



EUROPEAN
ORGANIZATION
OF REGIONAL
AUDIT INSTITUTIONS

SEMINAR ON COMMUNICATING AND REPORTING THE AUDIT

TOULOUSE - 24 OCTOBER 2003

PROGRAMME

Site: at the seat of the Regional Audit Chamber of Midi-Pyrénées
(31, allées Jules Guesde - TOULOUSE)

Working languages : English, French, German, and Spanish with simultaneous translation in these languages

<p>9.00</p>	<p>WELCOME</p>
<p>9.30 – 12.30</p>	<p>OPENING</p> <p>INTRODUCTION to the subject by Jean-Philippe VACHIA, President of the Regional Audit Chamber of Midi-Pyrénées.</p> <p>FIRST SESSION: Audit letters and reports produced by regional audit institutions on the audit of local authorities</p> <p><u>Chairperson:</u> Helmut BRUECKNER, President of the Court of Audit of High Austria</p> <p><u>Speakers:</u></p> <p>Germany: Heinrich GOETZ, Member of the Board of the Court of Audit of Rhineland-Palatinate</p> <p>United Kingdom: Stephen TAYLOR, Head of Audit (Southern) at the Audit Commission of England and Wales</p> <p>Spain: Carlos SALGADO PÉREZ, Vice-president of the Audit Chamber of the Autonomous Community of Madrid</p> <p>France: Christian BERNINGER, Member of the Board of the Regional Audit Chamber of High Normandy and Jacques PAGÉS, Member of the Board of the Regional Audit Chamber of Aquitaine</p> <p><u>General Reporter of the first session of the seminar:</u> Christophe ROSENAU, President of the Regional Audit Chamber of Limousin</p>

<p>12.40</p> <p>13.00</p> <p>14.15</p>	<p>Departure of the bus</p> <p>LUNCH at the restaurant LE BELVEDÈRE</p> <p>Departure of the bus</p>
<p>14.35 – 17.00</p>	<p>SECOND SESSION: The different types of annual reports produced by regional audit institutions and their public impact</p> <p><u>Chairperson:</u> Christian MELLY, President of the Audit Office of the Canton of Valais</p> <p><u>Speakers:</u></p> <p>France: Alain PICHON, President of the Regional Audit Chamber of Provence-Alpes-Côte d'Azur and Guy PIOLÉ, President of the Regional Audit Chamber of Languedoc-Roussillon</p> <p>Spain: Rafael NAVAS VÁZQUEZ, President of the Audit Chamber of Andalusia</p> <p>United Kingdom: Matt GOTT, Head of Performance (Southern) at the Audit Commission of England and Wales</p> <p>Germany: Martin FRANK, President of the Court of Audit of Baden-Wurttemberg</p> <p><u>General reporter of the second session:</u> Volker HARTLOFF, President of the Court of Audit of Rhineland-Palatinate</p>
<p>17.00 – 17.30</p>	<p>CONCLUSIONS presented by the general reporters</p> <p>FINAL SPEECH by Hans LEIKAUF, President of EURORAI</p>