



**Draft Agenda**

**FROM 09:45      LOG IN**

<b>10:00</b>	<b>ECIIA/EUROSAI collaboration</b>	<p><b>Soledad Llamas</b>, Chairman of the ECIIA/EUROSAI Working Group</p> <p><b>Silvija Nora Kalnins</b>, Head of Strategy and Development of State Audit Office of Latvia (EUROSAI Governing Board member)</p>
<b>10:15</b>	<b>Guidance presentation</b>	<p><b>Soledad Llamas</b>, Chairman of the ECIIA/EUROSAI Working Group</p> <p><b>Martin Dees</b>, Strategic Advisor on public auditing, Netherlands Court of Audit and EUROSAI .....</p> <p><b>Mark Hendrix</b>, Expert Accounting/Auditing, Netherlands Court of Audit- EUROSAI member</p>



<p><b>10:45</b></p> <p><b>12:00</b></p> <p><b>12.15</b></p>	<p><b>Panel Discussion</b> : best practices on the collaboration between internal and external audit for non-financial reporting</p> <p>Q&amp;A</p> <p>End of morning session</p>	<p><b>Brigitte de Graaff</b>, Chair IMA Sustainable Business Management</p> <p><b>Dick de Waard</b>, Professor at Groningen University</p> <p><b>Soledad Llamas</b></p> <p><b>Martin Dees</b></p> <p><b>Melvyn Neate</b>, Chair ECIIA Public Sector Committee <b>(Facilitator)</b></p>
<p><b>13.45</b></p>	<p><b>LOG IN Afternoon</b></p>	
<p><b>14:00</b></p>	<p>New risks for internal audit in the public sector</p>	<p><b>Elisabeth Honer</b>, CEO Government Internal Audit Agency</p>
<p><b>14:45</b></p>	<p>Panel discussion: The collaboration between internal and external audit for the audit of European Programs</p>	<p><b>Jawad Mahmood</b>, Head of audit Authority for the ERDF, ESF, AMIF and EMFF</p> <p><b>Frank Sébert</b> (tbc) Director Internal Audit Services at EC</p> <p><b>Sari Antila</b>, CAE Ministry of Agriculture and Forestry, Finland</p> <p><b>Melvyn Neate</b> (Facilitator)</p>
<p><b>15:45</b></p>	<p>Conclusions</p>	
<p><b>16:00</b></p>	<p>End of the forum</p>	

