

Program for a 3-days study visit program for PEMPAL (Community of Practice of Internal Auditors)

Participants

Bulgaria (5), Croatia (5), Czech Republic (1), Hungary (4), WB/Armenia (1)

Day	Time	Subject	Host	Lecturer	Remarks
11th May 2015 (Monday)	09.00-10.00	Welcome & introduction of the program	NAFE	NAFE	With coffee
	10.00-12.00	PIFC system of the Netherlands	NAFE	Gerard van Reijssen	CHU (BBH)
	12.00-13.00	Lunch break	NAFE		
	13.30-15.00	Netherlands IA-system (including consulting service)	ADR	Erik van Barele	With tea
	15.00-16.00	CHU function	MinFin BBH	Martin Dees	
12 th May 2015 (Tuesday)	09.30-11.00	Audit Committees	MinFin BBH	Erik Baaijens	With coffee
	11.00-12.30	HRM of IA + Training & Certification system	ADR	Beate Numan	
	12.30-14.00	Lunch break + free walk	NAFE		
	14.00-16.00	Risk assessment for strategic and annual planning	ADR	Paul Scholte	
	16.00-18.00	Social event+drinks	NAFE	Bas Verberne	
13 th May 2015 (Wednesday)	09.30-12.00	Audit of EU funds	ADR	Stan van Elten	Including coffee break
	12.00-13.00	Lunch break	NAFE		
	13.00-14.30	IT audit	ADR	Ferdinand Uittenbogaard	With tea
	14.30-16.00	Performance audit + cooperation with SAI (Rekenkamer)	ADR+ SAI	Vincent vd Ploeg + PM	
ADR = Central Government Audit Services NAFE = National Academy for Finance and Economics SAI = Supreme Audit Institution = NL Court of Audit					