



EUROPEAN
ORGANIZATION
OF REGIONAL
AUDIT INSTITUTIONS



ACCOUNTS CHAMBER
OF VLADIMIR REGION

International Seminar “Public Sector Audit and New Information Technologies”

Venue: Art hotel “Nikolaevsky Posad” 138 Lenin Street RU- 601293 Suzdal

AGENDA FOR 17TH MAY 2013

Time		Speakers
From 09.30 on	Arrival of delegates	
10.00 – 10.15	Opening and welcome	Representatives of the Government, Parliament and the Accounts Chamber of Vladimir Region
10.15 – 10.45	Introduction to the subject	Accounts Chamber of the Russian Federation
10.45 – 12.15	<u>Session 1</u>	Moderator: France (Corsica) Presentations from Germany (Saxony-Anhalt), Switzerland (Valais) and Austria (Upper Austria)
12.15 – 12.30	Coffee break	
12.30 – 14.00	<u>Session 2</u>	Moderator: Russia (Rostov) Presentations from Spain (Valencian Autonomous Community), Australia (New South Wales) and France (Languedoc-Roussillon)
14.00 – 15.00	Lunch	
15.00 – 16.30	<u>Session 2 continued</u>	Presentations from Russia (Vladimir), Austria (Upper Austria) and Switzerland (Zurich Canton)
16.30 – 16.45	Coffee break	
16.45 – 16.55	Conclusions of the two working sessions	With the participation of the moderators
16.55 – 17.00	Miscellanea	Netherlands Court of Audit
17.00 – 17.10	Closing	Presidency of EURORAI
18.30	Gala dinner	Art hotel “Nikolaevsky Posad”

LIST OF SPEAKERS AND MODERATORS

Opening and Welcome

Irina Tulyakova, Chairman of the Accounts Chamber of Vladimir Region
Svetlana Orlova, Temporary Acting Governor of Vladimir Region
Vladimir Kiselev, Chairman of the Legislative Assembly of Vladimir Region
Sergey Rybakov, Chief Federal Inspector in the Vladimir Region

Introduction to the overall subject

Sergey Stepashin
Chairman of the Accounts Chamber of the Russian Federation

Session 1: Audit of information systems at audited bodies – some practical case studies

Moderator: Jean-Louis Heuga, President of the Regional Audit Chamber of Corsica

Speakers:

Germany Petra Weiher
Head of Division at the Court of Audit of Saxony-Anhalt
Switzerland Christian Melly
President of the Financial Inspectorate of the Valais Canton
Jean-Claude Locatelli
Auditor at the Financial Inspectorate of the Valais Canton
Austria Helmut Brückner
Former President of the Court of Audit of Upper Austria

Session 2: Use of IT tools in audits – some examples from the practice

Moderator: Valeryi Khripun, Chairman of the Chamber of Control and Accounts of Rostov Region

Speakers:

Spain Antonio Minguillón Roy
Auditor and Director of the Technical Department at the Audit Office of the Autonomous Community of Valencia
Australia Peter Achterstraat
Auditor-General of New South Wales
France Didier Gory
First Counsellor at the Regional Audit Chamber of Languedoc-Roussillon
Russia Artem Manov
Deputy Chairman of the Accounts Chamber of Vladimir Region
Alexander Piskunov
Auditor of the Accounts Chamber of the Russian Federation
Austria Elke Anast
Deputy President of the Court of Audit of Upper Austria
Switzerland Renato-Carlo Müller
Deputy President of the Audit Office of the Zurich Canton

Conclusions and closure

Conclusions of the working sessions presented by the respective moderators

Short speech by Louise van Loon, Auditor at the Netherlands Court of Audit

Closure: Ralf Seibicke, President of EURORAI