**PROGRAMME AND AGENDA**

**SEMINAR**

***Sharing experiences about auditing for SDGs***

***- A view from different Regions***

**Lisboa*,* 21-22 November 2019**

**VENUE**

**Former Noble Hall of Tribunal de Contas**

**Av. Infante D. Henrique, n.º1 C - Lisboa**

**21 NOVEMBER 2019 (THURSDAY)**

|  |  |  |
| --- | --- | --- |
| **08h30** | **Departure from the hotels to the Seminar venue** | |
| **09h00-09h45** | **SEMINAR WELCOME** | |
| *Vítor Caldeira*, President of Tribunal de Contas  *António Guterres*, Secretary General of the United Nations (Message) | |
| **Progress on SDGs: Where do we stand?** | |
| *Dmitrii Zaitsev*, Presidency of INTOSAI  *Mamadou Faye*, Presidency of AFROSAI  *Seyit Baş*, President of EUROSAI | |
| **09h45-10h15** | **SESSION I- Introduction to the theme** | |
| **A global view**  *Silke Steiner*, INTOSAI Secretariat  *Einar GØrrissen*, INTOSAI Development Initiative (IDI)  *Archana Shirsat,* INTOSAI Development Initiative (IDI) | |
| **10h15-10h45** | **A stakeholders view** | |
| **I** – **The Portuguese perspective**  *António Costa Dieb*, President of the Agência para o Desenvolvimento e Coesão  *Mário Parra da Silva*, President of*Aliança ODS Portugal*  **II – The European Union perspective**  *Susanne Wille*, Senior Expert of Directorate-General for International Cooperation and Development of the European Commission | |
| **10h45-11h15** | **Coffee-break** | |
| **11h15-12h15**  **12h15-12h40**  **12h40-12h50** | **SESSION II – Making a meaningful independent audit contribution to the 2030 Agenda for Sustainable Development** | |
| **I – An Experience on environmental audit**  *Júlio Corrêa Pinheiro*, Member of the Court of Auditors of the State of Amazonas (Brazil)  **II - The Regions experience - Roundtable moderated by the European Court of Auditors (ECA)**   |  |  | | --- | --- | | EUROSAI – | *Marian Banaś*, President of the SAI of Poland  *Marzena Rajczewska*, Acting Director of the SAI of Poland | | AFROSAI – | *Fredrick Odhiambo*, Deputy Auditor General of SAI of Kenya | | OLACEFS – | *Walton Alencar Rodrigues*, Member of the SAI of Brazil | | Moderator – | *Eva Lindström*, Member of the ECA | | |
| **Interactive experience (Mentimeter)**  **Introduction to the parallel workshops**  **Group Photo** | |
| **12h50-14h20** | **Lunch hosted by *Tribunal de Contas* of Portugal** | |
| **14h30 – 16h00** | **SESSION III- Workshops based on effective experiences of auditing for SDGs** | |
| **16h00-16h30**  **16h30 – 17h15** | **Workshop 1 - English** (Room: *Sala do Conselho*)**:** SAIs experiences in assessing the readiness of governments for the implementation of SDGs  Cases of the SAIs of **Germany**, **Hungary,** **Kenya** and **Spain**  **Moderator:** SAI of **United Kingdom**  **Technical support:** SAI of **Portugal**  **Workshop 2 – French** (Room: *Sala de Formação*)**:** SAIs experiences in assessing the readiness of governments for the implementation of SDGs  Cases of the SAIs of **Belgium**, **Burkina-Faso** and **Senegal**  **Moderator: AFROSAI** General Secretariat  **Technical support:** SAI of **Portugal**  **Workshop 3 – English** (Room: *Sala 14*)**:** SAIs experiences in auditing specific SDGs  Cases of the SAIs of **AFROSAI-E, Finland** and **Portugal**  **Moderator:** SAI of **Spain**  **Technical support:** SAI of **Portugal**  **Workshop 4 – English** (Room: *Sala anexa ao auditório*)**:** SAIs experiences in auditing for SDGs (readiness of governments and audit of specific SDGs)  Cases of the SAIs of **Angola**, **Bosnia** **and** **Herzegovina** and **Turkey**  **Moderator:** SAI of **Mozambique** and **GIZ**  **Technical support:** SAI of **Portugal**  **Moderators meeting** (Room: *Sala de Formação*)  *(A coffee station will be available before the Plenary Session)*  **Plenary Session - Conclusions of SESSION III**  Presentation by Moderators of the results from workshops | |
| **18h40** | **Departure from the hotels** **to the *Museu Nacional do Azulejo***  (Address: *Rua da Madre de Deus, nº 4, Lisboa*)  *(Participants and accompanying persons will be pick up from the hotels Eurostar-Museum, Vincci Baixa, Pestana*  *CR7 and Pestana Pousada). Buses departure is on Terreiro do Paço near the lunch restaurant at 19hoo.* | |
| **19h30** | **Visit to *Museu Nacional do Azulejo* followed by aDinnerhosted by *Tribunal de Contas***  **of Portugal** | |
| *\* \* \* \* \** | | |
| **22 NOVEMBER 2019 (FRIDAY)** | | |
| **08h30** | **Departure from the hotels to the Seminar venue** | |
| **09h00-09h20** | **SESSION IV - Final session of the Seminar**  EUROSAI-AFROSAI Seminar Outlook | |
|  | |
| **09h20-10h15** | **CLOSING ADDRESSES**  *Maria José de da Fuente*, Secretary-General of EUROSAI  *Mbah Acha Rose Fomundam*, Secretary-General of AFROSAI  *Margit Kraker*, Secretary-General of INTOSAI  *Vítor Caldeira*, President of *Tribunal de Conta*s of Portugal | |
| **10h15-11h00** | **Coffee break** | |
| **OFFICIAL CEREMONY** | |
| **11h00-12h30**  **12h30** | **Official Ceremony to celebrate the 630th Anniversary of *Casa dos Contos* and the**  **170th Anniversary of *Tribunal de Contas* of Portugal** | |
| **Porto of Honor** | |
| **14h45 – 17h30** | **Departure from the same meeting point in *Terreiro do Paço* - social programme**  (city tour visiting Monastery of *Jerónimos*, Tower of *Belém* and Monument of the Discoveries)  *(Participants and accompanying persons)* | |

