



EUROSAI

Working Group on
Environmental Auditing

Agenda

13th EUROSAI WGEA Annual Meeting and
Training Seminar on Auditing Environmental Impacts of Agriculture

13th EUROSAI WGEA Annual Meeting and Training Seminar on Auditing Environmental Impacts of Agriculture

St Julians, Malta

Venue

Corinthia St. George's Bay Hotel

Accommodation

Corinthia Marina Hotel or Corinthia St. George's Bay Hotel

Participants

Representatives of EUROSAI WGEA members and invited guests

Chair

The National Audit Office of Estonia

Host

The National Audit Office of Malta

Main topics

Training day: Conducting environmental audit of agriculture
Annual meeting: Industrial Waste and Chemicals
 Reaching the Stakeholders

Language

English



Training Seminar on Auditing Environmental Impacts of Agriculture

Monday, 5 October

9:00 Introduction to the training day

9:10 Environmental impacts of agriculture

Ms Sylwia Gawronska, European Environmental Agency

9:40 Group work

10:20 Coffee break

10:40 Measures for managing the adverse impacts of agriculture

Mr Jérémie Crespin, European Commission, Directorate-General for Environment

11:20 Links between EU agriculture support schemes and the environment

Ms Christina Borchmann, European Commission, Directorate-General for Agriculture and Rural Development

12:00 Lunch

13:00 Group work

13:40 Conducting environmental audit in agriculture

Mr Michael Bain, European Court of Auditors

14:10 SAI presentations:

Audit about sustainable nitrogen management in agriculture in Walloon region: evaluation of the effectiveness and the efficiency of public authorities controls on farms

Ms Nelly Mercier, SAI of Belgium

Balancing the interests of agriculture and nature protection

Ms Viire Viss, SAI of Estonia

14:40 Coffee break

15:00 Group work

16:20 Group reports and conclusions

17:00 Closing of the training day

19:00 Welcome reception at Corinthia St. George's Bay Hotel

Hosted by the National Audit Office of Estonia



13th EUROSAI WGEA Annual Meeting

Session on Auditing Issues Related to Industrial Waste and Chemicals

Tuesday, 6 October

8:30 Welcoming remarks

Mr Anthony C. Mifsud, Auditor General of Malta

Dr Alar Karis, Auditor General of Estonia, Chair of EUROSAI WGEA

8:50 Introduction to the session

9:00 SOER 2015 with a focus on environmental health, industrial waste and chemicals

Dr Cathy Maguire, European Environmental Agency

9:40 Managing industrial waste and chemicals

Dr Kevin Gatt, University of Malta

10:20 Coffee break and group photo

10:40 The Bipro Hazardous Waste project

Ms Marie Dollhofer, BiPRO GmbH

11:00 SAI presentations:

Results of audit on treating industrial waste and recovering contaminated sites

Ms Jerneja Vrabič, SAI of Slovenia

Experience of auditing industrial hazardous waste management in Estonia

Ms Viire Viss, SAI of Estonia

11:30 Group discussions

12:30 Lunch

13:30 Presenting the results of group discussions

14:00 SAI presentations:

Audit on medical waste treatment in Poland

Mr Jacek Jezierski, SAI of Poland

Regulating the Management and Disposal of Solid Waste

Mr Viorel Miron, SAI of Moldova

Focus areas of SAO audits related to air pollution and climate change policy

Ms Júlia Szappanos, SAI of Hungary

14:50 Closing of the session

15:00 Experience and Information Sharing Market

16:30 Conclusions from the Information Sharing Market

17:00 Regional or other sub-group meetings (optional)

19:00 Transfer to Official Dinner

19:30 Official dinner

Hosted by the National Audit Office of Malta

Session on Reaching the Stakeholders

Wednesday, 7 October

8:30 Introduction to the session

8:50 Reaching the stakeholders of supreme audit institutions

Dr Åge Johnsen, Oslo and Akershus University College of Applied Sciences

9:30 SAI presentations:

Experience of the Supreme Audit Office of Poland in reaching the stakeholders

Mr Jacek Jezierski, SAI of Poland

BNAO approaches for reaching the stakeholders and procedures for making the audit results available to the public – good practices

Ms Eva Galabinova, SAI of Bulgaria

10:00 Coffee break

10:20 SAI presentations:

Challenges of communication with private companies

Ms Kaire Kuldperre, SAI of Estonia

Communicating the Results of Municipal Waste Management Audit in Latvia

Mr Jānis Salenieks, SAI of Latvia

Audit Groundwater supplies – An effort to reach the stakeholders

Mr Christian Leflere, SAI of Belgium

11:00 Group work

12:00 Lunch

13:00 Group reports and plenary discussion

14:00 Closing of the session

14:40 Environmental excursion

Excursion to the Regional Marine Pollution Emergency Response Centre for the Mediterranean Sea (REMPEC)

Hosted by the National Audit Office of Malta



Business Meeting

Thursday, 8 October

8:30 Introduction to the business meeting

8:40 Reporting on Cooperative Activities:

An explorative study on benchmarking Multilateral Environmental Agreements: possibilities for cooperation

Mr Matthias Fabriek, SAI of the Netherlands

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

Mr Petro Petrenko, SAI of Ukraine

Implementation of recommendations of the parallel audit «Protection of the Bug River drainage basin waters against pollution»

Ms Inga Kramarenko, SAI of Ukraine

Joint Environmental audit of Lake Chad

Mr François Romeo Bekemen Moukoko, AFROSAI WGEA (SAI of Cameroon)

Coordinated Audits of Water Resources

Dr Oscar Santiago Lamberto, OLACEFS WGEA (SAI of Argentina)

9:30 Discussions on possible cooperative audit topics

10:40 Coffee break

11:00 Progress Report of INTOSAI WGEA

Mr Didik Ardiastanto, INTOSAI WGEA (SAI of Indonesia)

11:20 Progress Report of EUROSAI WGEA

EUROSAI WGEA (SAI of Estonia)

11:40 Conclusions and closing of the meeting

12:00 Lunch

Departure of participants

13:00 16th EUROSAI WGEA Steering Committee meeting

15:00 End of Steering Committee meeting

