

## Invitation

### Auditor - Investor Roundtable

### Non-Financial Information Audit – Quo Vadis?

**Date:** 18 September 2019, 4:30pm to 7:30pm 

**Venue:** EXPERTsuisse Campus, Stauffacherstrasse 1, Zürich

Corporate Social Responsibility (CSR) is becoming more and more important in corporate management, a single focus on financial indicators in strategic corporate management is increasingly regarded as insufficient.

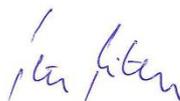
Institutional investors in particular are stressing the importance of socially responsible entrepreneurship and CSR reporting. This creates new expectations on the tasks of auditors and the desire for increased assurance in the field of non-financial corporate information. But what exactly should be audited from the investors' point of view? And which audits are already being carried out today - maybe implicitly?

This is an event for auditors and financial market participants. Roundtable attendees are invited to actively contribute to the discussion. To participate register [here](https://www.expertsuisse.ch). For further information contact [info@expertsuisse.ch](mailto:info@expertsuisse.ch).

Sincerely yours,



Barbara Heller  
Managing Partner  
SWIPRA Services AG  
Corporate Governance Consulting



Peter Ritter  
President  
EXPERTsuisse  
Swiss Expert Association for Audit, Tax and Fiduciary

## We are looking forward to welcoming you to this Auditor – Investor Roundtable

<b>Programm</b>	from 4:30 pm	Arrival
	5:00 pm	Welcome <b>Peter Ritter</b> , President EXPERTsuisse
	5:05 pm	Market observations <b>Barbara A. Heller</b> , Managing Partner, SWIPRA Services
	5:20 pm	Internal governance – Three lines of defense <b>Dr. Klaus Rapp</b> , Head of Internal Audit, Swisscom AG
	5:35 pm	Role and scope of the external audit <b>Stephan Hirschi</b> , Director, PwC Switzerland, Sustainability & Climate Change Practice <b>Raphael Rutishauser</b> , Senior Manager, PwC Switzerland, Sustainability & Climate Change Practice
	6:00 pm	Roundtable discussion Moderator: <b>Barbara A. Heller</b> , Managing Partner, SWIPRA Services
	7:30 pm	Cocktails

**Registration** The event is free of charge. Please [register](#) in advance.

<b>Getting there</b>	<i>Train</i>	From Zurich main station by S-Bahn, lines S10 or S4, to Selnau station.
	<i>Tram</i>	From Zurich main station by tram, lines 3 or nr 14, to Stauffacher stop.
	<i>Parking</i>	Parkhaus Stauffachertor   City Parkhaus

### About SWIPRA Services

SWIPRA Services provides corporate governance services for listed companies and their boards of directors as well as for institutional investors. We work with our clients with the aim of increasing the value of the company in the long term, based on principles of value-based management and empirically relevant criteria. [www.swipra.ch](http://www.swipra.ch)

### About EXPERTsuisse

EXPERTsuisse, the specialist association for auditing, taxes and fiduciary, trains, supports and represents its Swiss certified experts. Expertise is developed through our expert commissions. They deal with current and future legal and regulatory developments, contribute to the production of professional publications and the positions of the association, and are engaged in EXPERTsuisse's training and CPD programmes. [www.expertsuisse.ch](http://www.expertsuisse.ch)