



EUROPEAN
ORGANIZATION
OF REGIONAL
AUDIT INSTITUTIONS



SAVIVALDYBIŲ
KONTROLIERIŲ
ASOCIACIJA

International Seminar

“Quality in regional and local government audits performed by public sector audit institutions in EURORAI member countries”

Venue: Conference room of the Seimas (Parliament) of the Republic of Lithuania
Gedimino ave. 54 LT-01109 Vilnius

AGENDA FOR 19TH OCTOBER 2012

Time		Speakers
From 08.30 on	Arrival of delegates	
09.00 – 09.15	Opening and welcome	
09.15 – 09.30	Introduction to the subject	
09.30 – 11.00	<u>Session 1</u> : Developing a culture of quality in the RAI	3 speakers and 1 moderator
11.00 – 11.30	Coffee break	
11.30 – 13.00	<u>Session 2</u> : Ensuring the right people to deliver quality audits in RAIs	3 speakers and 1 moderator
13.00 – 14.30	Lunch	
14.30 – 16.00	<u>Session 3</u> : Experiences of quality in audit processes	3 speakers and 1 moderator
16.00 – 16.30	Coffee break	
16.30 – 16.45	Conclusions of the three working sessions	With the participation of the moderators
16.45 – 17.00	Closing	President of EURORAI
	Dinner, offered by	Association of Comptrollers for Local Authorities in Lithuania

LIST OF SPEAKERS AND MODERATORS

Opening and Welcome

Juozas Vaičiulis, President of the Association of Comptrollers for Local Authorities in Lithuania
Virginija Baltraitienė, Deputy Speaker of the Seimas
Nijolė Mickuvienė, Deputy Auditor General of the National Audit Office of Lithuania
Rimantas Čapas, Deputy Director of the Association of Local Authorities in Lithuania

Introduction to the overall subject

Regina Rudokienė, Director of Audit Department at the National Audit Office of Lithuania

Session 1: Developing a culture of quality in the regional audit institution

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

Speakers:

England Tim Watkinson
District Auditor at the Audit Commission in England

France Luc Héritier
Public Prosecutor for Financial Matters at the Regional Audit Chamber of Île-de-France

Austria Helmut Brückner
President of the Court of Audit of Upper Austria
Elke Anast
Deputy President of the Court of Audit of Upper Austria

Session 2: Ensuring the right people to deliver quality audits in regional audit institutions

Moderator: Mick Waite, District Auditor at the Audit Commission in England

Speakers:

Scotland Lesley McGiffen
Portfolio Manager (Best Value) at Audit Scotland

Spain Luciano Fariña Busto
President of the Audit Office of Galicia

Russia Andrey A. Kolesnikov
Chairman of the Chamber of Control and Accounts of Stavropol Region

Session 3: Experiences of quality in audit processes

Moderator: Manfred Müller, President of the Court of Audit of the Federate State of Salzburg

Speakers:

Germany Thomas Apelt
President of the Court of Audit of Brandenburg

Wales Paul Dimblebee
Group Director for Performance Development and Guidance at the Wales Audit Office
Terry Jones
Financial Audit Technical Manager at the Wales Audit Office

Switzerland Charles Pict
President of the Financial Inspectorate of the Geneva canton

Conclusions and closure

Conclusions of the working sessions presented by the respective moderators

Closure: Stephen Taylor, President of EURORAI