



EUROPEAN
ORGANIZATION
OF REGIONAL
AUDIT INSTITUTIONS



X EURORAI CONGRESS AND GENERAL ASSEMBLY

“Audits of institutions in the field of education”

Venue: Schlossmuseum Linz-Castle Museum Linz
<http://www.landesmuseum.at/en/home-342.html>
Festsaal Südflügel-hall for festive events south wing
Schlossberg 1 4020, Linz, Austria

AGENDA FOR 16, 17 AND 18 OCTOBER 2019

Time	Description	Speakers
16 October		
19.30	Welcome dinner for all delegates and accompanying persons at the “Redoutensäle”, Promenade 39, at 19.30 (meeting point at 19.00 at the lobby of the respective hotels)	
17 October	CONGRESS	
From 08.30 on	Arrival of delegates, registration, distribution of name tags and congress material	
09.00 – 09.15	Opening and welcome	Vice President of EURORAI Secretary General of INTOSAI
09.15 – 09.30	Introduction	President of the Court of Audit of Upper Austria
09.30 – 11.00	<u>Session 1 + Session 2</u>	2+1 speakers & 1+1 moderators + discussion
11.00 – 11.30	Coffee break	
11.30 – 13.00	<u>Session 2 (continued)</u>	3 speakers & 1 moderator + discussion
13.00 – 14.00	Group photo, lunch (buffet)	
14.00 – 15.30	<u>Session 3</u>	3 speakers & 1 moderator + discussion
15.30 – 16.00	Coffee break	
16.00 – 16.15	Conclusions of the three sessions	With the participation of the moderators
16.15	Closing	President of EURORAI
19.00	Meet at the lobby of the respective hotels	
19.30	Dinner for all delegates and accompanying persons at the „Steinerner Saal“ of the Parliament of Upper Austria	
18 October	GENERAL ASSEMBLY	
09.00 – 13.00	General Assembly of members	
followed by	Light meal; afternoon and evening free	

LIST OF SPEAKERS AND MODERATORS FOR THE CONGRESS

Opening and welcome

Friedrich Pammer, President of the Court of Audit of Upper Austria and Vice-President of EURORAI

Margit Kraker, President of the Austrian Court of Audit and Secretary General of INTOSAI

Introduction – Common core training for public sector audit institutions in Austria

Friedrich Pammer, President of the Court of Audit of Upper Austria and Vice President of EURORAI

Session 1: Audit of investments in school buildings

Moderator: Reinhard Krismer, President of the Court of Audit of Tyrol

Speakers:

Wales Matthew Mortlock
Director of Performance Audit, Wales Audit Office

Austria Werner Heftberger
Auditor of the Court of Audit of Upper Austria

Session 2: Audits performed within the university sector

Moderator: Walter Wallmann, President of the Court of Audit of Hesse

Speakers:

Germany Gaby Schäfer
President of the Court of Audit of Schleswig-Holstein

Scotland Mark MacPherson
Senior Manager, Audit Scotland

Austria Mario Gantioler
Auditor of the Court of Audit of Tyrol

Germany Susanne Frank
Vice President of the Court of Audit of Bavaria

Session 3: Performance audits in the field of education

Moderator: Luc Héritier, Vice President of the Regional Audit Chamber Grand Est

Speakers:

Switzerland Charles Pict
Head of the Internal Audit Service of the Canton of Geneva

Spain José Enrique Manzano Gordillo
Coordinator of the Department “Regional Government of Andalusia” at the Audit Office of Andalusia

Russia Tatiana Ipatova
Chairwoman of the Chamber of Control and Accounts of Tver Region

Conclusions and closing

Conclusions of the working sessions presented by the respective moderators

Closing: Dominique Roguez, President of the Regional Audit Chamber Grand Est and President of EURORAI