



Controlling Summit Day One

September 3rd, 2025 CONTROLLING SUMMIT MAIN STAGE

CONTROLLING
SUMMIT MAIN
STAGE

08:30 Welcome

Our doors open at 08:15 - so you can start networking at the first coffee and secure the best seat.

CONTROLLING
SUMMIT MAIN
STAGE

09:15 Welcome

Event opening and welcome from organizers



Steffi Landerer
*Controlling Summit
Moderation*

CONTROLLING
SUMMIT MAIN
STAGE

09:30 Keynote

Host

PRESENTATION



Steffi Landerer
*Controlling Summit
Moderation*

CONTROLLING
SUMMIT MAIN
STAGE

10:00 Coffee break

Enjoy some coffee and cake and make new contacts with the visitors and exhibitors of the Accounting Summit, Controlling Summit and Finance Summit.

CONTROLLING
SUMMIT MAIN
STAGE

10:30 Keynote

Host

PRESENTATION



Steffi Landerer
*Controlling Summit
Moderation*

CONTROLLING
SUMMIT MAIN
STAGE

11:00 Winning Controlling Strategies: Stories of Success and Innovation

Successful controlling relies on innovation. In this session, experts reveal how smart strategies help companies optimize financial performance and drive sustainable growth.

PANEL
DISCUSSION



Rainer Veith
Edelmann Group

Host



Donata Koren
Spherity

**CONTROLLING
SUMMIT MAIN
STAGE**

 PANEL
DISCUSSION

11:45 Agile controlling: react flexibly to changes

Businesses face rapid changes like never before. This session explores how agile controlling enables flexibility, helps proactively tackle challenges, and supports informed decision-making in uncertain times.



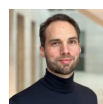
Andreas Skowronek
MHP HOTEL GROUP



Jara Jesse
Berger Group



Pascal Schuck
Douglas



Oliver Friedrich
ELAINE Technologies



Max Gärtner
Oxolo

Host



Katerina Nichols
nucao

**CONTROLLING
SUMMIT MAIN
STAGE**

 PANEL
DISCUSSION

14:00 Big data in controlling: smart analyses for success

Data is the key to better decision-making. Learn how Big Data and modern analytics tools are transforming controlling, uncovering trends, and giving you a strategic edge.

Host



Jaewoo Hyun
TEDxFrankfurt

**CONTROLLING
SUMMIT MAIN
STAGE**

 PRESENTATION

14:45 Keynote

Host



Steffi Landerer
*Controlling Summit
Moderation*

**CONTROLLING
SUMMIT MAIN
STAGE**

15:15 Coffee break

Enjoy some coffee and cake and make new contacts with the visitors and exhibitors of the Accounting Summit, Controlling Summit and Finance Summit.

**CONTROLLING
SUMMIT MAIN
STAGE**

 PANEL
DISCUSSION

16:00 Controlling in the digital age: innovation and transformation

Digital transformation is reshaping controlling. Discover how innovative technologies and methods help you optimize processes, leverage data efficiently, and steer your business into the future.

Host



Marcel Nowitzki
*RTG Retail Trade
Group*

**CONTROLLING
SUMMIT MAIN
STAGE**

17:15 Controlling Summit Awards Ceremony 2025

Vote for the most inspiring, charismatic or innovative speakers in our app. The top three speakers on each stage will be presented with a Controlling Summit Speaker Award.

**CONTROLLING
SUMMIT MAIN
STAGE**

18:00 AFTERSHOW LOUNGE

Drinks and networking for all participants

**CONTROLLING
SUMMIT MAIN
STAGE**

23:00 End of today's event



Controlling Summit Day One

September 3rd, 2025 MONT BLANC MASTERCLASSES

MONT BLANC MASTERCLASSES

08:30 Welcome

The doors open at 8.30 am - so you can start networking over your first coffee or find yourself a good seat.

Host



Richie Bielau
*Accounting Summit
Moderation*

MONT BLANC MASTERCLASSES

PRESENTATION

10:00 In preparation

Host



Richie Bielau
*Accounting Summit
Moderation*

MONT BLANC MASTERCLASSES

PRESENTATION

10:30 Lucanet Masterclass

Host



Richie Bielau
*Accounting Summit
Moderation*

MONT BLANC MASTERCLASSES

PRESENTATION

11:00 Masterclass PwC

Host



Richie Bielau
*Accounting Summit
Moderation*

**MONT BLANC
MASTERCLASSES**

 PRESENTATION

**11:30 More efficiency in the order-to-cash process:
transparent and compliant payment reconciliation
with ReconHub**

ReconHub offers a powerful solution that automates your payment reconciliation and provides clear, transparent insights into all transactions. By efficiently identifying exceptions and simplifying the financial close, your order-to-cash process is not only optimized but also fully compliant.



