XBRL

eXtensible Business Reporting Language

XBRL International

XBRL International
PROGRESS REPORT—
NOVEMBER 2006
"TRANSFORMING BUSINESS REPORTING"

For more information on XBRL:
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XBRL International Progress Report

Bringing Interactive Data to the Financial Supply Chain

XBRL International (XII) is a not-for-profit consortium of approximately 480 companies, associations, and agencies in 19 jurisdictions worldwide working together to build the XBRL language and promote and support its adoption. Members of XBRL International are involved in providing or using business information. They cover:

- Professional Services and Consulting Companies
- Financial Services and Information Providers
- Software and other Technology Providers
- Government and Not-for-Profit Organizations
- Accounting and Trade Organizations

The ten most important reasons to adopt XBRL internally and externally are:

- Improve Financial Reports Usability
- Improve Business Processes
- Increase Data Quality
- Free Up Resources for Data Analysis
- Compress Time to Publish Data
- Lower Cost for Capturing Data
- Flexible, Extensible and Comprehensive Data Collection
- Reuse Data
- Automated Exchange of Data
- Open Standard, Free of License Fees

Highlights

On November 1, 2006, Mr. Kurt Ramin, XBRL International Steering Committee Chairman announced the appointment of Mr. Pedro Souss to the position of Executive Director after having been selected from a multitude of candidates through a diligent and intense interview process.

Effective November 1, 2006, Mr. Souss is responsible for coordinating relationships with the XBRL Jurisdictions and implementation of XII strategic plans and policies.

Mr. Souss previously served as Senior Manager of Information Technology with diverse consulting firms and international organizations. He provided consulting services to a variety of ministries and agencies in various countries in the area of technology development. Mr. Souss has served as a long-term resident expert and project manager in:

- Nicaragua for the Inter American Development Bank (IDB),
- Switzerland for the United Nations (UN),
- Kazakhstan for the United States Agency for International Development (USAID) and the Asian Development Bank (ADB)
- Bulgaria for USAID.

His roster of clients includes Bearing Point (Formerly KPMG), Deloitte & Touche, Chemonics Corp., Carana Corp., IOS Partners and IBM Business Consulting. He has proven worldwide experience in E-government, IT organization/management, reengineering and information strategies in countries like Ecuador, Madagascar, Kyrgyzstan, Macedonia, Montenegro, Serbia, Bosnia, Slovakia, Kosovo, El Salvador, Iraq, Jordan, Bahrain, Ukraine, Slovakia and the Peoples Republic of China.

Please welcome Mr. Pedro Souss to XBRL International, Inc. We look forward to his thought leadership, project management and visionary plans for the future of XII in the implementation of XII strategic plans. He will be available to all XII members and guests at the 14th XBRL International Conference in Philadelphia December 3–7 and is currently available for assistance and questions in Jurisdictional, Direct Participant, outreach and member development day to day operations. Feel free to contact him at PedroSouss@xbrl.org or contact CherylNeal@xbrl.org with any questions or requests.

14th XBRL International Conference: "Interactive Data: The Revolution of Business Reporting"

XBRL International's 14th annual conference will be held at the Hyatt Regency at Penn's Landing December 4–6, 2006 in Philadelphia, Pennsylvania USA. Produced by XBRL International and hosted by XBRL US, this symposium of industry experts will give attendees exposure to what they need to know in order to build or improve the XBRL-based systems in their organizations: be they business-, government-, academic-, or consumer-oriented.

This landmark event entitled *"Interactive Data: The Revolution of Business Reporting"* promises to be the biggest gathering of XBRL users, customers, and partners in its history. Its attendees can learn more about available and upcoming XBRL technology, hear about XBRL's business and technology plans, discover new business opportunities, and network with peers from around the world.

The conference will meet the diverse interests of by global XBRL community by featuring:

- Keynote Speakers presenting the challenges and opportunities of XBRL adoption and its resultant stellar benefit to worldwide financial reporting processes;
- Six Session Tracks:
  - **Track 1** – Analysts & Investors
  - **Track 2** – Developers
  - **Track 3a** – Academic & Research
  - **Track 3b** – Regulator
  - **Track 4** – Internal Reporting
  - **Track 5** – Taxonomy Development
  - **Track 6** – Tutorial
- Hands-On Training and Live Demonstrations of XBRL's newest technologies

Keynote Speakers:
- **Christopher Cox**, Chairman, SEC
- **Sir David Tweedie**, Chairman, IASB
- **Samuel Mok**, CFO, U.S. Department of Labor
- **Martin Gruenberg**, Vice Chairman, FDIC

Featured Speakers:
- **Ian Ball**, Chief Executive, IFAC
- **Barry C. Melancon**, President & CEO, AICPA
- **Jeffrey J. Diermeier**, President and CEO, CFA Institute
- **Robert Kueppers**, Deputy CEO, Deloitte & Touche
- **Edward Screven**, Chief Corporate Architect, Oracle
- **Robert DeSantis**, President & CEO, FAF
- **Paul Sharman**, CEO, IMA
- **Federico Florez**, CIO, Bank of Spain
- **Harm Jan van Burg**, Project Director, Dutch National Taxonomy Project
- **Robert H. Herz,** Chairman, FASB

The conference's objective is to provide an ideal forum for the XBRL business and technical communities to come together to learn, to do business, to have fun and to create more momentum for the adoption of XBRL standard as a powerful, viable and extremely cost-effective solution to transform business reporting today.

For the latest information on the conference, please visit http://conference.xbrl.org/ or www.xbrl2006.info.

13th XBRL International Conference Madrid

The **13th XBRL International Conference** in Madrid from 15–19 May 2006 highlighted the rapidly growing range of implementations and projects around the world which are based on eXtensible Business Reporting Language (XBRL). A stream of presentations reported on its successful use in the financial and public sectors, details of new projects and ideas for broader use of the standard.

Links with other organizations were also reinforced, with the **Tax XML** group arranging a two-day meeting to coincide with the XBRL conference, the **European bank supervisors** (CEBS) who are building the COREP and FINREP taxonomies holding a workshop and the credit risk analysis group ICISA also meeting.

With more than 470 delegates from twenty-one different nations, the conference was one of the largest XBRL International conferences to date. Strong participation from countries in Latin America underlined growing interest in that region.

Main announcements included:
- The **Bank of Japan** said about 500 financial services companies had been reporting to it in XBRL since February. It was already seeing a significant reduction in the burden of data validation. Having begun with monthly balance sheet information, it was looking to expand the scope of reporting and develop new systems for storing and accessing its XBRL data. The Japanese FSA also attended the conference to learn more about XBRL activities in other parts of the world.

- The **Shanghai Stock Exchange** announced that following the successful launch of its XBRL system for company reporting, covering data from more than 800 companies, it was extending its use of XBRL to cover fund information. It will also provide analysis tools to give investors efficient access to XBRL information in a new data warehouse. It expects its valued-added XBRL information to benefit regulators, analysts, investors and information service providers.

- The **UK Revenue, National Bank of Belgium, Belgian Banking Supervisor, Spanish Stock Exchange** and **Dutch government** all reviewed their plans for introduction of XBRL reporting over the coming months, confirming timescales and the achievement of milestones on their projects. The **Spanish Securities Regulator** has already received more than 12,000 company financial reports in XBRL, while more than 400 banks, some 90% of the banking sector, are now reporting in XBRL to the **Bank of Spain**.

- Individual companies also reported on new uses of XBRL. **ShinGinko Tokyo** announced the launch of an online loan application service for Small and Medium Enterprises (SMEs) in the Tokyo area in which XBRL is used for loan and financial information. This opens up an important area for the use of XBRL. In Europe, Coface Central Europe and Atradius announced a credit analysis project using XBRL which will go live in August 2006. Italy's MPS Bank and the Borsa Italiana have introduced XBRL into their system for evaluating the credit status of SMEs. MPS is considering the use of semantic techniques to enhance its processes and sees XBRL as a pillar of next-generation business intelligence.

- A series of presentations explained the **European banking supervisors'** COREP and FINREP taxonomies for reporting by credit institutions and discussed steps towards their use. Adoption of the taxonomies and XBRL reporting will help reduce the reporting burden and align supervisory practices. COREP is already well advanced while a final release of FINREP is targeted for September 2006.

- The **International Accounting Standards Committee Foundation** (IASCF) XBRL team contributed a range of presentations on its taxonomy plans and developments, notably for companies filing to Central Balance Sheet Office (ECCBSO). The team also announced an IFRS–XBRL Network which will advance research and encourage exchange of ideas and knowledge between business and academics.

Among speeches at the conference:
- **José M. Roldán**, Chair of **XBRL Spain**, and **Manuel Conthe**, President of the **Spanish Securities Regulator, CNMV**, both made welcoming speeches at the opening of the event. They underlined Spain's effective steps to adopt XBRL and the opportunities which XBRL offers for the future.

- **Jaime Caruana**, Governor of the **Bank of Spain** and Chair of the **Basel II Committee**, spoke about the role of XBRL in Spain and international finance, highlighting the trends and requirements which XBRL can support.

- The **US SEC** Chief Information Officer **Corey Booth** called for simple implementations of XBRL which can create real value in the shorter term. Mr. Booth suggested that using XBRL to encode earnings release information in the US would be a very powerful initial niche for XBRL. Another might be to use XBRL for US company primary financial statements, leaving reporting of notes in XBRL to a later stage. The full text of Mr. Booth's speech is available at http://www.sec.gov/news/speech/2006/spch051606rcb.htm.

