

THE LIST OF EUROSAI TRAINING EXPERTS

Country	Name	Function	Topic	Qualification	Contact person
Albania	Luljeta Nano	General Secretary		Long experience in training, has certificate as a trainer	Albana Gjinopulli Head of Training Unit Supreme Audit Institution, Albania agjinopulli@klsh.org.al ; agjinopulli@yahoo.com
Albania	Rinaldo Muca	Director, Department of Performance Auditing		Long experience in training, has certificate as a trainer	Albana Gjinopulli Head of Training Unit Supreme Audit Institution, Albania agjinopulli@klsh.org.al ; agjinopulli@yahoo.com
Albania	Manjola Naco	Director, Department of Central Budget Auditing		Long experience in training, has certificate as a trainer	Albana Gjinopulli Head of Training Unit Supreme Audit Institution, Albania agjinopulli@klsh.org.al ; agjinopulli@yahoo.com
Albania	Ermal Yzeiraj	Director, Legal Directory		Long experience in training, has certificate as a trainer	Albana Gjinopulli Head of Training Unit Supreme Audit Institution, Albania gjinopulli@klsh.org.al ; agjinopulli@yahoo.com
Albania	Albana Gjinopulli	Head of Training Unit		Long experience in training, has certificate as a trainer	Albana Gjinopulli Head of Training Unit Supreme Audit Institution, Albania agjinopulli@klsh.org.al ; agjinopulli@yahoo.com

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Albania	Albert Thoma	Chief Auditor, Department of Revenue Auditing		Long experience in training, has certificate as a trainer	Albana Gjinopulli Head of Training Unit Supreme Audit Institution, Albania agjinopulli@klsh.org.al ; agjinopulli@yahoo.com
Albania	Evis Cela	Senior Auditor, Department of Performance Auditing		Long experience in training, has certificate as a trainer	Albana Gjinopulli Head of Training Unit Supreme Audit Institution, Albania agjinopulli@klsh.org.al ; agjinopulli@yahoo.com
Austria	Heinrich Lang	Head of department for comprehensive environmental protection, agriculture, forestry and water management	All environmental issues (waste, water, nature protection, sustainable development etc.), agriculture, forestry performance audit co-operation projects of SAIs	Certified communication trainer former lecturer at the University of Natural Resources and Life Sciences, Vienna, and the Austrian Administration Academy more than 30 years of audits Chief sustainability officer of the Austrian Court of Audit	Heinrich Lang office@rechnungshof.gv.at lang@rechnungshof.gv.at
Austria	Richard Mühlmann	Auditor	Data analysis using “R” (open source statistical programming language); Experience regarding the setup of data based audits	Internal lecturer on data analysis topics at SAI Austria; research experience in quantitative social science (WU – Vienna University of Economics and Business)	Richard Mühlmann muehlmann@rechnungshof.gv.at

Country	Name	Function	Topic	Qualification	Contact person
Estonia	Jaanus Kasendi	Senior Advisor	Performance audit	MA in Economics, long experience in training	Tuuli Rasso Head of International Relations National Audit Office of Estonia Tuuli.Rasso@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	Tuuli Rasso Head of International Relations National Audit Office of Estonia Tuuli.Rasso@riigikontroll.ee
Estonia	Jüri Kurss	Senior Advisor	Financial Audit, Compliance Audit	MA in Accounting, long experience in training	Tuuli Rasso Head of International Relations National Audit Office of Estonia Tuuli.Rasso@riigikontroll.ee
Estonia	Tuuli Rasso	Head of International Relations and Secretariat of EWGEA	Environmental auditing	MA in biology, MSc in Environmental Science and Policy, long experience in training, including international	Tuuli Rasso Head of International Relations National Audit Office of Estonia Tuuli.Rasso@riigikontroll.ee
Estonia	Viire Viss	Senior Auditor	Environmental auditing	MSc of Environmental Management, MA in Environmental Science and Policy, long experience training, including international	Tuuli Rasso Head of International Relations National Audit Office of Estonia Tuuli.Rasso@riigikontroll.ee

