Programme

The 9th annual EUROSAY WGEA meeting

Stockholm, Sweden, 11 - 13 October, 2011

Venue
Norra Latin - City Conference Centre

Accommodation
Clarion Hotel Sign

Participants
Representatives of EUROSAY WGEA-members and invited guests

Chair
The Office of the Auditor General of Norway

Host
The Swedish National Audit Office

Main topics
Transport related environmental issues
Auditing the 3Es (Economy, Efficiency and Effectiveness)

Language
English
Monday 10 October

09:00 – 16:00  Seminar on *Best practice in environmental auditing: Audit evidence and audit criteria in relation to ISSAIs*

19:30  Welcome reception
Clarion Hotel Sign. Hosted by the Office of the Auditor General of Norway

Tuesday 11 October

09:00  Opening
Chaired by the Swedish National Audit Office

Group Photo

Session on Transport related environmental issues
Chaired by the Office of the Auditor General of Norway

09:30  Keynote speeches on Transport related environmental issues

**Dr Peder Jensen**
Head of Energy and Transport Group, European Environment Agency

"*Environmental impact of transport*

**Professor Thomas Sterner**
Environmental Economics, University of Gothenburg

"*Transport related environmental policy instruments*"

**Mr Jos Dings**
Director of the European NGO, *Transport & Environment*

"*Counting the carbon in transport – how we can get it right*"

10:55  Coffee break

11:15  Group session followed by reflections from resource persons and participants

12:15  Lunch

*Lunch meeting for the Mediterranean sub-group*
13:30 Auditing Transport related environmental issues

Mr Petter Dahlin and Ms Anne Wisten
SAI of Sweden
"Transport infrastructure and the long term climate objectives"

Mr Marcus Popplewell
SAI of the United Kingdom
"Transport and the environment"

Mr Jan Willem van de Wardt
SAI of the Netherlands
"Auditing environmental effects of road traffic"

Ms Vivi Niemenmaa
SAI of Finland
"Contradictory funding: Traffic, urban sprawl and climate targets"

Mr Cyrille Schott
SAI of France
"The bonus-malus system for the purchase of cars and the emission of the cars"

14:45 Coffee break

15:10 Group session followed by reflections from resource persons and participants

16:30 Adjournment

19:00 Official dinner
Clarion Hotel Sign. Hosted by the Swedish National Audit Office

Wednesday 12 October

Session on auditing the 3Es
Chaired by the Swedish National Audit Office

09:00 Approaches in auditing 3Es in environmental audits
Ms Jerneja Vrabič
SAI of Slovenia
“Examples of evaluating the 3Es in waste and water management audits in Slovenia”

Dr Martin Koci
SAI of Switzerland
“Exhaust emissions inspection and maintenance for motor vehicles – Evaluation of the effectiveness and efficiency”

Ms Mathilda Fält Zaar
SAI of Sweden
“Biofuels for a better climate – How does the tax relief work”

Ms Madeleine Nyman
SAI of Sweden
“Efforts abroad to mitigate climate change – the Central Government’s acquisitions of CDM and JI credits”

Ms Jana Vašíčková
SAI of Czech Republic
“Financial means provided for the improvement of nature and landscape”

10:15 Keynote speech on auditing the 3Es

Mr John Sweeney
Head of Unit, Audit methodology and support, European Court of Auditors
“The challenges of auditing Economy, Efficiency, and Effectiveness”

10:45 Coffee break

11:00 Group session followed by reflections from all resource persons and participants

12:00 Lunch
Lunch meeting for the Nordic sub-group

13:30 Excursion on clean vehicles and sustainable travelling
Presentation by Environment and Health administration of the City of Stockholm (Stockholm City Hall) and city walk in the sustainable district Hammarby Sjöstad.

17:30 Adjournment (approx.)
Thursday 13 October

09:00 Experience and Information-sharing market

Business meeting
Chairied by the Office of the Auditor General of Norway

09:45 Progress report and other issues of the EUROSAI WGEA Secretariat

"Paper on auditing waste management in Europe"
"Progress report: October 2010- October 2011"
"The 2012-2014 EUROSAI WGEA Strategy and Activity plan"

10:30 Group session

11:00 European cooperative audits – information on selected activities

Ms Ewa Borkowska-Domańska
SAI of Poland

"Proposal of a new cooperative audit on national parks"

EUROSAI WGEA Secretariat

"Proposal of a new cooperative audit on biofuel"

Ms Birgit Degnbol
SAI of Denmark

"Cooperative audit on CO₂ emission trading systems"

Mr Jan Willem van de Wardt
SAI of the Netherlands

"The cooperative audit on shipment of waste"

EUROSAI WGEA Secretariat

"The EUROSAI WGEA cooperative audit on adaptation to climate change"

Mr Denys Nikitin
SAI of Ukraine

"Coordinated parallel audit on protection of the Black Sea against pollution"

Mr Sergey Antonov
SAI of Russia

"Joint and parallel audits of the Accounts Chamber of the Russian
Federation in the field of environmental auditing"

12:30 Lunch
Lunch meeting for the EUROSAI WGEA Cooperative audit on adaptation to climate change

13:45 Presentations of activities in the INTOSAI WGEA and EUROSAI WGEA sub-groups

Ms Tuuli Rasso
INTOSAI WGEA Secretariat
"Reporting on the INTOSAI WGEA activities"

Mr Marcus Popplewell
SAI of the United Kingdom
"INTOSAI WGEA activity - Environmental issues associated with infrastructure"

Ms Vivi Niemenmaa
SAI of Finland
"INTOSAI WGEA activity - Environment and Sustainability Reporting"

Ms Jerneja Vrabič and Mr Fredrik Engström
SAI of Slovenia and SAI of Sweden
"Lessons learned from the EUROSAI WGEA Nordic and Mediterranean sub-groups"

15:00 Official closing of the EUROSAI-WGEA meeting
The Swedish National Audit Office and the Office of the Auditor General of Norway

Departure of participants

Friday 14 October

Departure of participants

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