Technical Announcements:

■ A range of software vendors announced improvements and new releases of their XBRL products. More information on their announcements is available at http://www.xbrl.org/PressReleases/.

XBRL Organization and Working Groups:

■ The permanent members of the new **XBRL Standards Board (XSB)** were chosen during the conference, following an interview process run by the XBRL International Steering Committee. The new members will now take over from the interim board set up in April. The establishment of the permanent XSB will ensure the continued improvement of the consortium's technical work, with a particular emphasis on interoperability and careful consultation.

■ The **Specification, Domain, GL** and **Assurance Working Groups** met at the conference, advancing discussions on the Dimensions and Formula specifications, as well as plans for XBRL rendering and versioning.

The Dutch Taxonomy Project

The Dutch government is currently working towards the large scale usage of XBRL between businesses and governmental bodies starting as of 1 January 2007.

This project is being considered as producing the largest benefits of all projects in a government program aimed at reducing the administrative burdens on companies with 25 percent.

Unique to this project is the close co-operation between the businesses and the government. In June 2006, this co-operation was formalized in a covenant. At this moment, the covenant has more than 70 covenant parties including market leaders of intermediaries such as accountants and tax consultants as well as market leaders of software suppliers. Simultaneously with the signing of the covenant, the Dutch Taxonomy Project released the first version of the Dutch Taxonomy which enables the electronic exchange of XBRL data regarding the obligatory filing of the annual account, tax declarations and economic statistics of 600,000 businesses.

Out of 175 projects, the Dutch Taxonomy Project won the Dutch National Innovation Prize for projects in the public sector. The project also has had a successful receipt at the 4th Quality Conference for public administrations in the EU in September 2006.

Several countries are interested in using the Dutch model of co-operation regarding the use of XBRL. Australia already adopted the Dutch approach as it is also targeting for XBRL data flows.

More information about the project can be found in Dutch at www.xbrl-ntp.nl and in English at www.xbrl-ntp.nl/english.

SEBI to introduce new language

New Delhi, Oct 30, 2006

Market regulator SEBI is working on a user-friendly online language called XBRL (Extensible Business Reporting Language), which will enable the user to utilize the information in the right manner.

XBRL taxonomy is a dictionary of data definition that incorporates the mechanism for describing, naming and classifying items of the business information basically financial statement in a document.

For the latest information, please visit http://www.hindu.com/thehindu/holnus/006200610300313.htm

Meetings at Bank of Spain push forward XBRL activities in Europe

Two meetings hosted by the Bank of Spain in early October helped to push forward projects for the use of XBRL in Europe.

The 6th European Bank Supervisors XBRL Workshop on 4 and 5 October covered strategies for implementing the newly released COREP and FINREP taxonomies which cover regulatory reporting by banks in Europe under new regulatory reporting frameworks.

The meeting heard reports from central banks in several countries on their experiences in implementing the two taxonomies, while software vendors demonstrated products which support reporting requirements.

The 1st Technical Meeting on European XBRL Projects on 5 and 6 October reviewed the status of XBRL projects in a range of European countries, including Belgium, France, Germany, Poland, Spain and the UK as well as at the International Accounting Standards Board and Eurostat. It discussed current XBRL developments and the main priorities for new specification modules and other technical documents. Views on priorities will be fed into discussions at the XBRL Standards Board (XSB). Among other things, countries shared experience on taxonomy design and project implementation.

Both meetings discussed expectations for the formula, versioning, and rendering work which are being coordinated by XBRL International.

In total, more than 80 people attended the two meetings, with some 65 at the Bank Supervisors' Workshop and 20 at the Technical Meeting. Organizations represented at the Supervisor's Workshop, held under the auspices of the Committee of European Banking Supervisors (CEBS), included central banks and supervisory authorities from Belgium, Bulgaria, Estonia, France, Finland, Germany, Greece, Hungary, Iceland, Italy, Lithuania, Luxembourg, Netherlands, Poland, Portugal, Spain, and Sweden as well as a number of commercial banking organizations and software vendors.

SEC to Rebuild Public Disclosure System to Make It 'Interactive'

Washington, D.C., Sept. 25, 2006

Agency Invests $54 Million in Three Contracts toward Transformation of EDGAR Database Washington, D.C., Sept. 25, 2006 — U.S. Securities and Exchange Commission Chairman Christopher Cox announced today that the SEC has awarded three separate contracts totalling $54 million to transform the agency's 1980s-vintage public company disclosure system from a form-based electronic filing cabinet to a dynamic real-time search tool with interactive capabilities. The major investment in an "interactive data" system signals the agency's commitment to move away from the model of its current EDGAR database. It also presages widespread adoption of interactive data filing by companies that report their financial information to the SEC — a development that until now has only been a voluntary pilot program.

The contracts are:

- **Modernize and Maintain the EDGAR Database to Use Interactive Data — $48 million**
  The Commission today announced it has awarded a $48 million contract to Keane Federal Systems, Inc., a McLean, Virginia-based subsidiary of NYSE-listed Keane, Inc., to modernize and maintain the Commission's EDGAR database.

- **Complete XBRL Code Writing for U.S. GAAP Financial Statements — $5.5 million**
  The Commission is announcing its commitment of $5.5 million to complete the writing of XBRL "taxonomies," or computer labels, so that companies in all industries can file their financial reports. The SEC is contracting with XBRL US, Inc., which is responsible for development of the computer standard in America.

- **Interactive Data Tools for Investors — $500,000**
  The Commission announced today that it has awarded two separate contracts to Rivet Software and Wall Street on Demand, leaders in interactive data software development, to provide a new generation of "interactive" investor tools on the SEC's website, www.sec.gov

For the latest information, please visit
http://www.sec.gov/news/press/2006/2006-158.htm

XBRL — US to Become Independent Organization

New York, Sept. 25, 2006

The American Institute of Certified Public Accountants today announced that XBRL-US will become an independent, not-for-profit organization. Initially formed as a volunteer committee of the AICPA, the new entity will continue as the chartered U.S. jurisdiction of XBRL International, Inc, and as a member-supported entity. As a self-sustaining entity, XBRL US, Inc. will continue to fulfill two goals:

- To support the implementation of Extensible Business Reporting Language (XBRL) in the United States through the development of taxonomies for use by both the public and private sectors;
- To promote adoption of XBRL through conferences, pilot programs, educational materials and events.

In a related development, the Securities and Exchange Commission today announced a $5.5 million contract with XBRL US, Inc. to complete the development of U.S. financial reporting taxonomies for public use.

For the latest information, please visit
http://www.aicpa.org/download/news/2006/XBRL-US_Announcement.pdf

Seventh Global XBRL Academic Competition 2006–2007

Rhode Island, November 15, 2006

Academic Competition 2006–2007 Sponsored by: The Institute of Management Accountants (IMA) and Bryant University; and with special thanks to PricewaterhouseCoopers Taxonomy, Application Development, and Intent Research to Submit Form deadline November 15, 2006, final projects due March 15, 2007.

Contents are in the areas:

- Develop working taxonomies for a particular industry or country, or an extension taxonomy for a specific area of business or financial reporting, along with example instance documents.
- Create software applications that use XBRL and specifically XBRL GL, the standardized Global Ledger, real world XBRL applications, cases, and application of XBRL in web services.
- Produce original research paper in how XBRL and especially XBRL GL fit into the business, social and political environment.

For the latest information, please visit http://www.xbrl.org/Academic/2006-07-Global-XBRL-Academic-Competition-application.pdf

XBRL — Standards Board establishes new procedures in working groups

New York, October 31, 2006

The XBRL International Standards Board (XSB) has established new procedures for the operation of International (XII) working groups and for the production of technical material. It has also agreed the setting up of several new working groups to move forward key developments.

The new procedures build on the previous working methods used by XII but introduce more rigorous rules for the creation and membership of working groups and for the development, publication and approval of specifications and other material. They represent necessary changes as the XII consortium grows and the use of XBRL for business reporting expands rapidly around the world.

For the latest information, please visit
http://www.xbrl.org/Announcements/XSB-31Oct2006.htm

XII — Acknowledges Thailand Stock Exchange Taxonomies

Thailand, October 30, 2006

XBRL International has granted Acknowledged status to three Thailand Stock Exchange taxonomies — for commercial and industrial companies, for banking services companies and for securities companies. This status means the taxonomies fully comply with the latest XBRL Specification. They are the first taxonomies from Southeast Asia to be acknowledged by XII.

For the latest information, please visit http://www.xbrl.org/IntNews/

US SEC small business forum to focus on XBRL

Washington, September 4, 2006

The US Securities and Exchange Commission (SEC) hosted a small business forum on 29 September which will focus on the advantages to small businesses in filing financial reports in XBRL to the SEC.

The annual Forum on Small Business Capital Formation offers representatives of smaller companies an opportunity to meet and communicate with senior government officials.

A roundtable discussion at the forum on filing in XBRL, or interactive data, will examine its uses and benefits for smaller businesses. The discussion will be webcast and open to the public.

The SEC is already held a series of roundtables to discuss XBRL, but this is the first public SEC-sponsored event to focus on XBRL for small business.

For the latest information, please visit
http://www.sec.gov/news/press/2006/2006-146.htm.

