



STABILITY PACT  
ANTI-CORRUPTION INITIATIVE (SPAI)  
REGIONAL SECRETARIAT  
LIAISON OFFICE (RSLO)



Republika Crna Gora  
**DRŽAVNA REVIZORSKA INSTITUCIJA**

gtz



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**MEDUNARODNA KONFERENCIJA  
VRHOVNIH REVIZORSKIH  
INSTITUCIJA  
SREDNJE I JUGOISTOČNE  
EVROPE**

**ULOGA VRHOVNIH REVIZORSKIH  
INSTITUCIJA  
U SPRIJEČAVANJU KORUPCIJE**

*Podgorica, 30 – 31. mart 2006. godine*

*I<sup>st</sup>*

**INTERNATIONAL CONFERENCE  
OF THE SUPREME AUDIT  
INSTITUTIONS OF  
CENTRAL AND SOUTH EASTERN  
EUROPE**

**THE ROLE OF SUPREME AUDIT  
INSTITUTIONS  
IN PREVENTING CORRUPTION**

*Podgorica, 30 – 31 March 2006*



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OSCE  
ORGANIZATION FOR SECURITY AND COOPERATION IN EUROPE  
Mission to Serbia and Montenegro  
OFFICE IN PODGORICA

*Program rada*

*Working agenda*

**March 29<sup>th</sup>, 2006-**

**20:00 Welcoming of the participants at hotel “Crna Gora”  
Dinner**

**WORKING DAY I, March 30<sup>th</sup>, 2006**

**9:30 – 10:00 Arrival and registration of the participants  
(Green saloon, Hotel „Crna Gora“ )**

**10:00–10:50 Opening session**

**10:00–10:30 Welcoming remarks**

**Prof. PhD Gordana PAOVIĆ-JEKNIĆ**, Senate President of the State Audit Institution of the Republic of Montenegro

**Mr. Ranko KRIVOKAPIĆ**, Speaker of the Parliament of the Republic of Montenegro

**Mr. Veselin ŠUKOVIĆ**, Executive Secretary of the SPAI RSLO

**Ambassador Paraschiva BADESCU**, Head of the OSCE Office in Podgorica

**Mrs. Bianca BRÉTÉCHÉ**, GTZ Team Leader in Podgorica

**10:30–10:50 Keynote speeches**

**10:30–10:40 Dr. Árpád KOVÁCS**, Chairman of the Governing Board of INTOSAI and President of the State Audit Office of Hungary

**10:40–10:50 Mr. Igor ŠOLTES**, President of the Court of Audit, Slovenia

**10:50–15:40 Sharing experiences and best practices of Audit institutions from Central and South Eastern European countries**

<b>10:50–11:20</b>	<b>Mrs. Nevila GEGA</b> , Director of the Audit Department of Reforms Achievements State Supreme Audit, <b>Albania</b>
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*Topic:* The role of State Audit Institutions and their cooperation with government institutions in fighting corruption and designing preventive anti-corruption measures

<b>11:20–11:30</b>	<b>Q&amp;A</b>
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<b>11:30–12:00</b>	<b>Coffee break &amp; Press conference</b>
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<b>12:00–12:30</b>	<b>Mr. Milenko ŠEGO</b> , Auditor General, Office for Auditing of the Financial Operations of the Institutions of Bosnia and Herzegovina, <b>Bosnia and Herzegovina</b>
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*Topic:* The evaluation of the achievements of the Audit Institutions in Bosnia and Herzegovina and reached effects in public administration concerning corruption compared to year 2000

<b>12:30–12:40</b>	<b>Q&amp;A</b>
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<b>12:40–13:10</b>	<b>Prof. Valeriy DIMITROV</b> , President of the National Audit Office, <b>Bulgaria</b>
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*Topic:* Accountability and transparency of the public sector institutions as means for fighting corruption

<b>13:10–13:20</b>	<b>Q&amp;A</b>
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<b>13:20–13:50</b>	<b>MSc. Verica AKRAP</b> , Auditor General Deputy for planning, methodology and development, State Audit Office, <b>Croatia</b>
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*Topic:* Corruption prevention in public procurement proceedings

<b>13:50–14:00</b>	<b>Q&amp;A</b>
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<b>14:00–15:00</b>	<b>Lunch break</b>
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<b>15:00–15:30</b>	<b>PhD Dragoljub ARSOVSKI</b> , General State Auditor, State Audit Office, <b>Macedonia</b>
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Topic: The State Audit Office's Role in fighting corruption in the Republic of Macedonia

**15:30–15:40** | **Q&A**

**15:40** | **End of the first working day**

**16:00** | **Departure for the old royal capital Cetinje** with organized visit of museums and historical and cultural monuments of Montenegro

**19:00** | **Dinner in Cetinje**

## **WORKING DAY II, March 31<sup>st</sup>, 2006**

**10:00–11:40** | **Sharing experiences and best practices of Audit institutions from Central and South Eastern European countries (follow – up from the first day)**

**10:00–10:30** | **Mr. Wolfgang HURNIK,**  
Vice-President, Court of Audit of Berlin, **Germany**

Topic: Activities of German Audit Institutions in preventing corruption

**10:30–10:40** | **Q&A**

**10:40–11:10** | **Mrs. Cristina PETEC,**  
Financial Controller, Court of Accounts, **Romania**

Topic: The experience of the Romanian Court of Accounts in preventing corruption

**11:10–11:20** | **Q&A**

**11:20–11:40** | **Coffee break**

**11:40–12:45** | **From audit to efficient prosecution and adjudication of high level corruption cases**

Moderator: **Mr. Cornel - Virgiliu CALINESCU**, Anti-corruption Expert at the SPAI RSLO

**11:40–11:55** | **Mr. Roland von FRANKENHORST**,  
Public Finances Adviser at the German Technical  
Cooperation - **GTZ**

**11:55–12:10** | **Ms. Ana NIKOLIĆ**,  
Senior Advisor, Office for Anti-corruption Initiative,  
**Republic of Montenegro**

**12:10–12:25** | **Roman PRAH**,  
Senior Advisor, Commission for the Prevention of  
Corruption, **Slovenia**

**12:25–12:45** | **Q&A**

**12:45–13:00** | **Conclusions**

**13:00** | **Lunch**