



EUROPEAN
ORGANIZATION
OF REGIONAL
AUDIT INSTITUTIONS



International Seminar

“Auditing in a period of austerity – a consideration of the impact of the wider economic downturn on the role, coverage and resourcing of public audit”

Venue: Our Dynamic Earth <http://www.dynamicearth.co.uk>
Biosphere Suite
Holyrood Rd., Edinburgh, EH8 8AS, Scotland

AGENDA FOR 23RD AND 24TH OCTOBER 2014

Time		Speakers
23rd October 2014		
18.30	Meet at the hotel lobby	
19.00	Welcome dinner at the Radisson Blu Hotel	
24th October 2014		
From 08.45 on	Arrival of delegates	
09.15 – 09.30	Opening and welcome	Auditor General for Scotland
09.30 – 11.00	<u>Session 1</u>	3 speakers and 1 moderator + discussion
11.00 – 11.30	Coffee break	
11.30 – 12.30	<u>Session 1 continued</u>	2 speakers and 1 moderator + discussion
12.30 – 14.00	Buffet lunch	
14.00 – 15.00	<u>Session 2</u>	2 speakers and 1 moderator + discussion
15.00 – 15.30	Coffee break	
15.30 – 16.30	<u>Session 2 continued</u>	2 speakers and 1 moderator + discussion
16.30 – 16.45	Conclusions of the two sessions	With the participation of the moderators
16.45 – 17.00	Closing	President of EURORAI
19.00	Civic reception at the Edinburgh City Chambers	

LIST OF SPEAKERS AND MODERATORS

Opening and welcome

Caroline Gardner
Auditor General for Scotland

Session 1: Audit procedures to evaluate the delivery of best value, value for money and continuous improvement

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

Speakers:

Austria Martin Karner
Head of Audit at the Court of Audit of Lower Austria

Scotland Fraser McKinlay
Director of Performance Audit and Best Value, Audit Scotland

Poland Joanna Radziejka
Member of the Board of the Regional Chamber of Audit in Wrocław
Maciej Słomiński
Chief Inspector of Control at the Regional Chamber of Audit in Bydgoszcz

Netherlands Paul Hofstra
Director of the Court of Audit of Rotterdam

Russia Igor A. Dyachenko
Chairman of the Chamber of Control and Accounts of Volgograd Region

Session 2: The experience of public sector audit institutions identifying and implementing cost savings internally

Moderator: Fiona Kordiak, Director of Audit Services, Audit Scotland

Speakers:

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

France Nicolas Brunner
Senior Counsellor at the French Court of Audit

Spain Helio Robleda Cabezas
President of the Audit Office of Navarre

Switzerland Michel Roten
Head of Audit at the Financial Inspectorate of the Valais Canton

Conclusions of the working sessions presented by the respective moderators

Closure: Ralf Seibicke, President of EURORAI