PROGRAMME AND INFORMATION

INTERNATIONAL GOOD PRACTICES CONFERENCE AND SEMINAR ON
TRANSPARENCY AND INTEGRITY OF THE PUBLIC SECTOR

23-27 March 2015
Host: State Audit Office of Hungary
Venue: SAO Headquarters Budapest; Liget Wellness and Conference Hotel Szarvas, Hungary
Seminar Venue: Liget Wellness and Conference Hotel, Szarvas 5540 Szarvas, Erzsébet liget

Accommodation in Budapest:

Mercure Budapest City Centre 1052 Budapest, Váci u. 20.
Phone: +(36)-1-485 3100

Best Western Orion Budapest 1013 Budapest, Döbrentei utca 13.
Phone: +(36)-1-356 8583

Contact during the seminar:

Professional issues:
Mr. János Szatmári  +(36)-20/952 0901

Organizational issues:
Mr. Szabolcs Gergely  +(36)-20/542-7627
Ms. Anett Csipke  +(36)-70/429-5679

In case you have any questions after the seminar, please contact the Department of Methodology and External Relations at international@asz.hu e-mail address.
PROGRAMME

MONDAY, 23 March 2015

08:25  Meeting in the Hotel lobby, Budapest
       *Our colleague will be waiting for you, and you will take a short walk to SAO Headquarters.*
       *Please bring your welcome dossiers and luggage with you. Luggages will be transferred to SAO.*

08:35  Registration at the State Audit Office of Hungary
       *Coffee, tea and water is served in the Club hall.*

09:00-12:10  ‘Transparency and Integrity in the Public Sector’ international conference at SAO
       *Programme is in your dossier.*

12:10-13:10  Buffet Lunch
       *No pork and no meat menu will also be available.*

13:10-14:10  The Budapest Corso
       *We are going to have a walk on the bank of River Danube.*

14:30-17:00  Transfer to the venue of the Seminar Liget Wellness and Conference Hotel
       *Participants of the seminar and the Integrity Project Team will be transferred by bus.*

18:00-19:30  Buffet Dinner
       *No pork and no meat menu will also be available.*

19:30-        *Programme of choice* (wellness or recreation)
THURSDAY, 24 March 2015

08:30-08:40 Welcome address

08:40-09:10 Why committed SAO itself to the integrity approach in the fight against corruption? Mr. Gyula Pulay Director (SAO of Hungary)

09:10-09:30 Foundation of the SAO’s Integrity surveys: Dutch-Hungarian Twinning Light Project - Mr. Gyula Pulay Director (SAO of Hungary)

09:30-10:00 Introduction of the participants

10.00-10.30 Entry Test

10.30-11.00 Coffee break

11.00-12.00 Group work – Introducing the different practices of SAI’s in the fight against corruption by the participants

12.00-13.30 Buffet Lunch

13.30-13.45 Evaluation of the results of the Integrity Surveys - Mr. János Szatmári, Auditor Counsellor (SAO of Hungary)

13.45-14.00 Methodology of the Integrity Survey of SAO Hungary (examined factors, risk indexes) - Mr. Zoltán Szabó (SAO of Hungary)

14.00-15.00 Group work – Identifying and ranking the public sector corruption risks and controls

15.00-15.30 Coffee break

15.30-16.30 Group work – Compiling a mini-questionnaire on the basis of identified risks and controls

18.30-20.00 Buffet Dinner

20:00-21:00 Social programme: Chamber music
WEDNESDAY, 25 March 2015

09:00-09:15  The role of GIS in mapping the corruption risks - introducing the “TiiiR” program – Dr. Károly Csík, Project Director, (InterMap Ltd.)

09:15-09:30  Integrity questionnaire and scoring system – Mr. Zoltán Szabó (SAO of Hungary)

09:30-10:30  Group work - Completing a short integrity questionnaire by using computer software

10:30-11:00  Coffee break

11:00-12:00  Group work – Identifying the relevant inherent risks, enhancing factors and controls on the basis of short questionnaires

12:00-13:30  Buffet Lunch

13:30-14:15  Group work - Conditions and requirements for the successful implementation of Integrity Surveys in the participants’ Homeland (How to motivate the public sector institutions to participate in the survey?)

14:15-14.30  Experiences and conclusions of the implementation of the Integrity Surveys - Dr. Lili Kakatics, Auditor (SAO of Hungary)

14:30-14.45  Relevant experience presented by an institution responding to the Integrity survey – Mr. Zoltán Varga, Integrity advisor (Government Office of Békés County)

14.45-15.15  Corruption prevention tasks of the National Protective Service - Dr. Orsolya Ifi-Valde (Ministry of Interior National Protective Service)

15.15-15.45  Coffee break

15.45-16.30  Group work - Potential utilization of the Integrity Survey results by SAI’s

16.30-17.00  Wrap up

18.30-20.00  Buffet Dinner

20:00-21:00  Social programme:
Folk dance performance
### THURSDAY, 26 March 2015