The International Accounting Standards Committee Foundation (IASCF) announced the release of the IFRS-GP (2006) Taxonomy

August 31, 2006

- This taxonomy represents International Financial Reporting Standards General Purpose Financial Reporting for Profit-Oriented Entities, Incorporating Additional Requirements for Banks and Similar Financial Institutions (IFRS-GP).

- This taxonomy has the IASC Foundation status "Final." The taxonomy will remain unchanged for 2006.

- The taxonomy is based on the IFRS Bound Volume 2006. The contents of the 2006 version of the IFRS-GP includes the latest versions of most IFRSs (including IASs and Interpretations) approved up to 31 December 2005, and required to be applied on 1 January 2006 or from a future date.

- This taxonomy will be submitted to XBRL International for Acknowledgement, together with its restated

- Label role submission to the Link Role Registry.

- The taxonomy represents the completion of Phase I:

- Taxonomy Maintenance of the IASC Foundation XBRL Team's IFRS-GP taxonomy Improvements Project.

- 2005 translations of the IFRS-GP will be updated by volunteers for changes in 2006 and made available as soon as possible.

For the latest information, please visit http://xbrl.iasb.org/int/fr/ifrs/gp/2006-08-15/summary_page.html

XBRL Jurisdiction Reports

XBRL is growing quickly around the world with increasing participation from individual countries and international organizations. XBRL International is comprised of jurisdictions which represent countries, regions or international bodies and which focus on the progress of XBRL in their area. The consortium of over490companies, associations, and agencies in 19 jurisdictions worldwide are working together to build the XBRL language and promote and support its adoption.

AUSTRALIA

The main activity for the last couple of months has been on the taxonomy development. XBRL Australia's main focus, other than completing the taxonomy development, is on transitioning the jurisdiction from its start-up and development phase. Much of the awareness battle has been won and we now look to the new challenges of maintaining the momentum as XBRL takes hold. This may require new approaches, a different business model and a new set of skills and resources. The Board is currently investigating the options in this regard and will report in the very near future on a plan to take XBRL Australia forward.

For more information about XBRL Australia, please visit www.xbrl.org.au or contact:

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BELGIUM
Status
XBRL Belgium became an established jurisdiction on 15 July 2006 and is still hosted by the National Bank of Belgium.

Jurisdictional leader: Luc Dufresne, Chair XBRL Belgium, Microeconomic Information, National Bank of Belgium

Projects
The Belgian jurisdiction continues to make progress on XBRL development and adoption, particularly in the regulators' environment.

The National Bank of Belgium is involved in two important projects:

- The final version of the Belgian taxonomy be-fr-pfs-ci-2006-10-01 will be published in October 2006. This taxonomy is based on the Belgian Gaap and will be used by non-financial companies for the drawing up of their statutory annual accounts to be filed with the National Bank (Central Balance Sheet Office — CBSO) in the form of XBRL-instance documents as from April 2007. It will be totally transparent for the final user through the use of an Internet application "free of charge" allowing him to fill in and to validate its annual accounts before filing it.

- The National Bank of Belgium and the Banking, Finance and Insurance Commission (BFIC) have developed a Belgian taxonomy, reflecting the national regulatory IFRS reporting scheme. The taxonomy was created as an extension of the IFRS taxonomy of the IASCF and has been used since January 2006 for the consolidated regulatory reporting of credit institutions. The first reports have been received in June 2006.

People from National Bank of Belgium and from BFIC (CBFA) are also deeply involved in the FINREP and COREP projects.

The Directorate-general Statistics and Economic information (former National Institute for Statistics) is currently involved in a study to develop an XBRL application allowing companies to fill in surveys about their structure, using data from annual accounts. This project is linked with Eurostat and is due to be finalized in 2007.

For more information on XBRL Belgium, please visit: www.xbrl.be or contact:

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CANADA

The Investment Dealers Association of Canada has recommended a new regulatory reporting system which would be totally electronic, using XBRL and based on an "access equals delivery" model.

The Canadian acknowledged taxonomy for primary financial statements has been updated to reflect the accounting standards issued in the past three years and when it is released at the end of December will be completely up to date. It is still open for review on Trax until November 30. The purpose of this webcast is to review the major changes in the taxonomy, and show how people can contribute to it by commenting on the draft.

For more information, please visit the XBRL Canada web site at www.xbrl.ca or contact:

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GERMANY

German legislation will introduce mandatory filing of financial statements to an electronic public register — called *Bundesanzeiger* — beginning January 1, 2007. This will concern about 1 million businesses in Germany. XBRL will be the preferred format to deliver the data. While XBRL will not be mandatory, XBRL users will benefit from significant lower fees that the register is charging from the reporting entities. The largest share of reports will use the new released taxonomy GermanAP version2 (covering the German Commercial Code or *Handelsgesetzbuch / HGB)*, but also IFRS and US GAAP are considered. The company in charge for the register is a member of XBRL Germany and is cooperating closely with other members of the German XBRL community in reaching the goal to make XBRL their prevailing reporting medium. Things fit perfect to each other: For instance, Datev — another member of XBRL Germany — is able to generate XBRL reports with very low effort for more than 2 million German entities.

XBRL Germany is expanding their collaboration with the academic sector. In July 2006 the first German XBRL Colloquium with the objectives to identify areas of cooperation and stimulate XBRL related academic studies. Goals are to (i) find partners in adapting XBRL to the market, (ii) promote the reputation of XBRL through those partnerships, and (iii) make XBRL a known and common matter to a group of people that in the future might take over leadership roles in business and administration. The next XBRL Colloquium is scheduled for October 13, 2006.

For more information on XBRL Germany, please visit www.xbrl.de or contact:

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INTERNATIONAL ACCOUNTING STANDARDS COMMITTEE FOUNDATION (IASC Foundation)

In March 2006, the IASC Foundation launched a new Web site, www.iasb.org/xbrl, to showcase the pioneering work of the IASC Foundation's XBRL Team. This Web site includes its XBRL news content as an RSS feed. RSS (Really Simple Syndication) is an easy way to be alerted when new content appears on the XBRL section of the IASB Web site. The Team also launched its XBRL Lab, a research and development centre to prototype new techniques in XBRL taxonomy building and the general use of the XBRL specification for IFRS. Most recently it released an EduCentre — containing a host of online XBRL educative materials including XBRL Fundamentals, an XBRL glossary, webcasts, presentations and XBRL Demonstrations.

The IASC Foundation continues its pioneering and leadership roles in the XBRL International consortium:

- Kurt Ramin, consultant to the Foundation and team leader, holds the position of Chairman of XBRL International for a third term.

- Josef Macdonald, the IASC Foundation XBRL Practice Fellow, is the former XBRL International Domain Working Group Chair and was a member of the interim XBRL Standards Board. He is the current chair of the IFRS XBRL Development Team (IXDT), chair of the IASB IT Discussion Group and leader of the Foundation's XBRL Team of Student Interns.

- The successful XBRL student internship program has a total of six interns from European jurisdictions working on XBRL at the IASC Foundation. They are: Maciej Piechocki (Poland), Haiko Philipp (Germany), Michal Piechocki (Poland), Timo Philipp (Germany), Lukas Pruschke (Germany) and Daniel Gloeckner (Germany).

The IASC Foundation XBRL Team also continues to cooperate on IFRS-based XBRL projects around the world, including the European Central Balance Sheet Data Offices WGIII reduced format project and the New Zealand e-Government (tax and statistics) IR 10 prototype, among others. The Team liaises closely with the FAF, its equivalent US FASB organization, on taxonomy and other XBRL matters.

Recent activities of the IASC Foundation include:

- Releasing the IFRS-GP 2006 taxonomy after successfully trailing the Core Filing TRAX issues management system to capture public comments on earlier drafts of the taxonomy.

- Continuing to release versions of its 2005 and 2006 taxonomies labels in other languages (now 8 languages available)

- Developing an online search engine to locate elements in the taxonomy.

- Continuing to research and publish solutions to the versioning of its IFRS-GP taxonomy and the establishment of an extensions framework — the 2 most significant issues it faces related to its taxonomy.

- Completing the second phase XBRL project of the European Committee of Central Balance Sheet Data Offices (ECCBSO) successfully creating 100+ IFRS instances from real company data. This project will be showcased at the XBRL International Philadelphia conference in December. The Team also hosted the Third Working Group meeting at its offices in London earlier this year.

- Commencing work on the development of a taxonomy for IFRS-SMEs. In particular, the Team has begun work considering the potential implications of this project for modeling it in XBRL when it is released as a standard.

- Hosting two observers from the Indonesia Capital Market and Financial Institution Supervisory Agency (BAPEPAM-LK) and assisting them with learning how to extend the IFRS-GP Taxonomy and adapt it for local use, in order to develop a model for XBRL implementation in the Indonesian Capital Market.

- Releasing our XBRL taxonomy convergence projects, which have attracted the largest number of visitors to our new website. These projects will also be showcased at the Philadelphia conference in December.

For more information on the IASC Foundation XBRL activities, please visit www.iasb.org/xbrl or contact:

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IRELAND

XBRL Ireland continues to make significant progress. Membership now includes: Accenture, Central Statistics Office, Companies Registration Office, Deloitte, Ernst & Young, Fujitsu Ireland, The Institute of Chartered Accountants in Ireland, The Irish Bankers Federation, KPMG, Microsoft Ireland, PricewaterhouseCoopers, The Revenue Commissioners and REACH along with a number of prominent academics. REACH is the organization established by the Government of Ireland to develop a framework for electronic government and represents an important endorsement of XBRL within Irish Central Government.

