

Programme

THE 8th ANNUAL EUROSAI WGEA MEETING

Texel, Netherlands, 5 - 7 October, 2010

VENUE

Grand Hotel Opduin, Texel

PARTICIPANTS

Representatives of EUROSAI WGEA-members and invited guests

CHAIR

The Auditor General of Norway

HOST

The Netherlands Court of Audit

MAIN TOPICS

Sustainable energy
Impact of environmental audits

LANGUAGE

English

Monday 4 October

09:00 – **Training seminar on sustainable energy**
17:00 The Supreme Audit Office of the Czech Republic

Arrival and registration of participants, transfer from the airport by the Netherlands Court of Audit

19:30 **Welcome drinks**
Hosted by the Auditor General of Norway

Tuesday 5 October

09:00 **Opening**
Chaired by the Netherlands Court of Audit

Session on sustainable energy – Part One
Chaired by the Auditor General of Norway

09:30 **Keynote speeches on various dimensions of sustainable energy**

Dr Lisa Ryan
International Energy Agency - IEA

Mr Ron Wit
Natuur en Milieu (NGO from the Netherlands)

10:15 *Coffee break*

10:40 **Group exercise** followed by reflections from all resource persons and participants

12:00 *Lunch*

Session on sustainable energy - Part Two

Chaired by the Auditor General of Norway

13:30 **Challenges associated with auditing sustainable energy topics**

Ms Regina Charyparová

The Supreme Audit Office of the Czech Republic

"Introduction to the INTOSAI WGEA Guide on Sustainable Energy"

Mr Marcoen Roelofs

The Netherlands Court of Audit

"Saving Energy in the Netherlands - Ambitions and Results"

Mr William Peplow

The National Audit Office of Malta

"Renewable energy and energy efficiency in Malta"

Mr Richard Gauld

The National Audit Office of the United Kingdom

"Possible sustainable energy audit topics and challenges for audit institutions"

14:30 *Coffee break*

14:50 **Group exercise** followed by reflections from all resource persons and participants

19:00 **Official dinner**
Hosted by the Netherlands Court of Audit

Wednesday 6 October

08:30

Session on impact of environmental audits

Chaired by the Netherlands Court of Audit

Dr Arnold Kreilhuber

UNEP

"Auditing International Environmental Agreements"

Mr Richard Gauld

The UK National Audit Office

"Potential impacts of environmental audits"

Ms Madeleine Nyman

Office of the Auditor General of Sweden

"The impact of audit on Sweden's emission rights is a success – how and why?"

Ms Jerneja Vrabič

The Court of Audit of the Republic of Slovenia

"Impacts of the waste management audit"

Mr Denis Sidorenko

The Accounts Chamber of the Russian Federation

"The Impact of the environmental audits of the Accounts chamber of the Russian Federation conducted in 2008 - 2009"

The EUROSAI WGEA Secretariat

"Impact and relevance of environmental audits. Results from a survey among Nordic and Baltic SAIs"

10:00

Coffee break

10:15

Group exercise followed by reflections from all resource persons and participants

11:30

Lunch

13:30

Excursion

Municipality projects on sustainable energy

Thursday 7 October

- 08:45 **Experience and information-sharing market**
- 10:00 **Business meeting**
Chaired by the Auditor General of Norway
- Progress report and administrative issues of the EUROSAI WGEA secretariat.**
- Future challenges related to environmental auditing in Europe and the 2011-2014 EUROSAI WGEA Work Plan**
Group exercise with introduction by the SAs of the Netherlands, Austria, Russia and the INTOSAI WGEA
- 12:00 *Lunch*
- 13:30 **Business meeting (cont'd)**
European cooperative audits – information on selected activities
Presentations by SAs of Netherlands, Norway, Ukraine and the EUROSAI WGEA Secretariat
- 14:00 **Presentations by the INTOSAI WGEA, regional WGEAs and Task Forces**
- Ms Margit Lassi**
INTOSAI WGEA Secretariat
Reporting on the INTOSAI WGEA activities
- Ms Dalia El Bahbity**
ARABOSAI
Experiences of Egyptian central Auditing Organization in Environmental Auditing on Sustainable Energy
- Mr Robert Cheyo**
AFROSAI
The need for Cooperative and coordinated environmental audit in East African region on the lake Victoria basin
- Ms Maria Shulezhko**
Accounting Chamber of Ukraine
Activities and plans of the EUROSAI Task Force on the Audit of Funds Allocated to Disasters and Catastrophes in Europe

15:00 **Official conclusion of the EUROSAI-WGEA meeting**

The Netherlands Court of Audit and the Auditor General of Norway

15:30 **Optional excursion**

Departure of participants, airport transfer organised by the Netherlands Court of Audit

Friday 8 October

Departure of participants, airport transfer organised by the Netherlands Court of Audit

09:00 – 11:00 **EUROSAI-WGEA Steering Committee meeting**