



EUROSAI

Working Group on
Environmental Auditing

List of Participants

16th EUROSAI WGEA Annual Meeting and
Training Seminar «Climate Change: Focus on Data»
25-28 September 2018, Bratislava, Slovakia

| EUROSAI WGEA Members | |
|---|---|
| Albania State Supreme Audit Institution | Mr. Golemi Rezart , Auditor Ms. Muça Kejda , Auditor Mr. Artan Mirashi , Auditor |
| Austria Austrian Court of Audit | Ms. Helga Herzfeld , Deputy Head of Department Environmental and Climate Protection Mr. Gregor Seidl , Auditor Ms. Eva Pentz , Auditor |
| Belarus State Control Committee of the Republic of Belarus | Mr. Dzmitry Zakharau , Head of Department of Control over the Work of Economy Sector Mr. Stepan Dubnitsky , Chief specialist, Main Department of Control over the Work of Agro- industrial Sector and Environmental Complex |
| Belgium Court of Audit Belgium | Mr. Steven Bernagie , Senior Audit Supervisor Mr. Jan Meyus , Senior Auditor |
| Bulgaria Bulgarian National Audit Office | Ms. Katya Nedialkova , Chief Auditor Ms. Tsvetelina Nikolova-Manolova , Trainee Auditor |
| Cyprus Audit Office of the Republic of Cyprus | Mr. Akis Kikas , Senior Principal Auditor |
| Czech Republic Supreme Audit Office, Czech Republic | Mr. Michal Rampír , Head of Audit Unit Mr. Benjamin Groll , Auditor |
| Denmark Rigsrevisionen | Mr. Jan Oestergaard , Senior Auditor |
| Estonia National Audit Office of Estonia | Mr. Janar Holm , Auditor General Mr. Urmet Lee , Director Ms. Tuuli Rasso , Head of the EWGEA Secretariat Ms. Kaire Kesküla , Advisor, EWGEA Secretariat Mr. Alar Jürgenson , Auditor Ms. Kristiina Visnapuu , Auditor |
| European Union European Court of Auditors | Mr. Robert Markus , Principal Manager |
| Germany Bundesrechnungshof | Mr. Sascha Baum , Audit Manager |



EUROSAI

Working Group on
Environmental Auditing

List of Participants

16th EUROSAI WGEA Annual Meeting and
Training Seminar «Climate Change: Focus on Data»
25-28 September 2018, Bratislava, Slovakia

| | |
|--|--|
| Greece Court of Audit | Mr. Athanasios Fragkos , Auditor |
| Hungary State Audit Office of Hungary | Ms. Júlia Szappanos , Head of Risk Analysis Department |
| Latvia State Audit Office of Latvia | Ms. Vineta Šņepste , Senior State Auditor Mr. Jānis Salenieks , Senior State Auditor |
| Lithuania National Audit Office of Lithuania | Ms. Vaida Barizienė , Deputy director, Economic audit department Mr. Arvydas Laurinkevicius , Principal Auditor Mr. Mindaugas Valančius , Principal Auditor |
| Malta National Audit Office | Mr. William Peplow , Senior Audit Manger Mr. George Calleja Gera , Principal Auditor |
| Moldova | Ms. Natalia Apostol , Principal State Controller |
| Netherlands Netherlands Court of Audit | Ms. Sadaf Qutbyar , Auditor |
| Norway Office of the Auditor General of Norway | Ms. Solveig Dahl , Deputy Director General Ms. Guri Andrea Lowrie , Assistant Director General |
| Poland Supreme Audit Office | Mr. Jacek Jezierski , Advisor to the President Mr. Mariusz Gorczyca , Economic advisor of NIK's Regional Branch in Kraków Mr. Wojciech Dudek , Senior public audit expert of NIK's Regional Branch in Kraków |
| Portugal Court of Auditors | Ms. Helena Abreu Lopes , Member of The Court Mr. José Rosário Silva , Auditor |
| Romania Romanian Court of Accounts | Mr. Nicu Marcu , Vice-President Mr. Aurel Dumitru , Counsellor of Accounts, Member of the Board Mr. Dan Fîrtescu , Counsellor of Accounts, Member of the Board Mr. Stan Bogdan , Counsellor of Accounts, Member of the Board Mr. Silviu Nistor , Head of Office, International Relations Department |