Supporting Adoption in Ireland
Pilot studies in the Central Statistics Office are being extended to cover the more significant Balance of Payments area. Pilot studies continue in the Companies Registration Office (CRO) along with evidence of potential pilots in other Irish Government organizations.

Marketing & Communications
The Irish academic competition hosted by XBRL Ireland has seen a significant increase in entrants in 2006 versus 2005. This is the second year of the competition and included a five fold increase in registrations. The winning entry, from Dublin City University, was impressive both for its focus on the Irish XBRL taxonomy but also for its creative suggestions as to how small companies would best fit within the taxonomy.

XBRL Irelands strategy of providing training to the Irish market continued into 2006 with detailed hands-on training sessions planned for November 2006 along with a number of awareness related open days and member days.

Taxonomy Development
The Irish GAAP 2.1 Taxonomy has reached acknowledgement stage providing a reliable platform for the reporting of Irish GAAP financial statements in XBRL. A suite of XBRL v2.1 Irish GAAP financial statements for Irish public companies has been developed to support the taxonomy.

For more information on XBRL in Ireland please visit http://www.xbrl-ie.org or contact:

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conor.okelly@hp.com

Simone Doran
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JAPAN
Marketing & Communications
Co-hosted by XBRL Japan and Japanese Institute of Certified Public Accountants (JICPA), the successful 9th XBRL symposium was held in Tokyo in July 2006 with by over 300 attendees.

Co-hosted by XBRL Japan and JICPA KINKI Chapter, the successful full day seminar was held in Osaka in September 2006 with by 175 attendees.

Taxonomy Development
A suite of XBRL v2.0a Japanese GAAP Taxonomy for tax return has been revised in May 2006.

Membership growth
Four new members joined since last report, including Shin Ginko Tokyo, Limited, Japanese Bankers Association, TATEMURA co., Ltd, DIAMOND, Inc. XBRL Japan now has 91 voting members.

TSE's XBRL Trial & Demo Program
The Tokyo Stock Exchange's XBRL Trial & Demo Program in Timely Disclosure started in April. Anybody can freely try out XBRL on TSE's homepage.

FSA's XBRL for EDINET
The Financial Services Agency announced establishment of the service and system optimization plans to make XBRL mandatory for EDINET (Electronic Disclosure for Investors' NETwork) in 2008.

XBRL in Banking Business

ShinGinko Tokyo, Limited launched "Electronic Loan Application Service," utilizing e-TAX, national-tax filing system in Japan, and XBRL in April.

This is the first commercial system using e-TAX filing and XBRL application forms in the world.

The Bank of Tokyo-Mitsubishi UFJ launched their web site to obtain financial data in XBRL, attached with e-tax filing, from their loan customer in October.

Name of XBRL Jurisdictional Leader:

Kiyoshi Kanai, Chairman of XBRL Japan (JICPA)

Contact information:

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website: http://www.xbrl-jp.org/

KOREA

Recent highlights in XBRL Korea are as follows:

Memberships

At the end of September 2006, XBRL KOREA membership reached 33 companies

Taxonomy Development

XBRL Korea recognizes the important of taxonomy development and is concentrating on the development of taxonomies for the successful progress and spread of XBRL in Korea.

- XBRL Korea Steering Committee approved the Korean GAAP Taxonomies of the four industries of Commercial and Industrial Entities(C&I), Banking and Savings Institutions(BASI), Insurance Entities(INS), Investment Management(IM)) on July 28 2006. Taxonomy Development Task Force Team had been formed in August 2005 and since then TFT had been developed Korean Taxonomies based on Korean GAAP and had open review session for several months. These Taxonomies are available at www.xbrl.or.kr/home/w0701h01.jsp

- XBRL Korea is working on updating of Taxonomies to reflect Most Recent Updates of Accounting Standards of Korea Accounting Institute which was announced in April 2006 except Financial Industries. And for the Financial Industries' Taxonomies, XBRL Korea plans to continue the updating job of Financial Industries Taxonomies to conform to the revised accounting standards which will be released in October 2006 These Taxonomies will be submitted to XBRL International for acknowledgement and approval during Q1 of 2007.

Financial Supervisory Service (FSS) started test system of XBRL disclosure — Korea Financial Supervisory Service started voluntary test period of XBRL Disclosure for 251 listed companies for DART(Data Analysis, Retrieval and Transfer) System to apply XBRL for the disclosure from August 29, 2006. FSS has the plan to adopt XBRL as official disclosure financial data format from March 2007 for the listed companies after this test voluntary period. During the test period FSS will reflect actual demands from the voluntary companies and will make some improvements based on test. Please visit http://dart.fss.or.kr for more details.

Samsung Life Insurance uses the interactive business and financial data on global companies from EDGAR-Online for an analysis to invest in oversea market. DUZON DASS is developing a system for Samsung Life Insurance for using EDGAR-Online services.

For more information, please visit http://www.xbrl.or.kr or contact:

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NETHERLANDS

At the end of September 2006, XBRL Netherlands membership reached 55 companies.

Highlights in the Netherlands are:

- The most important XBRL-project in the Netherlands is the Dutch Taxonomy Project lead by the Dutch Government with the support of many organizations, including XBRL Netherlands. The main objective is to reduce the administrative expenses of companies by implementing the electronic filing of financial, tax and statistical statements for all companies (about 600.000) in 2007. The savings for businesses are estimated at 350 million Euros per year.

- The Dutch Taxonomy is being developed and maintained by the Dutch Government and contains the XBRL data-elements to support the electronic filing of the yearly financial statements, corporate tax filings and statistical information. The Dutch taxonomy version 1.0 (2005) will be released at the end of September 2006. Version 1.0 (2006) will be available at the end of 2006.

- On July 9 2006, the Dutch Government and about 66 organizations signed a XBRL Covenant. They agreed on maintaining the Dutch taxonomy, implementing the infrastructure for electronic filing and taking the necessary steps to support delivery of XBRL in 2007.

- The Dutch Government also started to develop an extension on the Dutch Taxonomy to be used by the financial services for credit risk filings (based on Basel II).

- The Dutch Central Bank will be able to receive XBRL-filings (CEBS-project).

- The Dutch Taxonomy Project, XBRL Netherlands and several members like Royal NIVRA organized several conferences, meetings and training session, to provide the information needed.

More information about this project and the Dutch taxonomy can be found in the report "Functionality and possibilities of the Dutch taxonomy," including "Reducing administrative burdens through standardization." www.xbrl-ntp.nl

For more information about XBRL Netherlands, please visit www.xbrl-nederland.nl or contact;

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NEW ZEALAND
Highlights in the New Zealand:

- **New Zealand Government reporting**
  We plan to obtain endorsement of XBRL as the preferred data transfer standard for public sector reporting in 2005/06.

- **Taxonomy Development**
  We plan to form a working group to develop the New Zealand extension taxonomy to IFRS.

- **Present at conferences, seminars, etc**
  We are preparing presentations and papers to educate the public on the uses and potential of XBRL.

- **Attend International Conference**
  We will attend the 12th International XBRL Conference in Tokyo in November 2005 and the 13th International Conference in Madrid in May 2006 on behalf of our membership and report back.

- **Banks and SMEs**
  We will initiate an effort to standardize financial data transfer from SME accounting packages to banks and other financial institutions.

- **Publish XBRL Accounts**
  We plan to assist any members of XBRL-NZ who wish to publish their accounts in XBRL format to do so. We hope to publish at least one case study on how to do this as a result.

- **XBRL in Assurance**
  Now that adoption of XBRL is progressing rapidly, the need to provide audit opinions on XBRL data will arise. We plan to participate in the XBRL International Assurance Working Group (AWG) to help auditors come to grips with the issues and opportunities this presents. For an introduction to the topic see "Playing Tag with Data" on Page 56 of the July 2005 edition of Charter magazine.

For more information, please see www.xbrl.org/nz or contact:

Mark Hucklesby
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SPAIN
Near 500 attendees from 50 countries were represented in the conferences. This large event has up 7 parallel tracks due the important number of presentations. The attendees have also the opportunity of enjoy Madrid and its friendly atmosphere. The gala dinner in the Real Madrid stadium was a unique opportunity to visit this worldwide soccer cathedral.

The VI European Banking supervisors XBRL workshop is to be held in Madrid on October 4th and 5th. 60 attendees, representing supervisors, vendors and banks have the opportunity to share information and planning related with the implementation of XBRL. The committee of the European Banking Supervisors as finished in September the production release of the Basel II (COREP) and financial reporting (FINREP) taxonomies on XBRL. National Supervisors are currently extending such XBRL taxonomies with the goal to start real reporting on 2007. Most of European Banking Supervisors plan to use XBRL for their new reports. The workshop will be broadcasted by videoconference.

XBRL Spain is preparing to important public events: public sector and XBRL users. These events will take place in the last quarter 2006.

IberoAmerica is an important target for XBRL Spain. On September, a Spanish XBRL delegation was visiting the Treasury Ministry as well as the FSA in Colombia. The translation of the XBRL jurisdiction started kit is being carried out to help the potential Latin-American XBRL jurisdictions. Other projects include a worldwide XBRL reporting chains catalogue as well as a demo centre for financial analyst and interested people.

