



EUROSAI

Working Group on
Environmental Auditing

EUROSAI WGEA SEMINAR: AUDITING WASTE MANAGEMENT

Oslo, Norway
3-4 May 2011

VENUE

The Office of the Auditor General of Norway

PARTICIPANTS

Representatives of SAIs of EUROSAI WGEA and invited guests

HOST

The Office of the Auditor General of Norway

MAIN TOPIC:

Waste management

SUB TOPICS (WORKSHOPS):

1. Waste management in general (management of non-hazardous waste types)
2. Hazardous, radioactive and medical waste

EXPECTED OUTCOME OF THE SEMINAR

The seminar should contribute to exchange of knowledge and experience in the field of auditing waste management.

LANGUAGE

English

TUESDAY 3 MAY
PLENARY SESSION 13.30-17.00

13.00 - 13.30	Registration
13.30 - 13.50	Opening by Director General Helge Strand Østtveiten, the Office of the Auditor General of Norway
13.50 - 15.15	<p>Challenges related to implementation, enforcement and effectiveness of national waste management policies</p> <p><i>Moderator: Deputy Director General Anne Fikkan, the Office of the Auditor General of Norway</i></p> <p>Keynote speeches:</p> <p>Ms Karolina Fras, Head of Sector, DG Environment Directorate C Industry, European Commission: <i>Status and Challenges – EU Waste Policies</i></p> <p>Mr Anthony Cox, Head of Division, OECD Environment Directorate: <i>Experience with Waste Management in Member Countries, the Economic Aspects of Waste Management</i></p>
15.15 – 15.40	Coffee break
15.40 – 17.00	<p>Presentations of relevant INTOSAI WGEA/EUROSAI WGEA activities</p> <p><i>Moderator: Head of the EUROSAI WGEA Secretariat, Herdis Laupsa</i></p> <p>Mr Jan Willem van de Wardt, the Netherlands Court of Audit: <i>Cooperative Audit on Shipment of Waste</i></p> <p>Dr Kristin Rypdal, the Office of the Auditor General of Norway: <i>The INTOSAI WGEA paper "Towards Auditing Waste Management"</i></p> <p>Mr Kjell Kristian Dørum, the Office of the Auditor General of Norway: <i>The INTOSAI WGEA Guide on Fraud and Corruption – Focus on Waste</i></p> <p>Mr Tom Næss, the EUROSAI WGEA Secretariat: <i>Paper on Auditing Waste Management in Europe</i></p>
19.00	Informal dinner hosted by the Office of the Auditor General of Norway at Tjuvholmen Sjømagasin (www.sjomagasinet.no/en/). Participants will be picked up at the hotel at 18.30.

WEDNESDAY 4 MAY
WORKSHOP SESSIONS 09.00-13.00

1. Workshop on General Waste Management Issues
Moderated by Ms Airi Andresson, the National Audit Office of Estonia

09.00 – 09.05

Welcome by the EUROSAI WGEA Secretariat

09.05 – 10.10
Session 1

Ms Alicja Gruszecka, the Supreme Audit Office of Poland: *"Polish experiences in waste management auditing"*

Dr Carolin Heiß-Ziegler, the Austrian Court of Audit: *"Austrian experience in waste management auditing"*

Dr Martin Koci, the Swiss Federal Audit Office: *"Swiss experiences in (municipal) waste management auditing"*

10.10 – 10.30
Coffee Break

10.30 – 11.35
Session 2

Dr Omer H. Köse, the Turkish Court of Accounts: *"Turkish experience in waste management auditing "*

Ms Viire Viss, the National Audit Office of Estonia: *"Effectiveness of collection and recovery of packaging waste in Estonia"*

Mr William Peplow, the National Audit Office of Malta: *"Audit on producer responsibility on packaging waste"*

11.35 – 11.55
Coffee Break

11.55 – 13.00
Session 3

Mr Tóth Gergely, the State Audit Office of Hungary: *"Solid waste management projects financed from the Cohesion Fund and national budget"*

Mr Igor Blasko, the Supreme Audit Office of the Slovak Republic: *"Waste management in the Slovak Republic"*

Ms Olesea Djurenco, the Court of Accounts of the Republic of Moldova: *"The improvements of the regulations in management and solid waste disposal in Republic of Moldova are needed"*

2. Workshop on Hazardous, Radioactive and Medical Waste

Moderated by Ms Jerneja Vrabic, the Court of Audit of the Republic of Slovenia

09.00 – 09.05

Welcome by the EUROSAI WGEA Secretariat

09.05 – 09.50

Mr Nils Bøhmer, Bellona Foundation, Norway: *"The future of nuclear energy in Europe: Nuclear safety and management of radioactive waste in Europe"*

09.50 – 10.10

Coffee break

10.10 – 11.10

Session 1

Ms Jerneja Vrabic, the Court of Audit of the Republic of Slovenia: *"Experiences with auditing radioactive waste management and end-of life vehicles in Slovenia"*

Ms Hilde Solli, the Office of the Auditor General of Norway: *"Audit of the Government's Management of the Handling of Hazardous Waste"*

11.10 – 11.30

Coffee break

11.30 – 13.00

Session 2

Ms Snezhina Dimitrova, the Bulgarian National Audit Office: *"Audit on Hazardous Medical Waste"*

Ms Elena Chernet, the Accounts Chamber of the Russian Federation: *"Russian experience with auditing radioactive waste management"*

Ms Louise van Loon, the Netherlands Court of Audit: *"Auditing risk based inspections regarding waste shipments by the Dutch customs"*

Summary of discussions – preparation for plenary session after lunch

13.00 – 14.00

Lunch

PLENARY SESSION 14.00 – 16.00

Summary and conclusions from the workshops

General discussion on evolution and trends in auditing waste management – input to EUROSAI WGEA paper on Auditing Waste Management in Europe

Reporting on on-going activities and up-coming events of the EUROSAI WGEA