



EUROSAI

Task Force
Municipality Audit



NATIONAL AUDIT
OFFICE OF LITHUANIA

PROGRAMME AND AGENDA

4th Annual meeting of EUROSAI TFMA

19 November 2020

VENUE:

Blackboard real-time video conference

(Event address for participants: <https://eu.bbcollab.com/guest/0299809ecef40dca09f9873f79737ec>)



4th Annual meeting of EUROSAI TFMA

Thursday, 19 November 2020

09:00-09:05	Opening of the meeting Ms Jūra Ivonaitytė, Head of TFMA Secretariat, SAI of Lithuania
09:05-09:15	Welcome address Mr Mindaugas Macijauskas, Auditor General of the Republic of Lithuania
	Implementation of Strategic Plan Goals I-II
09:15-09:35	Activity 1.7.3. Gathering and systemizing information about audit sample selecting practice at local government level SAI of Turkey
09:35-09:45	Activity 1.9.2. Updating database about the main municipal data/expenses SAI of Slovakia
09:45-10:05	Activity 1.9.3 Publishing Audit Compendium “Municipalities owned companies” SAIs of Serbia, Turkey, Ukraine, and Italy
10:05-10:10	Activity 1.9.3 2nd Edition of Audit Compendium SAI of Lithuania
10:10-10:20	Collaboration in the Audit of Decentralised Policies Ina de Haan, Policy Advisor, OECD
10:20-10:40	<i>Discussion</i>
10:40-11:00	Activities 2.2-2.3 Analysis of External Audit Systems SAIs of Lithuania, Estonia, and Greece
11:00-11:45	Technical break
11:45-12:05	Activity 2.4 Analysis of administrative supervision of municipalities SAI of Latvia
12:05-12:25	Activity 2.5 Collecting and systematizing data on the manner/methods of monitoring the implementation of the recommendations given in the audit reports for local self-government units SAI of North Macedonia
12:25-12:45	Implementation of Strategic Goal III Cooperative audit SAI of North Macedonia <i>Discussion</i>
12:45-13:05	TFMA Working Programme 2021-2023 and Preliminary Activity Plan for 2021 SAI of Lithuania <i>Discussion</i>
13:05-13:25	Results and closing of the meeting SAI of Lithuania
