

**IVA CONFERENCE 23 & 24 OCTOBER 2014**  
**CONFERENCE AGENDA**  
Brussels / Belgium



TIME	TOPIC	SPEAKER
13.00	Coffee and Registration	N/A
13.15 - 13.30	Welcome and Opening Remarks	Stephen Dale
13.30 - 14.15	EU Commission Update - new Commissioner, new Strategy?	Donato Raponi
14.15 - 16.00	MOSS in the EU - will it gather rolling stones?	Agnes Walckiers Alessio Nardi Jonathan Heath Michel Blanco
16.00 - 16.30	Coffee	N/A
16.30 - 17.00	MOSS - Q&A	All
17.00 - 17.45	Dutch authorities approach on tackling VAT fraud	Carla van Rijn
17.45 - 18.15	Board Elections	N/A
20.00	GALA DINNER & IVA Awards	N/A

TIME	TOPIC	SPEAKER
9.00 - 9.15	Coffee	N/A
9.15 - 9.30	MOSS session - feedback - members' views	Stephen Dale/All
9.30 - 10.15	VAT Update -Belgium	Francois Coutureau
10.15 - 11.00	Reciprocity Principle / Worldwide	Hannes Gurtner
11.00 - 11.30	Coffee	N/A
11:30 - 12:30	VAT Update - Brazil - Russia	Vinicius Alves Olga Maximova
12.30 - 13.00	VAT Update - Spain	Fernando Matesanz
13.00 - 14.00	Lunch	N/A
14.00 - 14.45	Technical Update - CJEU cases - what's new from Luxembourg?	Stefan Maunz
14.45 - 15.15	Coffee	N/A
15:15 - 16.30	Break out sessions - Stream 1: Chain Transactions - Stream 2: VAT Refund issues	Emmanuel Cotessat Mark O'Riordan
16:30 - 16:45	Close	Mark O'Riordan