

**Joint Training Event
of the Contact Committee of the Heads of SAIs of the EU and the ECA
and the EUROSAI**

(organised by the Czech Supreme Audit Office and the European Court of Auditors)

“Experience with the development and carrying out CAP audits”

Sunday, 24 October

19:00 – 21:00
Welcome drink at the hotel

Monday, 25 October – DAY 1

8:45 – 9:10

INTRODUCTORY SESSION

(moderated by Mr Colin Maynard and Ms Hana Vaňková)

Welcome by Mr František Dohnal, President of the SAI of the Czech Republic

Opening words and business announcements

9:10 – 11:40

TOPIC 1: AUDIT OF THE CAP AND ITS POSITION WITHIN THE AUDIT ACTIVITY OF SAIs

(moderated by Mr Colin Maynard and Ms Hana Vaňková)

9:10 – 9:20

Results of the Questionnaire for Topic 1

9:20 – 9:40

History and Future of CAP Audits of the Czech SAO
by Mr Antonín Sýkora, SAI of the Czech Republic

9:40 – 10:00

The ECA's role in auditing CAP expenditure
by Mr Edward Fennessy, European Court of Auditors

10:00 – 10:30

Auditing the CAP from the European Commission's perspective
by Mr Michael Niejahr, European Commission

10:30 – 10:50

State Agricultural Intervention Fund – Paying Agency of the Czech Republic
by Mr Tomáš Révész, State Agricultural Intervention Fund (Czech Republic)

10:50 – 11:30

Group Photo and Coffee Break

11:30 – 11:50

Implementation of CAP in the Czech Republic in 2007 - 2013
by Ms Markéta Čermáková and Mr Jan Hrubý, Ministry of Agriculture (Czech Republic)

11:50 – 13:00
TOPIC 2: PLANNING AND COORDINATION OF CAP AUDIT
(moderated by Mr Colin Maynard and Ms Hana Vaňková)

11:50 – 12:00
Results of the Questionnaire for Topic 2

12:00 – 12:20
Coordination of CAP audits
by Mr Edward Fennessy, European Court of Auditors

12:20 – 12:40
Coordination of CAP Audit Activities: ACA's Experiences
by Ms Margit Spindelegger, SAI of Austria

12:40 – 13:00
CAP Audits in the Dutch Member State Declaration
by Ms Simone Melis, SAI of the Netherlands

13:00 – 14:00
Lunch

14:00 – 16:40
WORKSHOP SESSIONS
TOPIC 4: TREATMENT OF ERRORS IN THE IMPLEMENTATION OF CAP
(moderated by Mr Alan Findlay, European Court of Auditors)

14:00 – 14:10
Results of the Questionnaire for Topic 4

14:10 – 14:30
The DAS approach: Definition and Treatment of DAS errors
by Mr Alan Findlay, European Court of Auditors

14:30 – 14:50
Results of ECA Audits (EAGF)
by Mr Michael Zenner, European Court of Auditors

14:50 – 15:10
Treatment of Errors: Experiences in The Netherlands
by Mr Ton Kok, SAI of the Netherlands

15:10 – 15:30
Auditing Common Organisation Market Measures
by Mr Akis Kikas, SAI of Cyprus

15:30 – 16:00
Coffee Break

16:00 – 16:20
Implementation of the Common Fisheries Policy in Germany – Audit of the Member State Measures for Protecting of Aquatic Resources
by Ms Caroline Nägerl, SAI of Germany

14:00 – 17:20
WORKSHOP SESSIONS
TOPIC 5: POSSIBILITY OF PERFORMANCE AUDIT OF THE CAP
(moderated by Mr Edward Fennessy, European Court of Auditors)

14:00 – 14:10
Results of the Questionnaire for Topic 5

14:10 – 14:30
Performance Auditing of the CAP in Finland
by Mr Ville Vehkasalo, SAI of Finland

14:30 – 14:50
Performance Audit on the Administration of EU Agricultural Subsidies
by Mr Mads Nyholm Jacobsen, SAI of Denmark

