



EUROPEAN
ORGANIZATION
OF REGIONAL
AUDIT INSTITUTIONS



Consello de Contas
de Galicia

International Seminar

“Regional public sector audit institutions and performance assessment – an exchange of experiences”

Venue: Centro de Estudios Avanzados - Universidad de Santiago de Compostela
Parque Vistalegre, Rúa Salvadas, s/n 15705 Santiago de Compostela

AGENDA FOR 4 AND 5 MAY 2023

Time	Description	Speakers
4 May		
19.30	Welcome dinner for all delegates and their partners at the restaurant “A Quinta da Auga” (meeting point at 19.00 at the respective hotel lounges)	
5 May	SEMINAR	
08.15 – 08.30	Meeting point at the respective hotel lounges	
From 08.45 on	Arrival of delegates, registration, distribution of name tags and seminar material	
09.15 – 09.30	Opening and welcome	President of the Audit Office of Galicia Representative of the Autonomous Community of Galicia
09.30 – 11.00	<u>Session 1</u>	3 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 – 14.30	Group photo and lunch	
14.30 – 16.00	<u>Session 3</u>	3 speakers and 1 moderator + discussion
16.00 – 16.30	Coffee break	
16.30 – 16.45	Conclusions	With the participation of the moderators
16.45 – 17.00	General Assembly of member institutions	
17.00	Closing	President of EURORAI
19.30 – 19.45	Meeting point at the respective hotel lounges - departure of buses	
20.00	Gala dinner for all delegates and their partners at the Pazo de San Lorenzo	

LIST OF SPEAKERS AND MODERATORS AT THE SEMINAR

Opening and welcome

José Antonio Redondo López, President of the Audit Office of Galicia
Miguel Corgos López-Prado, Minister of Finance and Public Administration, Government of Galicia

Session 1

Moderator: Anxo Ramón Calvo Silvosa, Member of the Board responsible for the Institutional Area of the Audit Office of Galicia

Speakers:

Austria Markus Aichholzer, Auditor of the Court of Audit of Styria
France Sophie Pistone, Section President at the Regional Audit Chamber of Grand Est
Spain Joaquín Izquierdo Peris, Auditor of the Audit Office of the Valencian Autonomous Community

Session 2

Moderator: Mia Buljubašić, Head of the Sector for Development, Methodology and Quality Management at the Audit Office of the Institutions in the Federation of Bosnia and Herzegovina

Speakers:

Germany Florian Pollehn, Auditor of the Court of Audit of Brandenburg
Scotland Zoe McGuire, Audit Manager, Audit Scotland
Austria Hannes Walder, Auditor of the Court of Audit of Tyrol

Session 3

Moderator: Antonio Mira-Perceval Pastor, Member of the Board of the Audit Office of the Valencian Autonomous Community

Speakers:

Spain Alfonso Peña Ochoa, President of the Audit Office of Aragon
Ignacio Cabeza del Salvador, President of the Audit Office of Navarre
Simón Rego Vilar, Member of the Board responsible for the Area of Local Authorities at the Audit Office of Galicia
Switzerland Charles Pict, Head of the Internal Audit Service of the Canton of Geneva
Germany Eckart Lantz, Member of the Board and Head of Department at the Court of Audit of Lower Saxony

Conclusions and closing

Conclusions of the working sessions presented by the respective moderators

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