EUR◉SAI

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

Draft program

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**	
09:10 – 09:15	**Program and objectives of the seminar**	
09:15 – 11:00	**Session 1** **Improving Performance Audit in SAIs by using the Performance Audit Guidelines (ISSAIs 300, 3000-3999)** • 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)
11:00 – 11:30	**Coffee Break**	
11:30 – 13:00	**Session 2** **Supporting the Implementation of Performance Audit Guidelines** • INTOSAI Sub-Committee on Performance Audit – 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)

13:00 –14:00	**Lunch**	
14:00 –17:00 Including coffee break (15:30 – 16:00)	**Session 3** **Using of Performance Audit Guidelines** Four parallel workshops with case studies and exchange of experience on planning, conducting and reporting with the help of Performance Audit Guidelines on • Public Procurement • Education • Social Policy • Environment General cases on performance audits.	Group workshop **SAI representatives supported by moderators for each workshop**
17:00	**End of first day**	
19:30	**Gala dinner**	
Thursday 6 April 2017		
9:00 –10:30	**Session 3 (cont.)** Identification of best practice, summing up of discussions, preparing of workshop results.	Group workshop **SAI representatives supported by moderators for each workshop**
10:30 –11:00	**Coffee Break**	
11:00 – 12:30	**Cooperation on performance audits** **Workshop results** **Summing up and Conclusion**	Plenary **SAI representatives** **Workshop representatives**
12:30 – 13:30	**Lunch**	
13:30	**End of Seminar**	