



EURORAI SEMINAR

PUBLIC SUBSIDIES

Agenda

17 October
2008

Congress
Innsbruck
Rennweg 3
6020 Innsbruck
Austria

Working languages:
English, French,
German, Spanish
and Russian



Time	Subject	Speaker	Post
8.30	Arrival of participants and distribution of badges		
09.00	Opening and welcome Welcome speeches	Helmut Brückner	President of the Court of Audit of Upper Austria
09.30	1st working session	Moderator: Andreas Fhr.von Gall	Vice-President of the Court of Audit of Hesse
	Audit objectives and philosophy	Speaker 1: Werner Heftberger	Head of Audit at the Court of Audit of Upper Austria
	Two 30-minute presentations, with subsequent discussion	Speaker 2: Gilles Miller Nicolas Brunner	President of the Regional Audit Chamber of Upper Normandy President of the Regional Audit Chamber of Languedoc-Rousillon
10.45	Conclusion	Andreas Fhr. von Gall	Vice-President of the Court of Audit of Hesse
11.00	Coffee-break		
11.30	2nd working session	Moderator: Joan Colom Naval	President of the Audit Office of Catalonia
	Audit Standards, methods	Speaker 3: Marcine Waterman	Director of Audit Policy at the Audit Commission in England
	Two 30-minute presentations, with subsequent discussion	Speaker 4: Malgorzata Kern	Head of Department of Information, Analysis and Training at the Regional Chamber of Audit in Katowice
12.45	Conclusion	Joan Colom Naval	President of the Audit Office of Catalonia
13.00	Lunch		
14.15	3rd working session	Moderator: Victor Eiff	Director of the Rekenkamer Amsterdam
At 15.00 Coffee-break (30 min.)	Misuse of subsidies	Speaker 5: Ralf Seibicke	President of the Court of Audit of Saxony-Anhalt
	Two 30-minute presentations, with subsequent discussion	Speaker 6: Pedro Antonio Mas Cladera	President of the Audit Office of the Balearic Islands
16.30	Conclusion	Victor Eiff	Director of the Rekenkamer Amsterdam
16.45	Synthesis	Christian Melly	Director of the Audit Office of the Valais Canton, President of EURORAI
17.00	Closing		