

# The 30th International Petroleum Tax Conference

Tuesday 05. November

| <b>HOUR:</b> | <b>DESCRIPTION:</b>   |
|--------------|---|
| 08:30        | <b>Registration/Coffee-tea</b>  |
| 09:00        | <b>Opening and welcome by the chair</b><br>Jim Robertson, JR Oil & Gas Limited  |
| 09:10        | <b>Keynote address</b><br>Rikard Gaarder Knutsen, Deputy Minister, Norwegian Ministry of Petroleum and Energy               |
| 09:50        | <b>From the board room</b><br>Hilde Merete Nafstad, Vice President Finance and Control, Equinor ASA                         |
| 10:30        | <b>Coffee/tea - networking break</b>  |
| 11:00        | <b>The New Normal of Global Oil Markets</b><br>Dr Carole Nakhle, Founder and CEO, Crystol Energy                            |
| 11:40        | <b>Global fiscal trends- economic/terms</b><br>Graham Kellas, SVP, Global Fiscal Research,Wood Mackenzie                    |
| 12:20        | <b>Lunch</b>  |
| 13:20        | <b>Global and local tax trends</b><br>Richard Stern, Lead, Tax Policy for Government Services, EY Global                    |
| 14:00        | <b>OECD BEPS 2.0 - potential impact on oil and gas companies</b><br>Aengus Barry, Partner, Deloitte LLP                     |
| 14:40        | <b>Coffee/tea - networking break</b>  |
| 15:10        | <b>Tax Neutrality - Different Rates of Return</b><br>J. Christian Grevstad, Attorney, Law Firm Harboe & Co, Oslo            |
| 15:50        | <b>Trends in upstream taxation in the North Sea - will it have an impact in Norway?</b><br>Ove Lykke Hindhede, Partner, PwC |
| 16:30        | <b>End of session</b>   |
| 18:30        | <b>Aperitif</b>   |

| <b>HOUR:</b> | <b>DESCRIPTION:</b>   |
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| 19:00        | <b>Conference dinner</b><br>Dinner speaker: Alfred Grannas, Ambassador,<br>Embassy of the Federal Republic of Germany |

### Wednesday 06. November

| <b>HOUR:</b> | <b>DESCRIPTION:</b>   |
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| 08:00        | <b>Morning Meeting Place</b>  |
| 09:00        | <b>Opening and welcome by chair</b><br>Stig Sollund, Director General, Ministry of Finance                                      |
| 09:05        | <b>Environmental Taxes and Energy Transition</b><br>Anna Theeuwes, Global Tax Policy Manager, Shell<br>International BV         |
| 09:50        | <b>Tax transparency update</b><br>Mark Robinson, Executive Director, EITI (Extractive<br>Industries Transparency Initiative)    |
| 10:30        | <b>Coffee/tea - networking break</b>  |
| 11:00        | <b>Recent developments in State aid cases.</b><br>Sjoerd Douma, Prof. dr. Lubbers, Boer & Douma /<br>University of Amsterdam    |
| 11:40        | <b>2018 Tax Assessment Issues</b><br>Heidi Golimo Simonsen, Director Tax Audit<br>Department, The Norwegian Oil Taxation Office |
| 12:10        | <b>Taxpayers speech</b><br>Joachim Bjerke, Partner, Bahr  |
| 12:40        | <b>Closing remarks by chair</b>   |
| 12:45        | <b>Lunch</b>  |