Programme

Seminar on Best practice in environmental auditing: Audit evidence and audit criteria in relation to ISSAIs

Norra Latin - City Conference Centre
Stockholm, 10 October, 2011

09:00   Opening by the EUROSAI WGEA Secretariat

09:15   Introduction to best practice in auditing and the ISSAIs
        Ms Mona Paulsrud
        Senior Auditor at the Office of the Auditor General of Norway/Head of secretariat of
        INTOSAI Compliance Audit SubCommittee

09:50   Trends and developments in environmental auditing regarding audit evidence and audit criteria. Experiences from Sweden.
        Mr Fredrik Engström
        Audit Director at the Swedish National Audit Office

10:10   Introduction to audit criteria in environmental auditing: Audit approaches based on ISSAIs
        Ms Mona Paulsrud
        Senior Auditor at the Office of the Auditor General of Norway/Head of secretariat of
        INTOSAI Compliance Audit SubCommittee

10:30   Coffee break

10:50   Group session

12:00   Lunch

13:00   Introduction to audit evidence in environmental auditing: Audit approaches based on ISSAIs
        Mr Jonas Hällström
        The Swedish National Audit Office /FAS Director of INTOSAI Financial Audit
        Subcommittee

13:35   Group session
14:45  
*Coffee break*

15:05  
*Audit evidence and criteria – experiences from the audit: Trading of surplus Assigned Amount Units and use of such funds received from the trading.*

Ms Jana Zahradničková  
SAI of Czech Republic

15:20  
*Summing up* reflections from resource persons and participants

16:00  
*Closing of seminar*