Roger Niederer
Abrantix

Host



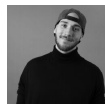
Richie Bielau
*Accounting Summit
Moderation*

**MONT BLANC
MASTERCLASSES**

 PRESENTATION

11:45 Masterclass DataSnipper

Host



Richie Bielau
*Accounting Summit
Moderation*

**MONT BLANC
MASTERCLASSES**

 PRESENTATION

12:00 Masterclass FloQast

Host



Richie Bielau
*Accounting Summit
Moderation*

**MONT BLANC
MASTERCLASSES**

12:30 Lunch break

Enjoy the food and make new contacts with the visitors and exhibitors of the Accounting Summit and Controlling Summit.

MONT BLANC MASTERCLASSES

 PRESENTATION

14:00 Global e-invoicing strategies based on SAP in practice

Electronic invoices are increasingly becoming the standard worldwide - not only for reasons of efficiency, but also due to legal requirements. In our presentation, you will learn how you can seamlessly integrate e-invoicing into your SAP system and future-proof your invoicing process. One focus will be on how the exchange of invoices with countries such as Poland, France, Spain and Germany can be optimised. With just one central API, the complex requirements of different national regulations can be easily integrated into your existing process.

We also offer you a comprehensive overview of the topic of e-invoicing in SAP: What technical and legal changes are imminent? How can you ensure that your processes are adapted in good time? Get practical tips and valuable information on how to make your invoice processing efficient, legally compliant and internationally compatible.

This presentation is aimed at anyone who wants to take the next step towards digitalised invoicing processes - practical, feasible and with an eye to the future.



Sönke Wahlers
BPO Consult



Kevin Teipel
BPO Consult

Host



Richie Bielau
*Accounting Summit
Moderation*

MONT BLANC MASTERCLASSES

 PRESENTATION

14:30 Navigating Sustainability -- From regulatory discourse to the implementation of end-to-end ESG reporting in practice

Companies face the challenge of reporting non-financial information on environmental, social, and governance (ESG) issues. However, current discussions surrounding CSRD, ESRS & Co are causing uncertainty: Which regulations now apply and when? Which data is relevant? And how can implementation be managed efficiently? Navigating Sustainability is a 30-minute guide using the example of a practical implementation of ESG requirements in a dynamic regulatory environment: from data definition and collection to an audit-proof sustainability report.



Sven Schubert
Envoria



Daniel Ölschläger
CFG

Host

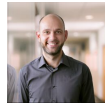


Richie Bielau
*Accounting Summit
Moderation*

MONT BLANC MASTERCLASSES

 PRESENTATION

15:00 Ceyoniq Masterclass



Marcel Mühlbach
Ceyoniq Technology

Host



Richie Bielau
*Accounting Summit
Moderation*

MONT BLANC MASTERCLASSES

15:15 Coffee break

Enjoy some coffee and cake and make new contacts with the visitors and exhibitors of the Accounting Summit, Controlling Summit and Finance Summit

MONT BLANC MASTERCLASSES

15:45 Masterclass Tungsten Automation

Host



Richie Bielau
*Accounting Summit
Moderation*

MONT BLANC MASTERCLASSES

 PRESENTATION

16:15 Masterclass Apliqo

Host



Richie Bielau
*Accounting Summit
Moderation*

MONT BLANC MASTERCLASSES

 PRESENTATION

16:45 Masterclass Nooxit

Host



Richie Bielau
*Accounting Summit
Moderation*

MONT BLANC MASTERCLASSES

17:15 Accounting & Controlling Summit Awards Ceremony 2025

Vote for the most inspiring, charismatic or innovative speakers in our app. The top three speakers on each stage will be presented with a Accounting & Controlling Summit Speaker Award.

Host



Richie Bielau
*Accounting Summit
Moderation*

MONT BLANC MASTERCLASSES

18:00 AFTERSHOW LOUNGE

Drinks and networking for all participants

MONT BLANC 23:00 End of today's event
MASTERCLASSES



Controlling Summit Day One

September 3rd, 2025 MATTERHORN MASTERCLASSES

MATTERHORN MASTERCLASSES

08:30 Welcome

The doors open at 8.30 am - so you can start networking over your first coffee or find yourself a good seat.