For more information on XBRL Spain, please visit www.xbrl.org.es or contact:

Federico Florez
Information Systems & Processes Director, Bank of Spain
Secretary General, XBRL Spain Association
xbrl@bde.es
+34913386600

UNITED KINGDOM

The jurisdiction, in conjunction with the Institute of Chartered Accountants in England & Wales, held a well attended (over 150 delegates) public conference in June 2006 on the electronic filing of tax returns. The keynote speaker was Lord Carter of Coles, author of a recent report to government, which recommended that all companies should be required to file their company tax returns online, using XBRL, and make payments electronically, for returns due after 31 March 2010.

The accounting review of the current XBRL UK GAAP taxonomy (published May 2004) is continuing to make good progress. A further revision of this taxonomy is expected to be available during the last quarter of 2006, initially for internal review by interested jurisdiction participants.

By September 2006, some 40,000 filings of company accounts had been made to Companies House using XBRL.

For more information on XBRL UK, please visit http://www.xbrl.org/uk or contact:

Chairman of XBRL UK Consultative Committee: Chris Rodgers
Facilitator: Institute of Chartered Accountants in England & Wales.
Contact via xbrluk@xbrl.org or +44 (0)20 7920 8481.
Web: chris.rodgers@kpmg.co.uk

UNITED STATES

Highlights in the United States:

- US SEC invests $54 million to pave the way for XBRL filing
  U.S. Securities and Exchange Commission Chairman Christopher Cox announced today that the SEC has awarded three separate contracts totaling $54 million to transform the agency's 1980s-vintage public company disclosure system from a form-based electronic filing cabinet to a dynamic real-time search tool with interactive capabilities.
  http://www.sec.gov/news/press/2006/2006-158.htm

- US FFIEC — The Federal Financial Institutions Examination Council (FFIEC) in the United States says that their XBRL-based Central Data Repository (CDR) continues to be a big success. The CDR system has been in production for over one year as of September 2006, and has successfully published reporting requirements (including data validation criteria) using XBRL, received pre-validated data, and processed over 25,000 Call Reports from financial institutions on behalf of the FFIEC agencies.

As a result of using XBRL, data are ready for analysis sooner, and the communication between financial institutions and the FFIEC agencies is automated and consistent. The FFIEC indicated that additional changes are expected in 2007 — including the publication of dynamically-generated PDF reports to the public using the XBRL tags, and system changes that will facilitate collection of additional data series.

- On Tuesday, 27 June 2006, XBRL-US and the FDIC presented a public event to promote the benefits of XBRL for government agencies. This event was hosted by the FDIC at their conference facility in Arlington, VA.

Government CFOs, financial management professionals, CIOs, CTOs, financial and data analysts, and subject matter experts were invited to attend this free day-long conference on XBRL, an XML business information reporting language. XBRL increases the efficiency, accuracy, productivity, and timeliness of financial and data reporting flow-through processing.

Plenary speakers included leaders of various U.S. government standards initiatives as well as leaders in the public sector financial management professional community. A panel presentation and discussion of ongoing XBRL pilot projects showcased a variety of real world XBRL use-cases for the audience. The program included information on

- What is XBRL and how its use changes data into interactive, intelligent data.
- How XBRL makes the creation and processing of internal, external and intra-agency financial reporting better, faster, and cheaper.
- The need for standardization in the reporting process

For information please see www.xbrl.org/us or contact:

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Provisional Jurisdiction Reports

DENMARK

For future updates on Denmark Provisional Jurisdiction please see the next Progress Report

For more information on XBRL Denmark, please contact:

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www.xbrl.org/dk

FRANCE

France is a working jurisdiction still provisional for some months, with around 27 members (see www.xbrl.org/fr/frontend.aspx?clk=SLK&val=83). Major milestones since last progress report are the following:

■ The French Banking Commission (1 of the 27 XBRL France members) decided in 2005 to make it mandatory for the banks to transmit their COREP (Reporting for a common solvency ratio — COREP — COmmon REPorting) and FINREP (common "supervisory financial" reporting for banks consolidated accounts in IFRS — FINREP, FINancial REPorting) reports for June 2007, using the XBRL standard for reasons of efficiency and cost.

■ The French Banking Commission is currently implementing internally an XBRL project where their own database will be full XBRL compliant and will be able to receive and to treat XBRL COREP and FINREP instances from the whole banking industry. Banks in France are also currently launching their own XBRL COREP and FINREP projects to be ready for June 2007. That has lead to the emergence of the XBRL market.

■ Five Working groups are operating in France :
  • Marcom
  • French GAAP Taxonomy
  • French IFRS Taxonomy
  • Banking Industry Taxonomy (COREP & FINREP) lead by the French Banking Commission
  • Technical group

■ The French IFRS Taxonomy Working group has carried out a large part of the IFRS GP 2005 and 2006 Taxonomy translation in collaboration with XBRL Belgium with the assistance of a very proficient intern Mrs. Catherine Karacok. The translation is being reviewed in the jurisdictions by a review committee until the end of December 06 and the translation will be officially posted on the IASB website as a draft exposure in next January.

■ The French GAAP Taxonomy Working Group is working on the achievement of the French GAAP taxonomy for the first half of 2007.

■ The French Marcom Working Group is implementing specific events like breakfasts and has set up a quarterly newsletter. Also the 2nd XBRL France Public day for French speaking audience will be planed in Paris for the middle of 2007.

■ To be mentioned last is the arrival in the jurisdiction of industrial newcomers like the Suez Group, which opens the awareness and the adoption of XBRL to others majors players in France than Banks.

For more information on XBRL France, please contact:

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POLAND

XBRL Poland: Current & Future Activities

■ The creation of a Polish XBRL taxonomy applicable to companies which report their annual accounts under the Polish GAAP

■ Facilitating the reporting of consolidated annual accounts under IAS/IFRS

■ Translation of IFRS labels (by IASCF Team)

■ Raising awareness about XBRL standard and current XBRL project in Poland

■ Close cooperation with regulatory bodies such as Ministry of Finance, Ministry of Justice, Inland Revenue, and Companies House concerning taxonomies development

For more information on XBRL Poland, please contact:

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www.xbrl.org/pl

SOUTH AFRICA

XBRL officially launched in South Africa, 27 July 2006. XBRL is an electronic standard for publishing business reporting data that is being adopted around the world. It has been developed by XBRL International, Inc., a global consortium of accounting societies, financial institutions, technology companies and other financial industry constituents working together since 1998. XBRL provides royalty free, XML-based standards for tagging financial information to enable automated production and retrieval of financial and other business information.

XBRL creates fast, efficient, reliable and cheap financial information. The data does not need to be interpreted. XBRL-aware applications enable analysts and investors to track specific data points from company disclosures and electronically integrate them into spreadsheets and other modeling tools. This reduces the amount of time it takes to locate the required data, eliminates re-keying of data into modeling tools and speeds integration of data into analytical models.

For more information on XBRL South Africa, please visit www.xbrl.org/za or contact:

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SWEDEN

The Swedish Companies Registration Office, Bolagsverket, has launched a service for the filing of company accounts in eXtensible Business Reporting Language (XBRL).

The service will accept full annual accounts from small and medium sized entities (SMEs). It covers primary financial statements, notes, the Directors' Report and Audit Report. Several hundred thousand companies are eligible to use the service, which was launched on 1 July.

The service uses taxonomies to categorize concepts in Swedish Generally Accepted Accounting Principles (GAAP) which were developed by the Swedish XBRL jurisdiction. One taxonomy covers annual reporting by SMEs, which follows a standard format, and another covers Swedish audit reporting.

Bolagsverket's service does not yet handle listed companies, which file under International Financial Reporting Standards (IFRS), financial companies, consolidated or interim reports. However, it will gradually extend to these areas, beginning with consolidated and interim reports.

The service supports automatic validation of accounts by software, display in human readable form as PDF files and digital certification of documents.

For more information on XBRL Sweden, please visit www.xbrl.se or contact:

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THE UNITED ARAB EMIRATES (UAE)

The UAE XBRL Provisional Jurisdiction was formed in April 2006. The Steering Committee consists of representatives from many major companies in the UAE and is fostering the introduction of XBRL.

The first public announcement of the jurisdiction was made through a conference held at the Central bank of the UAE facilities where more than 150 attendees were present, most of them were representatives of Listed companies. There was significant support from the XBRL International Steering Committee members, Central Bank, PWC, Abu Dhabi Securities Market and the Accountant and Auditors association during that conference. Attendees showed great interest. The conference was followed up by a marketing campaign.

The Jurisdiction is now working on the Translation of the IFRS taxonomies into Arabic and is also targeting to attract members and stimulate the use of XBRL in the UAE.

For more information on XBRL UAE, please contact:

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Fax: 009712–6128787
Email: Kobeid@adsm.ae

XBRL Vendor Updates*

Allocation Solutions, Inc.
http://www.allocationsolutions.com/

DataXchanger, the XBRL conversion solution designed for the financial professional. Distinct easy to learn/use design meshed with technical sophistication. Simple drag/drop data mapping; Unique retention of mapped relationship for ready recall/reuse. Renders XBRL instance document, HTML, Excel. DataXchanger is an embeddable/interface option to 'XBRLize' other software systems. Desktop version also.

