

## 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

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- 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 Koukkoulli, 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 Koroğlu, 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 Maria del Carmen Jimenez, European Court of Auditors
- Ecological Quality of Surface Water in Natura 2000 Areas**  
Ms Mariska Streppel-Kroezen, 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)**