EURORAI

EUROPEAN
ORGANIZATION
OF REGIONAL
AUDIT INSTITUTIONS

CÁMARA DE CUENTAS DE ANDALUCÍA

International Seminar
"E-Government and Public Audit – Analysis of Best Practices"

Venue:	Hotel NH Collection Sevilla
https://www.nh-hotels.com/hotel/nh-collection-sevilla
Meeting halls "Avenida + Amistad + Almería"
Avenida Diego Martínez Barrio 8, 41013 Seville, Spain

AGENDA FOR 26TH AND 27TH OCTOBER 2017

Time	Description	Speakers
26th October 2017		
20.30	Meet at the hotel lobby	
21.00	Welcome dinner for all delegates and accompanying persons	
27th October 2017		
From 08.30 on	Arrival of delegates	
09.00 – 09.30	Opening and welcome	President of the Audit Office of Andalusia
09.30 – 11.00	Session 1	3 speakers and 1 moderator + discussion
11.00 – 11.30	Coffee break	
11.30 – 13.00	Session 1 continued Session 2	2 + 1 speakers and 1 + 1 moderators + discussion
13.00 – 14.30	Lunch	
14.30 – 16.00	Session 2 continued	3 speakers and 1 moderator + discussion
16.00 – 16.30	Coffee break	
16.30 – 16.45	Conclusions of the two sessions	With the participation of the moderators
16.45 – 17.00	Closing	President of EURORAI
19.30	Departure of the buses for the visit of the Real Alcázar	
20.00 – 21.00	Guided night visit to the Real Alcázar of Seville	

Opening and welcome

Antonio Manuel López Hernández
President of the Audit Office of Andalusia

Session 1: Main challenges for public sector audit institutions posed by the audit of e-government systems put in place in the regional and local public sector

Moderator: Sophie Bergogne, President of the Regional Audit Chamber of Brittany

Speakers:

Scotland	Gemma Diamond Senior Manager, Audit Scotland
Austria	Martin Kohlmaier-Ecker Auditor of the Court of Audit of Tyrol Norbert Sterrer Project Manager of the Court of Audit of Upper Austria
Spain	Ángel Carrasco Núñez IT Specialist of the Audit Office of Andalusia
Switzerland	Jean-Claude Locatelli ICT Auditor of the Financial Inspectorate of the Valais Canton
Russia	Vyacheslav V. Litvintsev Deputy Chairman of the Chamber of Control and Accounts of the city of Moscow

Session 2: Practical experiences of the development of information and communications technology within public sector audit institutions

Moderator: Enrique J. Benítez Palma, Member of the Board of the Audit Office of Andalusia

Speakers:

Wales	Stephen Lisle Performance Audit Manager, Wales Audit Office
France	Xavier Bailly Counsellor at the Regional Audit Chamber of Occitania
Germany	Karl-Heinz Binus President of the Court of Audit of Saxony
Poland	Joanna Radzieja Member of the Board of the Regional Chamber of Audit in Wrocław Jarosław Sikora IT Specialist of the Regional Chamber of Audit in Bydgoszcz

Conclusions of the working sessions presented by the respective moderators

Closing: François Monti, President of EURORAI