

## Programme

# The 9<sup>th</sup> annual EUROSAI WGEA meeting

Stockholm, Sweden, 11 - 13 October, 2011

**Venue**

Norra Latin - City Conference Centre

**Accommodation**

Clarion Hotel Sign

**Participants**

Representatives of EUROSAI 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 Vašičková**

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**

Chaired by the Office of the Auditor General of Norway

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

*"Paper on auditing waste management in Europe"*

*"Progress report: October 2010- October 2011"*

*"The 2012-2014 EUROSAT 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"*

**EUROSAT WGEA Secretariat**

*"Proposal of a new cooperative audit on biofuel "*

**Ms Birgit Degnbol**

SAI of Denmark

*"Cooperative audit on CO<sub>2</sub> emission trading systems"*

**Mr Jan Willem van de Wardt**

SAI of the Netherlands

*"The cooperative audit on shipment of waste "*

**EUROSAT WGEA Secretariat**

*"The EUROSAT 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 EUROSAT WGEA Cooperative audit on adaptation to climate change*

13:45 **Presentations of activities in the INTOSAI WGEA and EUROSAT 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 EUROSAT WGEA Nordic and Mediterranean sub-groups"*

15:00 **Official closing of the EUROSAT-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 **EUROSAT-WGEA Steering Committee meeting**