

EURORAI CONGRESS

Programme and Agenda

Tuesday, 31st October 1995

Arrival

- 16.30 Meeting point for the participants at the hotel lounge; afterwards a walk to the Museum of Modern Art
- 17.00 Welcome to the participants at the Museum of Modern Art
- 17.15 - 18.30 Visit to the Museum of Modern Art
- 19.00 Reception with subsequent dinner at the restaurant "*Zum schwarzen Stern*", Römerberg given by the regional Government ("*Hessische Landesregierung*")

Wednesday, 1st November 1995

- from 08.30 on Welcome to the participants at the conference hall of the city council of Frankfurt am Main
- 08.45 - 09.30 Opening of the session
- Welcoming speech by the Chairman of the city council of Frankfurt am Main, Mr. Helmut Reischmann
- Short speech by the Vice-president of EURORAI, Mr. Udo Müller, President of the *Hessischer Rechnungshof*
- Speech by the President of EURORAI, Mr. Michael Robinson, District Auditor of the Audit Commission of England and Wales
- 09.30 - 10.15 Report presented by the Secretary General, Mr. Vicente Montesinos Julve, President of the *Sindicatura de Comptes de la Generalitat Valenciana*, with subsequent discussion
- 10.15 - 10.30 Coffee-break
- 10.30 - 11.15 "Prospects of the Financial Control in the European Union" -Necessity of cooperation between the European Financial Control and regional and local public finance audit institutions-
- Conference given by Mr. Prof. Dr. Bernhard Friedmann, Member of the European Court of Auditors
- 11.30 Reception given by the Chief Burgomaster of the city of Frankfurt am Main, Ms. Petra Roth, at the "*Kaisersaal*"
- 12.00 - 13.30 Buffet Lunch at the restaurant "*Haus Limpurg/Römer*"
- 14.00 - 14.45 Discussion and resolution on matters regarding the Statutes
- Ratification of the joining of the new member institutions

- **Financial statements 1992/93 and 1994**
- **Budget for 1995 and a 3-year forwarded budget up to next Congress**

14.45 - 15.00	Appointment of the President and members of the Management Committee
15.00 - 15.30	<p>Financial control in practice of regional and local public finance audit institutions in the European countries - Introductory lectures on regional and local experiences in auditing communitarian funds in Europe</p> <p>Lecturers:</p> <p>from Spain: <i>Tribunal Vasco de Cuentas Públicas</i> Ms. Begoña Lopez Errasti, Commissioner of Audit</p> <p>from United Kingdom: Audit Commission of England and Wales Mr. Michael Robinson, District Auditor</p> <p>from Germany: <i>Landesrechnungshof Sachsen-Anhalt</i> Mr. Horst Schröder, President</p>
15.30 - 16.00	<p>Summary and discussion on the abovementioned subject</p> <p>Leader of the discussion: Mr. Peter Clifford, Inspector of Audits, Local Government Audit Service, Department of the Environment of the Republic of Ireland</p>
16.00 - 16.30	Coffee-break
16.30 - 17.00	<p>Lecture on "Efficiency of regional/local public finance audit institutions" - example of the French Regional Accounting Chambers ("<i>chambres régionales des comptes</i>")</p> <p>Lecturer: Mr. Gabriel Mignot, President of the <i>Chambre régionale des comptes d'Alsace</i></p>
17.00 - 17.30	<p>Presentation of EURORAI's activities for the next three years (triennial working programme) by the Secretary General, Mr. Vicente Montesinos</p> <p>with subsequent discussion</p>
17.30 - 18.00	Speech by the new President of EURORAI on prospects of EURORAI's work
followed by	<p>Closing of the session, welfare to the participants</p> <p>Departure</p>

Remark: There will be simultaneous translation into English, French, German, and Spanish.