17 October 2018

Speaker Biographies

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

Slavka Eley was appointed Head of the Supervisory Convergence Unit within at the EBA in February 2013. She has been responsible for the EBA's work on the common EU supervisory policy and convergence, including IT risks, outsourcing to cloud and risks related to financial innovation, efficient supervisory cooperation, recovery planning and the early intervention framework. Since 1 March 2018 she is the Head of Unit Banking Markets, Innovation and Products, which has a leading role in the EBA Fin Tech work.

She chaired different working groups at the EBA as Sub-group on Risk Assessment Systems mandated to develop the common SREP framework. Currently she chairs the Sub-group on Supervisory Effectiveness and Convergence.

Prior to joining the EBA, Slavka worked for the National Bank of Slovakia where she held a number of roles in supervision and prudential policy.

She holds a MBA in general management from the City University of Seattle and a Master degree in Mathematics, Physics and Education from the Comenius University Bratislava.

2. David Knott, Chief Architect, HSBC

David is the Chief Architect for HSBC, and is accountable for all technology design decisions across the organisation. To do this, David leads a team of 150 senior architects, aligned to each business unit and region, as well as a practice of approximately 1,200 architects distributed across Technology.

David's goal is to ensure that HSBC makes the best possible use of technology to secure, grow and transform our business. He has a particular focus on digital, data, Cloud, cyber security, automation, DevOps, APIs and integration, and machine learning.

Since David joined HSBC in 2015 he has led design for our Digital platform architecture and our DevOps programme, and has developed our Cloud strategy which is now being implemented in partnership with Google, Amazon and Microsoft. He has also worked on the development of talent in the architecture team and the design capability in HSBC Technology, transforming his leadership team, and embedding designers more deeply into DevOps teams.

Prior to joining HSBC, David worked in technology leadership roles in a range of industries, including banking, insurance, media, utilities, transportation, consulting and IT services.

Immediately before joining HSBC, David led Architecture Consulting globally for Wipro Technologies, building a capability which was recognised by Forrester Research as leading the industry. David's most recent banking experience before Wipro was at Lloyds Banking Group, where he led design for central parts of the integration of Lloyds and Halifax, for the creation of the TSB as a separate bank, and for enterprise wide transformation initiatives.

David gained his graduate and post-graduate degrees from the Open University while working full time, and holds a PhD in Ethics

3. Pierre Chastanet, Head of Unit - Cloud and Software, DGCNECT, European Commission

Pierre is Head of Unit Cloud & Software at the European Commission and is notably in charge of the European regulation on the free flow of non-personal data and the implementation of European cloud policies. He has been working for 12 years at the European Commission in various management and policy development assignments, in the area of cybersecurity, digital privacy, ICT for societal challenges, green ICT and telecom innovation.

Prior to that, Pierre acquired over 10 years of ICT experience, mostly in various IT management positions in a large multinational company.

Pierre holds a M.S. in Telecommunication Engineering from Telecom ParisTech, a M.A. in International Politics from the Free University of Brussels and a B.Sc in Economics from the London School of Economics and Political Science.

4. Michiel le Comte Head of IT supervision & Operational risk, De Nederlansche Bank and Co-chair of EBA Task Force on IT risk supervision

After working in the financial sector for 9 years, Michiel joined the supervisory world in 2009 at DNB. Within DNB, he has worked as IT expert, general supervisor for insurance companies and since 2014 as department head for the expertise team IT & Operational risk. Since 2015 he is also involved in the area of IT expertise with a European perspective as co-chair of the SSM IT Expert group and co-chair of the EBA Taskforce IT. The EBA Taskforce IT has, among others, drafted the Guideline on outsourcing to cloud service providers.

5. Renate Essler, Senior Policy Officer, IT Supervision and Inspections, BaFin

Renate Essler is a Senior Policy Officer within the Federal Financial Supervisory Authority (BaFin) in Germany since 2012. She works in the banking supervision section developing Supervisory Requirements for IT in Financial Institutions on national and European level. Regularly she supports and performs IT audits in banks with the focus on information risk management and outsourcing management of IT services.

She holds a Master's degree in Mathematics combined with economics from the University of Ulm. From 1992-2001 she worked for the Westdeutsche Landesbank Girozentrale in Düsseldorf and from 2001-2011 for Price Waterhouse Coopers in the IT-Auditing of the financial services sector.

