



EUROPEAN
ORGANIZATION
OF REGIONAL
AUDIT INSTITUTIONS



COURT OF AUDIT OF SAXONY-ANHALT

VIII EURORAI CONGRESS

“Auditing the economic activities of regional and local authorities – current challenges”

Venue: DORMERO Kongress-& Kulturzentrum www.dormero-kuk-halle.de/
Franckestraße 1
D-06110 Halle (Saale)

AGENDA FOR 17TH OCTOBER 2013

Time		Speakers
From 08.30 on	Arrival of delegates	
09.00 – 09.15	Opening and welcome	President of EURORAI
09.15 – 09.30	Introduction to the congress subject	President of the Parliament of Saxony-Anhalt
09.30 – 11.00	<u>Session 1</u>	3 speakers and 1 moderator + discussion
11.00 – 11.30	Coffee break	
11.30 – 13.00	<u>Session 2</u>	3 speakers and 1 moderator + discussion
13.00 – 14.30	Lunch (buffet-style)	
14.30 – 16.00	<u>Session 3</u>	3 speakers and 1 moderator + discussion
16.00 – 16.15	Coffee break	
16.15 – 16.45	Conclusions of the three sessions	With the participation of the moderators
16.45 – 17.00	Closing	President of EURORAI
19.00	Gala dinner	

LIST OF SPEAKERS AND MODERATORS

Opening and welcome

Ralf Seibicke, President of the Court of Audit of Saxony-Anhalt

Introduction to the overall congress subject

Detlef Gürth, President of the Parliament of Saxony-Anhalt

Session 1: Need, opportunities and limits in the audit of the economic activities of regional and local authorities – the exercise of auditing rights by regional audit offices

Moderator: Dominique Roguez, President of the Regional Audit Chamber of Champagne-Ardenne, Lorraine

Speakers:

Austria Annemarie Sam *and* Matthias Stöckl
Auditors at the Court of Audit of the Federate State of Salzburg

Switzerland Peter Schnyder
Deputy Head of the Financial Inspectorate of the Valais Canton

Poland Arkadiusz Babczuk
Member of the Board of the Regional Chamber of Audit in Wrocław

Session 2: Audit experiences in auditing the economic activities of regional and local authorities. Main focus: Examination as to regularity in setting and collecting fees and charges in the areas drinking water supply, sewage disposal and waste disposal.

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

Speakers:

Spain Antonio Mira-Perceval Pastor
Member of the Board of the Audit Office of the Autonomous Community of Valencia
Miguel Olivas Arroyo
Auditor at the Audit Office of the Autonomous Community of Valencia

Scotland Graeme Greenhill
Portfolio Manager, Performance Audit Group, Audit Scotland

Russia Alexey V. Larkin
Chairman of the Chamber of Control and Accounts of Leningrad Region

Session 3: Verification of compliance with the European and national procurement and competition principles in the area of services of general public interest

Moderator: Friedrich Pammer, President of the Court of Audit of Upper Austria

Speakers:

ECA Harald Noack
Member of the European Court of Auditors

France Jean-Luc Le Mercier
Public Prosecutor for Financial Matters at the Regional Audit Chamber of Languedoc-Roussillon

Germany Klaus P. Behnke
President of the Court of Audit of Rhineland-Palatinate

Conclusions and closure

Conclusions of the working sessions presented by the respective moderators

Closure: Ralf Seibicke, President of EURORAI