



Controlling Summit Day Two

September 4th, 2025 CONTROLLING SUMMIT MAIN STAGE

**CONTROLLING
SUMMIT MAIN
STAGE**

09:00 Welcome

Our doors open at 08:30 - so you can start networking at the first coffee and secure the best seat.

**CONTROLLING
SUMMIT MAIN
STAGE**

10:15 Welcome

Opening of the event and welcome by the organisers



Steffi Landerer
*Controlling Summit
Moderation*

**CONTROLLING
SUMMIT MAIN
STAGE**

10:30 Keynote

Host

PRESENTATION



Steffi Landerer
*Controlling Summit
Moderation*

**CONTROLLING
SUMMIT MAIN
STAGE**

11:00 Transforming Controlling: Evolving Strategies and Tools

Controlling is constantly evolving. Find out how strategies and tools are changing to meet the challenges of the modern business world and enable successful management.

PANEL
DISCUSSION



Viktor Mendel
*Strategische
Managementberatung
Viktor Mendel*



Lisa Kristina Emme
Flex Capital



**Dr. Maik
Drozdzyński**
*IU Internationale
Hochschule*

**CONTROLLING
SUMMIT MAIN
STAGE**

11:45 Harmonizing Finance Departments

Integrating and collaborating within finance departments is crucial for a company's success. Learn how a harmonized structure boosts efficiency, optimizes processes, and leads to better decision-making.

PANEL
DISCUSSION



Donata Koren
Spherity

Host



Patric Beiersdorf
Kodiak

**CONTROLLING
SUMMIT MAIN
STAGE**

12:30 Lunch break

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

**CONTROLLING
SUMMIT MAIN
STAGE**

 **PANEL
DISCUSSION**

14:00 Shared service Center

A Shared Service Center (SSC) allows companies to centralize support services, increasing efficiency, reducing costs, and ensuring higher service quality. Explore how SSCs optimize various business functions such as finance, HR, and IT.

Host



Christian Brumm
Zalando

**CONTROLLING
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STAGE**

14:45 Coffee break

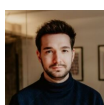
Enjoy some coffee and cake and make new contacts with the visitors and exhibitors of the Accounting & Controlling Summit.

**CONTROLLING
SUMMIT MAIN
STAGE**

 **PANEL
DISCUSSION**

15:30 Datenanalyse and Business Intelligence

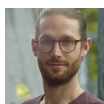
Data analysis and Business Intelligence (BI) provide valuable insights that help businesses derive strategic decisions from their data. Modern technologies and analytics tools assist in maximizing business success and improving efficiency.



Alexander Stade
Immofolia Accounting



Stefan Karenfort
*Yusen Logistics
(Deutschland)*



Jan Diebecker
flaschenpost

Host



Marina Meyer
Meycap

**CONTROLLING
SUMMIT MAIN
STAGE**

16:15 Controlling Summit Awards Ceremony 2024

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 End of Accounting & Controlling Summit 2025



Controlling Summit Day Two

September 4th, 2025 MONT BLANC MASTERCLASSES

MONT BLANC MASTERCLASSES

09:00 Welcome

Our doors open at 08:30 - so you can start networking at the first coffee and secure the best seat.

Host



Richie Bielau
*Accounting Summit
Moderation*

MONT BLANC MASTERCLASSES

- PRESENTATION
- KEINE ANGABE

10:00 XFT Masterclass

Host



Richie Bielau
*Accounting Summit
Moderation*

MONT BLANC MASTERCLASSES

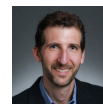
- PRESENTATION

10:30 Automation in finance: Practical approaches with common tools

In the masterclass 'Automation in finance: Practical approaches with common tools', we will use best-practice examples to show you how you can make your daily processes more efficient and save resources by using standard software solutions.



Daniel Spieker
RSM Ebner Stolz



Christian Winzeler
RSM Ebner Stolz

Host



Richie Bielau
*Accounting Summit
Moderation*

MONT BLANC MASTERCLASSES

- PRESENTATION

11:00 Masterclass OneStream Software

Host



Richie Bielau
*Accounting Summit
Moderation*

MONT BLANC MASTERCLASSES

 PRESENTATION

11:30 Mastering global e-invoicing requirements with OpenText Business Network

Increasing regulatory requirements are making e-invoicing increasingly complex. In this masterclass you will learn how to ensure global compliance, automate processes and increase your efficiency with OpenText Business Network. Discover best practices for future-proof invoice processing.



