

08:30 - 08:55 25 mins

Registration & Coffee

08:55 - 09:00 5 mins

Chair's Opening Remarks

- **Robert Hartley** - Partner, MISHCON de REYA

09:00 - 09:30 30 mins

OECD Keynote Address

- **Andrew Dawson** - Advisor, Tax Treaty Unit, OECD

09:30 - 10:20 50 mins

Info

Tax Disputes & Corporate Reputation

- **Emma Woollcott** - Partner, MISHCON de REYA
- **Jolyon Maugham QC** - Barrister, DEVEREUX CHAMBERS
- **Erik Knijnenburg** - Global Head of Tax & TP, H&M
- **Jean-Louis Barsac** - Group Transfer Pricing and Regional Tax Leader, NOKIA

10:20 - 11:10 50 mins

Info

The Latest on EU State Aid: Where are we now?

- **Viktor Kreuzschitz** - Judge, GENERAL COURT
- **Jacques Derenne** - Partner, SHEPPARD MULLIN
- **Luis Moscoso del Prado González** - Case Handler, EUROPEAN COMMISSION
- **Andrew Thomson** - Partner, SULLIVAN & CROMWELL
- **Kelly Stricklin-Coutinho** - Barrister, 39 ESSEX CHAMBERS

11:10 - 11:30 20 mins

Morning Coffee

11:30 - 12:10 40 mins

Info

Indirect Tax Disputes

- **Alan McLintock** - Senior Manager, European Indirect Tax Strategy, FORD
- **Jeremy Woolf** - Barrister, PUMP COURT TAX CHAMBERS
- **David Scorey QC** - Barrister, ESSEX COURT CHAMBERS
- **Victor Cramer** - Partner, STEWARTS

12:10 - 12:40 30 mins

Info

Alternative Dispute Resolution Strategies & Techniques

- **Leslie Allen** - Partner, MISHCON de REYA

12:40 - 13:40 60 mins

Lunch

13:40 - 14:10 30 mins

Info

Alternative Dispute Resolution - Practical Case Study

- **Waqar Shah** - Managing Associate, MISHCON de REYA

14:10 - 15:10 60 mins

Info

Transfer Pricing Disputes: Audits, APAs and BEPS

- **Arnoud van der Meer** - Head of Transfer Pricing, HEINEKEN
- **Jean-Louis Barsac** - Group Transfer Pricing and Regional Tax Leader, NOKIA
- **Marta Pankiv** - Senior Tax Manager, Group Tax and Transfer Pricing, TRICENTIS
- **Eduardo Gracia** - Partner, ASHURST

- **Walter Andreoni** - Partner, MERCANTI DORIO & ASSOCIATI
- **Anna Elphick** - VP Tax, Global Markets, UNILEVER

15:10 - 15:50 40 mins

Info

Diverted Profits Tax: 2 Years On

- **Graham Poole** - Senior Director - Economics & Transfer Pricing, HOGAN LOVELLS
- **Mark Carnduff** - Lead Investigator Diverted Profits Tax, HMRC

15:50 - 16:10 20 mins

Afternoon Coffee

16:10 - 17:00 50 mins

Info

Permanent Establishments & Treaty Developments

- **Jonathan Schwarz** - Barrister, TEMPLE TAX CHAMBERS
- **Philip Baker QC** - Barrister, FIELD COURT TAX CHAMBERS
- **Andrei Belinski** - Head of International Tax, CENTRICA
- **Edouard Millac** - Partner, CMS
- **Andrew Dawson** - Advisor, Tax Treaty Unit, OECD

17:00 - 17:40 40 mins

Info

Anti-Avoidance: Europe and Beyond

- **Rita Cunha**, KINGS COLLEGE LONDON
- **Conrad McDonnell** - Barrister, GRAY'S INN TAX CHAMBERS
- **Timothy Lyons QC**, 39 ESSEX CHAMBERS

17:40 - 18:40 60 mins

Chair's Closing Remarks & Drinks Reception