



Conference on the importance of ethics and integrity for SAIs¹

Budapest (Hungary), 14 - 15 September 2016

Final Programme

Venue: Headquarters of the State Audit Office of Hungary, Budapest

Working language: English

Chaired by: SAI of Hungary (Day 1 – Morning)
SAI of the Netherlands (Day 1 – Afternoon)
SAI of Portugal (Day 2 – Morning)

Time	Agenda item	Presenter
Day 1 – Wednesday, 14 September 2016		
09:30	<i>Welcome coffee</i>	
10:00-10:10	Welcome speech	László Domokos President SAI of Hungary
10:10-10:20	Introduction to the conference	Ina de Haan (The Netherlands) Helena Lopes (Portugal)
10:20-10:30	Group photo <i>(Preparation for the first interactive session)</i>	
10:30–11:30	The reviewed ISSAI 30: main changes to the INTOSAI Code of Ethics; the responsibilities of SAIs to promote and manage ethics	Jacek Jezierski (Poland)
11:30-12:30	Interactive session on what you need to implement the ISSAI 30 in your SAI	Helena Abreu Lopes (Portugal) Jacek Jezierski (Poland)

¹ Note for GT1 members only: 10th GT1 meeting is going to be held on afternoon 15 September and morning 16 September.

Time	Agenda item	Presenter
		Ina de Haan (The Netherlands) Facilitators from several SAIs
12:30-13:30	<i>Lunch hosted by the SAO</i>	
13:30-14:30	Existing guidance and tools which can help implementing ISSAI 30: <ul style="list-style-type: none"> • SAI PMF • IntoSAINT • Task Force on Audit & Ethics 	Shourjo Chatterjee (IDI) Eduardo Ruiz Garcia (ECA) Ina de Haan (The Netherlands)
14.30–15:30	SAIs leading by example – the ISSAI 12 aspect	Bálint Horváth (Hungary) Mark Burford UK
15:30-15:45	<i>Coffee break (Preparation for the second interactive session)</i>	
15:45-16:30	Promoting an ethical culture in public organisations How to implement the result if integrity survey in integrity audit	Helena Abreu Lopes (Portugal) Gyula Pulay (Hungary)
16:30-16:45	Closing of Day 1	
19:00	<i>Dinner hosted by the SAO</i>	

Time	Agenda item	Presenter
Day 2 – Morning, Thursday 15 September 2016		
09:00	Welcome coffee	
09:30–11:00	Approaches, methods and tools that SAIs can use in ethics/integrity related audit activities: guidelines to be prepared	Helena Abreu Lopes (Portugal) Ina de Haan and Martin Dees (The Netherlands)
11:00–11:30	IDI programme on “SAIs fighting corruption”	Shourjo Chatterjee (IDI)
11:30-11:45	Coffee break	
11:45-12:30	Panel discussion How to go further? What do we need from EUROSAI?	Gyula Pulay - moderator (Hungary) Ina de Haan (The Netherlands) Helena Abreu Lopes (Portugal) Jacek Jezierski (Poland) Mark Burford (UK)
12:30-13:00	Final thoughts from the aspect of Goal Team 1 on Capacity Building	Peter Danko SAO of Hungary
13:00-14:00	Lunch hosted by the SAO	