

**TENTATIVE AGENDA**  
**16th ASSEMBLY MEETING**  
**PHILLIPPINES**  
**29 SEPTEMBER - 2 OCTOBER 2014**

**Monday 29 September 2014**  
**Environmental Excursion** - hosted by SAI Philippines  
**Welcome Dinner** - hosted by Commission on Audit of Philippines

**Tuesday 30 September 2014**

09.00 **Welcoming Remarks**  
Ms. Heidi L. Mendoza, Commissioner of the Commission on Audit  
Mr. Ramon J Paje, Secretary of Department of Environment and Natural Resources  
Ms Loren Legarda, Senator of the Republic of the Philippines  
Dr. Ali Masykur Musa, Board Member, The Audit Board of Indonesia, Chair of INTOSAI WGEA

10.00 **Group Photo**

10.30 Break

**Plenary Session I : Environmental issue**

10.45 **Opportunities for auditors in the implementation of environmental rule of law as a mechanism for enhancing accountability on the path towards sustainable development**  
*Dr. Arnold Kreilhuber, United Nations Environment Programme*

11.45 **Plenary Session II : Environmental issue**  
**Environmental Performance Audit: Recommendations with an Domino Effect**  
*John Reed, Jean-Cinq Mars and Mr. Morris Sydor-CCAF*

12.45 Lunch break

**Plenary Session III : Environmental Issue**

13.45 **Topic on Energy (TBD)**  
*Mr. Jericho Petilla, Secretary of Department of Energy of Philippines*

**Plenary Session IV : Audit Series**

14.15 **The Improvement of the Quality of the Environmental Audit by utilizing IT-based Data Analysis**  
*SAI of South Korea*

14.45 **Cooperative Audit (Presentations and Discussion)**  
*SAI of Brazil, Cameroon, Egypt, Kenya*

16.15 Break

16.30 **Regional Meetings**  
*ACAG/PASAI, AFROSAI, ARABOSAI, ASOSAI, EUROSAI, OLACEFS (6 RWGEA)*

17.30 Adjournment

**Wednesday 1 October 2014**

08.30 **RWGEA progress reports and discussion**  
*ACAG/PASAI, AFROSAI, ARABOSAI, ASOSAI, EUROSAI, OLACEFS (6 RWGEA)*

10.00 **Plenary session V on Review ISSAIs**  
*SAI of Brazil and Indonesia*

10.45 Break

11.00 **Parallel Sessions #1**

	<b>Environmental Assessment</b>	<b>How to improve the quality and impact of environmental audits</b>	<b>ISSAI 5110</b>	<b>ISSAI 5140</b>
	<i>SAI Canada/India</i>	<i>SAI Cameroon/Lesotho</i>	<i>ECA</i>	<i>Philippines</i>
11.00	Project Presentation			
11.30	Audit on Related Topic #1			
11.45	Audit on Related Topic #2			
12.00	Audit on Related Topic #3			
12.15	Discussion			

**FOCUS GROUP DISCUSSION      FOCUS GROUP DISCUSSION**

13.00	<i>Lunch break</i>			
14.00	<b>Plenary Session VI : Citizen Engagement in Environmental auditing</b> <i>Ms. Vivien Suerte Cortez, Affiliated Network for Social Accountability in East Asia and the Pacific (ANSA-EAP)</i>			
15.00	Break			
15.15	<b>Parallel Sessions #2</b>			
	<b>Renewable Energy</b>	<b>Energy Savings</b>	<b>Updating Waste Audit Guidance</b>	<b>ISSAI 5130</b>
	<i>Led by SAI Indonesia/Morocco</i>	<i>Led by SAI Czech Rep</i>	<i>Led by SAI of Norway</i>	<i>SAI Canada</i>
15.15		Project Presentation		
15.45		Audit on Related Topic #1		
16.00		Audit on Related Topic #2		<b>FOCUS GROUP DISCUSSION</b>
16.15		Audit on Related Topic #3		
16.30		Discussion		
17.15	Adjournment			

<b>Thursday</b>	<b>2 October 2014</b>			
	<b>Plenary Session VII : Market Based Instruments for Environmental Protection</b>			
08.30	Market based Instruments – Rationale, Applications, Opportunities. A role for National Audit Offices <i>Dr. Stefan Speck, European Environment Agency (EEA)</i>			
09.15	<b>Implementation of MBI in UNFCCC</b> <i>Ms. Marsha Cheddi, UNFCCC</i>			
10.00	<b>Plenary Session VIII: The initiative taken by the Philippines in protecting its Marine Environment</b> <i>Atty. Asis G Perez, Bureau of Fisheries and Aquatic Resources, Philippines</i>			
10.45	Break			
11.00-13.00	<b>Parallel Session #2</b>			
	<b>Market Based Instruments</b>	<b>Government Responses to Marine Environment affected by Climate Change and Ocean</b>	<b>Greening the SAIs</b>	<b>ISSAI 5120</b>
	<i>SAI Estonia/New Zealand</i>	<i>SAI USA</i>	<i>SAI India</i>	<i>ECA</i>
11.00		Project Presentation		
11.30		Audit on Related Topic #1		
11.45		Audit on Related Topic #2		<b>FOCUS GROUP DISCUSSION</b>
12.00		Audit on Related Topic #3		
12.15		Discussion		
13.00	Lunch break			
14.30	<b>IDI and WGEA Cooperation Project</b> <i>Md. Shofiqlul Islam, IDI</i>			
15.00	Break			
15.15	<b>Chair's Progress Report and WGEA next agenda</b> <i>Secretariat Matters on Planned Survey, Audit Collection, next Meetings or Trainings</i>			
16.15	<b>Conclusion and Closing</b>			
16.45	Adjournment			
17.00	<b>Closing Reception</b> <i>Hosted by SAI Indonesia</i>			