



EUROPEAN  
ORGANIZATION  
OF REGIONAL  
AUDIT INSTITUTIONS



# International Seminar “Audit of Public Debt”

**Venue:** Hotel Puławska Residence  
<http://www.pulawskaresidence.com.pl/>  
ul. Puławska 361, 02-801 Warsaw

## AGENDA FOR 16 AND 17 MAY 2019

Time	Description	Speakers
<b>16 May 2019</b>		
19.00	Welcome reception for all delegates and accompanying persons	
<b>17 May 2019</b>		
From 08.30 on	Arrival of delegates	
09.00 – 09.15	Opening and welcome	President of the Regional Chamber of Audit in Warsaw
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
20.00	Dinner	

## LIST OF SPEAKERS AND MODERATORS

### Opening and welcome

Wojciech Tarnowski  
President of the Regional Chamber of Audit in Warsaw

### Session 1: Austerity public policies/debt restructuring and the role of public sector audit institutions

Moderator: Joanna Radziejka, Member of the Board of the Regional Chamber of Audit in Wrocław

Speakers:

Switzerland Christian Melly  
Head of the Financial Inspectorate of the Valais Canton  
Michel Roten  
Head of Department at the Financial Inspectorate of the Valais Canton

Wales Mark Jeffs  
Performance Audit Manager, Wales Audit Office

Brazil Sebastião Helvecio Ramos de Castro  
Member of the Board of the Court of Audit of the Federate State of Minas Gerais

### Session 2: Audit of long-term indebtedness of regional and local authorities

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

Speakers:

Austria Christian Gatterer  
Auditor of Court of Audit of Carinthia

Poland Witold Kaczkowski  
Member of the Board of the Regional Chamber of Audit in Warsaw

Spain Joan Rosselló Villalonga  
President of the Audit Office of the Balearic Islands

Germany Britta Mohs  
Head of the Presidential Office at the Court of Audit of Saxony-Anhalt

France Luc Héritier  
Vice President of the Regional Audit Chamber Grand Est

Russia Natalia Kalashnikova  
Auditor and Member of the Board of the Chamber of Control and Accounts of Rostov Region

### Conclusions of the working sessions presented by the respective moderators

**Closing:** Dominique Roguez, President of EURORAI