Batavia Business Reporting
www.batavia-xbrl.com

Batavia Business Reporting recently extended the Batavia XBRL Link Editor with debug capabilities. Already the easiest way to support XBRL reports in enterprise systems, the Link Editor now enables real-time inspection on XBRL data creation or processing.

Batavia XBRL components have been successfully used in several projects involving national regulators.

Business Reporting – Advisory Group Sp. z o.o.
http://www.br-ag.eu

Business Reporting – Advisory Group (BR–AG) is the leading advisory company committed to helping businesses create sustainable value for their customers and shareholders through implementation of innovative internal and external business reporting solutions. Our Thinking Forward approach allows our partners to optimize performance by adopting XBRL especially in COFINREP framework.

Business Wire
www.BusinessWire.com and
https://home.businesswire.com/portal/site/home/?epi_menuItemID=5315fe953503e91ad463b1ede6908a0c&epi_menuID=1e9443a762f23516acab9da6c6908a0c&epi_baseMenuID=384979e8cc48c441ef0130f5c6908a0c

Business Wire is the global leader in commercial news distribution. Companies depend on Business Wire to transmit news releases and regulatory filings to the financial community. Business Wire's EarningsDirect is the first non-technical method for tagging earnings news releases, enabling companies to communicate earnings directly to the capital markets in XBRL.

Capricorn Research
www.CapricornResearch.org

Capricorn Research is an active participant with XBRL development and has special interest in the insurance industry for regulatory reporting for both statutory and SEC's XBRL Voluntary Filing Program. Capricorn Research is currently validating and testing the US insurance GAAP taxonomy using EDGAR filings working with insurance companies.

CompSci Resources, LLC
http://www.CompSciResources.com/products

CompSci's iA technology enables the financial industry to analyze XBRL documents through a web browser. Benefits include:

- Query and process parts or all of an instance document
- Perform comparisons of multiple entities
- Produce chart and textual views of XBRL instance documents
- Innovative drill-down functionality
- XBRL 2.1 Compliant

CoreFiling Limited
www.corefiling.com

CoreFiling provides innovative solutions and services for compliance and regulatory filing. Clients benefit from our unique technologies and straight-forward approach. VFP filings, sensible consulting advice or full turn-key solutions: CoreFiling can help solve your business reporting problems. CoreFiling is jointly owned by DecisionSoft and Business Wire, a Berkshire Hathaway Company.

DecisionSoft Limited
www.decisionsoft.com

From taxonomy design to instance document processing, DecisionSoft's products and services provide an end-to-end solution for XBRL implementation. Our flagship True North Suite is used by regulators on both sides of the Atlantic and provides enterprise-strength XBRL processing. Optimized for both regulators and integration into accounting and reporting packages.

Deloitte
www.deloitte.com

Deloitte is actively involved in XBRL development around the globe in both the public sector and industry. Deloitte has the experience to support clients in evaluating the benefits of XBRL for specific purposes and helping them to understand and implement XBRL solutions. Contact Yossef Newman, ynewman@deloitte.com or Dave van den Ende, dgvandenende@deloitte.nl.

DUZON DASS
www.duzonerp.com

DUZON DASS's XBRL solutions are well suited for business and financial information supply chain. The staple solutions are as follows. "**Taxonomy Editor**" allows a company to easily manage taxonomy, "**Instance Editor**" to create XBRL outputs, "**DataMapper**" to automatically extract financial information from legacy system and "**Report Tool**" to design forms and create XBRL instance documents.

DUZON ERP Solutions automatically generate financial documents in XBRL. A company will be able to submit financial statements to Financial Supervisory Service.

DynAccSys

www.dynaccsys.com or www.xabratools.com

Xabra™ generates and consumes XBRL instance documents to facilitate internal and regulatory reporting. It is a bridge between source data and target applications, able to import data from any source and deliver data in formats readable by legacy systems. Xabra is a feature of DynAccSys's extensible business integration framework (XBI).

EDGAR Online

www.edgar-online.com/products/imetrix.aspx

EDGAR Online continues to increase the value of its repository of XBRL-tagged financial statement data by delivering more powerful screening and analysis tools to our I•Metrix suite of XBRL-powered solutions. Additionally, we have partnered with global exchanges and supply chain software vendors to facilitate the exchange of company information internationally.

EDICOM

http://www.edicomgroup.com/xbrlen/ebi_xbrl_edition.htm

EBI XBRL EDITION is a powerful tool designed to cover all the processes required for the management of structured communications between different trading partners through multiple formats, especially XBRL. EBI XBRL Edition is an enterprise applications integration (EAI) tool, based on the latest ESB technology, Enterprise Service Bus.

FDIC

http://www.fdic.gov/

In 2006, the Federal Deposit Insurance Corporation (FDIC) and its sister agencies (Federal Reserve Board and Office of the Comptroller of the Currency) won three awards for the innovative use of XBRL in the Call Report Modernization Project from CIO Magazine, Computer World Magazine, and Government Computer News.

Fujitsu

http://software.fujitsu.com/en/interstage-xwand/activity/xbrltools/

- Fujitsu contributes to Consortium activities through provision of XBRL Tools.

- Fujitsu XWand is used in eleven countries (e.g. Tokyo Stock Exchange, Central Bank of Spain, Financial Supervisory Service of South Korea).

- XBRL Dimensions is supported in the latest version.

- We provide XBRL consultation / system integration / business tools / processing library.

Hitachi America,Ltd.

http://www.hitachixbrl.com/

HitachiAmerica, Ltd. offers comprehensive XBRL-related services. The HitachiBusinessReportingProcessor (HBRP) is XBRL 2.1-compliant with full support for the Full-Conformance-Suite(XBRL 2.1, FRTA, and FRIS) and standard XBRL-DOM. HBRP can support new functions like formula linkbase using XPath2.0 and taxonomy edit. Hitachi's Xinba® displays and examines XBRL financial data.

Hitachi Ltd.

www.hitachi.co.jp/XBRL

Hitachi is a leading global solutions provider offering comprehensive XBRL-related services. The HitachiBusinessReportingProcessor (HBRP) is XBRL 2.1-compliant with full support for the Full-Conformance-Suite and standard XBRL-DOM. HBRP can support new functions, e.g., formula linkbase using XPath2.0, taxonomy edit, FRTA-conformance, and FRIS-conformance.

Hitachi Systems & Services, Ltd.

www.hitachi-system.co.jp/xirute/e

Hitachi Systems & Services has user-friendly XBRL tools. XiRUTE Taxonomy Editor/Instance Creator works with Microsoft Excel. Xinba/XiRUTE FRP is the analyzer and viewer of instances. XiRUTE Library for .NET is the programming APIs supporting Microsoft .NET Framework. This library offers data conversion (CSV, XBRL), validation and viewing functionality.

Hyperion

http://dev.hyperion.com/products/s9_financial_reporting/

Hyperion offers an integrated XBRL reporting module with our market leading financial consolidation software that provides an efficient, automated approach that helps minimize the risk of errors. Over the last year we have completed an update to our module to the XBRL 2.1 specification including support for footnotes, text and tuples.

Justsystems

http://www.justsystems.com

Justsystems announced the introduction of xfy XBRL Solution, a new application which provides a powerful and flexible environment for working with XBRL data. The xfy XBRL Solution, which allows organizations to create, handle and manage financial information in XBRL 2.0/2.1 format, was demonstrated at the 13th XBRL International Conference in Madrid.

Institutional Risk Analytics

www.institutionalriskanalytics.com

In Q2 of 2006, IRA began work on an Interoperable Taxonomy Mapping Project for Financial Information Dictionaries. The goal is to link emerging XML taxonomies such as XBRL to existing government and private industry data dictionaries using a meta data mapping construct that will allow analytics applications to access data for calculations from disparate data designs.

Microsoft

www.frxsoftware.com

Microsoft®FRx® is a financial reporting application that gives small and midsized businesses and divisions of large enterprises immediate control of their entire financial reporting process. FRx Software offers enhanced support for XBRL 2.1 in FRx 6.7, which is available for use with many well-known general ledgers.

Plan A

http://www.PlanA.com/

Plan A delivers XBRL-open, web-based communication solutions to government agencies and global corporations. Plan A, the principal advocate and consultant on GRI and G3 reporting standards in the US Midwest, deploys 3BL™ for measuring and disclosing economic, social and environmental key performance indicators, and to facilitate triple bottom line valuation.

PricewaterhouseCoopers

www.pwc.com/xbrl

PricewaterhouseCoopers professionals provide clients with seamless integration of XBRL expertise within a wide range of services including process design, regulatory reporting solutions, business reporting, risk management, training and compliance services. PricewaterhouseCoopers also provides assurance on XBRL reports and taxonomy development assistance to public and private clients and market organizations.

Rivet Software

www.rivetsoftware.com

Rivet® Software's i-Fi™ Suite of interactive financial applications provides a complete solution for creating, reviewing, collecting and analyzing XBRL information. Rivet's Dragon Tag® XBRL enabler and Dragon View™ XBRL viewer lets business professionals easily create and review XBRL documents while Rivet's Crossfire™ Analyst provides a scalable, server-based solution for collecting and analyzing XBRL documents.