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Estonia	Kaire Kuldpere	Audit manager	Performance audit, auditing infrastructure, extraction of mineral resources, energy and environment	MSC in Engineering, long experience in training including international.	Tuuli Rasso Head of International Relations National Audit Office of Estonia Tuuli.Rasso@riigikontroll.ee
Czech Republic	Michael 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.	Michael Rampír Head of the Social Affairs and Environmental Unit michael.rampir@nku.cz
Georgia	Nana Ghvaladze	LLEP Public Audit Institute - Trainer	Financial audit Strategic planning, Performance analysis and risk assessment, Review of audit works, developing the methodology	ISSAI facilitators certified by INTOSAI, IDI Certified Government Auditor	Ketevan Gigilashvili International Relations Chief Specialist State Audit Office of Georgia iroffice@sao.ge ; kgigilashvili@sao.ge
Georgia	Tornike Shermadini	Head of Economic Activities, Audit Department	Financial audit	ISSAI facilitators certified by INTOSAI, IDI	Ketevan Gigilashvili International Relations Chief Specialist State Audit Office of Georgia iroffice@sao.ge ; kgigilashvili@sao.ge
Georgia	Irakli Tsitsilashvili	Head of Performance Audit Department	Performance Audit, Risk Assessment and business process analysis	ISSAI facilitators certified by INTOSAI, IDI	Tinatin Genebashvili International Relations Chief Specialist State Audit Office of Georgia

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					iroffice@sao.ge ; kgilashvili@sao.ge
Greece	Apostolos Andreadis (Dr.)	Supervisor, Department of Information Technology (IT) and Audit Sampling	Using of IT techniques in auditing, Audit Sampling, Computer Engineering	PhD in Electronic and Electrical Engineering, Technical University Diploma in Electronic and Computer Engineering	Apostolos Andreadis (Dr.) Supervisor, Department of Information Technology (IT) and Audit Sampling aandread@elsyn.gr
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
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 Маратқызы A.Mynbayeva@esep.gov.kz

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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 Маратқызы A.Mynbayeva@esep.gov.kz
Latvia	Ingrida Kalnina-Junga	Head of Audit sector	Use of IDEA within audits	IDEA options for finance and compliance audits	Maris Klindzans Head of International Cooperation Division State Audit Office of the Republic of Latvia Maris.Klindzans@lrvk.gov.lv
Latvia	Janis Silinieks	IT auditor	Use of IDEA within audits	Use of IDEA functionality	Maris Klindzans Head of International Cooperation Division State Audit Office of the Republic of Latvia Maris.Klindzans@lrvk.gov.lv
Latvia	Martins Vilmanis	IT auditor	Use of IDEA within audits	Use of IDEA functionality	Maris Klindzans Head of International Cooperation Division State Audit Office of the Republic of Latvia Maris.Klindzans@lrvk.gov.lv

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Latvia	Agnese Jaunzeme	Head of Audit sector	Financial, compliance and performance audits in the sector of health	More than 8 years of experience in SAI	<p>Maris Klindzans Head of International Cooperation Division State Audit Office of the Republic of Latvia Maris.Klindzans@lrvk.gov.lv</p>
Latvia	Sandra Zunde	Head of Audit sector	Financial and regularity audit, Compliance audit	Experience in training, has certificate as a trainer	<p>Maris Klindzans Head of International Cooperation Division State Audit Office of the Republic of Latvia Maris.Klindzans@lrvk.gov.lv</p>
Latvia	Ilze Pavare	Head of Audit sector	Financial, compliance and performance audit, Audit methodology, Quality control.	Internal instructor	<p>Maris Klindzans Head of International Cooperation Division State Audit Office of the Republic of Latvia Maris.Klindzans@lrvk.gov.lv</p>
Latvia	Ieva Pipike	Head of Audit sector	Audit of social sector		<p>Maris Klindzans Head of International Cooperation Division State Audit Office of the Republic of Latvia Maris.Klindzans@lrvk.gov.lv</p>

