **(South Africa)**

Panellist: Nathan Desfontaines | Cyber Security Manager | KPMG **(South Africa)**

Panellist: Dr. Conchita L. Manabat | President | Development Centre for Finance in the Philippines | Chair, Advisory Council | IAFEI **(Philippines)**

Panellist: Martin Butler | Head: MBA Programme | University of Stellenbosch Business School **(South Africa)**

Panellist: Linda de Beer | Independent Non-Executive Director | Chairman IT Committee Sasfin Bank Ltd **(South Africa)**

Panellist: Kris Budnik | Director | PwC Africa **(South Africa)**

Stream One

Chairperson:

Nicolaas van Wyk | CEO | SAIBA **(South Africa)**

09.15 – 10.00

Technical Session 2: A CFO perspective on technological innovation and its implications for business

Moderator: Ryk van Niekerk | Editor | MoneyWeb **(South Africa)**

Panellist: Louw Barnardt | Managing Director | Outsourced CFO **(South Africa)**

Panellist: Michael Jordaan | Founder & CEO | Montegrays Capital | former CEO | FNB **(South Africa)**

Panellist: Frederic Doche | CEO | Decision Performance Conseil | DPC Asia **(France)**

Panellist: Carl Wöcke | Predictive Analytics and Artificial Intelligence | Merlynn Specialised Software Development **(South Africa)**

Panellist: Phillip Hattingh | Director | PwC Africa **(South Africa)**

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- 10.00 – 10.45** **Technical Session 3: Stakeholder relationships as the new frontier of value creation in business**
- Moderator:** Nishant Saxena | Regional CFO and Executive Director, Business Development for Sub-Saharan Africa | Cipla **(South Africa)**
Panellist: Michael Lasch | CEO | The Global Platform for Intellectual Property **(South Africa)**
Panellist: Ricardo Botas | Finance Director | Samsung Electronics **(South Africa)**
Panellist: Ncaba Hlophe | CEO | Stakeholder Relationship Assessments SA **(South Africa)**
- 10.45 – 11.15** **Morning refreshments and networking**
- 11.15 – 12.00** **Technical Session 4: Success strategies for implementing corporate sustainability initiatives**
- Moderator:** Teresa Malevu | Managing Director | Imbeleko-Yesizwe Social Development Agency **(South Africa)**
Panellist: Luiz Calado | Managing Director | BRAiN | Vice-President | Financial Executives Institute of Brazil **(Brazil)**
Panellist: Michael Kloss | CEO & Chairman | Robert Bosch **(South Africa)**
- 12.00 – 12.45** **Technical Session 5: Public administration management – the role of the public sector CFO**
- Moderator:** Yvonne Chetty | CFO: Finance & SCM | Department of Energy **(South Africa)**
Panellist: Werner van der Merwe | CFO | Technology Innovation Agency **(South Africa)**
Panellist: Dumisani Dlamini | CFO | National Arts Council | 2016 Young CFO of the Year Award | 2016 Public Sector CFO of the Year **(South Africa)**
Panellist: Prof. Lana Hanner Weldon | Department Accounting | University of Fort Hare **(South Africa)**
- 12.45 – 13.30** **Lunch**

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Stream Two

Chairperson: Keith Engel | CEO | South African Institute of Tax Professionals (SAIT) **(South Africa)**

09.15 - 10.00

Technical Session 6: Business Process Outsourcing (BPO) and Captive Shared Services Centres (SSC): Analysing the reasons behind South Africa's growing importance as a BPO / SSC destination

Moderator: Armand Angeli | President of DFCG International and President IAFEI for EMEA **(France)**

Panellist: Jean-Claude de Vera | Vice President Global Business Services | LafargeHolcim

Panellist: Premysl Trojan | COO/CFO | Clifftop Colony **(South Africa)**

Panellist: Janet Taylor-Hall | Chief Executive Officer | Cognia Law **(South Africa)**

Panellist: Pieter du Preez | Corporate Senior Vice President | WNS Global Services SA (Pty) Ltd **(South Africa)**

10.00 – 10.45

Technical session 7: Managing the evolving relationship between the CEO and CFO - winning through financial leadership

Moderator: Roy Clark | Managing Director | ClarkHouse Human Capital **(South Africa)**

Panellist: Kholeka Zama | CFO | Wesgro **(South Africa)**

Panellist: Eduardo Francisco | President | BDO Capital & Investment Corporation | Vice Chairman | IAFEI **(Philippines)**

Panellist: Lucia Fracassi | ANDAF Vice Chairman | IAFEI Secretary **(Italy)**

Panellist: Sean Doherty | CFO Investment Banking | Standard Bank **(South Africa)**

10.45 – 11.15

Morning refreshments and networking

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11.15 – 12.00

Technical Session 8: Managing market risk: how can CFOs best manage the current market and currency volatility?

