



EUROPEAN  
ORGANIZATION  
OF REGIONAL  
AUDIT INSTITUTIONS

SÄCHSISCHER  
RECHNUNGSHOF



Freistaat  
SACHSEN

# International Seminar “Audits in the field of tourism”

**Venue:** Plenary Hall of the Saxon State Parliament <https://www.landtag.sachsen.de/en/index.cshtml>  
Bernhard-von-Lindenau-Platz 1 - 01067 Dresden

## AGENDA FOR 16 AND 17 APRIL 2026

Time	Description	Speakers
<b>16 April</b>		
18.30	Meeting point at the lobby of the hotels to walk together to the restaurant	
19.00	Welcome dinner for all participants and accompanying persons at the Sophienkeller restaurant (Taschenberg 3, 01067 Dresden)	
<b>17 April</b>	<b>SEMINAR</b>	
08.10	Bus departure from Motel One for the seminar venue (meeting point: Motel One lobby)	
08.15	Bus departure from hotel Hilton for the seminar venue (meeting point: hotel Hilton lobby)	
From 08.30 on	Arrival of participants, registration, distribution of seminar badges and documents	
09.00 – 09.30	Opening and welcome	President of the Court of Audit of Saxony First Vice President of the Saxon State Parliament President of EURORAI
09.30 – 11.00	<u>Session 1</u>	3 speakers and 1 moderator + discussion
11.00 – 11.30	Coffee break	
11.30 – 13.00	<u>Session 2</u>	3 speakers and 1 moderator + discussion
13.00 – 14.30	Group photo and lunch	
14.30 – 16.00	<u>Session 3</u>	3 speakers and 1 moderator + discussion
16.00 – 16.30	Coffee break	
16.30 – 16.45	Conclusions and organisational matters	with the participation of the moderators
16.45 – 17.00	Closing	President of EURORAI
18.45	Meeting point at the respective hotel lobby and a walk together to the Taschenbergpalais	
From 19.00 on	Arrival of guests and a champagne reception in the courtyard (the courtyard is an open-air space)	
19.30	Gala dinner for all participants and accompanying persons at the Kurfürstensaal of the Taschenbergpalais (Taschenberg 3, 01067 Dresden)	

## LIST OF SPEAKERS AND MODERATORS AT THE SEMINAR

### Opening and welcome

Jens Michel, President of the Court of Audit of Saxony and Member of the EURORAI Management Committee

Ines Saborowski, First Vice President of the Saxon State Parliament

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

### Session 1: Audits of tourist taxes

Moderator: Alison Cumming, Executive Director of Performance Audit and Best Value, Audit Scotland, and Vice President of EURORAI

Speakers:

Spain Joan C. Rosselló Villalonga, President of the Audit Office of the Balearic Islands  
Member of the EURORAI Management Committee

Switzerland Estelle Salamin, Auditor at the Financial Inspectorate of the Canton of Valais

Spain Simón Rego Vilar, Member of the Board of the Audit Office of Galicia

### Session 2: Audits of tourism associations

Moderator: Cornelia Ruppert, President of the Court of Audit of Baden-Wurtemberg

Speakers:

Austria Hannes Walder, Auditor at the Court of Audit of Tyrol

Germany Isolde Haag, Director and Member of the Board of the Court of Audit of Saxony

Germany Dirk Hengstenberg, Head of Audit Department at the Court of Audit of Mecklenburg-Western Pomerania

### Session 3: Audits from other areas related to tourism

Moderator: Uwe Becker, President of the Court of Audit of Hesse

Speakers:

Austria Bernhard Mairleitner, Project Manager and Auditor at the Court of Audit of Upper Austria

Spain Ana Cossío Capdevila, Vice President of the Audit Office of the Autonomous Community of Madrid

Switzerland Martin Billeter, Head of the Audit Office of the Canton of Zurich  
Simon Spillmann, Head of Department at the Audit Office of the Canton of Zurich

### Conclusions and closing

#### Conclusions of the working sessions presented by the respective moderators

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