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17 October 2018 09:00-16:45

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Location: Picasso Room, EBA, London

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## *FinTech Knowledge Hub*

# EBA workshop: Recommendations on Cloud Outsourcing– Implementation benefits and challenges

## Meeting Agenda

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**17 October 2018**

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09:00 – 16:45

**Coffee and Registrations from 08:30**

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| <b>1. Opening</b>   | <b>09:00-09:15</b>   |
| <i>Andrea Enria, Chair of the EBA</i>   |                      |
| <b>Introductory Remarks</b>   | <b>09:15-09:25</b>   |
| <i>Slavka Eley, Head of Banking Markets, Innovation and Products Unit, EBA</i>  |                      |
| <b>2. Keynote: Making banks safe on cloud and cloud safe for banks: HSBC's experience of global cloud deployment</b>  | <b>09:25 - 10:10</b> |
| <i>Speaker: David Knott, Chief Architect, HSBC</i>  |                      |
| <b>3. Keynote: The financial sector's place in a thriving European data economy</b>   | <b>10:10 - 10:45</b> |
| <i>Speaker: Pierre Chastanet, Head of Unit - Cloud and Software, DGCNECT, European Commission</i>   |                      |
| <b>4. Regulatory developments on Cloud Outsourcing</b>  | <b>10:45-11:15</b>   |
| <ul style="list-style-type: none"><li>- Overview of Recommendations on Cloud Outsourcing with reference to the Consultation Paper on the Revised EBA guidelines on outsourcing arrangements</li></ul> |                      |
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*Nicola Yiannoulis, Policy Expert, Banking Markets, Innovation and Products, EBA*

*Djamel Bouzmarene and Bernd Rummel, Policy Experts, Prudential Regulation and Supervisory Policy, EBA*

- European Commission's updates on Cloud outsourcing

*Misa Labarile, DGFISMA, European Commission*

**Coffee**

**11:15-11:45**

## **5. Supervisory Authorities: Implementing the Recommendations**

**11:45-12:45**

- Renate Essler, BaFin, and Cecile Gellinoncourt, CSSF Luxembourg, will present their authorities' approaches for, and experiences with, implementing the Recommendations.

- Q&A

*Moderator: Michiel le Comte, Head of IT supervision & Operational risk, De Nederlandsche Bank and Co-chair of EBA Task Force on IT risk supervision*

**Lunch**

**12:45-13:45**

## **6. Cloud service providers: What is the role and impact of regulatory developments on the adoption of cloud within the financial services?**

**13:45 -14:45**

Views from cloud service providers on the interaction of regulatory developments and the adoption of cloud.

### Panel Members

*Daniel R. Döderlein, Founder & CEO - AUKA*

*Rahul Prabhakar, Head of Regulatory Compliance for Financial Services Security Assurance, Amazon Web Services*

*Mark Smitham, Senior Manager of Cybersecurity Policy, EU Government Affairs, Microsoft*

*Lien Ceulemans, Vice President and Associate General Counsel, Global Privacy at Salesforce*

*Moderator: Rossen Naydenov, Network Information Security Officer, ENISA*

**Coffee**

**14:45-15:00**

## **7. Institutions: What changes do the Recommendations bring?**

**15:00-16:00**

Views from institutions on how the Recommendations affect the adoption of cloud within the financial services sector.

### Panel Members

*Jesus Lozano, Senior Economist of Digital Regulation and Trends, BBVA*

*Patrick Maes, Managing Director, GCTO Strategy & Architecture,  
MLS, Credit Suisse Services AG and Chairman of the EBF expert group on  
cloud computing*  
*Steeves Oster, Director Outsourcing, Paypal*

*Moderator: Claus Sengler, IT Risk Adviser, ECB and Co-chair of EBA Task  
Force on IT risk supervision*

**8. The way forward – Roundtable discussion**

**16:00-16:30**

Looking at the points raised throughout the day this will be a discussion session on what the future holds for cloud in the banking sector.

*Moderator: Slavka Eley, Head of Banking Markets, Innovation and Products Unit, EBA*

**9. Wrap up and Closing remarks**

**16:30-16:45**

*Slavka Eley, Head of Banking Markets, Innovation and Products Unit, EBA*