

1st Seminar on Municipality Audit* and 1st Annual meeting of TFMA members

**Slogan: The Added value from Supreme Audit Institution audits, conducted in local municipalities. The efficiency, economy and effectiveness criteria of the utilisation of local municipality budgets. The role of local municipality development planning documents in the evaluation of the efficiency of local municipality activities.*

Draft Programme
5-6 October, 2017
Riga, Latvia

Venue: [Hotel Pullman Riga Old Town](#), 24 Jēkaba Street, LV-1050, Riga, Latvia

Wednesday, 4 October 2017

| Time | Activity |
|-------------|---|
| | Arrival of participants |
| 19:30-21:00 | Welcome Reception (hosted by the National Audit Office of Lithuania, venue - to be agreed upon) |

1st Seminar on Municipality Audit

Thursday, 5 October 2017

| Time | Activity |
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| 08:45-09:00 | Registration of participants |
| 09:00-09:15 | Welcome address and opening of the seminar (by Auditor General Ms Elita Krūmiņa) |
| 09:15-12:30 (10:30 - 11:00 Coffee Break) | Plenary session (presentations on the added value from SAI audits in local municipalities) |
| 12:30-13:30 | Lunch Break |
| 13:30-15:00 | Workshop Session. Defining menu for cooperation with different stakeholders (searching for optimal and effective cooperation methods, tools and channels) |
| 15:00 - 15:30 | Coffee Break |
| 15:30-16:45 | Panel of experts and stakeholders "What kind of cooperation and added value different stakeholders expect from SAI?" (local municipalities; association of local municipalities; researchers in public administration; mass media; employers etc.) |
| 16:45-17:00 | Closing of the 1 st Day of the seminar |
| 17:00-18:00 | Free Time |
| 18:00-19:00 | Social programme |
| 19:00-21:30 | Dinner (hosted by the State Audit Office of Latvia) |

Friday, 6 October 2017

| Time | Activity |
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| 09:00-11:45 (10:30 - 11:00 Coffee Break) | Workshop Session "The efficiency, economy and effectiveness criteria of the utilisation of local municipality budgets. The role of local municipality development planning documents in the evaluation of the efficiency of local municipality activities." |
| 11:45-12:00 | Results and Closing of the seminar |
| 12:00-13:00 | Lunch Break |

1st Annual meeting of TFMA members (only for TFMA members)

| Time | Activity |
|-------------|--|
| 13:00-16:00 | a) The progress of implementation of TFMA Working Programme 2017-2019 activities, in particular external audit systems of municipalities; b) The progress of implementation of TFMA Working Programme 2017-2019 activities, in particular cooperative audits; c) Other TFMA affairs (<i>by the National Audit Office of Lithuania</i>) |