MATTERHORN MASTERCLASSES

 PRESENTATION

10:00 But on Vacation! Start shaping the future of controlling today.

Tackle the challenges of operational controlling, integrated financial planning, legal consolidation, and ESG reporting with a comprehensive solution. In the live demo of the Corporate Planning software, you'll learn how to automatically derive the foundation for your corporate management from simple data—enabling you to meet all dynamic market and controlling requirements with ease.



Thorsten Riechers
Corporate Planning

Host



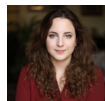
Susan Zare
*Controlling Summit
Moderation*

MATTERHORN MASTERCLASSES

 PRESENTATION

10:30 Masterclass Trintech

Host



Susan Zare
*Controlling Summit
Moderation*

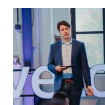
MATTERHORN MASTERCLASSES

 PRESENTATION

11:00 Masterclass d.velop

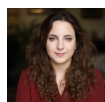


Corinna Hölzel
d.velop



Till Schweizer
d.velop

Host



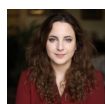
Susan Zare
*Controlling Summit
Moderation*

MATTERHORN MASTERCLASSES

 PRESENTATION

11:30 Masterclass DATEV

Host



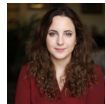
Susan Zare
*Controlling Summit
Moderation*

**MATTERHORN
MASTERCLASSES**

 PRESENTATION

12:00 Agicap Masterclass

Host



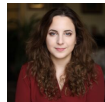
Susan Zare
*Controlling Summit
Moderation*

**MATTERHORN
MASTERCLASSES**

 PRESENTATION

12:15 Masterclass Embat

Host



Susan Zare
*Controlling Summit
Moderation*

**MATTERHORN
MASTERCLASSES**

12:30 Lunch break

Enjoy the food and make new contacts with the visitors and exhibitors of the Accounting Summit and Controlling Summit.

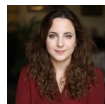
**MATTERHORN
MASTERCLASSES**

 PRESENTATION

 KEINE ANGABE

14:00 Masterclass Basware

Host



Susan Zare
*Controlling Summit
Moderation*

**MATTERHORN
MASTERCLASSES**

 PRESENTATION

14:30 Masterclass Blackline

**MATTERHORN
MASTERCLASSES**

 PRESENTATION

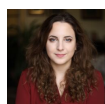
15:00 Final Stop Accounting: Setting the Course for a Revolutionary Bookkeeper Training and Tackling the Skills Shortage

The skills shortage in accounting? This is not a dead end, but a wake-up call to discard outdated structures and embark on completely new paths! It's time to usher in a new era of bookkeeper training. In this presentation, we say goodbye to old habits and demonstrate how innovative programs and support from the Chamber of Commerce can eliminate the shortage of qualified professionals once and for all. Experience how training that doesn't settle for the status quo can make a decisive difference. We discuss how bold approaches and partnerships with true industry pioneers can foster a new generation of bookkeepers. Don't just be swept along—become the driving force of this fundamental change and help reshape the future of accounting in Germany!



Magnus Bilke
DONE!Financials

Host



Susan Zare
*Controlling Summit
Moderation*

MATTERHORN MASTERCLASSES

 PRESENTATION

15:15 **Streamline. Elevate. Innovate. - The New Era of Expense Management**

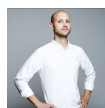
Imagine an accounting process that runs seamlessly, creates strategic freedom, and inspires with innovative solutions. In our Masterclass, **Nikolai Skatchkov, CEO of Circula**, will demonstrate how modern expense management optimizes workflows, reduces administrative burdens, and makes companies future-proof.

Together with an exciting real-world business case (details coming soon!), we'll take a behind-the-scenes look at how **Streamline, Elevate, Innovate** is put into practice—from automating manual tasks to building sustainable and intelligent AI-driven workflows.

About Circula:

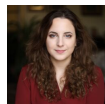
Circula is the leading platform for digital expense management. From travel expenses to corporate cards, Circula automates processes, saves time, and ensures compliance. Over 2,200 companies already trust Circula to simplify financial workflows and enhance employee experience.

Join us and experience the future of expense management!



Nikolai Skatchkov
Circula

Host



Susan Zare
*Controlling Summit
Moderation*

MATTERHORN MASTERCLASSES

15:30 **Coffee break**

Enjoy some coffee and cake and make new contacts with the visitors and exhibitors of the Accounting Summit, Controlling Summit and Finance Summit.

