

Monday, 6 October

Training seminar on Auditing Infrastructure

Ms Katy Losse, SAI of UK; Ms Kaire Kuldpere, SAI of Estonia; Ms Tuuli Rasso, SAI of Estonia; Mr Matis Mägi, SAI of Estonia

- 9:00** **Introduction to the training day**
- 9:10** **Introduction to INTOSAI material „Environmental Issues Associated with Infrastructure Development “**
- 10:40** **Coffee break**
- 11:00** **Environmental impacts arising from infrastructure**
- 12:00** **Lunch**
- 13:00** **Governance approaches for managing the environmental impacts of infrastructure**
- 14:40** **Coffee break**
- 15:00** **Governance approaches for managing the sustainability aspects of infrastructure**
- 16:30** **Practical exercise in groups**
- 17:30** **Closing of the training day**
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- 19:00** **Welcome reception**
Hosted by SAI of Estonia
Holiday Inn restaurant Rib Room



Tuesday, 7 October

09:00 Welcoming remarks

Ms Giedre Švediene, Auditor General of Lithuania

Dr Alar Karis, Auditor General of Estonia, Chair of EUROSAI WGEA

09:20 Introduction to the agenda

SAI of Estonia

Session on Auditing Issues Related to Biodiversity

09:30 Significance of biodiversity

Mr Nicolas Bertrand, The Economics of Ecosystems and Biodiversity (TEEB)

10:10 Group photo

10:20 Coffee break

10:50 Practices of nature protection management

Mr Žymantas Morkvėnas, Baltic Environmental Forum (BEF)

11:30 Experiences in auditing biodiversity

- Auditing coastal ecosystems management in Cyprus, Akis Kikas, SAI of Cyprus
- Challenges of auditing the conservation and management of semi-natural habitats, Mr Matis Mägi, SAI of Estonia

12:00 Lunch

13:00 Panel discussion: emerging challenges of national governments to maintain the favourable status of natural habitats

Mr Nicolas Bertrand, Mr Žymantas Morkvėnas, Ms Lina Balėnaitė, Mr Matis Mägi

13:30 Cooperation on auditing biodiversity

- National Parks Cooperative audit, Ms Lina Balėnaitė, SAI of Lithuania
- Management of National Parks, Ms Detelina Hadjieva, SAI of Bulgaria

14:00 Coffee break

14:30 Parallel sessions: lessons learned from auditing biodiversity issues

- Effectiveness of financial instruments for nature protection
- Evaluating the success of nature protection
- Nature conservation management and organisation

16:00 Group reports

16:30 Closing of the session

Sub-group and side-meetings



Wednesday, 8 October

Session on using Survey Data Analysis in Environmental Auditing

09:00 Maximising the outcome of surveys in audits

Ms Natalija Bryžachina, SAI of Lithuania

Looking for alternative survey methods in environmental audits

Ms Age Poom, University of Tartu

10:20 Coffee break

10:40 Experiences related to using survey data analysis in environmental audits

- The use of survey data in the audit Ecology premium, Mr Willem Cabooter, SAI of Belgium
- Use of surveys in the audit of the integration of EU water policy objectives with the Common Agricultural Policy, Mr Kevin Cardiff, ECA
- Analysis of survey's results on treating waste in municipalities, Ms Jerneja Vrabic, SAI of Slovenia

11:30 Panel discussion: how to increase the efficiency of surveys and obtain relevant data

Ms Age Poom, Mr Kevin Cardiff, Ms Jerneja Vrabic

12:00 Lunch

13:00 Parallel sessions: lessons learned from involving surveys in environmental audits

- Ensuring quality of data
 - Collection of Data in The Audit of Renewable Energy, Ms Eva Rekova, SAI of Czech Republic
- Targeting surveys
 - Methodology of the Integrity Survey of the State Audit Office of Hungary in the Hungarian Public Sector, Mr János Szatmári, SAI of Hungary
- Working with external experts
 - Experience of involving experts in environmental audits, Mr Alar Jürgenson, SAI of Estonia

14:30 Group reports

15:00 Closing of the session

16:00 Environmental excursion followed by dinner

Hosted by SAI of Lithuania



Thursday, 9 October

Business meeting

09:00 Reporting on cooperative activities

The Arctic Council

Ms Anne Fikkan, SAI of Norway

Ms Maria Vershinina, SAI of Russia

Biofuels in Transport

Mr Igor Blaško, SAI of Slovakia

Activities of EUROSAI Working Group on the Audit of Funds Allocated to Disasters and Catastrophes

Mr Denis Nikitin, SAI of Ukraine

10:00 Experience and information sharing market

11:00 Progress report of EUROSAI WGEA

EUROSAI WGEA Secretariat

Adoption of the Strategy and Activity Plan 2015-2017 and new Steering Committee

11:40 Reporting on INTOSAI WGEA activities

INTOSAI WGEA Secretariat

11:50 Conclusions and closing of the meeting

12:00 Lunch

Departure of participants

13:00 – 15:00 EUROSAI WGEA Steering Committee meeting

