

THE LIST OF EUROSAI TRAINING EXPERTS

COUNTRY	NAME	FUNCTION	TOPIC	QUALIFICATION	CONTACT PERSON
ALBANIA	Valbona Gaxha	Secretary General		Long experience in training, has certificate as a trainer	<p>Dëshira Huqi Head of Foreign Relations and Cooperation unit dhuqi@klsh.org.al klsh@klsh.org.al deshira_h@yahoo.com</p>
ALBANIA	Alfred Leskaj	Senior Auditor Department of Foreign Investment Auditing		Long experience in training, has certificate as a trainer	<p>Dëshira Huqi Head of Foreign Relations and Cooperation unit dhuqi@klsh.org.al klsh@klsh.org.al deshira_h@yahoo.com</p>
ALBANIA	Rigels Guzi	Senior Auditor Department of State Budget Auditing		Long experience in training, has certificate as a trainer	<p>Dëshira Huqi Head of Foreign Relations and Cooperation unit dhuqi@klsh.org.al klsh@klsh.org.al deshira_h@yahoo.com</p>
ALBANIA	Borjana Nikolla	Auditor Quality control department		Long experience in training, has certificate as a trainer	<p>Dëshira Huqi Head of Foreign Relations and Cooperation unit dhuqi@klsh.org.al klsh@klsh.org.al deshira_h@yahoo.com</p>

COUNTRY	NAME	FUNCTION	TOPIC	QUALIFICATION	CONTACT PERSON
ALBANIA	Miranda Misini	Auditor, Methodology Department		Long experience in training, has certificate as a trainer	Dëshira Huqi Head of Foreign Relations and Cooperation unit dhuji@klsh.org.al klsh@klsh.org.al deshira_h@yahoo.com
ALBANIA	Aldo Kita	Director IT Directorate		Long experience in training, has certificate as a trainer	Dëshira Huqi Head of Foreign Relations and Cooperation unit dhuji@klsh.org.al klsh@klsh.org.al deshira_h@yahoo.com
ALBANIA	Aulent Guri	Chief Auditor, Department of Performance Auditing		Long experience in training, has certificate as a trainer	Dëshira Huqi Head of Foreign Relations and Cooperation unit dhuji@klsh.org.al klsh@klsh.org.al deshira_h@yahoo.com
AUSTRIA	Birgit Caesar-Stifter	Head of Unit "Environment, Climate Protection"	Environmental issues, Defence procurement	Broad experience in performance audits (different topics)	Birgit Caesar-Stifter caesar@rechnungshof.gv.at cc : fuchs@rechnungshof.gv.at
AUSTRIA	Carolin Heiss-Ziegler	Senior Expert	Environmental issues	Broad experience in performance audits (different topics)	Carolin Heiss-Ziegler heiss@rechnungshof.gv.at cc : fuchs@rechnungshof.gv.at
AUSTRIA	Richard Mühlmann	Auditor	Data analysis using "R" (open source statistical programming language); Experience	Internal lecturer on data analysis topics at SAI Austria; research experience in quantitative social science	Richard Mühlmann muehlmann@rechnungshof.gv.at cc: fuchs@rechnungshof.gv.at

COUNTRY	NAME	FUNCTION	TOPIC	QUALIFICATION	CONTACT PERSON
			regarding the setup of data based audits	(WU – Vienna University of Economics and Business)	
ESTONIA	Jaanus Kasendi	Senior Advisor	Performance audit	MA in Economics, long experience in training	Krislin Kivi Head of International Relations National Audit Office of Estonia krislin.kivi@riigikontroll.ee
ESTONIA	Kaia Philips	Senior Advisor	Auditing methodology (esp performance audit methodology), quantitative and qualitative research methods	PhD in Economics, long experience in training at university, participation in international research projects	Krislin Kivi Head of International Relations National Audit Office of Estonia krislin.kivi@riigikontroll.ee
ESTONIA	Jüri Kurss	Senior Advisor	Financial Audit, Compliance Audit	MA in Accounting, long experience in training	Krislin Kivi Head of International Relations National Audit Office of Estonia krislin.kivi@riigikontroll.ee
ESTONIA	Tuuli Rasso	Auditor	Environmental auditing	MA in biology, MSc in Environmental Science and Policy, long experience in training, including international	Krislin Kivi Head of International Relations National Audit Office of Estonia krislin.kivi@riigikontroll.ee
ESTONIA	Viire Viss	Senior Auditor	Environmental auditing	MSc of Environmental Management, MA in Environmental Science and Policy, long experience training, including international	Krislin Kivi Head of International Relations National Audit Office of Estonia krislin.kivi@riigikontroll.ee

