# Deloitte.

### VIP ROOM A-1 SCHEDULE

**Date:** 07/25, Thursday

**Time:** 2:00 PM to 3:30 PM

Topic: Sustainability (CVM Resolution 193) - impact on preparers and auditors

**Speaker:** Reinaldo Oliari – Partner of Audit & Assurance at Deloitte

**Time:** 3:40 PM to 4:40 PM

**Topic:** Round table with Deloitte and USP

**Speakers:** Leandro Carvalho Marzliak – Partner of Audit & Assurance at Deloitte and Prof.

Ariovaldo dos Santos – FEA-USP



#### VIP ROOM A-2 SCHEDULE

**Date:** 07/24, Wednesday

**Time:** 2:00 PM to 3:30 PM

Theme: Trust Now and in the Future in the Digital World

**Speaker:** Kieran McManus – Partner at PwC Brazil

Date: 07/25, Thursday

**Time:** 11:30 AM to 12:30 PM

**Topic:** The accountant in the tax area for large corporations: challenges and perspectives

**Speakers:** Eduardo Alves and Alvaro Pereira – Partners at PwC Brazil

**Time:** 2:00 PM to 3:30 PM

**Topic:** The role of the accountant in ESG issues: preparation and assurance of ISSB reports

**Speaker:** Melissa Schleich – Director at PwC Brazil

**Date:** 07/26, Friday

**Time:** 9:00 AM to 10:30 AM

Topic: Global Challenges: Climate Risk Modeling and Sustainability Risk Management

Speakers: Dinarte Bonetti – Partner at PwC Brazil and Vinicius Cecaroli – Director at PwC

Brazil

**Time:** 2:00 PM to 3:00 PM

**Topic:** Financial Instruments - The challenges in adopting CMN Resolution no. 4966/21 by financial institutions and SUSEP Circular no. 648/21 by insurers

**Speakers:** Gisele Sterzeck – Partner at PwC Brazil and Priscila Fernandes – Director at PwC Brazil



#### VIP ROOM A-3 SCHEDULE

Date: 07/24, Wednesday

Horário: 2:00 PM to 3:30 PM

Tema: CRCSP and APC present: Investigating Corruption and Fraud - Trends

**Palestrante:** Marcelo Alcides Carvalho Gomes – Master and PhD in Accounting Sciences from FEA-USP and Fernando Viana de Oliveira Filho - MBA in Controllership, Master's in Accounting

Sciences from PUC/SP

Date: 07/25, Thursday

Horário: 11:30 AM to 12:30 PM

Tema: CRCSP with its ESG Technical Committee presents: Sustainability - Challenges and

**Opportunities for Accountants** 

**Palestrante:** Eduardo Flores (CBPS) - Technical Coordinator of the Brazilian Committee on Sustainability Pronouncements and José Luiz Ribeiro de Carvalho - President of GLENIF and Coordinator of the ESG Technical Committee - Environmental, Social, and Governance

Horário: 2:00 PM to 3:30 PM

**Tema:** CRCSP presents: New Curriculum Guidelines, Linking Academic Content to Market

Realities with Fecap- Fipecafi-Mackenzie and Trevisan

Palestrante: Tiago Nascimento Borges Slavov (FECAP) – Support Coordinator for the Accounting Sciences undergraduate program; Jhonatan Hoff (Fipecafi) – Coordinator of the Accounting Sciences undergraduate program; Marcelo Daniel Araújo Ernel (Mackenzie)-Coordinator of the Sciences undergraduate program and Suzana Slonzon dos Santos (Trevisan) – Coordinator of the Sciences undergraduate program with moderation by Alexandre Garcia - President of the São Paulo Academy of Accounting

**Date:** 07/26, Friday

Horário: 9:00 AM to 10:30 AM

Tema: CRCSP and APC present: Relationships between ESG Aspects and Value

**Palestrante:** Márcio Marcelo Belli – Professor, PhD and Master in Accounting and Controllership from FEA-USP and Fernando Nunes de Lima - Accountant, Finance Specialist, MBA in Controllership and Managerial Accounting, Master's candidate in Accounting.

