



ABI Insurance Tax Convention 2017

**2nd and 3rd October 2017
Hilton Brighton Metropole – King's Road, Brighton,
BN1 2FU**

08:00	Registration
08:30	Welcome & Introduction
	Hugh Savill, Director of Regulation, ABI Kieran Devlin, Head of Tax, Prudential
08:40	Future of the insurance industry
	Matt Cullen, Assistant Director, Head of Strategy, Data and Analytics, ABI
09:05	Employment Taxes update
	<ul style="list-style-type: none"> Colin Ben-Nathan, Partner, KPMG Alistair Gibson, Employee and Indirect Tax Director, Aviva
09:30	Morning Breakout Sessions
	<p>Breakout A: Tax Function of the Future</p> <ul style="list-style-type: none"> Adrian Hextall, Director, FSO Operational Tax & Technology, EY Oliver Whitby, Senior Tax Systems Manager, Aviva <p>Breakout B: Corporation Tax aspects of FA 2017 and Summer Finance Bill</p> <ul style="list-style-type: none"> Adrienne Curtis, Investment & Operational Tax Director, Aviva Mark Downey, Head of Tax, Prudential UK and Europe Nathan Powell, Director, UK Financial Services Tax, Deloitte <p>Breakout C: Topical Transfer Pricing issues</p> <ul style="list-style-type: none"> Louise Sykes, Head of Transfer Pricing, XL Catlin Loic Webb-Martin, Partner, PwC <p>Breakout D: Topical Employment Taxes issues</p> <ul style="list-style-type: none"> Mark Davies, Group Tax Leader, RSA Alistair Gibson, Employee and Indirect Tax Director, Aviva Anne-Marie Robinson, Director, Tax and Pensions, KPMG
10:25	Networking break
10:45	BEPS in practice
	<ul style="list-style-type: none"> Jenny Coletta, Tax Partner, EY Heather Pass, EMEA Tax Director, AIG
11:10	IRFS 17
	<ul style="list-style-type: none"> Kirsty Ward, Partner, Accounting Advisory, PwC Rebecca Wyatt, Head of Financial Accounting, Prudential
11:35	Brexit Panel Session
	<p>Chair: Colin Graham, Partner & Global Insurance Tax Leader, PwC</p> <ul style="list-style-type: none"> Ed Brecknell, Indirect Tax Director, AIG Emmanuel Gorlier, Tax Director, SCOR SE Damon Lambert, Head Tax EMEA and Indirect Tax, Swiss Re Laurence Peck, Senior Manager, Lloyd's of London Juliet Phillips, Head of Tax – Europe and Asia, XL Catlin Jon Priestnall, UK & Ireland Tax Director, Aviva
12:20	Networking Lunch

13:50	Indirect Tax Update
	<ul style="list-style-type: none"> • Stuart Howat, Senior Indirect Tax Manager, Aspen Insurance UK • Richard Insole, Partner, Deloitte
14:15	Afternoon breakout sessions
	<p>Breakout E: Tax Function of the Future</p> <ul style="list-style-type: none"> • Adrian Hextall, Director, FSO Operational Tax & Technology, EY • Oliver Whitby, Senior Tax Systems Manager, Aviva <p>Breakout F: Corporation Tax aspects of FA 2017 and Summer Finance Bill</p> <ul style="list-style-type: none"> • Adrienne Curtis, Investment & Operational Tax Director, Aviva • Mark Downey, Head of Tax, Prudential UK and Europe • Murray McLaren, Tax Director, Deloitte <p>Breakout G: Topical Indirect Tax issues</p> <ul style="list-style-type: none"> • Tom Jacobs, Director, Indirect Tax, Deloitte • Alan Paterson, Head of Indirect Tax, Standard Life Aberdeen • Peter Wintersgill, Indirect Tax Specialist, QBE European Operations <p>Breakout H: Criminal Sanctions, MTD and all things operational</p> <ul style="list-style-type: none"> • Michael Andrews-Reading, Senior Tax Manager, Standard Life Aberdeen • Steve Lock, Head of Financial Crime Prevention, Old Mutual • David Wren, Executive Director, EMEA Financial Services – Tax, EY
15:10	Networking break
15:30	US Tax Reforms
	<ul style="list-style-type: none"> • Misty Carter, Head of Tax – North America, Lloyd’s of London • Phil Jacobs, Principal, Insurance Tax Sector Leader, National (U.S) Insurance Tax Practise, KPMG
15:55	HMRC panel on HMRC Business Risk Assessment Consultation
	<p>Chair: Kieran Devlin, Head of Tax, Prudential</p> <ul style="list-style-type: none"> • Elizabeth Armstrong, Head of Tax, Royal London • Robert Baird, Assistant Director Large Business, Business Risk Review Project Team, HMRC • Mary Purcell, Policy Lead, Customer Service & Tax Design, HMRC
16:25	Concluding Remarks and Close of conference
	Kieran Devlin, Head of Tax, Prudential