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CZECH REPUBLIC	Michal Rampír	Head of the Social Affairs and Environmental Unit	Compliance Audit in the field of management with state property and in environmental field	Degree in Law at the Masaryk University in Brno. Experience in audit at the SAO Czech Republic	Michal Rampír Head of the Social Affairs and Environmental Unit michal.rampir@nku.cz
GEORGIA	Tornike Shermadini	Head of Economic Activities Audit Department	Financial audit	ISSAI facilitator certified by INTOSAI IDI, Nationally certified public sector auditor with over 15 years experience in private and public sector auditing, training and consultations Active member of INTOSAI Compliance Audit Subcommittee	Nino Kereselidze Head of International and Donor Relations State Budget and Strategic Analysis Department State Audit Office of Georgia iroffice@sao.ge ; nkereselidze@sao.ge
GEORGIA	Giorgi Kapanadze	Head of Performance Audit Department	Performance Audit, Risk Assessment and business process analysis	Nationally certified public sector auditor in performance auditing with 10 years' experience in training and consultations Active member of INTOSAI Performance Audit Subcommittee	Nino Kereselidze Head of International and Donor Relations State Budget and Strategic Analysis Department State Audit Office of Georgia iroffice@sao.ge ; nkereselidze@sao.ge
GREECE	George Mamangakis	Auditor	Planning audits, resources, budgets. Multi/Annual audit plans. Compliance & Performance audits	CIA candidate	George Mamangakis Auditor Hellenic Court of Audit gmamanga@elsyn.gr , george.mamangakis@gmail.com

COUNTRY	NAME	FUNCTION	TOPIC	QUALIFICATION	CONTACT PERSON
GREECE	Foteini Ntokou	Auditor	Financial and Compliance Audit, Audit Methodology	Audit Methodology expert; Training Experience; Ex chartered accountant auditor in private sector; 10 years experience in SAI	Foteini Ntokou Auditor Hellenic Court of Audit fntokou@elsyn.gr
KAZAKHSTAN	Kambar Omarov	Head of the Department for organizational, control and personnel work	Control and personnel work		S. Kulmaganbetov Member of the Accounts Committee Мынбаева Айжан Мараткызы A.Mynbayeva@esep.gov.kz
KAZAKHSTAN	Kanat Ibrayev	Head of the Sector for public audit	Public planning and regional development	Leader of the public auditors team of the Department for Public Audit of Financial Management	S. Kulmaganbetov Member of the Accounts Committee Мынбаева Айжан Мараткызы A.Mynbayeva@esep.gov.kz
LATVIA	Ingrida Kalnina-Junga	Head of Audit sector	IT governance, Application controls, IT security governance, IT development, E-governance	Nationally certified public sector auditor in performance auditing with internal and international experience in training and consultations	Agnese Rupenheite Head of International Relations and Project Management State Audit Office of the Republic of Latvia Agnese.Rupenheite@lrvk.gov.lv
LATVIA	Janis Silinieks	IT auditor	IT governance, Advanced data analytics	Nationally certified public sector auditor in performance auditing with internal and international experience in training and consultations	Agnese Rupenheite Head of International Relations and Project Management State Audit Office of the Republic of Latvia Agnese.Rupenheite@lrvk.gov.lv

