



EUROPEAN  
ORGANIZATION  
OF REGIONAL  
AUDIT INSTITUTIONS



# International Seminar “Audit of public procurement at regional and local level”

**Venue:** Hotel Complex “Baltic Star” <http://www.balticstar-hotel.ru/>  
Meeting hall “Petrovsky”  
Beryezovaya Alleya, 3, Strelna settlement, St. Petersburg, 198515 Russia

## AGENDA FOR 3<sup>RD</sup> JUNE 2015

Time	Description	Speakers
From 09.30 on	Arrival of delegates	
10.00 – 10.15	Opening and welcome	Chairman of the Chamber of Control and Accounts of Saint Petersburg Director of the Department of the Organization and Support of Foreign Relations of the Accounts Chamber of the Russian Federation
10.15 – 11.30	<u>Session 1</u>	3 speakers and 1 moderator + discussion
11.30 – 12.00	Coffee break	
12.00 – 13.30	<u>Session 1 continued</u>	3 speakers and 1 moderator + discussion
13.30 – 14.30	Lunch	
14.30 – 16.25	<u>Session 2</u>	4 speakers and 1 moderator + discussion
16.25 – 16.35	Conclusions of the two sessions	With the participation of the moderators
16.35 – 16.40	Farewell to former committee members	Most senior Management Committee member
16.40 – 16.45	Closing	President of EURORAI
16.45 – 18.00	Guided tour around the Constantine Palace	
19:00	Hospitality event for the seminar delegates	

## LIST OF SPEAKERS AND MODERATORS

### Opening and welcome

Vadim S. Lopatnikov

Chairman of the Chamber of Control and Accounts of Saint Petersburg

Nikolay V. Paruzin

Director of the Department of the Organization and Support of Foreign Relations of the Accounts Chamber of the Russian Federation

### Session 1: Public sector procurement audit in EURORAI member countries – approach and practical experiences

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

Speakers:

Russia Irina V. Tulyakova

Chairwoman of the Accounts Chamber of Vladimir Region

Wales Anthony Barrett

Assistant Auditor General for Wales

Iolo Llewelyn

Governance Manager, Wales Audit Office

Germany Richard Höptner

President of the Court of Audit of Lower Saxony

Switzerland Charles Pict

Head of the Internal Audit Service of the Geneva Canton

Austria Helmut Pummer

Auditor at the Court of Audit of Lower Austria

Walter Schabasser

Auditor at the Court of Audit of Lower Austria

Russia Alexey B. Larkin

Chairman of the Chamber of Control and Accounts of Leningrad Region

### Session 2: Challenges faced by EURORAI member institutions in auditing the award and implementation of Public-Private Partnership projects – some practical examples

Moderator: Nicolas Brunner, Senior Counsellor at the French Court of Audit

Speakers:

Germany Klaus P. Behnke

President of the Court of Audit of Rhineland-Palatinate

France François Monti

President of the Regional Audit Chamber of Pays de la Loire

Spain Ramón José Nuñez Gamallo

Member of the board of the Audit Office of Galicia

Switzerland Renato-Carlo Müller

Head of Section at the Audit Office of the Zurich Canton

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

### Farewell to the former committee members Ralf Seibicke and Nicolas Brunner

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

**Closure:** Klaus P. Behnke, President of EURORAI