Country	Name	Function	Topic	Qualification	Contact person
Lithuania	Mindaugas Macijauskas	Director of Audit Development	Strategic planning, Performance analysis and assessment, Risk management, Performance audit	Twinning expert Internal instructor Training certificate	Aldona Puteikienė Chief Officer International Relations Division National Audit Office of Lithuania Aldona.Puteikiene@vkontrole.lt
Lithuania	Inga Tarakavičiūtė	Deputy Director of Audit Development Department	Strategic planning, Performance analysis and assessment, Risk management, Performance audit	Auditor methodologist Internal instructor Training certificate University lecturer	Aldona Puteikienė Chief Officer International Relations Division National Audit Office of Lithuania Aldona.Puteikiene@vkontrole.lt
Lithuania	Audronė Vaitkevičiūtė	Head of Methodology Division, Audit Development Department	Financial and regularity audit, Quality control	Twinning project leader and expert Internal instructor Training certificate	Aldona Puteikienė Chief Officer International Relations Division National Audit Office of Lithuania Aldona.Puteikiene@vkontrole.lt
Lithuania	Natalija Bryžachina	Principal Auditor, Methodology Division, Audit Development Department	Performance audit	Auditor methodologist Internal instructor Training certificate	Aldona Puteikienė Chief Officer International Relations Division National Audit Office of Lithuania Aldona.Puteikiene@vkontrole.lt
Lithuania	Kristina Navickienė	Principal Auditor, Methodology Division, Audit Development Department	Financial and regularity audit, Electronic audit documentation system, Quality control	Twinning expert Internal instructor Training certificate	Aldona Puteikienė Chief Officer International Relations Division National Audit Office of Lithuania Aldona.Puteikiene@vkontrole.lt

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Lithuania	Dainius Jakimavičius	Director of Information Systems and Infrastructure Audit Department	COBIT, IS Audit methodology, IT management self-assessment	Certified IDI instructor Accredited COBIT 5 trainer Certified in IT Governance (CGEIT)	Aldona Puteikienė Chief Officer International Relations Division National Audit Office of Lithuania Aldona.Puteikiene@vkontrole.lt
Lithuania	Rimgaudas Gamulis	Principal Auditor, Information Systems and Infrastructure Audit Department	IS audit methodology, IS audit performance COBIT	Internal instructor Training certificate	Aldona Puteikienė Chief Officer International Relations Division National Audit Office of Lithuania Aldona.Puteikiene@vkontrole.lt
Lithuania	Živilė Kindurytė	Head of Information Systems Audit Division, Information Systems and Infrastructure Audit Department	IS audit methodology, IS audit performance COBIT	Internal instructor Training certificate	Aldona Puteikienė Chief Officer International Relations Division National Audit Office of Lithuania Aldona.Puteikiene@vkontrole.lt
Lithuania	Aurelija Brukštutė	Head of Division, Audit Department 3	Financial and regularity audit, Compliance audit	Twinning expert IDI mentor ISSAI facilitator Internal instructor Training certificate	Aldona Puteikienė Chief Officer International Relations Division National Audit Office of Lithuania Aldona.Puteikiene@vkontrole.lt
Lithuania	Sigita Rojutė	Deputy Director, Audit Department 8 (EU funds)	Audit of EU funds, Sampling and error evaluation, Role of SAI in auditing EU funds, Compliance audit, Audit of public procurement	Twinning expert Internal instructor Training certificate Invited university lecturer	Aldona Puteikienė Chief Officer International Relations Division National Audit Office of Lithuania Aldona.Puteikiene@vkontrole.lt

