

Draft Programme
Conference on
Strengthening external public auditing in INTOSAI regions

26 May 2010

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| Opening | 09:00-09:30 | Opening Address and presentation on strengthening external public auditing | Josef Moser, Secretary General of INTOSAI |
| | 09:30-09:50 | Introductory presentation: Importance of independent SAIs for the implementation of the UN Millennium Development Goals | Thomas Stelzer, United Nations (UN) |
| | 09:50-10:00 | 1. SAIs within the constitutional framework – Introduction | Juan Manuel Portal Martínez, SAI Mexico |
| SAIs within the constitutional framework | 10:00-10:20 | 2. Fundamental constitutional principles of effective public audit | Johannes Hengstschaeger, expert constitutional law |
| | 10:20-10:25 | 3. Fundamental constitutional principles of effective public audit from the external public auditing's perspective | Manuel Núñez Pérez, SAI Spain |
| | 10:25-10:45 | 4. Fundamental prerequisites of effective public audit from a sponsoring organization's perspective | Matthias Witt, Deutsche Gesellschaft für Technische Zusammenarbeit (GTZ) |
| | 10:45-11:05 | 5. Cooperation between Parliament and SAI | Anders Johnsson, Interparliamentary Union (IPU) |
| | 11:05-11:25 | Group photo, coffee break | |
| | SAI independence | 11:25-11:55 | 6. Central elements of and prerequisites for independent SAIs in the light of the Lima Declaration of Guidelines on Auditing Precepts and the Mexico Declaration on SAI Independence |
| 11:55-12:45 | | 7. SAI independence in practice – Experiences from INTOSAI Regional Working Groups | SAI Columbia, SAI Kuwait, SAI Namibia, SAI Oman, SAI Poland |
| 12:45-13:20 | | 8. Discussion | Participants |
| | 13:20-13:30 | Welcome speech of the President of the National Council | Barbara Prammer, President of the Austrian National Council |
| | 13:30-14:30 | Lunch break | |
| Values and benefits of | 14:30-14:40 | 9. Values and benefits of independent SAIs - Introduction | Terence Nombembe, SAI South Africa |
| | 14:40-15:00 | 10. Values and benefits of independent SAIs for public administration: European coordination and national developments | Valeria Termini, UN Committee of Experts on Public Administration (CEPA) |

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| | 15:00-15:20 | 11. Values and benefits of independent SAIs for civil society | Sergey Vadimovich Stepashin, SAI Russian Federation |
| | 15:20-15:40 | 12. Communicating the work of independent SAIs in public (Media cooperation) | Kenneth Dye, Former Auditor General of Canada |
| | 15:40-16:00 | Coffee break | |
| | 16:00-16:20 | 13. Contributions of independent SAIs to the fight against corruption in the light of the United Nations Convention Against Corruption (UNCAC) | Mr. Dennis Thatchaichawalit, United Nations Office on Drugs and Crime (UNODC) |
| | 16:20-17:00 | 14. Discussion | Participants |
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| Capacity building to strengthen SAI independence | 09:00-09:10 | 15. Capacity building of SAIs - Introduction | Ahmed El Midaoui, SAI Morocco |
| | 09:10-09:30 | 16. Principles of cooperation between INTOSAI and the international Donor Community | Osama Faqeeh, SAI Saudi Arabia |
| | 09:30-09:50 | 17. Current activities of IDI to strengthen external public auditing in INTOSAI regions | Jørgen Kosmo / Magnus Borge, IDI |
| | 09:50-10:10 | 18. Contributions of the international Donor Community to strengthen external public auditing in INTOSAI regions | Anthony Hegarty, World Bank |
| | 10:10-10:30 | 19. INTOSAI-Donor Cooperation – Steering Committee, Secretariat and initial tasks | Jørgen Kosmo / Magnus Borge, IDI |
| | 10:30-10:40 | 20. Professional Standards to support SAI independence | Henrik Otbo, SAI Denmark |
| | 10:40-11:00 | Coffee break | |
| | 11:00-12:10 | 21. Necessary measures for capacity building from the standpoint of INTOSAI regions | SAI Belize, SAI Bhutan, SAI Peru, SAI Senegal, SAI Solomon Islands, SAI Tunisia, SAI United Kingdom |
| | 12:10 -13:00 | 22. Discussion | Participants |
| | 13:00-14:00 | Lunch break | |
| Conclusions | 14:00-15:00 | 23. Presentation of final document | Secretary General of INTOSAI |
| | 15:00-15:30 | 24. Discussion | Participants |
| | 15:30-16:00 | 25. Adoption of conclusions: necessary measures to strengthen external public auditing in INTOSAI regions and useful suggestions | Participants |
| | 16:00 | End of the conference | |