



EUROPEAN
ORGANIZATION
OF REGIONAL
AUDIT INSTITUTIONS



HESSISCHER
RECHNUNGSHOF

International Seminar

“Public sector audit in times of digital changes – the mastering of internal and external challenges”

Venue: Evangelische Akademie Frankfurt – Großer Saal / Big Hall
<https://evangelische-akademie.de>
Römerberg 9, 60311 Frankfurt/Main

AGENDA FOR 19 AND 20 MAY 2022

Time	Description	Speakers
19 May		
14.00 – 17.00	Registration at the hotel combined with COVID-19 rapid tests for the seminar participants and their accompanying persons; handing out of name tags at the hotel reception desk	
18.30	Meeting point in front of the hotel; accompanied walk to the landing stage “Holbeinsteg”	
19.00 – 23.30	Boat tour on the river Main including welcome dinner for all delegates and partners	
20 May		
08.30	Meeting point in front of the hotel; accompanied walk to the venue	
From 08.35 on	Arrival of delegates; seminar material will be available in the conference room	
09.00 – 09.15	Opening by the President of the Court of Audit of Hesse and welcoming address by the Prime Minister of Hesse	
09.15 – 09.30	Keynote by the President of the European Court of Auditors	
09.30 – 11.00	<u>Session 1</u>	3 speakers and 1 moderator + discussion
11.00 – 11.30	Coffee break	
11.30 – 12.30	<u>Session 2</u>	2 speakers and 1 moderator + discussion
12.30 – 14.00	Group photo, lunch	
14.00 – 15.00	<u>Session 2 continued</u>	2 speakers and 1 moderator + discussion
15.00 – 15.30	Coffee break	
15.30 – 16.30	<u>Session 3</u>	2 speakers and 1 moderator + discussion
16.30 – 16.45	Conclusions of the three sessions	With the participation of the moderators
16.45 – 17.00	Closing	President of EURORAI
17.15 – 18.15	If necessary: again COVID-19 rapid tests at the hotel	
19.00	Meeting point in front of the hotel; accompanied walk or transfer to the restaurant	
19.30 – 23.00	Dinner at the restaurant "Oosten" for all seminar participants and their accompanying persons with the possibility of transfer to the hotel earlier	

LIST OF SPEAKERS AND MODERATORS

Opening and welcome

Walter Wallmann, President of the Court of Audit of Hesse

Volker Bouffier, Prime Minister of Hesse (video welcoming address)

Introduction - Keynote

Klaus-Heiner Lehne, President of the European Court of Auditors

Session 1: External experts on the challenges associated with digitalisation

Moderator: Walter Wallmann, President of the Court of Audit of Hesse

Speakers:

Germany Eileen O'Sullivan
City Councillor of the city Frankfurt/Main

Norway Dörthe Koerner
seniorrådgiver / Senior adviser, Brønnøysundregistrene / The Brønnøysund
Register Centre

Germany Arne Schönbohm
President of the Federal Office for Information Security

Session 2: Internal digitalisation processes within regional public sector audit institutions and the challenges these pose

Moderator: Antonio Mira-Perceval Pastor
Member of the Board of the Audit Office of the Autonomous Community of Valencia

Speakers:

France Christophe Berthelot
Section President at the Regional Audit Chamber of Grand Est

Spain María Isabel Camino García
Head of Audit at the Audit Office of the Autonomous Community of Madrid

Austria Bernhard Drobits
Auditor and Data Protection Officer at the Court of Audit of Burgenland

Switzerland Daniel Strebel
Deputy Head of the Audit Office of the Canton of Zurich
Tom Molag and Stefan Müller
Auditors at the Audit Office of the Canton of Zurich

Session 3: Audits of external digitalisation processes performed by regional public sector audit institutions and the challenges involved

Moderator: Günter Bauer
President of the Court of Audit of Carinthia

Speakers:

Germany Matthias Eckes
Audit Director at the Court of Audit of Hesse

Scotland Gemma Diamond
Audit Director at Audit Scotland

Conclusions of the working sessions presented by the respective moderators

Closing: Friedrich Pammer, President of EURORAI and President of the Court of Audit of Upper Austria