



EUROPEAN
ORGANIZATION
OF REGIONAL
AUDIT INSTITUTIONS



ÁLLAMI
SZÁMVEVŐSZÉK

International Seminar “Audit of companies owned by local authorities”

Venue: Hotel Magyar Király, Ground floor
<http://magyarkiraly.hu/en/>
Fő utca. 10, 8000 Székesfehérvár, Hungary

AGENDA FOR 17 AND 18 OCTOBER 2018

Time	Description	Speakers
17 October 2018		
20.00	Welcome reception for all delegates and accompanying persons	
18 October 2018		
From 08.30 on	Arrival of delegates	
09.00 – 09.15	Opening and welcome	President of the State Audit Office of Hungary
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
19.00	Dinner	

LIST OF SPEAKERS AND MODERATORS

Opening and welcome

László Domokos
President of the State Audit Office of Hungary

Session 1: Financial and/or compliance audits of companies owned by local authorities – some practical experiences

Moderator: Gyula Pulay, Supervisory Manager of the State Audit Office of Hungary

Speakers:

Germany Walter Wallmann
President of the Court of Audit of Hesse

Hungary Júlia Valastyánné Vízhányó
Audit Manager of the State Audit Office of Hungary

Russia Azat R. Valeev
Auditor and Member of the Board of the Accounts Chamber of the Republic of Tatarstan

Session 2: Performance audits of companies owned by local authorities – some practical experiences

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

Speakers:

Scotland Peter Worsdale
Audit Manager, Audit Scotland
Derek Hoy
Senior Auditor, Audit Scotland

Austria Werner Alteneichinger
Auditor of the Court of Audit of the City of Vienna – Department of City-Owned Shares

Wales Alastair McQuaid
Performance Audit Manager, Wales Audit Office

Germany Ferdinand Wagner
Head of Audit Division at the Court of Audit of Rhineland-Palatinate

Austria Franz Seitelberger
Auditor of the Court of Audit of the Federate State of Salzburg

France Zian Roch
First Counsellor at the Regional Audit Chamber of Île-de-France

Conclusions of the working sessions presented by the respective moderators

Closing: Dominique Roguez, President of EURORAI