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Lithuania	Emilija Jasaitienė	Deputy Director, Audit Department 8 (EU funds)	Audit of EU funds, Sampling and error evaluation	Training certificate Internal instructor	Aldona Puteikienė Chief Officer International Relations Division National Audit Office of Lithuania Aldona.Puteikiene@vkontrole.lt
Lithuania	Arūnas Siniauskas	Principal auditor, Audit Department 8 (EU funds)	Audit of EU structural assistance / funds, Audit of state aid, Audit of financial engineering instruments	Training certificate Internal instructor	Aldona Puteikienė Chief Officer International Relations Division National Audit Office of Lithuania Aldona.Puteikiene@vkontrole.lt
Lithuania	Živilė Simonaitytė	Principal Auditor	Audit Department 8 (EU funds) - EU funds audit, Internal control evaluation, Audit of public procurements, Audit of infrastructure contracts (FIDIC), etc.	Training certificate Internal instructor University lecturer	Aldona Puteikienė Chief Officer International Relations Division National Audit Office of Lithuania Aldona.Puteikiene@vkontrole.lt
Lithuania	Lina Venckūnaitė-Barauskienė	Principal Auditor, Audit Department 7 (EU funds)	Financial audit: planning and risk assessment	Auditor methodologist Internal instructor Training certificate	Aldona Puteikienė Chief Officer International Relations Division National Audit Office of Lithuania Aldona.Puteikiene@vkontrole.lt
fYR Macedonia	Tanja Janevska	Head of Audit Development and Implementation of ISSAI Department	Financial Audit and Compliance Audit Methodology	Certificate for ISSAI facilitator	Kaliopi Petkoska Principal Auditor, International Cooperation State Audit Office of the Republic of Macedonia kaliopi.petkoska@dzt.gov.mk

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fYR Macedonia	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	Verdeș 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

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Republic of Moldova	Postolachi Irina	Auditor	Public debt	Active member of the INTOSAI WG on public debt	Ostafii Natalia Head of external relations division n_ostafii@ccrm.md ; i_postolcahi@ccrm.md
Romania	Claudia Ionescu	Counselor	Information Systems Audit, IT Environments Audit, performance audit implementation and use of computer systems COBIT 5 framework	40 years of experience in IT business, including 12 years at the Court of Auditors. Doctor in Economics, Representative Court of Auditors Committee ISO / 925 Certificates: ACCA in ISAs Member of ISACA International Organization. Elaborated audit manual on information systems, 4 other books in the areas of IT governance and IT audit. Certified trainer by the National Institute for Administration. Languages: English and French.	Silviu Nistor Counselor International Relations Unit Romanian Court of Accounts silviu.nistor@rcc.ro
Romania	Cristina Breden	Director	Compliance Audit, Control of public procurement	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	Silviu Nistor Counselor International Relations Unit Romanian Court of Accounts silviu.nistor@rcc.ro

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				<p>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. 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. She has held numerous</p>	

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				presentations in English at the meetings and seminars organized by the 2 working groups to which she belongs.	
Romania	Cornel Constantinescu	Director	Support in auditing	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).	Silviu Nistor Counselor International Relations Unit Romanian Court of Accounts silviu.nistor@rcc.ro
Romania	Doina Drăniceanu	Head of Vocational Training	Strengthening Institutional Capacity Human Resources Strategy	14 years of experience in the Court of Auditors. Representative in the WG Strategic objective 1 (GT1) Institutional Strengthening of the EUROSAI. Trainer 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	Silviu Nistor Counselor International Relations Unit Romanian Court of Accounts silviu.nistor@rcc.ro

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				training courses for the staff of the Court of Auditors. Languages: English and French	
Romania	Cornea Corneliu	External public auditor	Code of ethics	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. 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. Language: English	Silviu Nistor Counselor International Relations Unit Romanian Court of Accounts silviu.nistor@rcc.ro
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	Silviu Nistor Counselor International Relations Unit Romanian Court of Accounts silviu.nistor@rcc.ro