*Contacts: Jorge Manuel Balsas Phone: (+351) 926 983 492*

*Pedro Brasão Phone: (+351) 926 983 490*

**SEMINAR**

***Sharing experiences about auditing for SDGs***

***- A view from different Regions***

**Lisboa*,* 21-22 November 2019**

1. **BACKGROUND OF THE SEMINAR**

This seminar is the **first joint initiative** organised in the scope of the Memorandum of Understanding subscribed by EUROSAI and AFROSAI, the two being regional groups of the mother organization, INTOSAI. This seminar will benefit from a practical and technical approach of one of the themes included in the EUROSAI-AFROSAI cooperation framework.

The initiative aims at sharing practices and experiences in the field of **auditing for the accomplishment of UN agenda 2030**, thus contributing, simultaneously, to the fulfillment of goals, projects and/or tasks included in the Strategic Plans of INTOSAI, AFROSAI and EUROSAI related to Sustainable Development Goals (SDGs).

As Portugal played a role in the building of this cooperation, *Tribunal de Contas* is honoured to host this first joint initiative, further more when it is dedicated to a momentous theme that both Public Sector and Supreme Audit Institutions are interested in boosting, towards a better world.

Looking to the highlights of the 2018 SAI leadership and stakeholder workshop organized by IDI - INTOSAI Development Initiative and UNDESA - United Nations Department of Economic and Social Affairs, under the theme “Contributions of Supreme Audit Institutions to the Sustainable Development Goals”, we can acknowledge that there is an immense field of debate, discussion and learning opportunities.

**We need to learn more about:**

* The insights from the audits of preparedness for SDG (policy coherence and integration, means of implementation, monitoring and evaluation);
* Lessons learned in the process of conducting audits of SDG preparedness (impact of SDG audits, clarifying the role of SAIs, resources needed for SDGs audits, data availability, cooperation and collaboration among SAIs, stakeholder engagement, communication around SDG audits);
* The issues and problems that arise from auditing specific SDGs;
* How to go forward (for instance, promoting SAI ‘strategic change, continuing to share experiences and build capacities on SDGs audits, enhancing communication efforts).

1. **OBJECTIVES OF THE SEMINAR**

Through this seminar participantswill reflect on the **experience and lessons** learned from auditing preparedness for SDG implementation, and also from auditing specific SDGs and present relevant audit findings, recommendations and reports from AFROSAI and EUROSAI Supreme Audit Institutions. Discussions and debates will also allow to facilitate mutual understanding and dialogue between SAIs and **external stakeholders** regarding SDG implementation and the role of SAIs, and identify stakeholders’ expectations on the contributions of SAIs to the 2030 Agenda.

In particular, the seminar is expected to achieve the following objectives:

* Raise awareness on the importance of having a **diverse regions look** into the theme of SAIs and the UN agenda 2030;
* Be able to structure a **cooperative approach between AFROSAI and EUROSAI** to SDGs readiness and implementation audits, as a way of contributing to INTOSAI crosscutting priority 2*: Contributing to the follow-up and review of the SDGs within the context of each nation’s specific sustainable development efforts and SAIs’ individual mandates;*
* Reflect on ways to **build capacity and knowledge** related to SDGs readiness and implementation trough sharing information and experiences;
* Learn and **draw lessons** from these experiences.

1. **APPROACH OF THE SEMINAR**

The seminar will combine general plenary sessions to put issues in context, to share information and present experiences and interactive blocks to identify problems and discuss ideas and views.

Considering background and objectives, AFROSAI and EUROSAI SAIs are invited to share their experience by presenting cases and discussing them, and the United Nations, INTOSAI Capacity Building Committee (CBC) and IDI are natural partners to this initiative. The experiences of other regional groups of INTOSAI with their extensive approaches and perspectives in these matters will also be an added value to the event**.**

It is also relevant to highlight the partnership with the organization of SAIs of Portuguese language countries, being most of them from AFROSAI.

1. **WHO SHOULD ATTEND**

The seminar is targeted to several levels of the SAI’s staff, involved in planning, management or engagement in audit work. This includes, for instance, **SAI’s Heads, top managers, middle managers and auditors.** **As it is a knowledge-sharing event, it is important that participants have a significant degree of experience in this field or are willing to deepen their knowledge and experience in the matter.**

Considering the broad membership both of EUROSAI and AFROSAI, SAI are invited to be represented by **up to two participants in this event,** due to the capacity limit of the meeting room.