6. Cecile Gellinoncourt, Deputy Head - Supervision of Information Systems Department, CSSF Luxembourg

Cécile Gellenoncourt is Deputy Head of the CSSF's Department "Supervision of Information Systems and of Support PFS". She is mainly in charge of the Supervision of Information Systems aspects, covering both IT on-site inspections at supervised entities and "off-site" work such as analysis of IT section of application files or outsourcing requests.

Cécile also represents the CSSF in international fora dedicated to IT supervision and IT policy issues, including the EBA where she sits at the Task Force on IT Supervision, the ECB within the SSM IT Expert group and at various working groups working on the security of payment services. After 11 years in a so-called "big four" company performing mainly IT audits and operational risk management assignments, Cécile joined the CSSF in 2011.

7. Rossen Naydenov, Network Information Security Officer, ENISA

Rossen is a Network and Information security expert, focusing on cyber security in Critical Sectors, most concretely in Finance. Areas of expertise include Cloud Computing, Big Data and emerging technologies like Blockchain.

He works within the ENISA Secure Infrastructure & Services unit, conducting research on topics like incident reporting in different sectors, mobile payments, certification and standardization. He has more than 15 years of experience in information security, collected as a pen tester and later as an Information Security Officer for a European bank.

8. Mark Smitham Senior Manager of Cybersecurity Policy Europe, Middle East and Africa (EMEA), EU Government Affairs, Microsoft

Mark Smitham is Senior Manager of Cybersecurity Policy at Microsoft responsible for Europe, Middle East, and Africa (EMEA). In this role Mark works with policy and technical stakeholders on a range of cybersecurity issues, including security strategy and policy, cloud security, risk management, information assurance and critical infrastructure protection.

Before joining Microsoft's EMEA cybersecurity team in 2016, Mark worked in the Directorate General for Communications, Network, and Content Technologies (CNECT) at the European Commission in Brussels, Belgium focusing on cloud security public policy, standards, interoperability and public procurement issues of cloud services, including developing trust and improving the overall level of security of European digital society and growth in the digital economy in Europe, such as the Directive on Security of Network and Information Systems (NIS) and actions to extend access and build trust as set out in the European Commission Communication on the European Cloud Initiative.

Mark came to the European Commission from the UK Government where he worked in the Government Digital Service and UK Home Office, leading cloud security public policy and managed large IT projects and delivered systems in very high-profile and secure environments. Prior to his work in the UK Government, Mark led a range of service management projects for business improvements in digital public services and appreciates the complexities of innovation and security.

Mark has taken up an L.L.M. in Computer and Communications Law at Queen Mary University London and holds an M.Sc. in Information Technology from the University of the West of Scotland, UK as well as an M.A. from the University of Glasgow, UK.

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

Lien Ceulemans joined the salesfore.com legal team in 2012, and has since progressed to the Global Head of Privacy, managing a large team of privacy experts worldwide. As part of this role, she determines Salesforce's international privacy and data protection strategy relating to the GDPR, the NIS Directive, the California Consumer Privacy Act and the E-Privacy Regulation, among others. Prior to joining Salesforce, and both before and during her studies, Lien worked in renowned Belgian and San Francisco based law firms as a technology and privacy lawyer. She was also a teaching assistant at the law school of the University of Leuven, Belgium.

She attended law school at the Catholic University of Leuven (Belgium) and Deusto University (Bilbao, Spain), and went on to be awarded an additional Masters in Intellectual Property law from the Catholic University of Brussels (Belgium) in 2007. She received her LLM in Law, Science and Technology from Stanford University Law School (US) in 2009. Lien has since studied for several further certifications, including the CIPP/E (privacy professionals) qualification.

Lien is fluent in Dutch, English, French and Spanish. For her studies in the US, she was awarded a Fulbright, Belgian American Educational Foundation Honorary and Rotary International Fellow scholarships. She also won the American Women's Club of Brussels Award and the Ambassador Fox Award. During her time at Salesforce, Lien has won several individual and leadership awards for her great contributions to the business. In addition to this, she is also a champion of equality and is currently Vice President of the Salesforce Women's Network for EMEA.

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

Rahul Prabhakar is the Head of Regulatory Compliance for Financial Services at Amazon Web Services (AWS). He focuses on how financial services customers can improve their security and resiliency by using AWS and engages with financial regulatory agencies to explain AWS' approach to security and compliance.

