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Cour des comptes
FRANCE



Programme :
EU CONTACT COMMITTEE 2018 JOINT SEMINAR

Europe 2020 Strategy Audit Network
&
“ Fiscal Policy Audit Network ”

Cour des comptes - Paris, 3rd and 4th May 2018

Grand'chambre

Thursday 3rd of May 2018: Europe 2020 Strategy Audit Network



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(Chaired by the Portuguese Court of Auditors)

Time	Event
9 :00	Welcome coffee in the « Gallerie Philippe Seguin »
9:30 – 9:35	Welcome adress by Didier Migaud , First President of the Cour des comptes
9 :35 – 9 :45	Opening words by Vítor Caldeira , President of the Portuguese Court of Auditors
9:45 – 10:45	<u>Guests speakers :</u> Salvatore Serravalle , Deputy General Secretary of European Affair Theme: TBC Jan Gregor , Member of the European Court of Accounts, Chamber V Theme: « Future of EU finances: reforming how the EU budget operates”
10 :45 – 11 :15	Coffee break

11 :15 – 12 :30	<p><u>Theme i) National audits on Europe 2020 Strategy</u></p> <p>“Auditing the implementation of the ESF Programme “Encouraging Youth in the Neighbourhood (JUSTiQ)” Nadiya Sultan, German Supreme Audit Institution</p> <p>“Public support for the financing of small and medium-sized enterprises - the case of credit lines with mutual guarantee” Marília Carrilho, Portuguese Court of Auditors</p> <p>“Auditing state measures to promote environmentally sustainable solutions” Sini Salmi, National Audit Office of Finland</p> <p>Discussion</p>
12:30 – 14:00	<p>Lunch break at the Royal Saint-Honoré 221 Rue Saint-Honoré, 75001 Paris</p>
14 :00 – 14 :30	<p><u>Theme i) National audits on Europe 2020 Strategy (cont.)</u></p> <p>“Development of Key National Indicators in Italy. A focus on the last Corte dei conti’s report on the University System” Giuseppe Maria Mezzapesa, Corte dei conti</p> <p>“The approach in auditing the achievements of the objectives of the Europe 2020 Strategy, national strategic documents and the operational programs” Detelina Hadjieva e Georgi Neshev, Bulgarian National Audit Office</p> <p>Discussion</p>
14:30 – 15:00	<p><u>Theme ii) ECA work concerning Europe 2020 Strategy</u></p> <p>“Ex ante conditionalities and performance reserve in Cohesion: innovative but not yet effective instruments” Niels-Erik Brokopp and Bernard Witkos, European Court of Auditors</p> <p>Discussion</p>

15:00 – 16:00	<p><u>Theme iii) Europe 2020 Strategy Audit Network</u> “Key findings of the questionnaire: The future of the EU2020 Strategy Audit Network” Ana Furtado, Portuguese Court of Auditors</p> <p>Round table: way forward</p>
16:00	<p>Conclusions Vítor Caldeira, President of the Portuguese Court of Auditors</p>
19:30 – 21:00	<p>Diner hosted by SAI Finland and SAI Portugal</p> <p>Le Zag à Vin 18 Rue Duphot, 75001 Paris</p>

Friday 4th of May 2017: Fiscal Policy Audit Network



(chaired by the National audit office of Finland)

Heure	Événement
9 :00	Welcome coffee
9 :30	Opening words Marko Männikkö , Deputy Auditor General, National Audit Office of Finland
9 :35	Guest Speaker : “ Situation and outlook of french public finances ” Raoul Briet , President of the First Chamber of the Cour des Comptes
<i><u>Theme i) EU cooperation and European Economic Governance</u></i>	
10 :00 – 10 :15	Experiences of the Task Force on Banking Union: Results of the parallel audit on banking supervision and first steps toward auditing banking resolution. Presenter: Peter van Roozendaal , Netherlands Court of Audit and Nadiya Sultan , Bundesrechnungshof, Germany Discussion
10 :15 – 10 :30	Auditing the activity of the Portuguese Resolution Fund Presenter: Maria Caldas , Tribunal de Contas, Portugal Discussion
10 :30 -10 :45	Report on the results of the Expert Meeting to be held in Rome on 16th and 17th April 2018 Presenter: Giuseppe Maria Mezzapesa , Corte dei Conti, Italy Discussion

10 :45 – 11 :00	Coffee break
11 :00 – 11 :15	Implementation of the Fiscal Compact in the Federal Republic of Germany Presenter: Frank Bolte , Bundesrechnungshof, Germany Discussion
11 :15 – 11 :30	Is the government coordination mechanism for local government finances enabling the achievement of fiscal targets? Presenter: Ville Haltia and Sini Salmi , National Audit Office of Finland Discussion
11 :30 – 12 :00	Discussion about the fiscal consequences of Brexit and audit possibilities in that area Chaired by: Peter van Roozendaal , Netherlands Court of Audit
12:00- 13:40	Lunch at the Cour des comptes
<i>Theme ii) Auditing National Fiscal Policy and Budgeting</i>	
13:40 – 13:55	Application of the fiscal policy framework in Sweden 2017 Presenter: Håkan Jönsson , National Audit Office of Sweden Discussion
13:55 – 14:10	Efficiency and effectiveness of measures within the policy against VAT tax fraud Presenter: Václav Školuda , Supreme Audit Office of Slovak Republic Discussion
14:10 – 14:25	The results of the performance audit “Budget Planning in Latvia: Is the Current Approach Effective?” Presenter: Dzintra Tripane , State Audit Office of Latvia Discussion

14:25 – 14:40	Coffee break
14:40 – 14:55	<p>Analysis on the budgetary processes as an accompanying product of the audit of final accounts Presenter: Gyula Pulay, State Audit Office of Hungary</p> <p>Discussion</p>
14:55 – 15:10	<p>Audit of Annual Report on the State Budget Execution 2015 – 2017 Presenter: Igor Karlović and Ivana Krmić State Audit Office of Croatia</p> <p>Discussion</p>
15:10	<p>Roundtable on current trends and changes in auditing fiscal policy and the possibility of a joint communication to the CC meeting in 2018</p> <p>Chaired by: Matti Okko, National Audit Office of Finland</p>
16:00	<p>Conclusions</p> <p>Marko Männikkö, National Audit Office, Finland</p>