



EUROPEAN
ORGANIZATION
OF REGIONAL
AUDIT INSTITUTIONS



SINDICATURA DE COMPTES
DE LES ILLES BALEARS

XI CONGRESS AND GENERAL ASSEMBLY OF EURORAI

“Audits performed by regional public sector audit
institutions in the field of public health”

Venue: Hotel Barceló Illetas Albatros – conference room ‘Marivent’
Paseo de Illetas 15 07181 Illetas - Calviá – Mallorca
<https://www.barcelo.com/en-es/barcelo-illetas-albatros/>

AGENDA FOR 19, 20 AND 21 OCTOBER 2022

Time	Description	Speakers
19 October		
20.00	Welcome dinner for all delegates and their partners at the monastery of San Francesc in Palma de Mallorca (meeting point at 19.00 at the hotel lounge; buses will leave at 19.15)	
20 October	CONGRESS	
From 08.30 on	Arrival of delegates, registration, distribution of name tags and congress material	
09.00 – 09.30	Opening and welcome	President of the Parliament of the Balearic Islands Vice President of EURORAI
09.30 – 11.00	<u>Session 1</u>	2 speakers and 1 moderator + discussion
11.00 – 11.30	Coffee break	
11.30 – 13.00	<u>Session 2</u>	3 speakers and 1 moderator + discussion
13.00 – 14.00	Group photo and lunch	
14.00 – 15.30	<u>Session 2 (continued)</u>	3 speakers and 1 moderator + discussion
15.30 – 16.00	Coffee break	
16.00 – 16.15	Conclusions	With the participation of the moderators
16.15	Closing	President of EURORAI
19.00 – 19.15	Meeting point at the hotel lounge; departure of buses	
20.00	Gala dinner for all delegates and their partners at restaurant Son Termes	
21 October	GENERAL ASSEMBLY	
09.00 – 13.00	General Assembly of member institutions	
followed by	Afternoon and evening free	

LIST OF CONGRESS SPEAKERS AND MODERATORS

Opening and welcome

Vicenç Thomàs Mulet, President of the Parliament of the Balearic Islands
Joan C. Rosselló Villalonga, President of the Audit Office of the Balearic Islands and Vice President of EURORAI

Session 1: External experts on financial control and the evaluation of health policies

Moderator: Joan C. Rosselló Villalonga, President of the Audit Office of the Balearic Islands and Vice President of EURORAI

Speakers:

Spain Guillem López Casasnovas
Professor of Economics at Pompeu Fabra University in Barcelona

Spain Rosario Sánchez Grau, Minister of Finance and External Relations of the Government of the Balearic Islands

Session 2: The Audit of hospitals

Moderator: Roberto Fernández Llera, President of the Audit Office of the Principality of Asturias

Speakers:

Germany Ulrich Keilmann
Audit Director of the Court of Audit of Hesse

Scotland Eva Thomas-Dudo
Audit Manager, Audit Scotland
Derek Hoy
Audit Manager, Audit Scotland

Austria Barbara Spindelbalker
Head of Audit at the Court of Audit of Upper Austria

Germany Kay Barthel
President of the Court of Audit of Saxony-Anhalt

France Carole Collinet
Section President at the Regional Audit Chamber Grand Est

Wales David Thomas
Audit Director, Audit Wales

Conclusions and closing

Conclusions of the working sessions presented by the respective moderators

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