14:50 – 15:10
Auditing LEADER
by Ms Silvia Zendron, SAI of Austria

15:10 – 15:30
Performance Audit of the "Leader" Programme
by Mr Stuart Ballantine, European Court of Auditors

15:30 – 16:00
Coffee Break

16:00 – 16:20
Two Types of Aid in the Agricultural Sector: Investment Aid and Aid for Setting Up Young Farmers
by Ms Nelly Mercier, SAI of Belgium

16:20 – 16:40
Irregularities in the Framework of the EU Regulations
prepared by Mr Ennio Colasanti, SAI of Italy
presented by Mr Nuno Zibaia, SAI of Portugal

16:20 – 16:40
European Investment Aid and Setting Up Aid in
Flanders
by Mr Jan Vervoort, SAI of Belgium

16:40 – 17:00
Tribunal de Contas of Portugal and the Audit of CAP,
Including a Performance Perspective
*by Ms Paula Martinho and Mr Nuno Zibaia, SAI of
Portugal*

17:00 – 17:20
CAP: Keeping the Goals in Mind
by Mr Bruno Ory-Lavollée, SAI of France

19:30 – 23:00
Dinner hosted by the SAI of the Czech Republic

Tuesday, 26 October – DAY 2

9:00 – 11:10
TOPIC 2: PLANNING AND COORDINATION OF CAP AUDIT (continued from Day 1)
(moderated by Mr Colin Maynard and Ms Hana Vaňková)

9:00 – 9:10
Working Group on Common Auditing Standards
by Mr Alan Findlay, European Court of Auditors

9:10 – 9:30
Audit Activities of CAP Set Out in Spain and Possible Improvements
by Mr Fausto Casla and Mr José Manuel Reus García-Bedoya, SAI of Spain

9:30 – 9:50
External Audits at the SAIF
by Ms Tereza Vávrová, State Agricultural Intervention Fund (Czech Republic)

DELIVERED UNDER TOPIC 2: THE EXPERIENCE OF SAIs AS CERTIFICATION BODIES
(moderated by Mr Colin Maynard and Ms Hana Vaňková)

9:50 – 10:10
Experiences with Certifying Controls of the EAGGF in Slovakia
by Ms Olga Fajfrová, SAI of Slovakia

10:10 – 10:30
Romanian SAI - Certifying Body for EAGF and EAFRD
by Mr Catalin Florian, SAI of Romania

10:30 – 10:50
Coffee Break

10:50 – 11:10
The Experience of SAIs as Certification Bodies
by Ms Maggie McGhee, SAI of the United Kingdom

11:10 – 13:00

TOPIC 3: TECHNIQUES AND METHODS USED IN CAP AUDIT

(moderated by Mr Colin Maynard and Ms Hana Vaňková)

11:10 – 11:20

Results of the questionnaire for Topic 3

11:20 – 11:40

ECA's Audit Approach for it's Annual Statement of Assurance (DAS)

by Mr Michael Zenner, European Court of Auditors

11:40 – 12:00

CAP Audit Methods and Techniques Used by the SAO

by Mr Miroslav Kruchina, SAI of the Czech Republic

12:00 – 12:20

Auditing the Integrated Administration and Control System (IACS) in Baden-Württemberg

by Ms Hilaria Dette, Regional Audit Institution of Baden-Württemberg (Germany)

Lunch

12:30 – 13:30

13:30 – 16:10

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Wednesday, 27 October – DAY 3

9:00 – 9:45
MEETING CONCERNING THE FUTURE OF THE CAP NETWORK
(moderated by the ECA)

For members of the Contact Committee's CAP Network

9:45 – 10:00
Morning kick-off with a Coffee

10:00 – 12:00
SUMMING UP SESSION
(moderated by Mr Colin Maynard and Ms Hana Vaňková)

Workshop conclusions
(presented by the individual workshop reporters)

Concluding remarks and evaluation of workshops

12:30 – 14:00
Lunch

15:00 – 18:00
Guided tour of Prague