MATTERHORN MASTERCLASSES

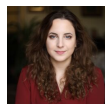
 PRESENTATION

16:00 **Masterclass HRCIE**



Dennis Voss
KAIFU-NORDLAND eG

Host



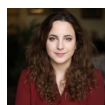
Susan Zare
*Controlling Summit
Moderation*

MATTERHORN MASTERCLASSES

 PRESENTATION

16:30 **Masterclass Diamant Software**

Host



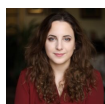
Susan Zare
*Controlling Summit
Moderation*

**MATTERHORN
MASTERCLASSES**

 PRESENTATION

17:00 Masterclass SER Solutions

Host



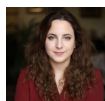
Susan Zare
*Controlling Summit
Moderation*

**MATTERHORN
MASTERCLASSES**

**17:30 Accounting & Controlling Summit Awards
Ceremony 2025**

Vote for the most inspiring, charismatic or innovative speakers in our app. The top three speakers on each stage will be presented with a Accounting & Controlling Summit Speaker Award.

Host



Susan Zare
*Controlling Summit
Moderation*

**MATTERHORN
MASTERCLASSES**

18:00 AFTERSHOW LOUNGE

Drinks and networking for all participants

**MATTERHORN
MASTERCLASSES**

23:00 End of today's event

Controlling Summit Day One

September 3rd, 2025 ZUGSPITZE MASTERCLASSES

ZUGSPITZE MASTERCLASSES

08:30 Welcome

The doors open at 8.30 am - so you can start networking over your first coffee or find yourself a good seat.

ZUGSPITZE MASTERCLASSES

 PRESENTATION

10:00 Masterclass HighRadius

Host



Nona Brodersen
*Accounting Summit
Moderation*

ZUGSPITZE MASTERCLASSES

 PRESENTATION

10:30 From inbound to outbound - future-proof e-invoicing for SAP

Increasing regulatory requirements, different e-invoicing formats and international standards such as ViDA present companies with complex challenges. The SAP integrated solutions and services of AFI Solutions enable the smooth processing of incoming and outgoing invoices - including conversion, mapping and connection to national and international e-invoicing networks such as PEPPOL. Find out in our presentation how you can future-proof your e-invoicing process in and with SAP and rely on proven solutions and innovative services.



Herr Manuel Roos
AFI Solutions

Host



Nona Brodersen
*Accounting Summit
Moderation*

ZUGSPITZE MASTERCLASSES

 PRESENTATION

11:00 In preparation

Host



Nona Brodersen
*Accounting Summit
Moderation*

ZUGSPITZE MASTERCLASSES

 PRESENTATION

11:30 Masterclass Payhawk

Host



Nona Brodersen
*Accounting Summit
Moderation*

**ZUGSPITZE
MASTERCLASSES**

 PRESENTATION

12:00 In preparation

Host



Nona Brodersen
*Accounting Summit
Moderation*

**ZUGSPITZE
MASTERCLASSES**

12:30 Lunch break

Enjoy the food and make new contacts with the visitors and exhibitors of the Accounting Summit and Controlling Summit.

**ZUGSPITZE
MASTERCLASSES**

 PRESENTATION

14:00 In preparation

Host



Nona Brodersen
*Accounting Summit
Moderation*

**ZUGSPITZE
MASTERCLASSES**

 PRESENTATION

14:30 Masterclass Easy Software

Host



Nona Brodersen
*Accounting Summit
Moderation*

**ZUGSPITZE
MASTERCLASSES**

 PRESENTATION

**14:45 Strategies preventing the loss of knowledge:
economic dementia as an underestimated risk**

When experienced employees leave, a gap often stays - processes come to a halt, innovations stagnate and the onboarding of new team members becomes a challenge. But there are solutions! In our masterclass, we show how companies can use strategic documentation and targeted knowledge management to preserve their expertise, increase efficiency and actively manage change. We also provide an outlook on AI tools that you can use to support you.



Vanessa Albrecht
Treuenfels Projects

Host



Nona Brodersen
*Accounting Summit
Moderation*

**ZUGSPITZE
MASTERCLASSES**

 PRESENTATION

15:00 Coffee break

Enjoy some coffee and cake and make new contacts with the visitors and exhibitors of the Accounting Summit, Controlling Summit and Finance Summit.

