

Training Seminar on Data and Analysis in Environmental Audit

How to use data in environmental audit?

Venue: Tirana International Hotel

Training is conducted by Ms Kaia Philips (SAI Estonia) and Ms Mariliis Aren (Estonian Land Board)

Tuesday, 17 October

9:00-13:00 Morning Session

Main challenges of using data in audits: gathering, preparation, sources, analysis

Thinking out of the box – innovative sources of data

Use of existing information systems and databases: **Environmental data in the EU and the INSPIRE directive**, Mr Stefan Jensen, IDM4 - Data governance, EEA

13:00-14:00 Lunch

14:00-17:00 Afternoon session

Importance of data in the auditing process

Identifying the need for data

Different types and characteristics of data

Common risks in data quality

Group work

The theoretical content of the seminar will also be complemented with practical exercises and discussions.

Coffee breaks will be added where appropriate.



15th EUROSAI WGEA Annual Meeting

Venue: Tirana International Hotel

Auditing Land Use and Development

Wednesday, 18 October

9:00 Opening session

Welcome by the Chairman of the State Supreme Audit Institution of Albania

Welcome by the Auditor General of Estonia

9:15 Plenary session

Land Use Trends in Europe, Mr Stefan Jensen, IDM4 - Data governance, EEA

Land Use Change and Climate Change, Mr Olivier Prigent, Auditor - Chamber 1 Directorate - Sustainable use of natural resource, ECA

10:30 Coffee break and group photo

11:00 Plenary session

The effectiveness of the protection of agricultural land as a pre-condition for self-sufficiency, Ms Leijla Marinko SAI Slovenia

CNAO's audits of land transfer payments, Mr Ding Zhi, SAI China

Funds provided for the improvement of nature and the landscape, Ms Jana Pechová, SAI Czech Republic

Discussion

12:00 Lunch break

13:00 Plenary session

Pressures from quarrying activities on the environment, Mr Akis Kikas, SAI Cyprus

Enforcement Action within the Outside Development Zone, Mr William Peplow, SAI Malta

13:30 Parallel sessions

- What are the conflicting interests of land use and other developments?
- What mistakes states have made in land use planning from the environmental perspective?
- How can audits help?

Group 1 Urban Land Use

Moderator: Ms Vivi Niemenmaa ECA

Environmental aspects of urban sprawl, Ms Vivi Niemenmaa ECA

Environmental Auditing on residential land, Ms Fajer Alotajbi, Ms Rania Alojari and Mr Adel Alkoot, SAI Kuwait

Group 2 Rural Land Use

Moderator: Mr Olivier Prigent, ECA

Biofuels and land use change, Mr Olivier Prigent, ECA

Preservation of Prespa Lake Ecosystem, Ms Eva Leka, Mr Dorrel Balliu, SAI Albania

Group 3 Infrastructure development

Moderator: Ms Airi Andresson, SAI Estonia

Environmental impacts of infrastructure development, example of Rail Baltic, Ms Airi Andresson, SAI Estonia

The situation and the challenges of renewable energy resources in Albania, Mr Aulent Guri, Mr Gjovalin Preçi SAI Albania

14:50

Coffee Break

15:10

Plenary session

Summing up parallel sessions

Information about our INTOSAI WGEA project plan ‘Greening Cities – Sustainable Urban Development’, Mr Michal Rampír, SAI Czech Republic

Discussion and conclusions

16:00-17:30

Time allocated for side-meetings

Cooperative audits and other project groups

19:00-20:30

Reception hosted by SAI Estonia

Venue: Tirana International Hotel



Greening the SAIs

Thursday, 19 October

- 9:00** **Experience and Information Sharing Market**
Special focus: Greening activities in my SAI
- 10:00** **Plenary session**
Greening the SAIs, based on INTOSAI WGEA paper, Mr Sunil Dadhe, Director General, iCED, Jaipur INDIA, *Video conference*
- 10:30** **Parallel sessions**
Discussion in groups: What are the possibilities of greening the SAI?
- 12:00** **Lunch**
- 13:00** **Plenary session**
ECA's green achievements, Ms Jerneja Vrabic, Attaché in the Slovenian Cabinet, ECA
Greening the SAI of Slovenia, Mr Miroslav Kranich, SAI Slovenia
CNAO's practices in greening the SAI, Mr Pan Shugong, SAI China
- 13:40** **Discussion**
- What are the challenges when an SAI wishes to become greener?
 - Where to start?
- 14:10** **Plenary session**
Overview of a new INTOSAI WGEA project 'Greening the SAIs', Ms Viire Viss, SAI Estonia
- 14:20** **Discussion**
- What do you as SAIs expect from INTOSAI WGEA new project training tool on greening the SAIs?



15:00 **Closing the session**

15:00-15:30 **Coffee break**

16: 00-22:00 **Excursion to Dajti National Park and official dinner at Restaurant Piazza**



Business Meeting

Friday, 20 October

9:00 EUROSAI WGEA updates

Conclusions from strategy period 2015-2017
New Strategic Plan and Steering Committee

Updates on cooperative activities

Cooperative Audit on Air Quality, Ms Sadaf Qutbyar, SAI Netherlands

Cooperative audit on Marine Protected Areas, Mr William Peplow, SAI Malta

Cooperative audit on Energy Efficiency, Mr Jānis Salenieks, SAI Latvia

MOOC on Auditing Water Issues, Ms Krislin Kivi, SAI Estonia

10:10 Parallel sessions

Emerging topics for cooperative audits, future trainings or meetings

11:00 Coffee break

11:20 Plenary session

Summing up parallel sessions

Activities of other EUROSAI/INTOSAI bodies

WGADC, Ms Inga Kramarenko, SAI Ukraine

INTOSAI WGEA, Mr Didik Ardiastanto, INTOSAI WGEA Secretariat

EUROSAI WGEA forthcoming meetings

12:00 Closing of the meeting

13:00-15:30 20th EUROSAI WGEA Steering Committee meeting