Prabhakar previously served as Senior Advisor for Financial Institutions Policy at the United States Treasury Department. In addition to advising Treasury officials on financial regulatory policy, he helped lead development of U.S. and international financial sector cybersecurity policy, including

through the U.S. Financial and Banking Information Infrastructure Committee (FBIIC) and as secretariat for the G-7 Cyber Expert Group.

Prabhakar holds a doctorate in International Relations from the University of Oxford and wrote his dissertation on international financial law. He received his bachelor's degree in Government, *magna cum laude*, from Harvard University.

11. Daniel R. Döderlein, Founder & CEO – AUKA

Norwegian native, FinTech pioneer and top 200 European FinTech influencer, Daniel Döderlein is the CEO and founder of Auka. He has more than 20 years of entrepreneurial experience in the fields of IT, product development, advertising and financial services. He was awarded Entrepreneur of the Year in 2014 by the Norwegian Venture Capital Association.

Sitting on the Google cloud advisory board, Daniel has a string of firsts to his name. He was the first to develop mobile payments technology in Scandinavia, the first to launch a mobile payment service in Norway (mCASH) and the first to create and run a regulated financial services platform on public cloud.

After Norway's second largest bank, Sparebank 1, acquired mCash for exclusive use in Norway, Daniel started his current company, Auka. Auka has been awarded Deloitte Fastest Growing Fintech in EMEA and best mobile payments platform by CFI Magazine two years running, 2017 and 2018.

Daniel is a regular on the speaking circuit and holds some very strong opinions about all things payments - which he often shares on the Auka blog. See a summary of media coverage about Daniel and Auka by clicking here.

12. Claus Sengler,

On 1 June 2016 Claus Sengler was appointed Adviser for IT risk in ECB's Directorate General for Micro-Prudential Supervision IV. In his role, he covers a broad range of responsibilities related to banking supervision of IT risk, including policy and on-site inspections. IT risk topics include among others IT and cyber security, Fintech developments, cloud computing, and outsourcing.

Claus is a co-chair of the European Banking Authority's Task Force on IT risk. Previously, he was working for several years as an IT project/programme manager in commercial banking (2008 - 2016) and as an IT consultant on a variety of projects in Frankfurt, New York and San Francisco (1997 – 2008). Claus graduated in Computer Science and holds a PhD in Engineering/Artificial Intelligence.

13. Jesus Lozano, Senior Economist of Digital Regulation and Trends, BBVA

Jesús Lozano is Senior Economist on Digital Regulation and Trends at BBVA Research. He joined BBVA in 2001, where he has carried out various tasks related to cross-border operations, clearing services, operational change and regulations impact on IT.

Since 2008, he has been specially linked to the implementation of the Single Euro Payments Area (SEPA), taking part in internal projects and interbank groups, such as the European group which developed the standard on Euro Instant Payments in 2016.

Currently he is devoted to the analysis of trends and regulation issues on payments, artificial intelligence, cloud computing and cybersecurity.

Jesús holds a degree on Economics with Specialization in Economic Analysis from Universidad de Zaragoza, a Master in Data Management and Technological Innovation from OBS Business School and a Universitary Expert Course on Data Science from Universidad Internacional de La Rioja.

14. Patrick Maes, Managing Director, GCTO Strategy & Architecture, MLS, Credit Suisse Services AG and Chairman of the EBF expert group on cloud computing

Patrick is an executive with over 30 years of experience in banking, advanced technology, architecture and management consulting. Patrick is responsible for the CTO Strategy and Architecture function within Credit Suisse.

Before Credit Suisse, Patrick was Groups CTO and Head of Operations and IT Strategy & Planning within Australia and New Zealand Banking Group (ANZ). He has worked with many companies across Europe, Asia, Australia and North America, including Bankers Trust, WIT Capital, Rabobank, AXA, IBM and HCL Technologies.

Patrick has a Doctorandus degree in Applied Economics, Master in Financial Sciences and a Postgraduate in Artificial Intelligence and Cognitive Sciences. He is an Enterprise Professor at the Engineering School of Melbourne University.

15. Steeves Oster, Director Outsourcing, Paypal

Steeves Oster has been leading Outsourcing Management at PayPal for EMEA for the last three years.

He has more than fifteen years' experience in financial services / banking industry.

He started his career as a credit risk analyst for Calyon (formerly known as Credit Lyonnais) followed by seven years at PwC managing external audit in the financial services industry. He joined PayPal seven years ago and has occupied various roles such as head of regulatory reporting, head of treasury back office and EU Financial Control, and has been leading outsourcing management for the last three years implementing the current outsourcing framework of the Group for Europe.