Counselor at CRCSP

Horário: 2:00 PM to 3:00 PM

**Tema:** CRCSP with its ESG Technical Committee presents: Holding Taxation and Its Impact on Wealth

**Palestrante:** Gilberto José de Carvalho – Vice Coordinator of the Technical Standards Committee in the Tax Area at CRCSP with moderation by Patrícia Barbosa da Silva - Member of the Technical Standards Committee in the Tax Area at CRCSP



## VIP Room A-6 Schedule

Date: 24/07, Wednesday

Time: 2:00 PM to 3:30 PM

**Topic:** Promotion 21°CBC

Date: 25/07, Thursday

Time: 11:30 AM to 12:30 PM

**Topic:** Promotion 21°CBC

Time: 2:00 PM to 3:30 PM

**Topic:** Social Impact of Accounting Research

Speakers: lago França Lopes and Alison Martins Meurer

Time: 3:40 PM to 4:40 PM

**Topic:** Promotion 21°CBC

Date: 26/07, Friday

Time: 9:00 AM to 10:30 AM

**Topic:** The Importance of Scientific Research for Higher Education

Speaker: Maria Ivanice Vendruscolo

Time: 2:00 PM to 3:00 PM

**Topic:** Promotion 21°CBC



# **VIP ROOM A-7 SCHEDULE**

Date: 07/24, Wednesday

**Time:** 2:00 PM to 3:30 PM

**Topic:** Impacts on the realization of other comprehensive income

Speaker: Joarez Baida

Date: 07/25, Thursday

**Time:** 11:30 AM to 12:30 PM

**Topic:** Impairment analysis in business combinations

**Speaker:** Renata Lopes de Oliveira Moser

**Time:** 3:40 PM to 4:40 PM

**Topic:** Accounting evaluation of loans with sustainability indicators

Speaker: Victor Augusto de Sousa

Date: 07/26, Friday

Time: 9:00 AM to 10:30 AM and 2:00 PM to 3:00 PM

Topic: Career management of accounting professionals

Speaker: Eva Maria Andreiu Portulhak

**Time:** 2:00 PM to 3:30 PM

Topic: Sustainability and accounting, responsibility, and mandatory connectivity

**Speaker:** Andressa Regina Fabris



**Date:** 07/24, Wednesday

**Time:** 2:00 PM to 3:30 PM

**Topic:** Panel: Sustainability Report

**Speaker:** Manuel Roque dos Santos Filho - Tax Auditor - SEFAZ/BA; Graziela Luiza Meincheim, State Auditor of Public Finances at the State Secretariat of Finance of Santa Catarina (Online participation); and Ricardo Borges de Rezende, Central Accounting Superintendent and Accountant General of the State of Goiás.

Date: 07/25, Thursday

Time: 2:00 PM to 3:30 PM - Room E01

**Topic:** Panel: Tax Reform

**Speakers:** Dr. Eli Sòsinho Ribeiro - Deputy Secretary of Tax Administration of the State Department of Finance of Pará, Dr. Rogerio Gallo - Secretary of Finance of the State of Mato Grosso, and Dr. Fabrizio Gomes Santos - Secretary of Finance of the State of Ceará.

Date: 07/26, Friday

**Time:** 2:00 PM to 3:30 PM

**Topic:** Panel: Fiscal sustainability and indebtedness

Speakers: Dr. José Amarísio Freitas de Souza - Secretary of Finance of the State of Acre



#### VIP ROOM A-10 SCHEDULE

Date: 07/24, Wednesday

**Time:** 2:00 PM to 3:30 PM

**Topic:** The New Income Statement – IFRS 18

Speaker: Prof. Flávio Riberi

Date: 07/25, Thursday

**Time:** 11:30 AM to 12:30 PM

**Topic:** Technical Announcement Applied to the Public Sector | CTSP 02 – Explanatory Notes

**Speaker:** Prof. Valmir Leoncio

**Time:** 3:40 PM to 4:40 PM

**Topic:** The importance of automating cost analysis for optimizing the decision-making process

Speaker: Alessandra Segatelli - Dir. Controlling at Natura

**Date:** 07/26, Friday

**Time:** 9:00 AM to 10:30 AM

**Topic:** Future of the financial market with automation / AI

Speaker: Joyce Saika

**Time:** 2:00 PM to 3:00 PM

**Topic:** Challenges in the accounting closing process in a multinational economic group

company

Speakers: Hender Ferraz and Lara Deidami - Scania Latin America