



Implementation of the ISSAI 300 - Fundamental Principles of Performance Auditing - experience and best practice

Seminar programme

Date: 4. – 6. 4. 2017
Venue: hotel Bôrik, Bratislava
Target group: Performance Auditors, Methodology Department' staff
Working language: English, plenary part interpreted into Slovak

Tuesday 4 April 2017	
	Arrival of participants
18:30	Welcome drink

Wednesday 5 April 2017		
09:00 – 09:10	Welcome and opening	Karol Mitřík President of the SAI Slovakia
09:10 – 09:15	Program and objectives of the seminar	Iveta Fáberová SAI Slovakia
09:15 – 11:00	Session 1 Improving Performance Audit in SAIs by using the Performance Audit Guidelines (ISSAIs 300, 3000-3999) <ul style="list-style-type: none"> • Historic and global perspective on performance audit and standardization • Benefits and challenges of implementing ISSAIs • ISSAI 300 - experience and best practice • New ISSAIs level 4 	Plenary Tony Angleryd SAI Sweden Norbert Weinrichter SAI Austria, PAS
11:00 – 11:30	Coffee Break	
11:30 – 12:45	Session 2 Supporting the Implementation of Performance Audit Guidelines <ul style="list-style-type: none"> • INTOSAI Sub-Committee on Performance Audit (PAS) – overview of activities and work plans • INTOSAI Development Initiative (IDI) – presentation of IDI activities and tools 	Plenary Hege Larsen Elise Fidjestøl PAS Secretariat Maria Lucia Lima IDI

12:45 – 13:00	Survey to all EUROSAI SAIs on Performance Audit Reporting <ul style="list-style-type: none"> • Presentation of results 	Plenary Iveta Fáberová SAI Slovakia
13:00 – 14:00	Lunch	
14:00 – 17:00	Session 3 Using of Performance Audit Guidelines Four parallel workshops with subject matter case studies and exchange of experience on planning, conducting and reporting with the help of Performance Audit Guidelines on <ul style="list-style-type: none"> • Public Procurement • Education • Social Policy • Environment 	Group workshops SAI representatives supported by moderators for each workshop Case studies by SAIs of Austria, Finland, Czech Republic, Bulgaria, Poland, Ireland, Israel, Switzerland, Cyprus
17:00	End of first day	
19:30	Gala dinner	

Thursday 6 April 2017		
9:00 – 10:30	Session 3 (cont.) Methodology case studies, identification of best practice, summing up of discussions, preparing of workshop results.	Group workshops SAI representatives supported by moderators for each workshop
10:30 – 11:00	Coffee Break	
11:00 – 12:30	Session 4 How do standards shape our work <ul style="list-style-type: none"> • Improving Audit Practice in SAI Slovakia • Benchmarking International Exchange Project Conclusions <ul style="list-style-type: none"> • Workshop results • Summing up the discussion 	Plenary Lubica Gazdová SAI Slovakia Štefan Kabátek SAI Czech Norbert Weinrichter SAI Austria Workshop representatives
12:30 – 13:30	Lunch	
13:30	End of Seminar	