EUROSAI WGEA Progress Report
October 2010 - October 2011

The 9th EUROSAI WGEA Annual meeting,
Stockholm, October, 2011
Environmental audits 2008-2011

- 264 national audits
  - 2008 - 76
  - 2009 - 76
  - 2010 - 74
  - 2011 - 38 (preliminary)

- 18 cooperative audits
The EUROSAI WGEA Annual Meetings

Meeting materials and report from the 8th annual meeting and the Sustainable energy seminar at: www.eurosaiwgea.org

Prepared for 9th EUROSAI WGEA meeting and developed a one-day seminar on Best practice in relation to the ISSAIs
Best practice in environmental auditing and the ISSAIs

**Background**
- Facilitation of knowledge and experience sharing
- Follow up on expectations from INCOSAI

**Aim**
- Sharing experiences on and discussion of how: audit criteria and audit evidence are applied in environmental audits - What is good practice?
- Awareness-raising on ISSAIs
Cooperative audit on Adaptation to Climate Change

• Kick-off meeting in February and teleconference in June
• 9 partner SAIs and one observer
• Design matrix and project framework prepared
• Completion by end of 2012
• Next meeting, Cyprus, December 2011
Participants at the adaptation meeting
Waste seminar, May 2011

External keynote speakers
- Organisation for Economic Co-operation and Development (OECD)
- European Commission - DG Environment
- The Bellona Foundation

SAIs activities
- Promotion of the INTOSAI WGEA activities
  - Relevant information from the INTOSAI WGEA Guidance on Fraud and Corruption
  - Towards auditing waste management
- Paper on auditing waste management in Europe

Workshops
- Hazardous/radioactive/medical waste
- General waste management
Participants at the waste seminar
Paper on auditing waste management in Europe

- Provides updated knowledge on auditing waste management in Europe
- Facilitates sharing knowledge and experiences
The VIII EUROSAI CONGRESS

• The EUROSAI WGEA Chair reported on EUROSAI WGEA activities for the period 2008-2011
• Booklet on activities carried out in the region
EUROSAI WGEA
Strategy and activity plan 2012-2014

2012–2014 Strategy and Activity Plan

EUROSAI - Working Group on Environmental Auditing

Draft January 2011
EUROSAI WGEA External Activities

- Contributed to Mr Kosmo’s, AG and chair of EUROSAI WGEA, preparations for INCOSAI
- Reported to the EUROSAI Governing Board
- European Court of Auditors
- EUROSAI Task Force on the Audit of Funds Allocated to Disasters and Catastrophes
- EUROSAI Training Committee
- Dissemination
  - Contributed with articles and news briefs in relevant newsletter and magazines
EUROSAI WGEA Internal Activities

• Sub target groups’ activities
• EUROSAI WGEA SC meeting
• INTOSAI WGEA
• EUROSAI WGEA Newsletter and Webpage
• Surveys

MESSAGE FROM THE CHAIR

Dear Colleagues,

3 - 4 May 2013 participants representing 40 SAIs convened in Oslo for the EUROSAI WGEA seminar “Auditing Waste Management”. The subject had been selected based on the results from a survey among the WGEA members. Waste is a transboundary issue, relevant in most countries. In addition to contributions from participating SAIs, representatives from the EU and OECD also added to the awareness raising and competence building.

In May the 3rd annual EUROSAI Congress was organized in Lisbon. The EUROSAI WGEA had prepared a report containing chapters on the working group’s performance 2008-2011, on climate change auditing, on environmental auditing in Europe 2002-2010 and on cooperative audits in Europe 2008 - 2011. The report demonstrated that the EUROSAI WGEA has succeeded in delivering on all its strategic goals.

I am happy to be shown confidence for the next three years to continue as Chair for the working group and thus take responsibility for its secretariat.

The working group’s ability to deliver is due to the fact that its members support and contribute to the work. I would therefore like to thank all of you for the interest you take in the working group’s work, hoping your efforts are rewarded by the results.

I wish you all a happy summer and will be looking forward to seeing you in Stockholm in October for the annual EUROSAI WGEA meeting where we, amongst others, will be enlightened on auditing in relation to transport and environmental issues and the three Es.

Sincerely yours,

Jørgen Klemm
Chair of EUROSAI WGEA
Auditor General of Norway

UPCOMING EVENTS

The 4th annual EUROSAI WGEA meeting in Stockholm, Sweden.

The annual meeting will be held 11-13 October 2013. The main topic of the meeting are transport related environmental issues and auditing of the 3 Es (Economy, Efficiency and Effectiveness). Experts from the European Environment Agency, the European BTS Transport & Environment, the University of Gothenburg and the European Court of Auditors have confirmed their participation as keynote speakers.

Prior to the annual meeting, on 10 October, a training seminar on best practice in environmental auditing will be organized. The aim of the seminar is to address and share
Thank you for your attention!