



EUROPEAN
ORGANIZATION
OF REGIONAL
AUDIT INSTITUTIONS

Chambre régionale
des comptes
Pays de la Loire



IX EURORAI CONGRESS and GENERAL ASSEMBLY

“The audit performed by regional audit institutions in the sphere of social welfare”

Venue: WESTOTEL NANTES ATLANTIQUE www.westotel.com
Salle OKI SHOTO/PORTO RICO on the first floor of *Espace Congrès*
34, rue de la Vrière F-44240 La Chapelle sur Erdre

AGENDA FOR 19TH, 20TH AND 21ST OCTOBER 2016

Time	Description	Speakers
19th October		
20.00	Welcome reception for all delegates and accompanying persons at the Westotel Nantes Atlantique	
20th October	CONGRESS	
From 08.30 on	Arrival of delegates, registration, distribution of name tags and congress material	
09.00 – 09.30	Opening and welcome	Vice-President of EURORAI President of the Regional Council of Pays de la Loire
09.30 – 11.00	<u>Session 1</u>	3 speakers & 1 moderator + discussion
11.00 – 11.30	Coffee break	
11.30 – 11.45	Speech by the First President of the French Court of Audit	
11.45 – 13.15	<u>Session 1 continued + Session 2</u>	1+2 speakers & 2 moderators + discussion
13.15 – 14.30	Group photo, lunch (buffet)	
14.30 – 16.00	<u>Session 2 continued + Session 3</u>	2+1 speakers & 2 moderators + discussion
16.00 – 16.30	Coffee break	
16.30 – 16.45	Conclusions of the three sessions	With the participation of the moderators
16.45	Closing	President of EURORAI
19.00	Departure of the buses for the boat trip	
20.00 – 22.30	Boat trip for all participants including dinner	
21st 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

François Monti, President of the Regional Audit Chamber of Pays de la Loire and Vice-President of EURORAI

Bruno Retailleau, President of the Regional Council of Pays de la Loire

Didier Migaud, First President of the French Court of Audit

Session 1: The audit of welfare benefits granted directly to beneficiaries

Moderator: Antonio Mira-Perceval Pastor, Member of the Board of the Audit Office of the Autonomous Community of Valencia

Speakers:

Scotland Anne Cairns

Manager-Benefits (Technical), Audit Scotland

France Danièle Nicolas-Donz

Magistrate at the Regional Audit Chamber of Pays de la Loire

Wales Anthony Barrett

Assistant Auditor General for Wales

Nick Selwyn

Local Government Manager, Wales Audit Office

Russia Igor A. Dyachenko

Chairman of the Chamber of Control and Accounts of Volgograd Region

Larisa M. Gorgotskaya

Deputy Chairwoman of the Chamber of Control and Accounts of Volgograd Region

Session 2: The audit of public social welfare institutions

Moderator: Dominique Roguez, President of the Regional Audit Chamber of Alsace, Champagne-Ardenne, Lorraine

Speakers:

Switzerland Sandro Pargätzi

Senior Auditor at the Audit Office of the Zurich Canton

Renato-Carlo Müller

Former Head of Construction Audit at the Audit Office of the Zurich Canton

Spain Mónica Melle Hernández

Member of the Board of the Audit Office of the Autonomous Community of Madrid

Germany Peter Teichmann

Head of Audit Department at the Court of Audit of Saxony

Poland Daniel Jurewicz

Member of the Board of the Regional Chamber of Audit in Bydgoszcz

Stanisław Bręczewski

Audit Inspector at the Regional Chamber of Audit in Poznań

Session 3: The audit of private organisations with responsibility for social welfare

Moderator: Christian Melly, Head of the Financial Inspectorate of the Valais Canton

Speakers:

Austria Barbara Spindelbalker

Auditor at the Court of Audit of Upper Austria

Conclusions and closure

Conclusions of the working sessions presented by the respective moderators

Closure: Klaus P. Behnke, President of the Court of Audit of Rhineland-Palatinate and President of EURORAI