



4th Meeting of the EUROSAT Task Force on the Audit of Funds Allocated to Disasters and Catastrophes Wrocław, 21-23 March 2012

Draft Programme

Thursday, 22 March

JAN PAWEŁ II HOTEL, CARITAS ROOM

- 09.00 – 09.10 Registration of participants
- 09.10 – 09.20 Welcome words by **Mr. Marian Cichosz**, Vice-President of Supreme Audit Office of Poland (NIK).
- 09.20 – 09.30 Welcome words by **Mr. Wojciech Adamski**, Vice-President of the City of Wrocław.
- 09.30 – 09.40 Welcome words by **Mrs. Mariya Shulezhko**, Head of Accounting Chamber of Ukraine (ACU) delegation, Head controller and director of the Agricultural Industry, Nature Protection and Emergencies Audit Department (ACU).
- Opening the meeting, adoption agenda.
- 09.40 – 09.50 EUROSAT Task Force Progress Report for the period between meetings by **Mrs. Mariya Shulezhko**, *Head controller and director of the Agricultural Industry, Nature Protection and Emergencies Audit Department*.
- 09.50 – 10.40 Welcome lecture on the Use of EU Funds Allocated to Prevention of Disasters and Catastrophes in Poland by **Mr. Adam Zdziebło**, *Vice-Minister of Regional Development*.
- 10.40 – 11.20 **Coffee break (Patio next to Caritas Room); Group photo**
- Plenary session** “Assessment criteria of efficiency using budget funds by SAI while conducting audit in the sphere of prevention and consequences elimination of disasters and catastrophes”.
- 11.20 – 11.40 “Practice of criteria using for assess the efficiency of budget funds allocated to prevention and consequences elimination of emergencies and catastrophes conducting control activities in Russian Federation”.
- Mrs. Olga Davydova**, *Deputy Head of Inspection, Accounts Chamber of Russian Federation*.
- 11.40 – 12.00 “About control for budget funds, allocated to disaster negotiating”.
- Mr. Fiodar Starastsenka**, *Head of the Department, State Control Committee of Republic of Belarus*.

- 12.00 – 12.20 “Practice of efficiency criteria using during auditing of budget funds, allocated to prevention and consequences elimination of catastrophes”.
- Mr. Denys Nikitin**, *Deputy Director of the Agricultural Industry, Nature Protection and Emergencies Audit Department, Accounting Chamber of Ukraine.*
- 12.20 – 12.40 “Disasters caused by floods”.
- Mr. Przemysław Dowgiało**, *Public Audit Expert, Supreme Audit Office of Poland (NIK).*
- 12.40 – 13.00 “Italian Experiences and Perspectives for compliance and performance audit on the most important cases of disasters and catastrophes”.
- Mr. Antonio Mezzera**, *Counsellor, Corte dei Conti, Italia.*
- 13.00 – 13.20 Discussion and approval of the Work Plan of the EUROSAI Task Force on the Audit of Funds Allocated to Disasters and Catastrophes for 2012 – 2014 by **Mr. Taras Prytula**, *Head of International Relations Department, Accounting Chamber of Ukraine.*
- Approval the Work Plan**
- 13.20 – 13.40 Discussion of the proposals and comments of the Task Force members regarding the Recommendations of the Good Practices on the Audit of Funds Allocated to Disasters and Catastrophes by **Mr. Gennadiy Shakh**, *Head of Division of internal standards, analytics and development, Accounting Chamber of Ukraine.*
- 13.40 – 15.00 **Lunch in the hotel Restaurant**
- 15.00 – 15.30 Presentation “Beating Heart of Europe”.
- Mr. Igor Chilimonczyk**, *Deputy Director of the EURO 2012 Office (Representative of the Office of the Mayor of Wrocław).*
- 15.30 – 16.00 Presentation “Basin approach to the flood protection in Poland – Program for the Odra River - 2006”.
- Mr. Janusz Zaleski**, *Institute of Meteorology and Water Management, Author of Programme for the Odra River – 2006”.*
- 16.00 – 16.20 Presentation by **Mrs. Michaela Rosecka** (*Liaison Officer of EUROSAI Goal Team 3 “Knowledge Sharing”*).
- 16.20 – 16.40 **Coffee break (Patio next to Caritas Room)**
- 16.40 – 16.50 Discussion of issues of cooperation of the EUROSAI Task Force with EUROSAI Goal Team 3 “Knowledge Sharing”.
- Mr. Taras Prytula**, *Head of International Relations Department of Accounting Chamber of Ukraine.*
- 16.50 – 17.00 Other issues, Closing speech by **Mrs. Mariya Shulezhko**, *Head of Accounting Chamber of Ukraine (ACU) delegation.*

Closing the meeting

- 17.00 – 17.30 Closing of the meeting and other issues (short working meeting of the participants of the Coordinated Parallel Audit (Control) of Public funds Allocated to Disasters and Catastrophes (signing the *Common Position* about cooperation during auditing).