

UI EURORAI CONGRESS

The audit
facing new
forms of financing
and outsourcing of
public activities



21-23 October 2007
Congress Centre "Le Régent"
Crans-Montana
Valais-Switzerland

Simultaneous translation DE, EN, ES, FR and RU

PROGRAMME

Sunday, 21 October 2007

Arrival of participants

1900h Aperitive, followed by dinner (typical "Valais evening")

Monday, 22 October 2007

0830h Distribution of delegate badges and congress papers

0900h Opening and welcome session

Mr Christian Melly, Head of the Financial Inspectorate of the Canton of Valais and Vice-President of EURORAI

Mr Joan Colom Naval, President of the Audit Office of Catalonia and President of EURORAI

0920h Welcome address

Mr Jean-Jacques Rey-Bellet, Member of the State Council and Head of the cantonal government of Valais

0930h Presentation of the Congress subject

Mr Kurt Grüter, Director of the Swiss Federal Audit Office

1000h Session 1

Moderator:
Mr Mick Waite, Head of Health (Northern), Audit Commission in England

Speakers:

Ms Dominique Malegat-Mély, Member of the French Court of Audit, President of the Regional Audit Chamber of Nord-Pas de Calais

Mr Dieter Kiefer, Director at the Court of Audit of Baden-Württemberg

Ms Beatriz Ortega Ortega, Audit Supervisor
Ms Montserrat Travé Borza, Audit Supervisor
Audit Office of Catalonia

Mr Robert W Black, Auditor General of Scotland

Discussion

1100h Break

1130h Continuation of session 1

1230h Closing speech of session 1 by the moderator

1300h Lunch buffet

1415h Session 2

Moderator:
Mr Nicolas Brunner, Member of the French Court of Audit, President of the Regional Chamber of Audit of Poitou-Charentes

Speakers:

Mr Mike Allen, Senior Technical Manager, Audit Commission in England

Ms Barbara Leidl, Professor of Public Law at the "Johannes Kepler" University in Linz

Mr Tadeusz Dobek, President of the Regional Chamber of Audit in Bydgoszcz

Ms Magdolna Berényi, Auditor-Counsellor, State Audit Office of Hungary

Discussion

1515h Break

1545h Continuation of session 2

1645h Closing speech of session 2 by the moderator

1650h Closing session

Mr Joan Colom Naval, President of the Audit Office of Catalonia and President of EURORAI

Mr Christian Melly, Head of the Financial Inspectorate of the Canton of Valais and Vice-President of EURORAI

2000h Congress dinner with the participation of a member of the Valais cantonal government, the Head of the Department of Economy and Regional Development, **Mr Jean-Michel Cina**

(congress badge or invitation card required)

Tuesday, 23 October 2007

0900h - 1200h General Assembly of EURORAI: session not open to the public and reserved to the members of the organisation



EUROPEAN
ORGANIZATION
OF REGIONAL
AUDIT INSTITUTIONS

Host institution :



Inspection des finances
du canton du Valais

Finanzinspektorat
des Kantons Wallis