Alham Schmidt
*OpenText Software
GmbH*

Host



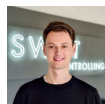
Richie Bielau
*Accounting Summit
Moderation*

MONT BLANC MASTERCLASSES

 PRESENTATION

12:00 The Controller Who Loved Me

After the mysterious disappearance of the overview of the status quo of their financial KPIs following an Excel storm, the CEO tasks his best financial controller with investigating the case. He was able to prevent the impending financial reporting catastrophe with a series of secret weapons.



Christian Kulle
SWOT Controlling



Robert Werner
SWOT Controlling

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 Masterclass dataglobal Group

Host



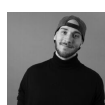
Richie Bielau
*Accounting Summit
Moderation*

MONT BLANC MASTERCLASSES

 PRESENTATION

14:30 MASTERCLASSES Serrala

Host



Richie Bielau
*Accounting Summit
Moderation*

**MONT BLANC
MASTERCLASSES**

 PRESENTATION

15:00 In preparation

Host



Richie Bielau
*Accounting Summit
Moderation*

**MONT BLANC
MASTERCLASSES**

 PRESENTATION

15:30 In preparation

Host



Richie Bielau
*Accounting Summit
Moderation*

**MONT BLANC
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**16:00 Accounting & Controlling Summit Awards
Ceremony 2025**

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Host



Richie Bielau
*Accounting Summit
Moderation*

**MONT BLANC
MASTERCLASSES**

18:00 End of event



Controlling Summit Day Two

September 4th, 2025 MATTERHORN MASTERCLASSES

MATTERHORN MASTERCLASSES

09:00 Welcome

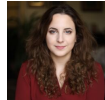
Our doors open at 08:30 - so you can start networking at the first coffee and secure the best seat.

MATTERHORN MASTERCLASSES

 PRESENTATION

10:00 Datavault Masterclass

Host



Susan Zare
Controlling Summit
Moderation

MATTERHORN MASTERCLASSES

 PRESENTATION

10:30 AI in Accounts Receivable Management: How Automated Debt Collection Significantly Reduces the Workload for Accounting Teams

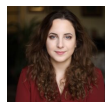
Aging reports, follow-up queries, manual entries – outstanding receivables cost accounting teams valuable time every day. But with AI-powered receivables management, open items can be resolved automatically, processes streamlined, and booking efforts significantly reduced.

In this masterclass, Tony Zabel, Co-Founder of Debtist, uses real-world examples to demonstrate how modern, AI-supported collection solutions can noticeably ease the burden on accounting: less reconciliation work, clean aging reports, better month-end closings. Perfect for accounting leaders who'd rather release provisions than chase overdue payments.



Tony Zabel
Debtist

Host



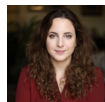
Susan Zare
Controlling Summit
Moderation

MATTERHORN MASTERCLASSES

 PRESENTATION

11:00 Masterclass PwC

Host



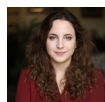
Susan Zare
Controlling Summit
Moderation

MATTERHORN MASTERCLASSES

 PRESENTATION

11:30 Masterclass Sage

Host



Susan Zare
Controlling Summit
Moderation

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 PRESENTATION

12:00 Future-proof with e-invoicing: strategic planning until 2027 and beyond

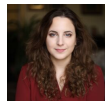
The introduction of e-invoicing is changing fundamental accounting processes and presenting companies with new regulatory requirements. At the same time, it offers potential for increasing efficiency, reducing costs and optimising cash flow.

This masterclass shows how companies can strategically adapt their invoicing processes, implement legal requirements securely and realise sustainable benefits through automation.



