

**ANNUAL MEETING OF  
THE HEADS AND REPRESENTATIVES OF  
THE NORDIC AND BALTIC SAIs  
Riga, September 3 – 5, 2002**

DRAFT AGENDA

**Tuesday, September 3**

Arrival of the participants

**20:00 – 22:00** Welcome party  
*on the roof of the Hotel Gutenbergs*

**Wednesday, September 4**

*Hotel Gutenbergs, Conference Hall Johans*

**9:00** Opening of the meeting

Mr. Raits Cernajs, *Auditor General, SAO of Latvia*  
Mr. Maarten B. Engwirda, *Member of the European Court of Auditors*

**9:15 – 9:30** Approval of the minutes of the previous meeting

Mr. Jonas Liaučius, *Auditor General, SAO of Lithuania*

**9:30 – 11:00** Work Session I

**Administrative capacity, its criteria, the experience of the Nordic SAIs in evaluation of the strengths and weaknesses of administrative capacity.**

*Chairman:* Mr. Raits Cernajs, *Auditor General, SAO of Latvia*

Reports:

1) Mr. Goran Steen, *Director, International Coordination and Development, NAO of Sweden*

Administrative Capacity - Processing time in Public Administration  
*15-20 minutes*

2) Ms. Nanna Henning, *Director, NAO of Denmark*

Output and performance statements as an element of evaluation of the administrative capacity in state institutions in Denmark.  
*10-15 minutes*

3) Mr. Raits Cernajs, *Auditor General, SAO of Latvia*

The Development Policy of the SAO of Latvia  
*10-15 minutes*

4) Mr. Pentti Mykkanen, *Head of Auditing, SAO of Finland*

Administrative Capacity according to the Financial Audit  
*15 minutes*

Discussion about Work Session I

**11:00 – 11:30** Coffee break + Taking Photos

**11:30 – 13:20** Work Session II

**Financial management systems experience and problems in our countries.**

**The public sector accountability and the role of the SAIs in its evaluation.**

*Chairman: Mr. Raits Cernajs, Auditor General, SAO of Latvia*

Reports:

1) Mr. Remigijus Puzauskas, *Director of the Department of Public Accounts Audit Methodology, NAO of Lithuania*

Financial management systems experience and problems in our countries.  
*15 minutes*

2) Ms. Kaie Karniol, *Head of Financial Audit Department, SAO of Estonia*

Estonian financial management systems: Experience and Problems  
*15 minutes*

3) Mr. Uldis Kremers, *Senior Auditor, SAO of Latvia*

Government Financial Management: problems and new milestones  
*15 minutes*

4) Mrs. Laima Sipkauskiene, *Director of the Financial Audit Department I, NAO of Lithuania*

The public sector accountability and the role of the SAI in its evaluation.  
*15 minutes*

- 5) Mr. Tõnis Saar, *Audit Manager of Financial Audit Department, SAO of Estonia*

The public sector accountability and the role of the SAI in its evaluation.

*15 minutes*

- 6) Mrs. Ina Balcevica, *Senior Auditor, SAO of Latvia*

Auditing standards implementation in financial audit.

*15 minutes*

Discussion about Work Session II

**13:30 – 15:30** Lunch at the restaurant Gutenbergs

**15:45 – 16:45** Work session III

**Combating fraud and corruption in public administration and the experience of auditors of different SAIs in this field**

*Chairman: Mr. Raits Cernajs, Auditor General, SAO of Latvia*

Reports:

- 1) Mr. Hans Conrad Hansen, *Director General, SAO of Norway*

Combating fraud and corruption in public administration – the experience the Norwegian SAI

*10 – 15 minutes*

- 2) Mr. Irmantas Dobilas, *Senior Controller of the Performance Audit Department 4, NAO of Lithuania*

Combating fraud and corruption in public administration and the experience of auditors of different SAIs in this field

*15 minutes*

- 3) Ms. Ilvija Atvare, *Sector Head, Senior Auditor, SAO of Latvia*

State and Local Government Procurement

*15 minutes*

- 4) Ms. Liisi Uder, *Senior Auditor of Department of Audit of Operational Risks, SAO of Estonia*

Combating fraud and corruption in public administration and the experience of auditors of different SAIs in this field

*15 minutes*

**16:45 – 17:00** Coffee break

**17:00 – 17:45** Work session III – Continued

Discussion

**18:15 – 21:00** Social event (excursion by boat).  
Dinner on the boat.

## **Thursday, September 5**

Hotel Gutenbergs, Conference Hall Johans

**9:00 – 11:00** Work session IV

### **Co-operation between the Nordic and Baltic SAIs**

*Chairman: Mr. Goran Steen, Director, International Coordination and Development, National Audit Office of Sweden*

1) General development in the SAIs of the participating countries, especially from the point of view of the Baltic countries as the EU candidate countries.

*Discussion*

2) Experiences of Nordic-Baltic cooperation since last meeting in Lithuania.

*Discussion*

**11:00 – 11:15** Coffee break

**11:15 – 13:15** Work session IV – Continued.

3) Prospects for future Nordic-Baltic cooperation( visions,plans, etc.)

*Discussion*

4) Future and shape of the Nordic- Baltic meetings

*Discussion*

5) News from IDI General Secretariat through Norway's representative

Mr. Einar Johan Gorrissen, *Adviser, SAI of Norway*

6) Closing of the meeting

**13:30 – 15:00** Lunch

**15:30 – 21:00** Excursion to the Old Town and Open Air Museum  
Informal Dinner

**Friday, September 6**

Departure