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LATVIA	Martins Vilmanis	IT auditor	IT governance, E-governance, IT procurement and outsourcing, Application controls	Nationally certified public sector auditor in performance auditing with internal and international experience in training and consultations	Agnese Rupenheite Head of International Relations and Project Management State Audit Office of the Republic of Latvia Agnese.Rupenheite@lrvk.gov.lv
LATVIA	Agnese Jaunzeme	Methodology Expert	Financial, compliance and performance audits in the sector of health	More than 8 years of experience in SAI	Agnese Rupenheite Head of International Relations and Project Management State Audit Office of the Republic of Latvia Agnese.Rupenheite@lrvk.gov.lv
LATVIA	Sandra Zunde	Head of Audit sector	Financial and regularity audit, Compliance audit	Experience in training, has certificate as a trainer	Agnese Rupenheite Head of International Relations and Project Management State Audit Office of the Republic of Latvia Agnese.Rupenheite@lrvk.gov.lv
LATVIA	Ilze Badere	Director of Audit Department	Financial, compliance and performance audit, Audit methodology, Quality control.	Internal instructor	Agnese Rupenheite Head of International Relations and Project Management State Audit Office of the Republic of Latvia Agnese.Rupenheite@lrvk.gov.lv

COUNTRY	NAME	FUNCTION	TOPIC	QUALIFICATION	CONTACT PERSON
LATVIA	Ieva Pipike	Head of Audit sector	Audit of social sector		<p>Agnese Rupenheite Head of International Relations and Project Management State Audit Office of the Republic of Latvia Agnese.Rupenheite@lrvk.gov.lv</p>
LATVIA	Oskars Erdmanis	Head of Audit sector	Financial, compliance and performance audits of municipal sector		<p>Agnese Rupenheite Head of International Relations and Project Management State Audit Office of the Republic of Latvia Agnese.Rupenheite@lrvk.gov.lv</p>
LITHUANIA	Aušrinė Asanavičienė	Principal auditor/methodologist	Performance auditing Evidence gathering Social policy auditing Health policy auditing	Broad experience in performance audits (different topics)	<p>Živilė Golubevė Senior Officer, International Relations Communication Department National Audit Office of Lithuania Zivile.Golubeve@valstybeskontrole.lt</p>
LITHUANIA	Aurelija Brukštutė	Sector Leader Planning and Impact Department	Compliance and Performance audits: selection of audit topics, audit process, follow-up of audit recommendations	20 years auditing experience; 9 years' experience in mentoring, preparing materials for trainings organized by IDI, Professional Education for SAI Auditors – Pilot (PESA P)	<p>Živilė Golubevė Senior Officer, International Relations Communication Department National Audit Office of Lithuania Zivile.Golubeve@valstybeskontrole.lt</p>

COUNTRY	NAME	FUNCTION	TOPIC	QUALIFICATION	CONTACT PERSON
LITHUANIA	Dainius Jakimavičius	Advisor	IT Governance	<p>Doctor of Mathematics ISACA CGEIT certificate COBIT 5 Foundation Certificate Certified IDI training instructor Experience leading EUROSAI ITWG ITSA and ITASA workshops Experience managing EU cooperation projects (Twinning and investment project leader)</p>	<p>Živilė Golubevė Senior Officer, International Relations Communication Department National Audit Office of Lithuania Zivile.Golubeve@valstybeskontrole.lt</p>
LITHUANIA	Lina Venckūnaitė	Audit Methodologist	Financial Audit	<p>Experience in financial audit and audit quality assurance, in developing audit methodology, in internal training of auditors</p>	<p>Živilė Golubevė Senior Officer, International Relations Communication Department National Audit Office of Lithuania Zivile.Golubeve@valstybeskontrole.lt</p>
NORTH MACEDONIA (REPUBLIC OF)	Tanja Janevska	Head of Audit Development and Implementation of ISSAI Department	Financial Audit and Compliance Audit Methodology	<p>Certificate for ISSAI facilitator</p>	<p>Kaliopi Petkoska Principal Auditor, International Cooperation State Audit Office of the Republic of Macedonia kaliopi.petkoska@dzt.gov.mk</p>

