



Faculty of Economics
Department of Economics
International Research Centre on the Management of Public Administrations (CIRAMAP)

13th World Continuous Auditing & Reporting Symposium

Faculty of Economics, University of Ferrara,
Via Voltapaletto, 11, Ferrara (Italy),
June 15-16, 2007

Agenda

Friday, June 15, 2007

- 10:30-10:45 Welcoming address, Prof. Patrizio Bianchi, Rector of the University of Ferrara.
- 10:45-11:00 Opening remarks by Prof. Miklos Vasarhelyi, Director, KPMG Continuous Auditing and Reporting Laboratory, Rutgers University, and Prof. Stefano Zambon, University of Ferrara.

Session on “Continuous Auditing: From Theory to Practice”

Chair: Prof. Alan J.A. Sangster, Aberdeen Business School, UK

- 11:00-11:40 Key-Note Speaker – Mr. Jean-Philippe Rabine, Policy Officer, Auditing Unit, Directorate General “Internal Market”, European Commission
- 11:40-12:30 *Continuous Auditing: Lessons from Two Decades of Putting Theory into Practice*, by Prof. Alexander Kogan, Rutgers University
- 12:30-13:00 *The Continuous Evolution of Continuous Auditing: Insights and Issues from the Outside In*, by Prof. Stefano Zambon, University of Ferrara
- 13:00-14:00 Lunch
- 14:00-15:00 Professional Panel – *The Profession and Continuous Audit: An International Perspective*
Mr. Robert Franchini, Independence Leader and formerly Director of Audit Quality for Continental Western Europe, Ernst & Young
Mr. Kevin Handscombe, Senior Manager, Advisory Development Services, KPMG, UK
Dr. Mona Mashaie, PricewaterhouseCoopers, the Netherlands
Prof. Miklos Vasarhelyi, Rutgers University, Moderator

- 15:00-16:30 Vendor Panel – *Audit Software: How Close to Continuous?*
 Mr. Christopher S. Rossie, Vice-President, Business and Corporate Development, Oversight Systems
 Mr. John G. Verver, Vice-President, Product Strategy and Alliances, ACL Services
 Prof. Sasson Bar Yosef, The Hebrew University (Jerusalem), Moderator
- 16:30-17:00 Coffee break
- 17:00-18:30 Italian Panel – *Continuous Audit and Reporting in Italy: Issues and Prospects*
 Dr Giuseppe Gullo, CFO, Mariella Burani S.p.A., and Andaf (Italian Association of CFOs)
 Dr Gianmario Crescentino, Executive Committee, Assirevi (Italian Association of Auditors), and Technical Committee, Organismo Italiano di Contabilità (Italian Accounting Standards Setting Body)
 Dr Andrea Lolli, Associate Professor of Commercial Law, Ferrara University
 Dr Paolo Voarino, Senior Executive, Tasc (Milan), and formerly Head of Internal Audit, Bipop Bank
 Prof. Stefano Zambon, University of Ferrara, Moderator
- 20:30 Symposium Gala Dinner at the Restaurant “La Compagnia del Ripa”, Via Ripagrande, 21/B, Ferrara

Saturday, June 16, 2007

Session on “XBRL and Digital Accounting: Research and Practice”

Chair: Prof. Fred Sudit, Rutgers University

- 09:15-10:40
1. *XBRL at the Monte dei Paschi di Siena: Experience and Prospects*, by Dr. Paolo Lombardi, Group Contact Center Service, Monte dei Paschi di Siena (Italy)
 2. *Search Engines for Extracting, Managing, and Analyzing Knowledge from the SEC Filings in XBRL and Beyond*, by Prof. Raj Srivastava, University of Kansas
 3. *Digital Accounting Research, XBRL, and the Challenge of Non-Financial Information (Intangibles)*, by Prof. Stefano Zambon, University of Ferrara

10:40-11:00 Coffee break

Chair: Prof. Giuseppe Ianniello, University of Tuscia, Viterbo (Italy)

- 11:00-12:10
4. *The XBRL Taxonomy Project in the Netherlands*, by Mr. Harm Jan van Burg, Ministry of Finance, the Netherlands
 5. *Standardized Rules for Standardized Data: XBRL Global Ledger and Formulas*, by Mr. Gianluca Garbellotto, President of Iphix, & Chair of the XBRL Global Ledger Working Group, XBRL International Consortium

Session on “Continuous Auditing and Reporting: Research and Practice”

Chair: Prof. Stefano Zambon, University of Ferrara.

- 12:10-13:20
1. *Digital Dashboard for Multivariate Continuous Monitoring in an Assurance Environment*, by Richard B. Dull, Clemson University (USA), and David P. Tegarden, Virginia Tech (USA)
 2. *Center for Audit Quality Efforts to Standardize and Increase Frequency of Forensic-in-the-Audit*, by Mr. Christopher S. Rossie, Vice-President, Business and Corporate Development, Oversight Systems
 3. *Continuous Audit at a Large South American Bank*, by Prof. Miklos Vasarhelyi, Rutgers University

13:20-13:30 Closing Remarks by Prof. Stefano Zambon, University of Ferrara.

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Symposium Convenor:

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