EUROSAI

Working Group on
Environmental Auditing

List of Participants

16th EUROSAI WGEA Annual Meeting and
Training Seminar «Climate Change: Focus on Data»
25-28 September 2018, Bratislava, Slovakia

| | |
|--|---|
| Slovak Republic Supreme Audit Office of the Slovak Republic | Mr. Karol Mitrík , President Mr. Ľubomír Andrassy , Director General, President's Office Ms. Ľubica Gazdová , Director General, Audit Department I Mr. Marcel Kleščinský , Director, Environment and Agriculture Division Mr. Jaroslav Hirjak , Director, EU Funds Division Mr. Vladimír Maťuš , Auditor, Environment and Agriculture Division Ms. Anna Dobrócsyová , Auditor, Energy and Infrastructure Division Mr. Igor Blaško , Auditor, Environment and Agriculture Division Mr. Tomáš Tirpák , Branch Prešov Mr. Igor Ciho , Director, International Relations Division |
| Slovenia Court of Audit of the Republic of Slovenia | Dr. Miroslav Kranjc , Supreme State Auditor Ms. Lejla Marinko , Principal Auditor |
| Spain Court of Auditors | Mr. Sueiras Manuel , Head of the Audit Team |
| Sweden Swedish National Audit Office | Ms. Cecilia Kellberg , Audit Director Mr. Peter Danielsson , Senior International Advisor |
| Switzerland Swiss Federal Audit Office | Mr. Martin Koci , Audit Manager |
| The former Yugoslav Republic of Macedonia Macedonia State Audit Office | Ms. Rosica Shalevikj Hrisovska , Principal Auditor Ms. Marina Velichkovska , Principal Auditor Ms. Arta Darlishta Selimi , Junior Auditor |
| Turkey Turkish Court of Accounts | Mr. Sezgin Eren , Principal Auditor / Head of Department Ms. Berna Erkan , Senior Auditor Mr. Ferhat Aksoy , Auditor |
| Ukraine Accounting Chamber of Ukraine | Mr. Viktor Bohun , Member of the Board |



EUROSAI

Working Group on
Environmental Auditing

List of Participants

16th EUROSAI WGEA Annual Meeting and
Training Seminar «Climate Change: Focus on Data»
25-28 September 2018, Bratislava, Slovakia

| | |
|--|--|
| | <p>Ms. Tetiana Dniprova, Head of the Unit for Cooperation with International Organizations and Technical Assistance Projects Ms. Liliia Prudyvus, Chief specialist</p> |
|--|--|

Invited Guests and Experts

| | |
|--|--|
| Argentina Auditoría General de la Nación | Mr. Jesus Rodriguez , Auditor General |
| European Commission (EC) | Ms. Terhi Lehtonen , Policy Officer, Directorate General for Climate Action |
| European Environment Agency (EEA) | Mr. François Dejean , Head of Group for Climate Change Mitigation, Energy and Transport |
| Kuwait State Audit Bureau | Mr. Adel Alkoot , Manager Performance Audit Mr. Mohammad Alzaabi , Senior specialist engineer |
| Organisation for Economic Co-operation and Development (OECD) | Dr. Simon Buckle , Head of Climate, Biodiversity and Water Division |
| Slovak Republic | Mr. Norbert Kurilla , State Secretary of the Ministry of Environment of the Slovak Republic Prof. RNDr. Milan Lapin , Senior Scientist, Comenius University, Bratislava Mr. Richard Müller , Director General, Slovak Environmental Agency (guide at environmental excursion) |
| United States of America Government Accountability Office | Mr. Alfredo Gomez , Director |
| World Resources Institute (WRI) | Mr. Johannes Friedrich , Senior Associate within the Global Climate Program |