Jan Burmester
Quadient

Host



Susan Zare
Controlling Summit
Moderation

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12:30 Lunch break

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 PRESENTATION

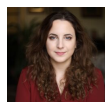
 KEINE ANGABE

14:00 Expense management in the age of digital finance



Tamara Piai
Mobilexpense

Host



Susan Zare
Controlling Summit
Moderation

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 PRESENTATION

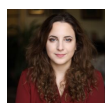
14:30 AP Automation 2.0: AI-powered efficiency and maximum ROI

Discover how ISPnext's AP Automation solution with AI integration revolutionises your invoice processing. Learn how you can reduce costs by up to 80% while increasing accuracy and scalability. We'll show you how our self-learning AI minimises manual work and maximises your ROI.



Andreas Schwarze
ISPnext

Host



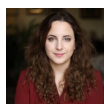
Susan Zare
Controlling Summit
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 PRESENTATION

15:00 Masterclass Exasol

Host



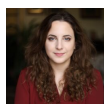
Susan Zare
*Controlling Summit
Moderation*

**MATTERHORN
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 PRESENTATION

15:30 In preparation

Host



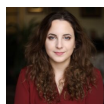
Susan Zare
*Controlling Summit
Moderation*

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**16:00 Accounting & Controlling Summit Awards
Ceremony 2025**

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Host



Susan Zare
*Controlling Summit
Moderation*

**MATTERHORN
MASTERCLASSES**

18:00 End of event



Controlling Summit Day Two

September 4th, 2025 ZUGSPITZE MASTERCLASSES

ZUGSPITZE MASTERCLASSES

09:00 Welcome

Our doors open at 08:30 - so you can start networking at the first coffee and secure the best seat.

ZUGSPITZE MASTERCLASSES

 PRESENTATION

10:00 In preparation

Host



Nona Brodersen
*Accounting Summit
Moderation*

ZUGSPITZE MASTERCLASSES

 PRESENTATION

10:30 Masterclass Pagero

Host



Nona Brodersen
*Accounting Summit
Moderation*

ZUGSPITZE MASTERCLASSES

 PRESENTATION

11:00 Masterclass OpusCapita

Host



Nona Brodersen
*Accounting Summit
Moderation*

ZUGSPITZE MASTERCLASSES

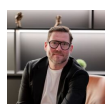
 PRESENTATION

11:30 Predictive & Prescriptive Analytics

Instead of just looking to the past, these approaches allow us to look to the future: What will happen? And what should we do?

Predictive analytics identifies patterns, trends and deviations at an early stage - an intelligent look into the future that reduces uncertainty. **Prescriptive analytics** goes even further and shows concrete options for action: Which scenario leads to the best result? In planning, this means less routine and more focus on what counts. Suggested values, automated plan details and the data-based mapping of standard business take the pressure off - and create space for real value creation by people.

The result: faster, more informed decisions, more resilient management - and a clear competitive edge.



Dirk Böckmann
Virtivity

Host



Nona Brodersen
*Accounting Summit
Moderation*

**ZUGSPITZE
MASTERCLASSES**

 PRESENTATION

12:00 Masterclass SAP

**ZUGSPITZE
MASTERCLASSES**

 PRESENTATION

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 In preparation

Host



Nona Brodersen
*Accounting Summit
Moderation*

**ZUGSPITZE
MASTERCLASSES**

 PRESENTATION

15:00 In preparation

Host



Nona Brodersen
*Accounting Summit
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**ZUGSPITZE
MASTERCLASSES**

 PRESENTATION

15:30 In preparation

Host



Nona Brodersen
*Accounting Summit
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**ZUGSPITZE
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**16:30 Accounting & Controlling Summit Awards
Ceremony 2025**

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Host



Nona Brodersen
*Accounting Summit
Moderation*

**ZUGSPITZE
MASTERCLASSES**

18:00 End of event



Controlling Summit Day Two

September 4th, 2025 OLYMP MASTERCLASSES

OLYMP MASTERCLASSES

09:00 Welcome

Our doors open at 08:30 - so you can start networking at the first coffee and secure the best 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**

 PRESENTATION

15:00 In preparation

Host



Alexandra Antwi-Boasiako
*Finance Summit
Moderation*

**OLYMP
MASTERCLASSES**

 PRESENTATION

15:30 In preparation

Host



Alexandra Antwi-Boasiako
*Finance Summit
Moderation*

16:30 Finance Summit Awards Ceremony 2025

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Host



**Alexandra Antwi-
Boasiako**

*Finance Summit
Moderation*

18:00 End of event