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FORMER YUGOSLAV REPUBLIC OF MACEDONIA



JOINT SEMINAR, BRUSSELS, BELGIUM, 10-11 MAY 2017 DRAFT PROGRAM (3 May)

MAY 10

Welcome Reception

From 6.30 pm to 8.00 pm

Location : Warwick Hotel - 5 Rue Duquesnoy 1000 Brussels

MAY 11

Joint Seminar

From 9.00 am to 5.00 pm

Location : Cour des Comptes - Rekenhof - 2 Rue de la Régence 1000 Brussels

8.30-9.00 : Registration

9.00-9.30 : *Welcome*

Philippe Roland, Senior President SAI Belgium

Henrik Stein, ECIIA President

Tytti Yli-Viikari, Auditor General SAI Finland and EUROSAI Vice-Chair

9.30-9.45 : Group photo and relocation (within Court of Audit premises)

9.45-10.10

SAI-IA cooperation on informal basis

Klaus Freudenschuss, SAI Austria

10.10-10.35

Cooperation between IIA-SAI in Hungary : Best Practices

Robert Kollar, IIA Hungary

10.35-11.00 : Break

11.00 -11.25

International Certification in Audit

Ciarán Spillane, European Commission, Internal Audit Service

11.25-11.50

Using the work of IA in SAI financial auditing

Martin Abbink and Ton Kok, SAI Netherlands

11.50-12.15

SAI methodological approaches to analysis and control of efficiency of IA

Tatiana Ivanova, SAI Russian Federation

12.15-13.30 : Lunch

13.30-13.55

Risk Management in the Public Sector

Soledad Llamas, IIA Spain

13.55-14.35

National cooperation agreements between SAIs and IA in Europe

Semih Zencirkiran, SAI Turkey

Multilateral national cooperation agreement : implementation

Kristina Jakštonytė, SAI Lithuania

14.35-15.00

The new Internal Audit IPPFs (International Professional Practices Framework)

Pascale Vandenbussche, ECIIA Secretary General

15.00-15.25: Break

15.25-16.05

Audit Committees in the Public Sector in Europe : presentation of survey results and recommendations

Melvyn Neate, ECIIA Board member, IIA UK & Ireland

Wim François and Philip Mariscal, SAI Belgium

16.05-16.30

Prospective vision of public sector audit evolutions in Europe

Peter Welch, European Court of Auditors

Juan Ignacio Ruiz Zorrilla, ECIIA Board member, IIA Spain

16.30-17.00

Conclusions of the joint seminar

Gijs de Vries, Seminar Chairman