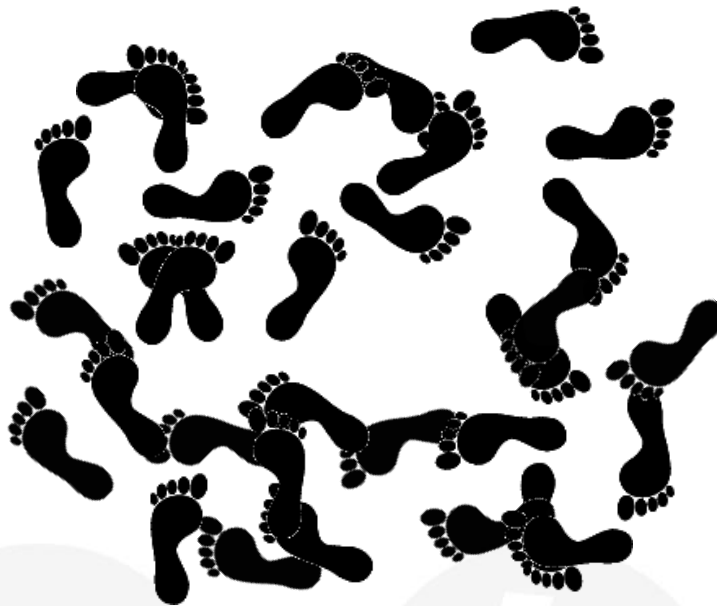


Regulatory Compliance – The Well-Trodden Path



Your Moderator

David Trevallion – EFETnet Steering Committee
(SSE)



Regulatory Compliance – The Well-Trodden Path

Our Panel

- Jörg Reichelt – Alpiq
- Folker Trepte – PwC
- Adelaida Baston – Endesa ENEL
- Marc Merrill - Uniper



Regulatory Compliance – The Well-Trodden Path

- Impact of Regulation
- Approach to Compliance
- On-going Assurance
- End of the Road





Regulatory Compliance – The Well-Trodden Path

- Impact of Regulation
 - The markets
 - The counterparty
 - The regulators





Regulatory Compliance – The Well-Trodden Path

- Approach to Compliance
 - Analysis
 - Planning
 - Execution





Regulatory Compliance – The Well-Trodden Path

- On-going Assurance
 - Controls
 - Checks
 - Reviews





Regulatory Compliance – The Well-Trodden Path

- End of the Road
 - EMIR REFIT
 - BREXIT
 - Blockchain

