



EUROPEAN
ORGANIZATION
OF REGIONAL
AUDIT INSTITUTIONS



CHAMBER OF CONTROL AND ACCOUNTS
OF ROSTOV REGION

International Seminar

“Practical experiences in auditing local government in EURORAI member countries: types of audit, findings, reports and measures taken”

Venue: Congress-Hotel “Don Plaza” 115, Bolshaya Sadovaya str. Rostov-on-Don

AGENDA FOR 7TH OCTOBER 2011

Time		Speakers
From 08.30 on	Arrival of delegates	
09.15 – 09.30	Opening and welcome	Representatives of the Government, Parliament and the Chamber of Control and Accounts of Rostov Region
09.30 – 10.00	Introduction to the subject	Accounts Chamber of the Russian Federation
10.00 – 11.30	<u>Session 1:</u> Auditing the accounts of local authorities	Moderator: Germany (Rhineland-Palatinate) Presentations from the UK (England), Austria (Upper Austria) and Russia (Rostov Region)
11.30 – 12.00	Coffee break	
12.00 – 13.30	<u>Session 2:</u> Auditing the property management of local authorities	Moderator: France (Upper Normandy) Presentations from Poland (Bydgoszcz), Russia (Tatarstan Republic) and Germany (Saxony)
13.30 – 15.00	Lunch	
15.00 – 16.30	<u>Session 3:</u> Deficits and indebtedness of local authorities	Moderator: Russia (City of Moscow) Presentations from Switzerland (Valais), Spain (Galicia) and France (Corsica)
16.30 – 16.45	Coffee break	
16.45 – 17.00	Conclusions of the three working sessions	With the participation of the moderators
17.00 – 17.10	Closing	
18.30	Gala dinner, offered by the Governor of Rostov Region	

LIST OF SPEAKERS AND MODERATORS

Opening and Welcome

Vasily Golubev, Governor of Rostov Region

Vladimir Gurba, Deputy Plenipotentiary Representation of the President of the Russian Federation in the Southern Federal District

Yuriy Zershchikov, First Deputy Chairman of the Legislative Assembly of Rostov Region

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

Introduction to the overall subject

Sergey Stepashin

Chairman of the Accounts Chamber of the Russian Federation

Session 1: Auditing the accounts of local authorities

Moderator: Klaus P. Behnke, President of the Court of Audit of Rhineland-Palatinate

Speakers:

UK Michael Waite

District Auditor at the Audit Commission in England

Austria Martin Mühlbacher

Head of Audit at the Court of Audit of Upper Austria

Russia Valeryi Khripun

Chairman of the Chamber of Control and Accounts of Rostov Region

Natalia Kalashnikova

Auditor at the Chamber of Control and Accounts of Rostov Region

Session 2: Auditing the property management of local authorities

Moderator: Gilles Miller, President of the Regional Audit Chamber of Upper Normandy

Speakers:

Poland Daniel Jurewicz

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

Russia Azat Valeev

Auditor at the Chamber of Accounts of the Republic of Tatarstan

Germany Karl-Heinz Binus

President of the Court of Audit of Saxony

Session 3: Deficits and indebtedness of local authorities

Moderator: Victor Dvurechenskikh, President of the Chamber of Control and Accounts of Moscow

Speakers:

Switzerland Christian Melly

President of the Financial Inspectorate of the Valais canton

Michel Roten

Head of Audit at the Financial Inspectorate of the Valais canton

Spain Luciano Fariña Busto

President of the Audit Office of the Autonomous Community of Galicia

Antonio López Díaz

Member of the Board of the Audit Office of the Autonomous Community of Galicia

France Jean-Louis Heuga

President of the Regional Audit Chamber of Corsica

Conclusions and closure

Conclusions of the three different working sessions presented by the respective moderators

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

Gilles Miller, President of the Regional Audit Chamber of Upper Normandy

Victor Dvurechenskikh, President of the Chamber of Control and Accounts of Moscow

Closure

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

Stephen Taylor, President of EURORAI