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NORTH MACEDONIA (REPUBLIC OF)	Natasha Mihailova	Senior Auditor	Performance Audit, based on successful completion of the IDI 3-i Into-SAINT Tool	Certificate for ISSAI facilitator Certificate for participation on the training for moderators for implementation of Into-SAINT tool	Kaliopi Petkoska Principal Auditor, International Cooperation State Audit Office of the Republic of Macedonia kaliopi.petkoska@dzt.gov.mk
REPUBLIC OF MOLDOVA	Verdeş Viorica	Head of methodology, assistance and quality evaluation division	SAI PMF; Strategic planning and Fraud and corruption, Integrity and Ethics; Compliance audit methodology budgeting	Certification of trainer issued by IDI Certification of trainer issued by CEF Long experience in training Languages: Russian, English	Ostafii Natalia Head of external relation division n_ostafii@ccrm.md ; v_verdes@ccrm.md
REPUBLIC OF MOLDOVA	Rusu Stela	Auditor, lawyer	Fraud and corruption Environmental audit	Long experience in training Languages: English	Ostafii Natalia Head of external relation division n_ostafii@ccrm.md ; s_russu@ccrm.md
REPUBLIC OF MOLDOVA	Miron Viorel	Auditor	Environmental audit	Active member of the EUROSAI WGEA	Ostafii Natalia Head of external relation division n_ostafii@ccrm.md ; v_miron@ccrm.md
REPUBLIC OF MOLDOVA		Deputy director of performance audit division	Performance audit iCATs	Long experience in training	Ostafii Natalia Head of external relations division n_ostafii@ccrm.md ; i_dumitras@ccrm.md

COUNTRY	NAME	FUNCTION	TOPIC	QUALIFICATION	CONTACT PERSON
REPUBLIC OF MOLDOVA	Postolachi Irina	Auditor	Public debt	Active member of the INTOSAI WG on public debt	<p>Ostafii Natalia Head of external relations division n_ostafii@ccrm.md; i_postolcahi@ccrm.md</p>
ROMANIA	Cristina Breden	Director	Compliance Audit, Control of public procurement	<p>Over 25 years of experience in audit. Conducted and coordinated numerous cases of financial audit, compliance audit and performance audit. Representation in the Court of Auditors 2 international WG: compliance audit Subcommittee (CAS) of INTOSAI and EUROSAI GT2 of professional standards. ACCA Certificate in International Auditing Standards. Expert audit certificate of compliance issued by CAS INTOSAI. Elaborated Audit Standards of the Court of Auditors' 2011 edition Compliance Audit Manual, 2014 Edition, procedure for drawing to an Expert, 2011 edition proposals regarding various draft normative acts (including procurement) and participated in the drafting of internal regulations and other rules of the Court of Auditors.</p>	<p>Marius Marinescu Consellor in the Directorate of External Relations and Protocol international.romania@rcc.ro</p>

COUNTRY	NAME	FUNCTION	TOPIC	QUALIFICATION	CONTACT PERSON
				<p>Acts as a certified trainer by the National Institute for Administration and supported training of staff Court of Auditors in auditing compliance and RODAS. Languages: English, French and Hungarian.</p> <p>She has held numerous presentations in English at the meetings and seminars organized by the 2 working groups to which she belongs</p>	
ROMANIA	Cornel Constantinescu	Director	Support in auditing	<p>13 years of experience at the Court, including 11 years within the IT Department. Representative of the Court in EUROSAI IT WG. Quality trainer certified by the National Institute for Administration and conducted training courses for the staff of the Court of accounts in the IT field (INFOPAC and INFOTEAM)</p>	<p>Marius Marinescu Consellor in the Directorate of External Relations and Protocol international.romania@rcc.ro</p>
ROMANIA	Doina Drăniceanu	Head of Vocational Training	Strengthening Institutional Capacity Human Resources Strategy	<p>14 years of experience in the Court of Auditors. Representative in the WG Strategic objective 1 (GT1) Institutional Strengthening of the EUROSAI. Trainer</p>	<p>Marius Marinescu Consellor in the Directorate of External Relations and Protocol international.romania@rcc.ro</p>

