



EUROPEAN  
ORGANIZATION  
OF REGIONAL  
AUDIT INSTITUTIONS



Landesrechnungshof  
Schleswig-Holstein



HESSISCHER  
RECHNUNGSHOF  
PRÜFEN - BERATEN - INFORMIEREN

## Detailed programme for the EURORAI Seminar to be held in Brussels

(Languages: English, French, German and Spanish with simultaneous interpretation facilities)

### **30 September 2024**

- 14:00 – 16:00 EURORAI Management Committee meeting at the Representation of the State of Hesse to the European Union (Rue Montoyer 21, 1000 Brussels)
- 18:20 For participants staying at the Motel One Brussels: meeting point at the hotel reception and subsequent bus transfer to the Hanse-Office (for all participants staying in other hotels: walk on one's own to the Hanse-Office)
- 19:00 – 21:00 Welcome evening at the Hanse-Office, the joint office of the states of Hamburg and Schleswig-Holstein in Brussels (Avenue Palmerston 20, 1000 Brussels)** (all seminar participants including partners)
- 21:15 Return to the hotels (bus transfer to Motel One Brussels)

### **1 October 2024**

- 08:30 – 09:00 Arrival of delegates, registration, distribution of name tags and seminar material, welcome coffee
- 09:00 – 12:15 Morning conference at the Representation of the State of Hesse to the European Union (Rue Montoyer 21, 1000 Brussels)** (Parallel partner programme)  
***The role of public sector audit institutions in times of tight budgets  
What contribution do regional public sector audit institutions make to tackling the current financial challenges?***
- 09:00 – 09:15 Welcome speech by the Head of the Finance Division of the Representation of the State of Hesse to the European Union, Mrs Alexandra Bumcke
- 09:15 – 09:30 Opening speech by the President of EURORAI and President of the Audit Office of the Balearic Islands, Mr Joan C. Rosselló Villalonga
- 09:30 – 10:00 Keynote speech by the President of the European Court of Auditors, Mr Tony Murphy
- 4 presentations of EURORAI member institutions (moderator: Mr Joan C. Rosselló Villalonga; Q&A after each lecture)
- 10:00 – 10:30 Mr Kay Barthel, President of the Court of Audit of Saxony-Anhalt
- 10:30 – 11:00 Mr Richard Robinson, Senior Manager and Mr Thomas Charman, Senior Auditor, Audit Scotland
- 11:00 – 11:30 Mr Thomas Hammer, Auditor of the Court of Audit of Upper Austria
- 11:30 – 12:00 Mrs Magdalena Budziarek and Mrs Iwona Kopczyńska, Members of the Board of the Regional Chamber of Audit in Łódź
- 12:00 – 12:15 Conclusions presented by the moderator



EUROPEAN  
ORGANIZATION  
OF REGIONAL  
AUDIT INSTITUTIONS



Landesrechnungshof  
Schleswig-Holstein



HESSISCHER  
RECHNUNGSHOF  
PRÜFEN - BERATEN - INFORMIEREN

- 12:30 – 13:30 Lunch (all seminar participants including partners)
- 13:30 – 14:00 Walk to the European Parliament
- 14:30 – 16:00 Welcome address by the Vice-President Mr Javier López Fernández followed by the visit to the European Parliament (all seminar participants including partners)
- 16:00 – 18.30 Free time
- 18:30 – 19:00 Arrival of delegates, champagne reception with savoury pastries
- 19:00 – 21:00 Evening conference at the Representation of the State of Hesse to the European Union (Rue Montoyer 21, 1000 Brussels)**  
**Securing scope of action – limiting debts**  
*How can public sector audit institutions secure room for manoeuvre for tackling acute challenges?*
- 19:00 – 19:05 Welcoming of the guests by the President of the Court of Audit of Hesse, Mr Walter Wallmann, introduction of and the floor to be given to the moderator of the evening, Mrs Eva-Charlotte Proll, Behörden Spiegel
- 19:05 – 19:15 Welcome speech by the Hessian Minister for federal, European and international affairs and less bureaucracy, Mr Manfred Pentz (video message)
- 19:15 – 19:25 Opening speech by the President of EURORAI and President of the Audit Office of the Balearic Islands, Mr Joan C. Rosselló Villalonga
- 19:25 – 19:45 Impulse lecture by the State Secretary at the German Federal Ministry of Finance, Mrs Luise Hölscher
- 19:45 – 20:45 Panel discussion (moderator: Mrs Eva-Charlotte Proll, Behörden Spiegel)  
Mrs Monika Hohlmeier, Member of the European Parliament, First Vice-Chair of the Committee on Budgets  
Mrs Luise Hölscher, State Secretary at the German Federal Ministry of Finance  
Mr Joan C. Rosselló Villalonga, President of EURORAI and President of the Audit Office of the Balearic Islands  
Mr Alejandro Ballester Gallardo, Director of Chamber V, Financing and administering the Union, European Court of Auditors  
Q&A with the audience at the moderator's discretion
- 20:45 – 22:15 Get-together cocktail (all seminar participants including partners)
- 2 October 2024**
- 10:00 – 13:00 Cultural programme for all seminar participants including partners (guided city tours)  
Meeting point at Motel One Brussels (Rue Royale 120, 1000 Brussels)