Moderator: Ryk van Niekerk | Editor | MoneyWeb **(South Africa)**

Panellist: George S. Chua | CEO | Bayan Automotive Industries Corporation | President | Financial Executives Institute of the Philippines (FINEX) **(Philippines)**

Panellist: Dominique Chesneau | Managing Partner | TRESORISKONSEIL | Chairman | International Treasury Committee **(France)**

Panellist: Bikash Prasad | Senior VP & CFO (Africa & Middle East) | Olam International | 2016 CFO Award Winner: Moving into Africa Award **(South Africa)**

Panellist: Manenzhe Manenzhe | Chief Financial Officer | Parliament **(South Africa)**

Panellist: Andre Cilliers | Director | TreasuryOne **(South Africa)**

12.00 – 12.45

Technical Session 9: The challenges and opportunities for medium-sized businesses in Africa

Moderator: Faith Ngwenya | Technical Executive | South African Institute of Professional Accountants (SAIPA) **(South Africa)**

Panellist: Fabian Cazares | CFO/Head of Finance Southern Africa | Philips Healthtech **(South Africa)**

Panellist: Ben Jordaan | Senior Lecturer: Business Management | University of Fort Hare **(South Africa)**

Panellist: Professor Dovhani Thakhathi | President | Southern African Institute of Business Accountants (SAIBA) **(South Africa)**

12.45 – 13.30

Lunch

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IAFEI Working Committees: panel discussions

13:30 – 14.30

International Tax Committee: Managing tax planning and minimising tax risks: how CFOs must square the circle

Moderator: Dr. Conchita L. Manabat | President | Development Centre for Finance in the Philippines | Chair of the Advisory Council | IAFEI **(Philippines)**

Panellist: Bikash Prasad | Senior VP & CFO (Africa & Middle East) | Olam International | 2016 CFO Award Winner: Moving into Africa Award **(South Africa)**

Panellist: Luis Ortiz-Hildago | Founding Partner | Ortiz, Hernandez Orendain Abogados, S.C. | Vice Chairman | Mexican Financial Experts Institute (IMEF) **(Mexico)**

Panellist: Prof Jennifer Roeleveld | Director: Tax Institute for Fiscal Research Faculty of Commerce | University of Cape Town **(South Africa)**

Panellist: David Lermer | Director Corporate International Tax Leader | PwC Africa **(South Africa)**

Panellist: Mohamed EL FEZZAZI | Head of Tax North Africa | DHL **(Morocco)**

Panellist: Barbara Curson | Senior Manager Tax Avoidance & Reportable Arrangements | South African Revenue Service (SARS) **(South Africa)**

14.30 – 15.30

International Observatory of Management Controller Committee: 2016 results of International Observatory of Management Control survey

Presenter: Frederic Doche | Chairman of the IAFEI Management Control Committee | Vice-President | DFCG International **(France)**

15.30 – 15.45

Afternoon refreshments and networking

15:45 – 16.30

International Treasury Committee: Uberisation of the Treasury Function?

Moderator: Andre Cilliers | Director | Treasuryone

Panellist: Dominique Chesneau | Managing partner TRESORISKONSEIL | Chairman International Treasury Committee (France)

Panellist: Dr. Mampho Modise | Chief Director Strategy and Risk Management | National Treasury **(South Africa)**

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- 16.30 – 17.15** **International Financial Reporting Standards (IFRS) Accounting Principles Committee**
- Moderator:** Nicolaas van Wyk | CEO | SAIBA (South Africa)
Panellist: Jean-Luc Michel | Chief Accounting Officer, Nissan Europe | Representative of the IAFEI (preparers) | IAASB and IESBA CAGs of IFAC (France)
Panellist: Steven Firer | Head of Technical and IFRS Advisory | Nkonki (South Africa)
Panellist: Prof. Sean Weldon | Associate Professor | University of Fort Hare (South Africa)
- 17.15 – 18.00** **Anti-corruption Committee**
- Moderator:** Jaco de Jager | CEO | Association of Certified Fraud Examiners - SA Chapter (South Africa)
Panellist: Juan Alfredo Ortega | VP Finance | Latin America McGraw Hill Education | President | America's Chapter of the IAFEI (Mexico)
Panellist: Luis F. Ortiz | Partner | OCA Law Firm | Founder and Chairman, Anti-Corruption Committee | Mexican Financial Experts Institute (IMEF) (Mexico)
- 18.00 – 18.15** Announcement: New set of officers of IAFEI and a brief presentation by the host institute of the 2017 IAFEI World Congress.
- 18.15** **Closing remarks from the Chair**
- 18.20** **Close of 46th Annual IAFEI World Congress**

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