



EUROSAT
Working Group on the Audit of Funds
Allocated to Disasters and Catastrophes



Accounting Chamber
of Ukraine

AGENDA

of the Xth Meeting of the EUROSAT Working Group on the Audit of Funds Allocated to Disasters and Catastrophes

(22-23 April 2024, Warsaw, Poland)

Meeting venue: the headquarters of the Supreme Audit Office of the Republic of Poland

<i>22 April (Monday)</i>	
<i>The Xth Meeting of the EUROSAT WGAFADC</i>	
<i>Theme: "10 Years of WGAFADC: Achievements, Challenges and Prospects"</i>	
09:00	Registration of participants
09:30	<i>Opening of the Meeting</i> Welcome speech by Mr. Piotr Miklis, Vice-President of the Supreme Audit Office of the Republic of Poland
09:40	Welcome speech by Ms. Olha Pishchanska, Chairwoman of the Accounting Chamber of Ukraine
09:50	Welcome speech by Mr. Tomasz Bratek, Vice-President of the capital city of Warsaw
10:00	Welcome speech by Mr. Mariusz Feltynowski, Commander-in-Chief of the State Fire Service of Poland
10:10	<i>Group Photo</i>
10:25	<i>Introduction of the participants and the meeting agenda</i> Mr. Mykhailo Tolstanov, Director of the International Cooperation Department of the Accounting Chamber of Ukraine
10:30	<i>Progress Report of the EUROSAT Working Group on the Audit of Funds Allocated to Disasters and Catastrophes for 2021-2024</i> Mr. Viktor Bohun, Member of the Accounting Chamber of Ukraine
10:50	<i>Discussion and approval of the Progress Report</i>

<i>Plenary session 1 «Main achievements»</i>	
11:00	<p><i>Implementation of recommendations following Special Report on Floods Directive</i></p> <p>Mr. Piotr Senator, Senior Auditor of the European Court of Auditors</p> <p><i>Questions and answers</i></p>
11:15	<p><i>Implementation of recommendations with regard to the International Coordinated Audit on the Prevention and Consequences Elimination of Floods</i></p> <p>Mr. Giorgi Khitarishvili, Deputy Head of Defense, Public Order and Security Audit Department of the State Audit Office of Georgia</p> <p><i>Questions and answers</i></p>
11:30	<p><i>The results of implementing the recommendations following the performance audit Flood Prevention in the Republic of Serbia</i></p> <p>Mr. Dragojle Polic, Certified State Auditor of the State Audit Institution of the Republic of Serbia</p> <p><i>Questions and answers</i></p>
<i>11:45</i>	<i>Coffee break</i>
12:00	<p><i>Implementation of recommendations based on the results of international audits in the field of waste management – the experience of Ukraine</i></p> <p>Ms. Liliya Prudyvus, Deputy Head of Unit of the Agricultural Industry, Use of Natural Resources and Environmental Protection Audit Department of the Accounting Chamber of Ukraine</p> <p><i>Questions and answers</i></p>
12:15	<p><i>Audit on Waste Management and Utilization. National perspective – Moldova</i></p> <p>Ms. Tatiana Popa, Head of Audit Division of the Court of Accounts of the Republic of Moldova</p> <p><i>Questions and answers</i></p>
12:30	<p><i>The results of implementing the recommendations following the performance audit Industrial Waste Management in the Republic of Serbia</i></p> <p>Mr. Goran Cabarkapa, Certified State Auditor of the State Audit Institution of the Republic of Serbia</p> <p><i>Questions and answers</i></p>

12:45	<p><i>Implementation of recommendations following the International Coordinated Audit “Transboundary movements of waste in the light of the Basel Convention provisions”</i></p> <p>Mr. Tomas Tirpak, Auditor Expert of the Supreme Audit Office of the Slovak Republic</p> <p><i>Questions and answers</i></p>
13:00	<i>Quiz on the 10th anniversary of the WGAFADC</i>
13:30	<i>End of the 1st day</i>
14:00	<p><i>Meeting on discussion of the follow-up audit of the International Coordinated Audit “Transboundary movements of waste in the light of the Basel Convention provisions”</i></p> <p><i>SAIs of Poland, Slovakia and Ukraine</i></p>
23 April (Tuesday)	
10:00	Thematic excursion to the Center of the State Fire Service of Poland
<i>Plenary session 2 «A look into the future»</i>	
12:00	<p>Opening of the session</p> <p><i>Introduction of the agenda</i></p> <p>Mr. Mykhailo Tolstanov, Director of the International Cooperation Department of the Accounting Chamber of Ukraine</p>
12:10	<p><i>Draft Strategic Plan of the EUROSAI Working Group on the Audit of Funds Allocated to Disasters and Catastrophes for 2024-2027 and the draft Resolution of the XII EUROSAI Congress on the extension of the WGAFADC’s mandate</i></p> <p>Mr. Viktor Bohun, Member of the Accounting Chamber of Ukraine</p>
12:30	<i>Discussing plans for the future - exchanging ideas</i>
12:50	<i>Video message on the Activity Report of the Working Group on Disaster Management Supervision within the framework of sustainable development objectives (GTFD) of the Organization of Latin American and Caribbean Supreme Audit Institutions (OLACEFS)</i>
13:00	<i>Discussion and approval of the draft Resolution on the extension of the mandate of the Working Group</i>
13:20	Summing up
13:30	Closing speech by Mr. Viktor Bohun, Member of the Accounting Chamber of Ukraine
13:40	Adjournment