





Programme V Meeting of the EUROSAI Task Force on the Audit of Funds Allocated to Disasters and Catastrophes (26 – 27 March 2013, Sofia, Bulgaria) Venue: Royal Ballroom I (Sheraton Sofia Hotel Balkan)

March 25 (Monday)		
	Arrival of delegates	
19:30 - 20:30	Welcome Cocktail	
	(Rila Conference Room, Sheraton Hotel)	
March 26 (Tuesday)		
09:30 - 12:30	Seminar on experience of auditing in the field of control over the	
	public funds expenditure allocated to prevention and consequences	
	elimination of the catastrophes. Challenges at modern stage as the point of sustainable development.	
SESSION I		
WATER POLLUTION AS ONE MAIN CAUSES OF ENVIRONMENTAL		
CATASTROPES		
09:00-10:15	Presentation "Water pollution as one of the main causes of	
	environmental catastrophes"	
	✓ Mr. Denys Nikitin – Deputy Director of the Department, the	
	Accounting Chamber, Ukraine	
10:15-10:30	Presentation: "Carrying out the audits in the environmental field by	
	evaluating situation concerned the water pollution as a cause of	
	environmental catastrophes"	
	✓ Mr. Viorel Miron – Superior State Controller, General	
	Division II (Audit of Finances of Social Sector and National	
	Economy), Curtea de Conturi, Moldova	
10.20 11.00	Coffee breek	
10:30 - 11:00	Сопее ргеак	

SESSION II		
WILDFIRES: CAUSES AND WAYS TO PREVENT		
11:00 - 11:30	Presentation "Wildfires: causes and ways to prevent "	
	\checkmark Mr. Denys Nikitin – Deputy Director of the Department, the	
	Accounting Chamber, Ukraine	
11:30 - 12:00	Presentation "Forests fires in Bulgaria: Causes, Consequences and	
	Ways of Prevention"	
	✓ Mr. Vladimir Konstantinov – Chief Expert, Protection,	
	Prevention and Control of Forest Territories Department,	
	Executive Forest Agency, Ministry of Agriculture and Food,	
12.00 12.20	Bulgaria	
12:00 - 12:30	Presentation: "Practice of control over spending the budget funds	
	allocated to prevention, extinguishing and consequences elimination of the wildfires in the Russian Federation"	
	✓ Mrs. Olga Davydova – Deputy Head of Inspection, the	
	Accounts Chamber, Russian Federation	
12:30 - 13:00	Experience on carrying out the audits of consequences of	
	catastrophes using the geographic information systems (practice)	
	✓ Mr. Denys Nikitin – Deputy Director of the Department, the	
	Accounting Chamber, Ukraine	
13:00 – 14:00	Lunch at the Stardust Restaurant (meeting venue)	
14:00 - 14:45	Opening of the Meeting	
	Welcome addresses	
	Prof. Valeriy Dimitrov, President of Bulgarian National Audit	
	Office	
	Mr. Aleksandr Yaremenko, Deputy Chairman of the Accounting	
	Chamber of Ukraine	
	Mr. Dimitar Georgiev, Deputy Minister of the Interior (responsible	
	for civil protection against disaster and catastrophes), Bulgaria	
	Mrs. Zinaida Zlatanova, Head of the Representation of the	
	European Commission, Bulgaria	
14:45 - 15:00	Group photo	
15:00 - 15:15	Report of EUROSAI Task Force on the Audit of Funds Allocated to	
	Disasters and Catastrophes on the activity during 2012	
	✓ Mrs. Mariya Shulezhko– Chief Controller and Director of the	
	Agricultural Industry, Nature Protection and Emergencies	
	Audit Department	
15:15 - 15:30		
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	Audit of Funds Allocated to Disasters and Catastrophes	

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	 Mrs. Mariya Shulezhko– Chief Controller and Director of the Agricultural Industry, Nature Protection and Emergencies Audit Department
15:30 - 16:00	Coffee break
16:00 - 16:15	Presentation of behalf of the Chairman of the INTOSAI Working
	Group Accountability for and Disaster-related Aid (AADA)
	✓ Mrs. Mariya Shulezhko– Chief Controller and Director of the
	Agricultural Industry, Nature Protection and Emergencies
	Audit Department
16:15 - 16:30	Presentation "Water pollution: legislation, competent authorities,
	<i>procedures"</i> ✓ Ms. Galina Balusheva – Chief expert, Water Management
	Directorate, Ministry of Environment and Water, Bulgaria
16:30 - 17:00	Speech of the representatives of the EUROSAI Goal Team 3 (SAI of
	Czech Republic)
	 Mrs. Regina Charyparova – Director of Audit Department; Mrs. Marcela Bargelova – Auditor
17:00 - 19:00	Leisure time
19:00 - 21:00	Official Dinner on behalf of the President of BNAO (at a traditional
	Bulgarian Restaurant)
March 27 (Wednesday)	
09:00 - 09:20	Title: "The Impact of Forests Ecosystems on Water Quantity and
	Quality"
	 Ms. Albena Bobeva – Senior Expert, International Relations Department, Executive Forest Agency, Ministry of Agriculture
	and Food, Bulgaria
09:20-09:40	Presentation of draft good practice recommendations for the audit of
	funds allocated to disasters and catastrophes
	✓ Mr. Hennadiy Shakh – Director of Standards, Analytics and
	Institutional Development Department
09:40 - 10:00	Report on implementation of Recommendations of international
	coordinated audit of Shelter Chornobyl Fund
	✓ Mrs. Shulezhko M.Ya. – Chief Controller and Director of the
	Agricultural Industry, Nature Protection and Emergencies Audit Department
10:00 - 10:30	Summarize
	Closing speeches
	Prof. Valeriy Dimitrov, President of Bulgarian National Audit

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10:30 - 11:00	Office Mr. Aleksandr Yaremenko, Chairman of the Accounting Chamber of Ukraine Coffee break	
11:00 - 13:00	 Meetings of participants of the coordinated audits initiated by EUROSAI Task Force on the Audit of Funds Allocated to Disasters and Catastrophes: <i>Audit of the funds allocated to prevention and disasters consequences elimination;</i> <i>Audit of Protection of the Black Sea basin against pollution;</i> <i>Audit of funds allocated to prevention and consequences elimination of natural fires</i> (according to the separate programme) 	
13:00 - 14:00	Lunch at the Stardust Restaurant (meeting venue)	
14:30 - 16:00	Visit to the Space Monitoring Centre, Ministry of Interior of Bulgaria	
19:00 - 20:00	Leisure time	
	March 28 (Thursday)	
	Departure of the delegates	