COUNTRY	NAME	FUNCTION	TOPIC	QUALIFICATION	CONTACT PERSON
				<p>certified by the National Institute for Administration. Participated in drafting the Strategy of Human Resources of the Court of Accounts for 2011-2014, together with an expert of the World Bank Supported training courses for the staff of the Court of Auditors.</p> <p>Languages: English and French</p>	
ROMANIA	Cornea Corneliu	External public auditor	Code of ethics	<p>25 years of experience in the field. Representative of the Court of Auditors in the WG on audit and ethics of EUROSAI. ACCA Certificate in international auditing standards.</p> <p>Certificate following the course of preparation of experts and facilitators, organized in Poland, 2013, in the field of measurement of ITS performance assessments (HIS PMF). Has developed A Code of ethics and professional conduct for the staff of the Court of Auditors.</p> <p>Language: English</p>	<p>Marius Marinescu Consellor in the Directorate of External Relations and Protocol international.romania@rcc.ro</p>

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ROMANIA	Adrian Gogolan	External public auditor	Performance audit	Over 15 years of experience. Representative of the Court of Auditors in the auditing of INTOSAI Sub-committee for performance and in operative WG for the improvement of the mechanism on the excessive Deficit Procedure. ACCA certificate in international auditing standards. Supported training courses for the staff of the Court of Auditors in audit performance. Languages: English and French	Marius Marinescu Consellor in the Directorate of External Relations and Protocol international.romania@rcc.ro
ROMANIA	Anca Steluța Moisei	External public auditor	Using IDEA	9 years of experience, of which 3 years at Court, during which achieved outstanding results using IDEA program. Languages: English and Spanish	Marius Marinescu Consellor in the Directorate of External Relations and Protocol international.romania@rcc.ro
SPAIN	Ana Cossío Capdevila	Manager General (Presidency's department)	Compliance audit, Audit of International Organizations,	Twinning expert, peer review expert experience in training:	Guadalupe Fernández Espinosa Director of International Relations Tribunal de Cuentas - EUROSAT Secretariat guadalupe.fernandez@tcu.es

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			Review audit works, “In house providing” procurement	Internal instructor, instructor MoD, IEF, Cámara de Cuentas Andalucía	
SPAIN	Victoria Cepa González	Assistant to Deputy Director Department I (Audit section)	Financial audit, Compliance Audit and Performance Audit	Long experience in auditing public companies, Regional Administration and State Financial Entities, Twinning expert	Guadalupe Fernández Espinosa Director of International Relations Tribunal de Cuentas - EUROSAI Secretariat guadalupe.fernandez@tcu.es
SPAIN	Luis Carlos Sánchez	Deputy Director Department I (Audit section)	Evaluation of Public Policies, Risk analysis of information systems, Establishing a system of quality control in SAIs	More than 15 years of auditing and training experience, use of IDEA and TM, Twinning expert	Guadalupe Fernández Espinosa Director of International Relations Tribunal de Cuentas - EUROSAI Secretariat guadalupe.fernandez@tcu.es
SPAIN	José Antonio Monzó Torrecillas	Director Political Parties Department (Audit Section)	Financial and Compliance audit, Performance audit, Audit of political parties and campaign expenses, Audit methodology: analysis and risk assessment Review audit works Presentation of audit outputs	More than 15 years auditing experience, Twinning expert (Jordan Audit Bureau), Good command of TeamMate and IDEA	Guadalupe Fernández Espinosa Director of International Relations Tribunal de Cuentas - EUROSAI Secretariat guadalupe.fernandez@tcu.es

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SPAIN	Manuel Daniel Aguilar	Assistant to Deputy Director Department II (Audit Section)	Brief courses on public contracts Brief courses on drafting recommendations in public audit reports. Brief IT courses	More than 20 years auditing experience. Planning, designing and overseeing systems for standardization, formatting, and mechanization of delivering, monitoring, storage and exploitation of financial and budgetary information and accounts. Expert trainer in EC-supported twinning project (assistance to Court of Accounts of Moldova, two weeks, in Dec 2015 and March 2016)	Guadalupe Fernández Espinosa Director of International Relations Tribunal de Cuentas - EUROSAI Secretariat guadalupe.fernandez@tcu.es