<table>
<thead>
<tr>
<th>Time</th>
<th>Event</th>
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<tbody>
<tr>
<td>09.00-09.30</td>
<td><strong>Strengthening Integrity through Communication:</strong> Innovation in promoting the benefit and value of reports – Mr. Bálint Horváth, Head of Communication Department, (SAO of Hungary)</td>
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<td>09.30-10.30</td>
<td><strong>Group work</strong> – A case study, the utilization management of SAO’s report on universities and colleges</td>
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<td>10.30-11.00</td>
<td><strong>Self Assessment Methodology of the State Audit Office of Hungary:</strong> Communication and Stakeholder Management – Mr. Szabolcs Gergely, Project Coordinator (SAO of Hungary)</td>
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<td>11.30-12.30</td>
<td><strong>Group work</strong> – The IDI Performance Management Framework in practice, how to assess and evaluate your performance effectively</td>
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<td>12:00-13:00</td>
<td>Buffet Lunch</td>
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<td>14:30-18:30</td>
<td><strong>Excursion</strong> - Guided tour in the historical centre of Gyula</td>
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<td>19:30-21:00</td>
<td>Buffet Dinner – with guitar play and vocal</td>
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<td>21:00 -</td>
<td><strong>Programme of choice</strong> (wellness or recreation)</td>
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FRIDAY, 27 March 2015

09.00-10.30 Preparing a Project Plan for the implementation of Integrity Surveys in the participants’ Homeland / Individual work

11.30-11.00 Closing of the Seminar
   Transfer leaves to Budapest Airport.

11.00-12.00 Buffet Lunch

12.30-15.00 Departure to Budapest
   Participants and the Integrity Project Team will be transferred by bus.

15.00-17.00 Guided Bus Tour in Budapest

17.30 - Returning to the Hotel – Farewell
   Colleagues will accompany the participants back to the Hotels and support the necessary arrangements of transfer to the Airport.

SATURDAY, 28 March 2015

06.00-20.30 Departures
# LIST OF PARTICIPANTS AND GUEST SPEAKERS

## PARTICIPANTS

<table>
<thead>
<tr>
<th>Country</th>
<th>Participant Name</th>
<th>Position/Role</th>
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<tbody>
<tr>
<td>ALBANIA</td>
<td>Mr. Ermal Yzeiraj</td>
<td>Director, Directorate of Law and Quality Assurance</td>
</tr>
<tr>
<td></td>
<td>Mr. Artan Topjana</td>
<td>senior auditor at the audit dept. of foreign investments and foreign funded projects</td>
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<td></td>
<td>Mr. Vullnet Karafili</td>
<td>Chair auditor at the audit department of state revenues</td>
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<tr>
<td>AGENTINA</td>
<td>Dr. Vicente Brsuca</td>
<td>General Auditors</td>
</tr>
<tr>
<td></td>
<td>Dr. Alejandro Nieva</td>
<td></td>
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<tr>
<td>BANGLADESH</td>
<td>Mr. Md. Shah Alam</td>
<td>Divisional Controller of Accounts</td>
</tr>
<tr>
<td>BRAZIL</td>
<td>Mr. José Sousa Filho</td>
<td>Federal Auditor of External Control</td>
</tr>
<tr>
<td>FYR MACEDONIA</td>
<td>Ms. Natasha Mihailova</td>
<td>Senior Auditor in the Department for Audit Development and Quality Control</td>
</tr>
<tr>
<td>GEORGIA</td>
<td>Ms. Nana Gvaladze</td>
<td>Deputy Head of Defence, Public Order and Security Audit Department</td>
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<tr>
<td>GREECE</td>
<td>Mrs. Georgia Kontogeorga</td>
<td>Head of Department, 14th Commissioner Service</td>
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<td></td>
<td>Dr. Gyula Pulay,</td>
<td>Supervisory Manager</td>
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<td></td>
<td>Mr. János Szatmári,</td>
<td>Auditor Counsellor</td>
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<tr>
<td></td>
<td>Dr. Zoltán Szabó</td>
<td>Auditor Counsellor</td>
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<tr>
<td>HUNGARY</td>
<td>Vargha Bálint</td>
<td>Trainee Auditor</td>
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<tr>
<td></td>
<td>Dr. Lili Kakatic</td>
<td>Auditor</td>
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<tr>
<td></td>
<td>Korsósné Vígh Andrea</td>
<td>Head of Department</td>
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<tr>
<td></td>
<td>Valastyánné dr. Vízhányó Júlia</td>
<td>Auditor</td>
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<tr>
<td>MALAYSIA</td>
<td>Mr. Chiew Koh Chon</td>
<td>Deputy Director</td>
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<tr>
<td></td>
<td>Mrs. Lilia Ivasco</td>
<td>Head of the Department of the Human Resources and Security Division</td>
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<tr>
<td>MOLDOVA</td>
<td>Mrs. Violeta Balan</td>
<td>Head of the Public Relations and Image Service</td>
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<tr>
<td>NIGER</td>
<td>Mr. Alkache Alhada</td>
<td>Premier Président</td>
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<td>Mr. Aboubacar Mahamane</td>
<td>Président de Chambre</td>
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<tr>
<td>REPUBLIC OF KOREA</td>
<td>Mr. Lee Sanghoon</td>
<td>Senior Inspector</td>
</tr>
<tr>
<td></td>
<td>Mr. Jung Jong Hyun</td>
<td>observer</td>
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Mrs. Natalija Ćatović  Council member
Mrs. Vesna Pavlović  PR officer
Mr. Tomislav Jovanović  Translator / Interpreter

SERBIA

Wandile Lokothwayo  Audit Examiner

SWAZILAND

PRESENTERS AND GUEST SPEAKERS

Mr. Zoltán Varga  Integrity advisor
Government Office of Békés County

Dr. Károly Csík  Project Director

Dr. Orsolya Ifi-Valde  Ministry of Interior National Protective Service

Bálint Horváth  Head of Department, SAO Communication and Relations

Szabolcs Gergely  Auditor, project coordinator
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