R.R. Donnelley & Sons Company

www.rrdgcm.com

RR Donnelley provides the only full-service XBRL filing solution for participation in the SEC Voluntary Filing Program. EZ Start XBRL is a complimentary offer to make your first interactive data submission to the SEC. Additional assistance is available for Interactive Test Group members. Contact our XBRL experts at xbrl@rrd.com or 800.424.9001 today.

Semansys Technologies

www.semansys.com

Semansys — leader in software solutions for preparers, regulators and software vendors — made XBRL based reporting much easier for vendors and users. Semansys XBRL Reporter is the software industry favorite solution for automation of reporting tasks. Integrated with financial applications, this solution offers 'single button regulatory reporting'.

Snappy Reports

www.snappyreports.com

Snappy Reports is a complete solution to a full A to Z XBRL implementation. Features include taxonomy composition, dimensions designer, mapping, Excel interface, instance documents and rendering and reporting in Excel, Word or HTML. Snappy Reports is intuitive, with an easy to use drag and drop, point and click interface. Snappy Reports is client/server based with full multi-user security included.

Standard Advantage

www.standardadvantage.com

Standard Advantage is a consultancy that helps governments, software vendors, and professional services companies to achieve the savings and flexibility available to them through commitments to technology standards. The CEO, Walter Hamscher, co-authored the XBRL specification and is a member of the Steering Committee of XBRL International.

SimpleX Data Technologies

www.simplexdtech.com

SimpleX provides XBRL financial services to companies participating in the SEC's XBRL filing program. Simplex's services include gap analysis, determining the need for extension taxonomy, assisting in creating the taxonomy extension, creating of validated instance document using its XBRL 2.1 compliant Tagezee™ application and filing approved XBRL documents under Form 8-K with the EDGAR database. SimpleX provides a simple one-stop XBRL preparation and submission service.

UBmatrix, Inc.

www.ubmatrix.com and www.ubmatrix.com/xbreeze

UBmatrix software sets the standard for XBRL-based reporting. Success at the US FFIEC, Banque de France, and others speak volumes. New this year is xBReeze,™ the industry's first online service for XBRL-based collaboration and information exchange. What's more, xBReeze is free to Open Source taxonomy project teams. Try it today!

Unisys Corporation

www.unisys.com

Unisys, a leading systems integration company, completed one year operating the U.S. Federal banking agencies' XBRL-enabled Central Data Repository (CDR) system in production without interruption. Separately, Unisys will work in partnership with Rivet Software on the U.S. Securities and Exchange Commission's XBRL prototype for web-based viewing and analyzing interactive data. Contact Bryan Di Lella at 703–439–5069 or bryan.dilella@unisys.com.

XBI Software Inc

www.xbisoftware.com

XBI Software Inc provides XBRL consulting services to government agencies and creates STR (straight through reporting) applications for banks and other financial institutions. XBI's CovenantWise solution, under development, will use XBRL to help banks monitor borrowing clients' banking covenants accurately, efficiently and inexpensively.

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ABZ Nederland B.V.	XBRL Netherlands
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AccountView Business Software	XBRL Netherlands
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Adobe Systems Inc	XBRL United Kingdom
Adobe Systems Incorporated	XBRL United States
Agencia Tributaria	XBRL Spain
Agoria	XBRL Belgium
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AIG	XBRL United States
Allocation Solutions	XBRL United States
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Apptis	XBRL United States
APS	XBRL New Zealand
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Ascern	XBRL United States
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Asoc. Española Contab. Admón Empresas (AECA)	XBRL Spain
Atos Consulting NV	XBRL Netherlands
ATOS ORIGIN	XBRL Spain
Audit New Zealand	XBRL New Zealand
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Australian Stock Exchange	XBRL Australia
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Automatic Data Processing (ADP)	XBRL United States
Azertia	XBRL Spain
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Balance	XBRL Netherlands
Banco de España	XBRL Spain
Banco Popular	XBRL Spain
Banco Sabadell	XBRL Spain
Bank of Japan	XBRL Japan
Banking, Finance and Insurance Commission (BE)	XBRL Belgium
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Bayerische Hypo– und Vereinsbank	XBRL Germany
Bayerisches Landesamt für Steuern	XBRL Germany
BBVA	XBRL Spain

Organization Name	Jurisdiction
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Bearing Point Co., Ltd.	XBRL Japan
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Blast Radius Software	XBRL Canada
BNP-PARIBAS	XBRL France
Bonnier Informatics AB	XBRL Sweden
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Bowne Technology Enterprises, LLC	XBRL United States
BSB	XBRL Poland
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Calvert Consulting Ltd.	XBRL United Kingdom
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Canadian Institute of Chartered Accountants	XBRL Canada
Capgemini España S.L.	XBRL Spain
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Capricorn Research	XBRL United States
CARTESIS	XBRL France
CaseWare International, Inc.	XBRL Canada
CaseWare Nederland	XBRL Netherlands
CBS	XBRL Netherlands
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Certified General Accountant's Assn of Canada	XBRL Canada
CGI Japan Ltd.	XBRL Japan
Chato d'O	XBRL Netherlands
Chinese Academy of Science	Developing Jurisdictions—Direct Participants
ChuoAoyama PricewaterhouseCoopers	XBRL Japan
CMA Canada	XBRL Canada
CNW Group Ltd	XBRL Canada
COFACE	XBRL France
Coface EuroDB	XBRL Belgium
Cognos Incorporated	XBRL United States

Organization Name	Jurisdiction	Organization Name	Jurisdiction
Colegio Registradores de España	XBRL Spain	Diginotar BV	XBRL Netherlands
College Belastingadviseurs	XBRL Netherlands	DIRECCIÓN GENERAL DE COORDINACIÓN FINANCIERA CON ENTIDADES LOCALES (Ministerio de Hacienda)	XBRL Spain
Comisión Nacional Mercado Valores (CNMV)	XBRL Spain	DIVA Corporation	XBRL Japan
Command Financial Press Corp	XBRL United States	DMR Consulting	XBRL Spain
COMMISSION BANCAIRE	XBRL France	DTS CORPORATION	XBRL Japan
Commission for Bookkeeping Standards (BE)	XBRL Belgium	Dun & Bradstreet B.V.	XBRL Netherlands
Compagnie Nationale des Commissaires aux Comptes	XBRL France	Dun & Bradstreet NV	XBRL Belgium
Companies House	XBRL United Kingdom	Duthler Associates	XBRL Netherlands
Companies Registration Office	XBRL Ireland	DUZON DASS	XBRL Korea
CompSci Resources, LLC	XBRL United States	DVFA GmbH	XBRL Germany
Computerland	XBRL Poland	Dynamic Access System	XBRL United States
Conseil National de la Comptabilité	XBRL France	ECP.NL	XBRL Netherlands
Conseil Supérieur de l'Ordre des Experts-Comptables	XBRL France	EDGAR Filings Ltd	XBRL United States
Consejo General de Colegios de Economistas de España	XBRL Spain	EDGAR Online Inc.	XBRL United States
Controllers Instituut	XBRL Netherlands	EDICOM	XBRL Spain
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Covarity Inc.	XBRL Canada	EDP Audit Pool	XBRL Netherlands
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CPA Australia	XBRL Australia	Erasmus Universiteit Amsterdam	XBRL Netherlands
Creative Solutions	XBRL United States	eReport AB	XBRL Sweden
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Dai Nippon Printing Co., Ltd.	XBRL Japan	Ernst & Young	XBRL Sweden
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Deloitte	XBRL Sweden	eStijl Co., Ltd.	XBRL Japan
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Deloitte & Touche	XBRL United States	Exact Automatisering BV	XBRL Netherlands
Deloitte & Touche LLP	XBRL Canada	EX-IT	XBRL South Africa
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Deloitte.	XBRL New Zealand	FAR	XBRL Sweden
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Depository Trust & Clearing Corporation	XBRL United States	Federal Deposit Insurance Corporation	XBRL United States
Deutsche Bank AG	XBRL Germany	Federal Public Service Finance (BE)	XBRL Belgium
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Deutsches Rechnungslegungs Standard Committee (DRSC) e.V.	XBRL Germany	FINAN Financial Analyis	XBRL Netherlands
Diamond Computer Service Co., Ltd.	XBRL Japan	Financial Executives International	XBRL United States

Organization Name	Jurisdiction	Organization Name	Jurisdiction
Financial Services Board	XBRL South Africa	Hyperion Solutions Corporation	XBRL Korea
Finansrådet	XBRL Denmark	IASB	XBRL United Kingdom
Finanstilsynet	XBRL Denmark	IBM	XBRL United States
Finanzverwaltung des Landes NRW vertreten durch das Rechenzentrum der Finanzverwaltung NRW	XBRL Germany	IBM Business Consulting Services K.K.	XBRL Japan
FINHARMONY	XBRL France	IBM Global Business Services	XBRL Spain
FIRM Solutions BV	XBRL Netherlands	IBM Japan, Ltd.	XBRL Japan
Firstrand	XBRL South Africa	IBS Nederland BV	XBRL Netherlands
Fitch Ratings	XBRL United States	ICAEW	XBRL United Kingdom
Fitch Ratings Ltd	XBRL United Kingdom	ICO (Instituto de Crédito Oficial)	XBRL Spain
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Fraunhofer Institut für Integrierte Publikations– und Informationssysteme	XBRL Germany	Infodesa	XBRL Spain
FRR	XBRL Denmark	Informa-CESCE	XBRL Spain
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Fujitsu Ireland	XBRL Ireland	Infoteria Corporation	XBRL Japan
Fujitsu Korea Ltd.	XBRL Korea	Inland Revenue Department	XBRL New Zealand
Fujitsu Limited	XBRL United States	INSEE	XBRL France
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Hitachi High-Technologies Corporation	XBRL Japan		
Hitachi Systems & Services, Ltd.	XBRL Japan	Intersentia	XBRL Belgium
HITACHI, Ltd.	XBRL Japan	Inventive Designers	XBRL Belgium
HLB	XBRL Poland	INVOKE	XBRL France
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hmd software AG	XBRL Germany	Iphix	XBRL United States
Hogia Redovisning & Revision AB	XBRL Sweden	ISA Israel	Developing Jurisdictions— Direct Participants
Hyperion Solutions Corp	XBRL United States		
		Itello AB	XBRL Sweden
		Izba Skarbowa Szczecin	XBRL Poland

