

Programme

The 10th annual EUROSAI WGEA meeting

Nissi Resort, Cyprus, 23 - 25 October, 2012

Venue and accommodation

Nissi Resort, Ayia Napa, Cyprus

Participants

Representatives of EUROSAI WGEA-members and invited guests

Chair

The Office of the Auditor General of Norway

Host

The Audit Office of the Republic of Cyprus

Main topics

Sustainable Development

Data in environmental auditing

Language

English

Monday 22 October	
09:00 – 16:00	Training seminar on Auditing Forests
Arrival and registration of participants	
19:30	Welcome reception Nissi Resort. Hosted by the Office of the Auditor General of Norway
Tuesday 23 October	
09:00	Opening Chaired by the Audit Office of the Republic of Cyprus
Session on Sustainable Development Chaired by the Office of the Auditor General of Norway	
09:30	<p>Keynote speeches on Sustainable Development</p> <p>Mr Robin Miège Director, European Commission/DG Environment <i>EU as driving force for Sustainable development</i></p> <p>Mr Jörg Mayer-Ries Member of the Steering Group of European Sustainable Development Network <i>Sustainable development strategies - Status, national challenges and the role of management instruments</i></p> <p>Dr Theodoros Zachariadis Dept. of Environmental Science & Technology, Cyprus University of Technology <i>Measuring the Costs of Unsustainable Development: Some case studies from Cyprus</i></p>
11:00	Coffee break
11:15	Group session followed by reflections from resource persons and participants
12:00	Lunch <i>Lunch meetings for the Mediterranean and Nordic sub-groups, and the EUROSAI</i>

	<i>Task Force on Audit of Disasters and Catastrophes</i>
13:30	<p>Experiences in Auditing Sustainable Development</p> <p>Ms Camilla C. Fredriksen EUROSAI WGEA Secretariat <i>Secretariat's planned activities related to auditing sustainability issues</i></p> <p>Ms Nicola Thomas SAI of UK <i>Auditing Sustainable development at national level</i></p> <p>Ms Patricia Peere SAI of Belgium <i>The Walloon Region's strategy and exemplary role with respect to sustainable development - situation 2010</i></p> <p>Mr Rogier Zelle SAI of Netherlands <i>First experiences with green procurement</i></p> <p>Mr Christian Leflere SAI of Belgium <i>The ecology premium for enterprises in the Flemish Region</i></p> <p>Mr Cyrille Schott Cour des comptes, France <i>The lessons of the floods of 2010 on the Atlantic coast (xynthia) and in the Var</i></p>
14:50	Coffee break
15:05	<p>Experiences in Auditing Sustainable Development cont.</p> <p>Dr Vivi Niemenmaa SAI of Finland <i>Sustainability Reporting - Recent trends and the role of SAIs</i></p> <p>Ms Margit Lassi INTOSAI WGEA <i>RIO+20 - INTOSAI WGEA</i></p>

15:30	Group session followed by reflections from resource persons and participants
16:30	Adjournment
19:00	Official dinner Mousikos Tavern, Sotira Village. Hosted by the Audit Office of the Republic of Cyprus. Departure from the hotel at 19:00.
Wednesday 24 October	
Session on Data in environmental auditing Chaired by the Audit Office of the Republic of Cyprus	
09:00	<p>Keynote speeches on Data in environmental auditing</p> <p>Mr Stefan Jensen Head of the Shared Environmental Information System (SEIS) and spatial data infrastructure (SDI) group, European Environment Agency <i>European Environmental Data: development, trends and availability</i></p> <p>Representative from INTOSAI WGEA INTOSAI WGEA <i>The INTOSAI WGEA research project Environmental Data for Auditors: Options and Resources</i></p> <p>Experiences related to data in environmental auditing</p> <p>Mr Matis Mägi SAI of Estonia <i>Estonian experiences in using data in environmental auditing</i></p> <p>Ms Jerneja Vrabič SAI of Slovenia <i>Reliability of data in environmental auditing</i></p> <p>Ms Madeleine Nyman SAI of Sweden <i>Audit on Climate-related taxes – extensive use of micro- and macro-economic models</i></p>

	<p>Ms Camilla C. Fredriksen SAI of Norway <i>Challenges when data don't exist, and when it does - two different cases</i></p> <p>Ms Elizabeth Augustino SAI of Tanzania <i>Data collection in solid waste management audit</i></p>
11:15	Coffee break
11:30	Group session followed by reflections from all resource persons and participants
12:00	Lunch <i>Lunch meeting for the EUROSAI WGEA Cooperative Audit on Adaptation to Climate Change</i>
13:30	Excursion Dinner will be offered by the Audit Office of the Republic of Cyprus
22:30 (approx.)	Adjournment
Thursday 25 October	
09:00	Experience and Information-sharing market For further information, please see attachment 3
Business meeting Chaired by the Office of the Auditor General of Norway	
09:45	<p>Progress report and other issues of the EUROSAI WGEA secretariat</p> <p><i>Progress report: October 2011- October 2012</i></p> <p><i>The 2012-2014 EUROSAI WGEA Strategy and Activity plan - updates</i></p> <p><i>Annual audit review and audit methodology advice</i></p>

	<p>Ms Michaela Rosecká SAI of Czech Republic <i>The annual meeting 2013</i></p> <p>Information on selected activities by European SAIs</p> <p>Ms Katarzyna Papńska SAI of Poland <i>NIK - environmental friendly SAI</i></p> <p>EUROSAI WGEA Secretariat <i>The EUROSAI WGEA cooperative audit on adaptation to climate change</i></p> <p>Ms Jerneja Vrabič SAI of Slovenia <i>The cooperative audit on shipment of waste</i></p> <p>Mr Jānis Salenieks and Ms Vaida Bariziene SAI of Latvia and SAI of Lithuania <i>Cooperative audit on CO₂ emission trading systems</i></p> <p>Ms Anne Fikkan SAI of Russia and SAI of Norway <i>Arctic council</i></p> <p>Mr Anders Helmuth Knudsen SAI of Denmark <i>Arctic council - Danish perspectives</i></p> <p>Group session</p>
11:45	<p>Lunch <i>Lunch meeting for the potential Cooperative audit on biofuels</i></p>
13:15	<p>Presentations of activities in the INTOSAI WGEA, EUROSAI, regional WGEAs and Task Forces</p>

	<p>Ms Margit Lassi INTOSAI WGEA Secretariat <i>Reporting on the INTOSAI WGEA activities</i></p> <p>The Audit Board of the Republic of Indonesia <i>Reflections on chairing INTOSAI WGEA in the next period</i></p> <p>Ms Elizabeth Augustino AFROSAI WGEA Secretariat <i>Reporting on the AFROSAI WGEA activities</i></p> <p>Ms Mariya Shulezhko SAI of Ukraine <i>Activities and plans of the EUROSAI Task Force on the Audit of Funds Allocated to Disasters and Catastrophes in Europe</i></p> <p>Ms Michaela Rosecká SAI of Czech Republic <i>The EUROSAI Goal Team 3 - Knowledge sharing - its relevance for WGEA</i></p>
14: 15	<p>Official conclusion of the EUROSAI-WGEA meeting The Audit Office of the Republic of Cyprus and the Office of the Auditor General of Norway</p>
14:30	<p>Boat trip</p>
16:45 (approx.)	<p>Adjournment</p>
<p>Departure of participants</p>	
<p>Friday 26 October</p>	
<p>Departure of participants</p>	
<p>09:00 – 11:30 EUROSAI-WGEA Steering Committee meeting</p>	