

EURORAI SEMINAR

Friday 10 November 2006
Royal Beach Hotel, Southsea, Portsmouth, England

Planning & delivering a risk based audit with reference to International Standards on Auditing (ISAs)

Attendance Limit: 85 people

Working languages for main presentations: English, French, Spanish, German
The workshops will be conducted in English and one other main language

A G E N D A

Time	Subject	Lead Contributor	Role
9.30	Introduction and Objectives	Stephen Taylor Martin Evans	Head of Audit (Southern) Audit Commission - England Managing Director (Audit) Audit Commission - England
9.45	Responding to International Standards on Auditing	Stephen Warren	Head of Technical Support Audit Commission - England
10.15	Planning the risk based audit 4 Presentations at 20 minutes each to compare and contrast experiences	Moderator: Andreas Frh. von Gall Speaker 1: Ronald Gruber /Barbara Spindelbalker Speaker 2: Victor Eiff Speaker 3: Christian Descheemaeker Speaker 4: Mick Waite	Vice President Court of Audit of Hesse - Germany Project Leaders Upper Austrian Court of Audit - Austria Director Audit Office of Amsterdam - The Netherlands President Regional Chamber of Audit of Ile de France - France Head of Health (Northern) Audit Commission - England
11.00	Coffee		
11.30	Continuation	As above	
12.10	Questions and conclusion by moderator	Andreas Frh. von Gall	Vice President of the Court of Audit of Hesse
12.30	LUNCH		
14.00	Series of 4 workshops to consider different aspects of the audit (up to 20 people each) 15 minute presentation x2 followed by discussion		

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	<i>Workshop 1</i> <i>Computer Audit (Sp/Eng)</i>	Moderator: Antonio Mira-Perceval Pastor Speaker 1: Steve Warren Speaker 2: Antonio Minguillon Roy	Member of the Board Audit Office of the Autonomous Region of Valencia - Spain Head of Technical Support Audit Commission - England Head of Audit Section Audit Office of the Autonomous Region of Valencia - Spain
	<i>Workshop 2</i> <i>Fraud & Error (Eng/Fr)</i>	Moderator: Stephen Taylor Speaker 1: Christian Melly Speaker 2: Alan Bryce	Head of Audit (Southern) Audit Commission - England Director Financial Inspectorate of the Canton of Valais - Switzerland Senior Technical Manager Audit Commission - England
	<i>Workshop 3</i> <i>Value for Money & Performance Information (Ger/Eng)</i>	Moderator: Andreas Frh. von Gall Speaker 1: Sheila Hill Speaker 2: Gunter Kunz	Vice President Court of Audit of Hesse - Germany Audit Manager Audit Commission - England Vice President Court of Audit of Baden- Württemberg - Germany
	<i>Workshop 4</i> <i>Reporting the Audit (Fr/Eng)</i>	Moderator: Jean Louis Beaud de Brive Speaker 1: Michael Yeats Speaker 2: Olivier Ortiz	President Regional Chamber of Audit of Midi-Pyrenees - France Audit Manager Audit Commission - England President Regional Chamber of Audit of Alsace - France
15.00	Coffee		
15.30	Discussion and feedback of learning points 1. Computer Audit 2. Fraud & Error 3. Value for Money & Performance Information 4. Reporting the Audit	Antonio Mira-Perceval Pastor Stephen Taylor Andreas Frh. von Gall Jean Louis Beaud de Brive	Member of the Board of the Audit Office of the Autonomous Region of Valencia Head of Audit (Southern) Audit Commission Vice President of the Court of Audit of Hesse President of the Regional Chamber of Audit of Midi-Pyrenees
16.00	Conclusion Closing	Martin Evans Joan Colom Naval	Managing Director (Audit) Audit Commission - England President of EURORAI