



EUROPEAN  
ORGANIZATION  
OF REGIONAL  
AUDIT INSTITUTIONS



AUDIT OFFICE OF THE INSTITUTIONS IN THE FEDERATION OF BOSNIA AND HERZEGOVINA

# International Seminar

## “Value and benefits of regional external public sector audit institutions, especially against the background of the COVID-19 pandemic”

**Venue:** Hotel Hills Sarajevo 5\*, Congress & Thermal Spa Resort  
<http://www.hotelhills.ba>  
Butmirska cesta 18, Ilidža, 71000 Sarajevo

### AGENDA FOR 4 AND 5 NOVEMBER 2021

Time	Description	Speakers
<b>4 November</b>		
17.00	COVID-19 rapid tests for all seminar participants and their accompanying persons	
19.00	Welcome dinner at the Sky Bar on the 11 <sup>th</sup> floor of the hotel Hills for all delegates and accompanying persons	
<b>5 November</b>		
From 08.30 on	Arrival of delegates, registration, distribution of name tags and seminar material	
09.00 – 09.15	Opening and welcome	Representatives of the Parliament and the Audit Office of the Institutions in the Federation of Bosnia and Herzegovina
09.15 – 10.45	<u>Session 1</u>	3 speakers and 1 moderator + discussion
10.45 – 11.15	Coffee break	
11.15 – 12.15	<u>Session 1 continued</u>	2 speakers and 1 moderator + discussion
12.15 – 13.30	Group photo, lunch	
13.30 – 15.30	<u>Session 2</u>	4 speakers and 1 moderator + discussion
15.30 – 16.00	Coffee break	
16.00 – 16.15	Conclusions of the two sessions	With the participation of the moderators
16.15 – 16.30	Closing	President of EURORAI
19.00	Gala dinner at the Sarajevo City Hall for all delegates and accompanying persons	

## LIST OF SPEAKERS AND MODERATORS

### Opening and welcome

*tbc* - Member of the Audit Committee of the Parliament of the Federation of Bosnia and Herzegovina

Dževad Nekić, Auditor General of the Audit Office of the Institutions in the Federation of Bosnia and Herzegovina

### Session 1: Regional and local public sector audit in times of COVID-19

Moderator: Walter Wallmann, President of the Court of Audit of Hesse

Speakers:

Austria Edith Goldeband  
President of the Court of Audit of Lower Austria

France Christophe Berthelot  
Section President at the Regional Audit Chamber of Grand Est

Germany Christoph Weiser  
President of the Court of Audit of Brandenburg

Scotland Richard Robinson  
Senior Manager, Audit Scotland

Bosnia and Herzegovina Aida Đozić  
Head of the Performance Audit Department at the Audit Office of the Institutions in the Federation of Bosnia and Herzegovina

### Session 2: Experience gained by regional public sector audit institutions from already performed audits of COVID-19 assistance

Moderator: Mia Buljubašić, Head of Cabinet of the Auditor General at the Audit Office of the Institutions in the Federation of Bosnia and Herzegovina

Speakers:

Russia Egor A. Chegrinets  
Auditor of the Chamber of Control and Accounts of Moscow  
Ilnur A. Mubarakov  
Auditor of the Accounts Chamber of the Republic of Tatarstan

Spain Miguel Olivas Arroyo  
Auditor at the Audit Office of the Autonomous Community of Valencia

Switzerland Sophie Forster Carbonnier  
Magistrate at the Court of Audit of the Canton of Geneva  
David Pizzinato  
Auditor at the Court of Audit of the Canton Geneva

Germany Karl-Heinz Binus  
Former President of the Court of Audit of Saxony

### Conclusions of the working sessions presented by the respective moderators

**Closing:** Friedrich Pammer, President of EURORAI and President of the Court of Audit of Upper Austria