



# Financial Excellence



Special Edition Series of

## Coffee Break with Game-Changers

with your host **Bonnie D. Graham**



**Financial Excellence with Game Changers, presented by SAP**  
**Tuesday at 7 AM Pacific /10 AM Eastern**  
**June 18th 2013: The Last Mile of Reporting: Staying in Control**

Today's buzz: Annual reporting. Reality check: the scope of annual reporting disclosures is growing every year ... not just the financial part, but also the non-financials. If your organization doesn't have the right people, processes, technology, and best practices in place to conquer these intensifying challenges, how can you expect to cross the annual reporting finish line with your collective sanity intact? The experts speak. Jon Church, cundus: "If everything seems under control, you're not going fast enough." (Mario Andretti) Mike Willis, PwC: "Standardization of the business report

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### Featured Guests



#### Mike Willis

Mike Willis is a partner at PwC, the founding chairman of XBRL International, and founder of WICI. He has also played a founding role in the development of national and international consortia working to develop broad corporate reporting frameworks and related taxonomies.

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#### Jon Church

Jon Church is Managing Director of cundus North America, a leading provider of business intelligence and reporting solutions. Today, Jon works with some of the largest organizations in North America to implement effective reporting solutions using state-of-the-art technology and industry best practices. He has brought vision and foresight to some of the most challenging issues in technology, including cautioning against the "Year 2000 panic," highlighting the true benefits and risks of outsourcing, and optimizing business process to overcome the challenges of the future.

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#### Thorsten Jopp

Thorsten Jopp, a Solution Manager at SAP, led the development of SAP Disclosure Management and SAP Notes Management at cundus before he joined SAP Solution Management. Now driving the future of the SAP Disclosures solution, he is responsible for APJ and EMEA and is in close contact with customers and partners.

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