



EUROPEAN
ORGANIZATION
OF REGIONAL
AUDIT INSTITUTIONS

SÄCHSISCHER
RECHNUNGSHOF



Freistaat
SACHSEN

International Seminar

“Auditing in the field of culture – exchange of experiences on the audit approach and findings arising particularly from the promotion of high art”

Venue: Kempinski Hotel Taschenbergpalais Dresden
<http://www.kempinski.com/en/dresden/hotel-taschenbergpalais/welcome/>
Meeting hall “Kurfürstensaal” (Bel Etage)
Taschenberg 3, 01067 Dresden, Germany

AGENDA FOR 22ND AND 23RD OCTOBER 2015

Time		Speakers
22nd October 2015		
18.30	Meet at the hotel lobby	
19.00	Welcome dinner for all delegates and accompanying persons at the Bel Etage in the Kempinski Hotel Taschenbergpalais Dresden	
23rd October 2015		
From 08.30 on	Arrival of delegates	
09.00 – 09.15	Opening and welcome	President of the Court of Audit of Saxony
09.15 – 10.45	<u>Session 1</u>	3 speakers and 1 moderator + discussion
10.45 – 11.15	Coffee break	
11.15 – 12.45	<u>Session 2</u>	3 speakers and 1 moderator + discussion
12.45 – 14.00	Buffet lunch	
14.00 – 15.30	<u>Session 2 continued</u>	3 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
17.30	Shuttle bus service from the Kempinski Hotel Taschenbergpalais Dresden to the Transparent Factory (“Gläserne Manufaktur”)	
18.00 – 20.00	Visit of the Transparent Factory with subsequent dinner (for all delegates and accompanying persons)	

LIST OF SPEAKERS AND MODERATORS

Opening and welcome

Karl-Heinz Binus
President of the Court of Audit of Saxony

Session 1: Audit of the financing of public-sector cultural offers

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

Speakers:

Austria Peter Pollak
Director of the Court of Audit of the city of Vienna
Manfred Jordan
Team Leader of Financial Management, Head of the Department of Culture and Education at the Court of Audit of the city of Vienna

Switzerland Renato-Carlo Müller
Head of Construction Audit at the Audit Office of the Zurich Canton
Sandro Pargätzi
Auditor at the Audit Office of the Zurich Canton

Germany Wilfried Spiegel
Head of Department at the Court of Audit of Saxony

Session 2: Audit procedures and experiences in the area of culture for different legal forms (part of public administration, public corporation, foundation, company governed by private law)

Moderator: Valery Khripun, Chairman of the Chamber of Control and Accounts of Rostov Region

Speakers:

France Guillaume Brulé
Senior Counsellor at the Regional Audit Chamber of Pays de la Loire

Netherlands Paul Hofstra
Director of the Court of Audit of Rotterdam

Germany Marion Claßen-Beblo
President of the Court of Audit of Berlin

Austria Angelika Wild
Head of Audit at the Court of Audit of Lower Austria

Spain Antonio Minguillón Roy
Auditor and Director of the Technical Department at the Audit Office of the Autonomous Community of Valencia

Switzerland Fanny Bourgeois
Auditor at the Financial Inspectorate of the Valais Canton
Didier Cheseaux
Auditor at the Financial Inspectorate of the Valais Canton

Conclusions of the working sessions presented by the respective moderators

Closure: Klaus P. Behnke, President of EURORAI