



EUROPEAN
ORGANIZATION
OF REGIONAL
AUDIT INSTITUTIONS



Rekenkamer
ROTTERDAM

International Seminar “Conducting audits on cyber- and information security”

Venue:

Hotel nhow Rotterdam

<https://www.nhow-rotterdam.com/>

Meeting room “Nhow 3/4” on the 6th floor

Wilhelminakade 137, 3072 AP Rotterdam, Netherlands

AGENDA FOR 18TH AND 19TH APRIL 2018

Time	Description	Speakers
18th April 2018		
18.45	Meet on the 6 th floor of the Hotel nhow	
19.00	Welcome dinner for all delegates and accompanying persons	
19th April 2018		
From 08.30 on	Arrival of delegates	
09.00 – 09.15	Opening and welcome	Director of the Court of Audit of Rotterdam Mayor of the city of Rotterdam
09.15 – 10.45	<u>Session 1</u>	3 speakers and 1 moderator + discussion
10.45 – 11.15	Coffee break	
11.15 – 12.15	<u>Session 2</u>	2 speakers and 1 moderator + discussion
12.15 – 13.30	Lunch	
13.30 – 15.30	<u>Session 2 continued</u>	4 speakers and 1 moderator + discussion
15.30 – 16.00	Coffee break	
16.00 – 16.15	Conclusions of the two sessions	With the participation of the moderators
16.15 – 16.30	Closing	President of EURORAI
18.30	Departure of the buses for the dinner	
19.00	Dinner on the steamship ‘Rotterdam’	

LIST OF SPEAKERS AND MODERATORS

Opening and welcome

Paul Hofstra
Director of the Court of Audit of Rotterdam
Ahmed Aboutaleb
Mayor of the city of Rotterdam

Session 1: The audit on cyber- and information security: scope and content of the audit, audit methodology and standards, audit approach, audit results, etc.

Moderator: Karl-Heinz Binus, President of the Court of Audit of Saxony

Speakers:

Netherlands Rolf Willemse
Team Manager at the Court of Audit of Rotterdam

Austria Andreas Preslmayr
Auditor of the Court of Audit of the city of Vienna

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

Session 2: The impact of cyber- and information security issues on the work performed by the external auditor: new responsibilities and challenges, new job descriptions, organizational strategies, relations with the auditees, regulations, sensitive issues, etc.

Moderator: Paul Hofstra, Director of the Court of Audit of Rotterdam

Speakers:

Germany Thomas Kersting
Head of Audit Division of the Court of Audit of Brandenburg

Wales Paul Cunningham
IM&T Audit Manager, Wales Audit Office

Scotland Gemma Diamond
Senior Manager, Audit Scotland

Spain Antonio Minguillón Roy
Auditor and Director of the Technical Department at the Audit Office of the Autonomous Community of Valencia
Alejandro Salom Campos
Head of the Audit Unit responsible for IT Systems at the Audit Office of the Autonomous Community of Valencia

Russia Irina V. Tulyakova
Chairwoman of the Accounts Chamber of Vladimir Region

France Pierre Cotton
Counsellor at the Regional Audit Chamber of Pays de la Loire

Conclusions of the working sessions presented by the respective moderators

Closing: François Monti, President of EURORAI