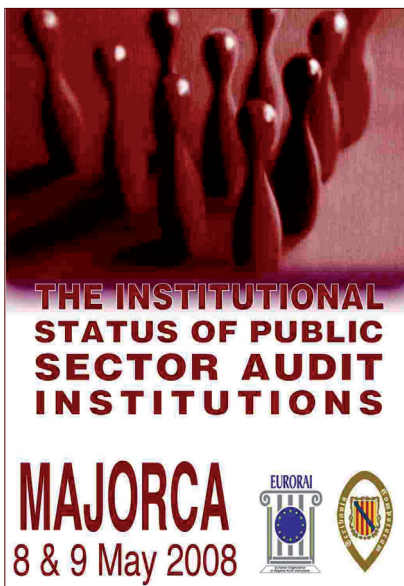


# INTERNATIONAL SEMINAR

## THE INSTITUTIONAL STATUS OF PUBLIC SECTOR AUDIT INSTITUTIONS - A COMPARATIVE STUDY -



**MAJORCA**  
**8 & 9 MAY**  
**2008**

Hotel Meliá de Mar  
Paseo de Illetas, 7  
07184 Illetas  
Majorca

<http://es.solmelia.com/hotel/melia-de-mar.htm>

Attendance limit:  
120 people

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

8 May			
WELCOME			
Time	Subject	Venue	Assistants
19.00	Welcome cocktail	Hotel Meliá de Mar	Delegates and accompanying persons
20.00	Dinner offered by the host institution	Hotel Meliá de Mar	Delegates and accompanying persons
9 May			
SEMINAR			
Time	Subject	Contributor	Role
9.00	Opening Introduction and Objectives	Pedro Antonio Mas Cladera	President of the Audit Office of the Balearic Islands
9.15	Inaugural lecture	Juan Ramallo Massanet	Spanish Member of the European Court of Auditors
10.00	1 <sup>st</sup> working session: Responsibilities of public sector audit institutions  4 presentations at 10 minutes each	Moderator: Klaus P. Behnke	President of the Court of Audit of Rhineland-Palatinate
		Speaker 1: Antonio López Díaz	President of the Audit Office of Galice
		Speaker 2: Lorna Meahan	Assistant Director, Audit Scotland
		Speaker 3: Gilles Miller	President of the Regional Audit Chamber of High Normandy
		Speaker 4: Victor A. Dvurechenskikh	Chairman of the Chamber of Control and Accounts of Moscow
11.00	Questions and conclusion by moderator		
11.30	Coffee-break		

# INTERNATIONAL SEMINAR

## THE INSTITUTIONAL STATUS OF PUBLIC SECTOR AUDIT INSTITUTIONS - A COMPARATIVE STUDY -

Time	Subject	Contributor	Role
12.00	2 <sup>nd</sup> working session: The status of the members on their governing boards  4 presentations at 10 minutes each	<b>Moderator:</b> Antonio Aguiló Lluna	Council Member of the Audit Office of the Balearic Islands
		<b>Speaker 1:</b> Ralf Seibicke	President of the Court of Audit of Saxony-Anhalt
		<b>Speaker 2:</b> Mariusz Siwoń	President of the Regional Chamber of Audit in Katowice
		<b>Speaker 3:</b> Carlos Salgado Pérez	Vice-President of the Audit Office of the Autonomous Community of Madrid
		<b>Speaker 4:</b> Noel O'Connell	Director of Audit, Local Government Audit Service, Republic of Ireland
13.00	Questions and conclusion by moderator		
13.30	Lunch		
15.30	3 <sup>rd</sup> working session: Relationships with auditees and parliaments  5 presentations at 10 minutes each	<b>Moderator:</b> Jean-Louis Beaud de Brive	President of the Regional Audit Chamber of Midi-Pyrenees
		<b>Speaker 1:</b> Helmut Brückner	President of the Court of Audit of High Austria
		<b>Speaker 2:</b> Peter Barber	Audit Manager, Audit Commission in England
		<b>Speaker 3:</b> Giampiero Ceppi	Director of the Audit Office of the Canton Ticino
		<b>Speaker 4:</b> Robert Mul	Director of the Rekenkamer Rotterdam
16.30	Questions and conclusion by moderator	<b>Speaker 5:</b> Volodymyr Polishchuk	Chairman of the Accounts Chamber of the Autonomous Republic of Crimea
17.00	Closing	Christian Melly	Director of the Audit Office of the Canton of Valais, President of EURORAI

