



EUROPEAN
ORGANIZATION
OF REGIONAL
AUDIT INSTITUTIONS



POST TENEBRAS LUX

Service d'audit interne de l'Etat de Genève

XII EURORAI CONGRESS AND GENERAL ASSEMBLY

“Exchange of experiences in the context of audits performed by regional public sector audit institutions on the management of natural disasters”

Venue: Varembe Conference Centre – “Geneva” room <https://fipoi.ch/en/the-ccv>
Rue de Varembe 9-11 1202 Geneva

AGENDA FOR 1, 2 AND 3 OCTOBER 2025

Time	Description	Speakers
1 October		
19.00	Welcome dinner for all delegates and their partners at the restaurant “Cercle du Rhône” at 19.00 (meeting point at 18.30 at the hotel lounges of the hotel Ibis Genève Centre Nations, the hotel Les Nations and the hotel Cornavin; departure of buses at 18:45)	
2 October	CONGRESS	
From 08.15 on	Arrival of participants (departure of buses from the hotel Cornavin at 08:00; from the hotel Ibis Genève Centre Nations and the hotel Les Nations delegates may go on foot), registration, distribution of congress badges and documents	
08.45 – 09.00	Opening and welcome	President of the Council of State of Geneva President of the Management Control Committee Vice President of EURORAI
09.00 – 10.30	<u>Session 1</u>	3 speakers and 1 moderator + discussion
10.30 – 10.45	Coffee break	
10.45 – 12.15	<u>Session 1 (continued)</u>	3 speakers and 1 moderator + discussion
12.15 – 12.30	Cooperation EUROSAI-EURORAI	Secretary General of EUROSAI
12.30 – 13.30	Group photo and lunch	
13.30 – 14.30	<u>Session 2</u>	2 speakers and 1 moderator + discussion
14.30 – 15.30	<u>Session 3</u>	2 speakers and 1 moderator + discussion
15.30 – 16.00	Coffee break	
16.00 – 16.15	Conclusions	With the participation of the moderators
16.15	Closing	President of EURORAI
18.15 – 18.30	Meeting point at the respective hotel lounges; departure of buses	
19.00	Gala dinner for all delegates and their partners at the hotel restaurant of “Four Seasons Hôtel des Bergues”	
3 October	GENERAL ASSEMBLY	
09.00 – 12.00	General Assembly of member institutions	
followed by	Programme of visits; evening free	

LIST OF CONGRESS SPEAKERS AND MODERATORS

Opening and welcome

Thierry Apothéloz, President of the Council of State of the canton of Geneva

Jennifer Conti, President of the Management Control Committee of the Grand Council of the canton of Geneva

Charles Pict, Director of the Internal Audit Service of the canton of Geneva and Vice President of EURORAI

Session 1: Audits related to floods and other natural disasters

Moderator: René Wenk, President of the Court of Audit of Burgenland

Speakers:

Germany Marcel Hürter, President of the Court of Audit of Rhineland-Palatinate

Scotland Rebecca Seidel, Senior Manager, Audit Scotland

Austria Jürgen Kasper, Head of Infrastructure & Project Control Group, Court of Audit of Styria

Switzerland Peter Schnyder, Head of the Financial Inspectorate of the Canton of Valais and Alternate Member of the EURORAI Management Committee

Germany Kay Barthel, President of the Court of Audit of Saxony-Anhalt

France Christophe Strassel, President of the Regional Audit Chamber of Grand Est and Member of the EURORAI Management Committee

Opportunities for cooperation between EUROSAI and EURORAI – short presentation

Enriqueta Chicano Jávega, President of the Court of Audit of Spain and Secretary General of EUROSAI

Session 2: Safety audits

Moderator: Alison Cumming, Executive Director of Performance Audit and Best Value, Audit Scotland, and Member of the EURORAI Management Committee

Speakers:

Austria René Binder, Auditor of the Safety Audit Group, Court of Audit of the city of Vienna

Germany Ralf Sieg, Head of the President's Office / Press Spokesman at the Court of Audit of Hesse

Session 3: Legal issues relating to audits in the field of natural disasters

Moderator: Pierre-Henri Pingeon, President of the Court of Audit of the canton Geneva

Speakers:

Spain Jesús María Royo Crespo, President and Ana Isabel Beltrán Gómez, Vice President, Audit Office of Aragon

Poland Joanna Radziejka, Deputy President of the Regional Chamber of Audit in Łódź

Conclusions and closing

Conclusions of the working sessions presented by the respective moderators

Closing: Joan C. Rosselló Villalonga, President of the Audit Office of the Balearic Islands and President of EURORAI