**ZUGSPITZE
MASTERCLASSES**

 PRESENTATION

15:30 Masterclass Pleo

Host



Nona Brodersen
*Accounting Summit
Moderation*

**ZUGSPITZE
MASTERCLASSES**

 PRESENTATION

16:00 Masterclass Gambit Consulting

Host



Nona Brodersen
*Accounting Summit
Moderation*

**ZUGSPITZE
MASTERCLASSES**

 PRESENTATION

16:30 Masterclass Finatycs

Host



Nona Brodersen
*Accounting Summit
Moderation*

**ZUGSPITZE
MASTERCLASSES**

 PRESENTATION

17:00 In preparation

Host



Nona Brodersen
*Accounting Summit
Moderation*

**ZUGSPITZE
MASTERCLASSES**

**17:30 Accounting & Controlling Summit Awards
Ceremony 2025**

Vote for the most inspiring, charismatic or innovative speakers in our app. The top three speakers on each stage will be presented with a Accounting & Controlling Summit Speaker Award.

Host



Nona Brodersen
*Accounting Summit
Moderation*

**ZUGSPITZE
MASTERCLASSES**

18:00 AFTERSHOW LOUNGE

Drinks and networking for all participants

**ZUGSPITZE
MASTERCLASSES**

23:00 End of today's event



Controlling Summit Day One

September 3rd, 2025 OLYMP MASTERCLASSES

OLYMP MASTERCLASSES

08:30 Welcome

The doors open at 8.30 am - so you can start networking over your first coffee or find yourself a good seat.

OLYMP MASTERCLASSES

 PRESENTATION

10:00 In preparation

Host



Alexandra Antwi-Boasiako

*Finance Summit
Moderation*

OLYMP MASTERCLASSES

 PRESENTATION

10:30 In preparation

Host



Alexandra Antwi-Boasiako

*Finance Summit
Moderation*

OLYMP MASTERCLASSES

 PRESENTATION

11:00 In preparation

Host



Alexandra Antwi-Boasiako

*Finance Summit
Moderation*

OLYMP MASTERCLASSES

 PRESENTATION

11:30 In preparation

Host



Alexandra Antwi-Boasiako

*Finance Summit
Moderation*

OLYMP MASTERCLASSES

 PRESENTATION

12:00 In preparation

Host



Alexandra Antwi-Boasiako

*Finance Summit
Moderation*

**OLYMP
MASTERCLASSES**

12:30 Lunch break

Enjoy the food and make new contacts with the visitors and exhibitors of the Accounting Summit, Controlling Summit and Finance Summit.

**OLYMP
MASTERCLASSES**

 PRESENTATION

14:00 In preparation

Host



Alexandra Antwi-Boasiako
*Finance Summit
Moderation*

**OLYMP
MASTERCLASSES**

 PRESENTATION

14:30 In preparation

Host



Alexandra Antwi-Boasiako
*Finance Summit
Moderation*

**OLYMP
MASTERCLASSES**

 PRESENTATION

14:45 In preparation

Host



Alexandra Antwi-Boasiako
*Finance Summit
Moderation*

**OLYMP
MASTERCLASSES**

15:00 Coffee break

Enjoy the food and make new contacts with the visitors and exhibitors of the Accounting Summit, Controlling Summit and Finance Summit.

Host



Alexandra Antwi-Boasiako
*Finance Summit
Moderation*

**OLYMP
MASTERCLASSES**

 PRESENTATION

15:30 In preparation

Host



Alexandra Antwi-Boasiako
*Finance Summit
Moderation*

**OLYMP
MASTERCLASSES**

 PRESENTATION

16:00 In preparation

Host



Alexandra Antwi-Boasiako
*Finance Summit
Moderation*

**OLYMP
MASTERCLASSES**

 PRESENTATION

16:30 In preparation

Host



Alexandra Antwi-Boasiako
*Finance Summit
Moderation*

**OLYMP
MASTERCLASSES**

 PRESENTATION

17:00 In preparation

**OLYMP
MASTERCLASSES**

17:30 Finance Summit Awards Ceremony 2025

Vote for the most inspiring, charismatic or innovative speakers in our app. The top three speakers on each stage will be presented with a Accounting, Controlling & Finance Summit Speaker Award.

Host



Alexandra Antwi-Boasiako
*Finance Summit
Moderation*

**OLYMP
MASTERCLASSES**

18:00 AFTERSHOW LOUNGE

Drinks and networking for all participants

**OLYMP
MASTERCLASSES**

23:00 End of today's event