



STATE AUDIT
OFFICE OF HUNGARY



Conference & workshop on SAIs' Tools for enhancing Integrity Culture

of the project group
„Role of SAIs in spreading Integrity Culture”
Budapest, 2 October 2018

Meeting venue: Headquarter of the State Audit Office of Hungary
Address: Budapest, Apáczai Csere János str. 10

AGENDA

Monday, 1 October 2018	
	Arrival of participants - transfer to the hotel provided by the SAO (Please note that our colleagues will be waiting for you at the arrival hall, holding a welcome sign, that reads: <i>State Audit Office of Hungary Conference & workshop on SAIs' Tools for enhancing Integrity Culture</i>)
Tuesday, 2 October 2018	
8:15-8:25	Our colleagues will be waiting for you in the lobby of your hotel from 8:15.
<u>9:00-11:45</u>	
9:00-9:10	Opening speech of Mr Gyula Pulay (SAO)
9:10-9:40	Ice-breaking & Introduction
9:40-9:55	Presentation 1 Integrity tools of SAO – An idea turns into a system Presenter: Mrs Katalin Palyi (SAO)
9:55-10:10	Coffee Break
10:10-10:45	Presentation 2 Audit ethics and the corruption prevention system in the public sector Presenter: Ms. Helena Abreu Lopes (SAI of Portugal) & Ms. Ariane Holezek (Austrian Court of Audit)
10:45-11:20	<i>Discussion</i> Presentation 3 Measuring integrity – the questionnaire Presenter: Ms Nino Pruidze (SAI of Georgia) & Ms. Bettina Martus (SAO) <i>Discussion</i>
11:20-11:45	Technical informations & Group photo
<u>11:45-13:00</u>	Lunch at VigVarjú Restaurant next to the Headquarter of the SAO



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13:00-16:00	
13:00-13:30	Presentation 4 Integrity from an other point of view – Evaluating the conduct of auditors Presenter: Mrs. Andreea Mihalache & Corneliu Cornea (Romanian Court of Accounts) <i>Discussion</i>
13:30-14:00	Presentation 5 Managing the system of ethics and integrity in Albanian Supreme Audit Institution Presenter: Mrs. Albana Gjinopulli (SAI of Albania) <i>Discussion</i>
14:00-14:20	Coffee break
14:20-14:50	Presentation 6 Integrity related activity of the Bulgarian National Audit Office Presenter: Ms. Darina Kyurteva & Ms. Nadezhda Nikolova (SAI of Bulgaria) <i>Discussion</i>
14:50-15:20	Presentation 7 The main aspects of fighting corruption, practice (methods) implemented by the State Control Committee in the fight against corruption Presenter: Ms. Kristina Istomenok (SAI of Belarus) <i>Discussion</i>
15.20-16:00	Working session in groups
16:00-16:40	Conclusions
17:00-18:30	River Cruise on the Danube
18:30-	Recreation
Wednesday, 3 October 2018	
10:00-12:00	Program of choice – Visiting the House of Parliament
	Departure of participants - transfer to the airport/railway station provided by the SAO)

Please note that the timing of the individual sessions is flexible, and may change depending on the way the work develops.

Participants

Albania	Mrs. Edlira Sako Director of Human Resources
	Mrs. Albana Gjinopulli Director of Methodology Department
Austria	Ms. Ariane Holezek Auditor
Belarus	Ms. Kristina Istomenok Counsellor consultant
Bulgaria	Ms. Darina Kyurteva Chief auditor in Compliance Audits of Financial Management Directorate
	Ms. Nadezhda Nikolova Chief auditor in Performance Audits Directorate
Georgia	Ms. Nino Pruidze Senior Budget Analyst
Portugal	Ms. Helena Abreu Lopes Member of the Court
Romania	Mr. Corneliu Cornea Deputy director
	Mrs. Andreea Mihalache Auditor public extern
Hungary	Mr. Gyula Pulay Supervisory manager
	Ms. Bettina Martus Auditor manager, project leader
	Mrs. Katalin Palyi Auditor
	Mr. Bálint Tamás Vargha Auditor
	Mr. Tamás Fejszák Auditor
	Mr. Norbert Teski Auditor
	Mr. Benedek Mikes Auditor trainee