

### ***PROGRAM***

<b>WEDNESDAY, 7 SEPTEMBER</b>		
		Arrivals
20.00	–	Welcome buffet in the hotel Mercure Hevelius with participation of Mirosław Sekuła, NIK President and Jacek Jezierski, NIK Vice-President
<b>THURSDAY, 8 SEPTEMBER</b>		
9.00 – 9.10	–	1. Opening by Mirosław Sekuła, NIK President
9.10 – 9.30		2. Introduction to the themes of the meeting by Jacek Jezierski, NIK Vice-President
9.30 – 9.45		3. Performance auditing - planning audits in the NIK Agnieszka Adamczyk Audit Strategy Department
9.45	–	<i>Coffee break</i>
		<b>DELEGATES</b>
		<b>HEADS OF DELEGATIONS</b>
10.00 – 10.30	–	<b>Session 1</b> 1. Planning and selection VFM audit subjects in the NAOD, Bente Lindberg, Denmark
10.30 – 11.00		2. Overview of performance audit Planning process, Jolita Korzuniene, Lithuania
11.00	–	<i>Coffee break</i>
11.15 – 11.45	–	3. Norwegian case study
11.45 – 12.15		4. Experience gained from the SAPARD pilot audit and incorporating lessons learned into practice, Latvia
12.15 – 12.30		<i>Discussion</i>
12.30	–	<i>Lunch</i>
13.30 – 14.00	–	<b>Session 2</b> 1. Follow – up, Andrzej Pogoda, Poland
14.00 – 14.30		2. Response on audit conclusions and recommendations, The SANO case: Sickness benefit appropriation; Eva Lindblom Sweden
14.30	–	<i>Coffee break</i>
		Excursion to Malbork : 13th century castle complex, built and developed by the Teutonic Knights

14.40 – 15.10	–	1. Follow-up of audit recommendations: guidelines and practice, Finland	
15.10 – 15.40		2. Function & Performance of Special Schools, Jaanus Kasendi; Monitoring the Demand for Outpatient Specialised Medical Care. Accessibility of Ophthalmology Services, Siiri Suits, Estonia.	
15.40 – 15.55		<i>Discussion</i>	
16.15		<i>Visiting “A Road to Freedom” exhibition in the Gdansk Shipyard and sightseeing</i>	
19.00	–	<i>Dinner</i>	
<b>FRIDAY, 9 SEPTEMBER</b>			
9.50	–	Group photo	
10.00	–	<b>Session 3</b>  Conclusions of working sessions by Jacek Jezierski, NIK Vice-President  New developments in Baltic & Nordic Countries SAIs (to be presented by the SAIs in the alphabetical order: Denmark, Estonia, Finland, Latvia, Lithuania, Norway, Poland, Sweden)	
11.00	–	<i>Coffee break</i>	
11.15	–	Session 3 – continued.	
		Closing of the meeting by Mirosław Sekuła, NIK President	
12.30	–	<i>Lunch</i>	
14.00		Free time Transfers to the airport	