



EUROSAI

Working Group on
Environmental Auditing

Programme
Spring Session on Recycling
Tallinn, Estonia

Tuesday, 26 April

19:00-20:30 Welcome reception at Radisson Blu Hotel Olümpia

Hosted by National Audit Office of Estonia

Wednesday, 27 April

9:00-10:30 Plenary session

Welcoming remarks by EUROSAI WGEA chair
Introduction to the seminar

INTOSAI WGEA Guidance Material: *“Auditing Waste Management” – governance problems and waste crime*

Ms Mia Caroline Bratz

Keynote presentation: *Modernizing waste management system – case of Estonia*
Dr Harri Moora, Stockholm Environment Institute

10:30-11:00 Group photo and coffee break

11:00-12:00 Plenary session

Discussion forum: *Evaluating waste management policy and plans against waste hierarchy*

Moderated by Ms Viire Viss

Panellists: Dr Harri Moora, Mr Sigmund Nordhus, Mr Michal Rampír

12:00-13:00 Lunch

13:00-13:45 Plenary session

SAI presentation: *Economic aspects of municipal waste management in Latvia*
Mr Jānis Salenieks

SAI presentation: *Financing a new waste management system in Poland – theory and practice in view of NIK audit*

Ms Katarzyna Papińska

SAI presentation: *Positive measures of Ministry of Environment after an audit on fees for depositing waste in landfills and the risks arising from the draft of new Waste Act relating to the promotion of recycling*

Mr Michal Rampír and Mr Petr Nedbal

13:45-15:15 Parallel sessions

a) **Waste prevention and minimisation, waste as a resource**

Moderated by Ms Viire Viss

b) **Economic aspects of waste management**

Moderated by Mr Jānis Salenieks

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

15:30-17:00 **Plenary session**

Outcomes of the parallel sessions
Discussion and conclusions

Thursday, 28 April

9:00-9:45 **Plenary session**

Reflections from day 1

SAI presentation: *Implementing producer responsibility for packaging waste in Malta*
Mr William Peplow

SAI presentation: *How the French Cour des comptes audited extended producer responsibility organizations*
Mr Arnaud Marrou

9:45-11:15 **Parallel sessions**

a) Managing biodegradable waste

Moderated by Ms Vaida Barizienė, Mr Mindaugas Valančius

SAI presentation: *Managing biodegradable waste in Bulgaria*
Ms Eva Galabinova, Mr Dimitar Dimitrov

b) Energy production from waste

Moderated by Mr Alar Jürgenson

c) Waste data

Moderated by Ms Jerneja Vrabič

SAI presentation: *Experience from audit on solid waste management*
Mr Branko Smilevski

11:15-11:30 **Coffee break**

11:30-13:00 **Plenary session**

Outcomes of the parallel sessions
Discussion and conclusions
Adjournment

13:00-14:00 **Lunch**

The seminar will take place at the conference centre of Radisson Blu Hotel Olümpia. The plenary room will be Omega+Kapa. Parallel sessions will also be held in rooms Sigma and Epsilon.