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j3 Technology	XBRL Australia	Metapraxis	XBRL United Kingdom
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Japan Digital Laboratory	XBRL Japan	Microsoft	XBRL Spain
Japan Finance Corporation for Small and Medium Enterprise	XBRL Japan	Microsoft B.V.	XBRL Netherlands
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Japanese Bankers Association	XBRL Japan	Microsoft Corporation	XBRL United States
Jiji Press, Ltd.	XBRL Japan	Microsoft Deutschland GmbH	XBRL Germany
JSE	XBRL South Africa	Microsoft DK	XBRL Denmark
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Justsystems	XBRL United States	Ministry of Economic Development Companies Office	XBRL New Zealand
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KIBR	XBRL Poland	MIS GmbH	XBRL Germany
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Korea Association for CFOs	XBRL Korea	MYOB	XBRL Australia
KOREA STOCK EXCHANGE	XBRL Korea	National Bank of Belgium	XBRL Belgium
Korean Agency for Technology and Standards, MOCIE	XBRL Korea	NEC Corporation	XBRL Japan
Korean Institute of Certified Public Accountants	XBRL Korea	Nederlandse Orde van Belastingadviseurs	XBRL Netherlands
KPMG	XBRL Denmark	NeoClarus Inc	XBRL United States
KPMG	XBRL Poland	New River, Inc.	XBRL United States
KPMG	XBRL South Africa	New Zealand Stock Exchange	XBRL New Zealand
KPMG	XBRL United States	NEXTSOLUTION CO., LTD.	XBRL Japan
KPMG	XBRL New Zealand	Nihombashi Corporation	XBRL Japan
KPMG Asesores S.L.	XBRL Spain	Nihon Keizai Shimbun, Inc.	XBRL Japan
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KPMG CT Information Technology	XBRL Netherlands	Nikko Systems Solutions, Ltd.	XBRL Japan
KPMG Deutsche Treuhand AG	XBRL Germany	Nomura Research Institute, Ltd.	XBRL Japan
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KT	XBRL Korea	Norstedts Juridik	XBRL Sweden
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La Caixa	XBRL Spain	NOvAA	XBRL Netherlands
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Magnus Informatik A/S	XBRL Denmark	OBIC Business Consultants Co., Ltd.	XBRL Japan
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		Olyfant HB	XBRL Sweden
		OpenLink Software	XBRL United States

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Oracle Corporation	XBRL United States	SAP Japan Co., Ltd.	XBRL Japan
Oracle Corporation Japan	XBRL Japan	SAP Nederland BV	XBRL Netherlands
Ordina Finance B.V.	XBRL Netherlands	SAP Polska	XBRL Poland
OSK Co., Ltd.	XBRL Japan	SAS Institute	XBRL Poland
PCA Corporation	XBRL Japan	SAS Institute Inc.	XBRL United States
PinkRoccade Infrastructure Services BV	XBRL Netherlands	Satyam Computer Services Limited	Developing Jurisdictions—Direct Participants
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Point Framework, Inc	XBRL United States	Schleupen AG	XBRL Germany
PPA Gesellschaft für Finanzanalyse und Benchmarks	XBRL Germany	SEG	XBRL Poland
PR Newswire	XBRL United States	Seiko Epson Corporation	XBRL Japan
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PriceWaterhouseCooper LLP	XBRL Australia		
PricewaterhouseCoopers	XBRL United Kingdom	Shenzhen Stock Exchange	Developing Jurisdictions—Direct Participants
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PricewaterhouseCoopers	XBRL Sweden	Shin Ginko Tokyo, Limited	XBRL Japan
PricewaterhouseCoopers	XBRL Belgium	Shin Nihon & Co.	XBRL Japan
PriceWaterhouseCoopers	XBRL France	SimpleX Data Technologies	XBRL United States
PricewaterhouseCoopers	XBRL South Africa	SKwP	XBRL Poland
PricewaterhouseCoopers (PWC)	XBRL Spain	Softbank	XBRL Poland
PriceWaterhouseCoopers AG WPG	XBRL Germany	Software AG	XBRL Poland
PricewaterhouseCoopers Ireland	XBRL Ireland	Software AG	XBRL France
PriceWaterhouseCoopers LLP	XBRL Canada	Software AG	XBRL Spain
PriceWaterhouseCoopers NV	XBRL Netherlands	Software AG Nederland BV	XBRL Netherlands
PrivewaterhouseCoopers	XBRL Denmark	Soluziona	XBRL Spain
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PSA Peugeot Citroen	XBRL France	South African Institute of Chartered Accountants	XBRL South Africa
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QUICK Corp.	XBRL Japan	SRA	XBRL Netherlands
Quicken Australia	XBRL Australia	SRF	XBRL Sweden
R.S. Rosenbaum & Co.	XBRL United States	SRS	XBRL Sweden
REACH	XBRL Ireland	SSC Diaz	XBRL Netherlands
RED.ES	XBRL Spain	St Ives Financial	XBRL United States
Reserve Bank	XBRL New Zealand	Standard & Poor's	XBRL United States
Resultmaker	XBRL Denmark	Standard Advantage	XBRL United States
Reuters America	XBRL United States	Statistics Canada	XBRL Canada
REUTERS Japan Limited	XBRL Japan	Statistics New Zealand	XBRL New Zealand
Revenue Commissioners	XBRL Ireland	Stock Exchange of Thailand	Developing Jurisdictions—Direct Participants
Revisor Informatik	XBRL Denmark		
RIA Tax Compliance/Thomson	XBRL United States	Sumisho Computer Systems Corporation	XBRL Japan
Rivet Software	XBRL United States	Sumitomo Mitsui Banking Corporation	XBRL Japan
Royal Bank of Canada	XBRL Canada	SWaN Corporation	XBRL Japan
RR Donnelley	XBRL United States	Takara Printing Co., Ltd.	XBRL Japan
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Samil PricewaterhouseCoopers	XBRL Korea		
Samsung SDS Co., Ltd.	XBRL Korea	Tally Solutions (UK) Limited	XBRL United Kingdom
		Task Technology Pty Ltd	XBRL Australia

Organization Name	Jurisdiction	Organization Name	Jurisdiction
TaxStream LLC	XBRL United States	UBmatrix, Inc. Australia	XBRL Australia
TCONNECT Inc.	XBRL Japan	UBmatrix, Inc. France	XBRL France
Technische Universität Bergakademie Freiberg	XBRL Germany	UBmatrix, Inc. Japan	XBRL Japan
Teikoku Databank, Ltd.	XBRL Japan	UC	XBRL Sweden
Telefónica Soluciones	XBRL Spain	UFJ Bank Limited	XBRL Japan
Template Software	XBRL United States	Unisys Corporation	XBRL United States
Thales Information Systema S.A.	XBRL Spain	UNITEC New Zealand	XBRL New Zealand
The Bank of Tokyo-Mitsubishi UFJ, Ltd.	XBRL Japan	Universal Business Matrix, Inc (UBmatrix, Inc)	XBRL United States
The Corporate Library	XBRL United States	Universitat de València	XBRL Spain
The Japanese Institute of CPAs	XBRL Japan	Universiteit van Amsterdam	XBRL Netherlands
THE KOSDAQ STOCK MARKET INC.	XBRL Korea	UpStream Software	XBRL United States
The Sumitomo Trust & Banking Co., Ltd.	XBRL Japan	Verband der Vereine Creditreform e.V.	XBRL Germany
Thieme Amsterdam	XBRL Netherlands	Vereniging Kamers van Koophandel	XBRL Netherlands
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TNT Filings Inc.	XBRL Canada	West Japan Construction Surety Corporation	XBRL Japan
TOA System Co., Ltd.	XBRL Japan	Westpac	XBRL Australia
Tohmatsu & Co.	XBRL Japan	XBI Software, Inc.	XBRL Canada
Tokyo Certified Public Tax Accountants' Association Information Systems Committee	XBRL Japan	XBRL	XBRL France
Tokyo Shoko Research, Ltd.	XBRL Japan	XBRL in Europe	Affiliate Organization— XBRL Europe
Tokyo Stock Exchange, Inc.	XBRL Japan	Xinhua Finance	Developing Jurisdictions— Direct Participants
TOSHIBA SOLUTIONS CORPORATION	XBRL Japan	Yacht	XBRL Netherlands
Toyo Keizai Inc.	XBRL Japan	Yayoi Co., Ltd.	XBRL Japan

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