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				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.	
Romania	Svetlana Mureşan	External public auditor	Internal control	13 years experience in the Court of Auditors. Representative of the Court of Auditors in the Subcommittee for internal inspection of the INTOSAI Standards. ACCA certificate in international auditing standards and participated in workshops organized by OECD. SIGMA audit methodology for all countries that joined the EU certificate for participation in the INTOSAI financial audit. Course long-term organized by IDI INTOSAI 2003 elaborated training Guide, 2005, and contributed to the elaboration of the Guide to the audit of the European	<p>Silviu Nistor Counselor International Relations Unit Romanian Court of Accounts</p> <p>silviu.nistor@rcc.ro</p>

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				<p>Social Fund and the Cohesion Fund (focal point-the Audit authority). Quality trainer certified by the National Institute for Administration and conducted training courses for the staff of the Court of Auditors in the field evaluation of the system of internal control and internal audit.</p> <p>Representative of the INTOSAI within IASB-IIA (Council for International Internal Audit Standards-Institute of Internal Auditors).</p> <p>Languages: English and Russian</p>	
Romania	Anca Steluța Moisei	External public auditor	Using IDEA	<p>9 years of experience, of which 3 years at Court, during which achieved outstanding results using IDEA program.</p> <p>Languages: English and Spanish</p>	<p>Silviu Nistor Counselor International Relations Unit Romanian Court of Accounts</p> <p>silviu.nistor@rcc.ro</p>
Spain	Ana Cossío Capdevila	Deputy Director 2º Department (Audit Section)	Compliance audit, Audit of International Organizations, Review audit works, “In house providing”	<p>Twinning expert, peer review expert experience in training: Internal instructor, instructor MoD, IEF, Cámara de Cuentas</p>	<p>Karen Ortiz Finnemore Director of International Relations - Liaison Officer Tribunal de Cuentas - EUROSAI Secretariat</p>

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			procurement.	Andalucía.	E-mail: karen.ortiz@tcu.es
Spain	Victoria Cepa Gonzalez	Head of Administrative Unit	Financial audit, Compliance Audit and Performance Audit.	Long experience in auditing public companies, Regional Administration and State Financial Entities, Twinning expert.	Karen Ortiz Finnemore Director of International Relations - Liaison Officer Tribunal de Cuentas - EUROSAI Secretariat E-mail: karen.ortiz@tcu.es
Spain	Luis Carlos Sánchez	Deputy Director Auditing Area Court of Accounts	Evaluation of Public Policies, Risk analysis of information systems, Establishing a system of quality control in SAIs.	19 years of auditing, 15 years of experience in training, use of IDEA and TM, Twinning expert.	Karen Ortiz Finnemore Director of International Relations - Liaison Officer Tribunal de Cuentas - EUROSAI Secretariat E-mail: karen.ortiz@tcu.es
Spain	Jose Antonio Monzo Torrecillas	Deputy Director Political Parties Department of the 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.	15 years auditing in the Spanish Court of Audit Political Parties Department Financial and Foundations Department, Social Security Department, Twinning expert (Jordan Audit Bureau), Good command of TeamMate and IDEA.	Karen Ortiz Finnemore Director of International Relations - Liaison Officer Tribunal de Cuentas - EUROSAI Secretariat E-mail: karen.ortiz@tcu.es
Spain	Manuel Daniel Aguilar	Assistant to Deputy Director Department VII –	Brief courses on public contracts Brief courses on drafting recommendations in	20 years of public auditing experience. Planning, designing and overseeing systems for	Karen Ortiz Finnemore Director of International Relations - Liaison Officer Tribunal de Cuentas - EUROSAI

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		Local Authorities	public audit reports. Brief IT courses.	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).	Secretariat E-mail: karen.ortiz@tcu.es