

## 2005, Workplan of the EUROSAI Working Group on Environmental Auditing

### I. General affairs

Type of activity	Execution date	Responsible for execution	Notes
1. The 7 <sup>th</sup> meeting of the Co-ordinator and Subco-ordinators	December 2005	Co-ordinator and Subco-ordinators	organised within the 4 <sup>th</sup> European Environmental Auditing Seminar
2. Development of 2006 Workplan	December 2005	Co-ordinator and Subco-ordinators	workplan will be approved at the 7 <sup>th</sup> meeting of Co-ordinator and Subco-ordinators

### II. Essential activities

Type of activity	Execution date	Responsible for execution	Notes
<p><b>1. Audis addressing the European environmental problems</b></p> <p><b>1.1. <u>International environmental audits</u></b></p> <ul style="list-style-type: none"> <li>• A. The Second Co-ordinated/Parallel audit of implementation of Provisions of Convention on the Protection of the Marine Environment of the Baltic Sea Area (The Helsinki Convention):</li> <li>• B. Parallel audit on flood protection in the Karpaty region, and its effectiveness in the years 2002- 2004</li> <li>• C. Parallel audit of the protection of Bug</li> </ul>	<p>January 2005. (Joint audit report)</p>	<p>SAIs of Denmark, Estonia, Finland, Germany, Latvia, Lithuania, Poland, and Russian Federation</p> <p>Poland and Ukraine</p>	<p>The audit is co-ordinated by SAI of Denmark</p> <p>The audit will be co-ordinated by SAI of Ukraine</p> <p>The audit will be co-ordinated by SAI</p>

<p>River</p> <ul style="list-style-type: none"> <li>• D. Parallel audit on flood protection</li> <li>• E. Parallel audit of the impact of economic activities on the environment of the Białowieża Forest</li> </ul>		<p>Belarus, Poland and Ukraine</p> <p>Poland, UK</p> <p>Belarus, Poland</p>	<p>of Poland</p> <p><i>EUROSAI WGEA Subco-ordinators are requested to provide information about international auditing activities in their region to the Secretariat</i></p>
<p><b>1.2. National environmental audits</b></p> <ul style="list-style-type: none"> <li>• . Central European Region</li> <li>• . Mediterranean Region</li> <li>• . Scandinavian Region</li> <li>• . Western Europe</li> <li>• . Black Sea Region</li> </ul>		<p>EUROSAI WGEA members</p>	<p><i>members are requested to give information regarding their national audits to the Secretariat of the EUROSAI WGEA (to be placed on the webpage)</i></p>
<p><b>2. Training activities</b></p> <ul style="list-style-type: none"> <li>• . The 4<sup>th</sup> European Environmental Auditing Seminar</li> </ul>	<p>Autumn 2005</p>		<p><i>the subject of the seminar will be “Wastes, air pollution and energy”</i></p>

<p>Auditing Seminar</p> <ul style="list-style-type: none"> <li>• Launching bilateral or multilateral training co-operation</li> </ul>		interested SAIs	Based on information gathered in questionnaire “Learning by doing” distributed among members of the EUROSAI WGEA in the year 2004
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### 3. Dissemination and exchange of information

Type of activity	Execution date	Responsible for execution	Notes
3.1. Permanent updating and development of the EUROSAI Working Group’s Webpage		Co-ordinator and Subcoordinators)	Subco-ordinators are requested to pass information about environmental auditing activities in their region to the Secretariat of the EUROSAI WGEA
<p>3.3. Promotion of the Working Group within the EUROSAI structure</p> <ul style="list-style-type: none"> <li>• presentation of the Group’s activities at the EUROSAI Board’s meetings</li> <li>• presentation of the Group’s activities at the EUROSAI Congress in Bonn, Germany</li> </ul>	May 2005	<p>Co-ordinator (Poland)</p> <p>Co-ordinator and Sub-coordinators all WG members</p>	<ul style="list-style-type: none"> <li>• Co-ordinator and Subco-ordinators will prepare power point presentations about environmental auditing activities in their regions</li> <li>• The Netherlands Court of Audit will additionally prepare presentation related to the MARPOL Convention Joint audit report</li> <li>• The Co-ordinator will make efforts towards the organisation of the European Environmental Discussion Forum during the</li> </ul>

			<p>Congress</p> <ul style="list-style-type: none"> <li>all WG's members will make efforts towards development environmental auditing posters to be presented at the exhibition in Bonn</li> </ul>
3.4. Ongoing provision of environmental audits results to mass media		European SAIs participating in environmental audits	
3.5. Dissemination of Working Group's activities in respective publications of the European SAIs		the Working Group's members	All publications written in English please pass to the Secretariat of the WG's Co-ordinator to be placed on the EUROSAI WGEA webpage
<p>3.6. Exchange of information within the INTOSAI structure</p> <ul style="list-style-type: none"> <li>exchange of information during the 4<sup>th</sup> INTOSAI Steering Committee meeting</li> <li>exchange of information during the 10<sup>th</sup> INTOSAI Working Group on Environmental Auditing meeting</li> </ul>	<p>April 2005</p> <p>October 2005</p>	<p>Co-ordinator, Subco-ordinators and other EUROSAI WGEA members participating in the meeting</p>	<p>The meeting will be held in Prague Czech Republic,</p> <p>The meeting will be held in Moscow, Russian Federation</p>