



EUROPEAN
ORGANIZATION
OF REGIONAL
AUDIT INSTITUTIONS



Landesrechnungshof
Niederösterreich

International Seminar

EURORAI “Guidelines for independent regional public sector audit institutions” and practical examples of members

Venue: Regional Parliament of Lower Austria
www.landtag-noe.at
Assembly Hall of the Regional Parliament
Haus 1a, Landhausplatz 1, 3109 St. Pölten, Austria

AGENDA FOR 28TH AND 29TH APRIL 2016

Time	Description	Speakers
28th April 2016		
18.30	Meeting point in the yard of the house Riemerplatz 1 (if the weather is nice, if not, the meeting point will be at “das palais”, Linzer Straße 2)	
19.00	Welcome reception for all delegates and accompanying persons at “das palais”	
29th April 2016		
From 08.30 on	Arrival of delegates	
09.00 – 09.15	Opening and welcome	President of the Court of Audit of Lower Austria President of the Parliament of Lower Austria
09.15 – 10.45	<u>Session 1</u>	Presentation of the EURORAI Guidelines with 1 moderator + discussion
10.45 – 11.15	Coffee break	
11.15 – 12.45	<u>Session 2</u>	4 speakers and 1 moderator + discussion
12.45 – 14.00	Lunch (buffet) at the invitation of the President of Parliament Hans Penz	
14.00 – 15.30	<u>Session 2 continued</u>	4 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 – 19.00	Guided city tour of St. Pölten (meeting point in front of the town hall, Rathausplatz 1)	
19.00 – 20.30	Evening reception	

LIST OF SPEAKERS AND MODERATORS

Opening and welcome

Edith Goldeband

President of the Court of Audit of Lower Austria

Hans Penz

President of the Parliament of Lower Austria

Session 1: Presentation of the EURORAI Guidelines

Moderator: Klaus P. Behnke

President of the Court of Audit of Rhineland-Palatinate

Speakers:

Austria

Franz Berger

Deputy President of the Court of Audit of Lower Austria

Germany

Susanne Schrader

Head of Division at the Court of Audit of Rhineland-Palatinate

Bärbel Altes

Head of Division at the Court of Audit of Rhineland-Palatinate

Session 2: Presentation of examples for good practices concerning specific principles of the guidelines

Moderator: Peter Schnyder

Deputy Head of the Financial Inspectorate of the Valais Canton

Speakers:

Austria

Margit Kraker

President of the Court of Audit of Styria

Russia

Yegor A. Chegrinets

Auditor and Member of the Board of the Chamber of Control and Accounts of Moscow

Poland

Maciej Słomiński

Chief Inspector of Control at the Regional Chamber of Audit in Bydgoszcz

Joanna Radziejka

Member of the Board of the Regional Chamber of Audit in Wrocław

Wales

Anthony Barrett

Assistant Auditor General for Wales

Martin Peters

Law & Ethics Manager, Wales Audit Office

Austria

Edith Goldeband

President of the Court of Audit of Lower Austria

Germany

Karl-Heinz Binus

President of the Court of Audit of Saxony

Scotland

Antony Clark

Assistant Director, Audit Scotland

France

Frédéric Guthmann

Deputy Prosecutor General at the French Court of Audit

Conclusions of the working sessions presented by the respective moderators

Closure: Klaus P. Behnke, President of EURORAI