Monday, 24 April

19:00-20:30 Welcome reception (location: Hotel Slon)
Hosted by SAI Estonia

Tuesday, 25 April

8:40 Guided walk from Hotel Slon to the venue at Ljubljana Town Hall

9:00 Plenary session (location: Town Hall)
Welcoming remarks by AG of Slovenia

Keynote presentation: River Basin Water Management
Ms Claire McCamphill, European Commission, Directorate-General for Environment
  ▪ Outcomes of the Water Framework Directive
  ▪ New trends and goals in water policy and management

SAI presentation: Different Ways of Auditing the Implementation of the Water Framework Directive
Mr Stéphane Nassaut, Mr Michael Stassart, SAI Belgium

Keynote presentation: Agriculture and Water Protection
Prof Giuseppe Sgorbati, European Union Network for the Implementation and Enforcement of Environmental Law (IMPEL)
  ▪ Water protection requirements and problems deriving from agriculture

SAI presentation: Integration of EU Water Policy Objectives with the CAP – a Partial Success
Mr Klaus Stern, European Court of Auditors

10:40 Break

11:00 Panel discussion: Water Policy Challenges
Moderator: Ms Airi Andresson, SAI Estonia
Panellists: Ms Claire McCamphill, Mr Giuseppe Sgorbati, Mr Klaus Stern, Mr Heinrich Lang
  ▪ Conflicts between water policy goals and some other policy goals (e.g. agriculture, renewable energy) that have limited the success of water policy
11:50 Group photo

12:00 Lunch (location: Old Town)
Hosted by SAI Slovenia

13:00 Group work sessions (location: Town Hall)
Planning a water audit, analysis of audit design matrixes in three groups:
water infrastructure, funding and water as a resource
 What is common in the ADMs?
 What approaches are used for addressing the issues (e.g. follow the money, follow the programme)?
 What did you find useful in the ADMs?

14:00 Discussion of group work session results

14:20 SAI presentations
Management of Water Resources in Cyprus
Ms Markella Koukkouli, SAI Cyprus
The Assessment of Water Management in the Russian Federation
Ms Marina Mazykina, SAI Russia

14:50 Break

15:10 SAI presentations continued
Improvement of Drinking Water Infrastructure through Construction of Water Supply Dams and Water Treatment Plants
Ms Rada Paskova, Mr Dimitar Dimitrov, SAI Bulgaria

Drinking Water Management in Turkey
Mr Burak Köroğlu, SAI Turkey

Effectiveness and Efficiency of Water Legislation in the Republic of Macedonia
Mr Branko Smilevski, SAI Macedonia

15:50 Discussion on developing a MOOC on Auditing Water Management

16:30 Adjournment

Time allocated for side-meetings
Wednesday, 26 April

9:00   Plenary session (location: Town Hall)
      Introduction to SDGs

      SAI presentations

      EU Structural Measures Spending on the Water Supply and Waste Water Infrastructures
      Ms María del Carmen Jimenez, European Court of Auditors

      Ecological Quality of Surface Water in Natura 2000 Areas
      Ms Mariska Streppel-Kroesen, SAI Netherlands

      Safeguarding Malta’s Groundwater
      Mr William Peplow, SAI Malta

9:50   Group work sessions

      How to Audit Different Sustainability Aspects of Water Management?
      a) Economic (water service pricing, taxes/charges, subsidies, investments)
      b) Social (clean drinking water availability, recreational values, health risks, etc.)
      c) Environmental (quality, quantity, point and diffuse pollution sources, status of water bodies and ecosystems, etc.)

10:40  Break

11:00  Discussion of group work session results

11:20  SAI presentations continued

      Lake Management in the Great Mazurian Lakes Region
      Mr Jacek Jezierski, SAI Poland

      Investments Benefits in Slovakia to Wastewater Drainage Projects
      Ms Monika Černayová, Mr Igor Blasko, SAI Slovakia

11:50  Group work session
       - Problems discovered/expected in water audits
       - What will be the topic of my next water audit?

12:30  Plenary session
       - Outcomes of the group work sessions
       - Discussion and conclusions

13:00  Adjournment with light lunch (location: Old Town)