

2006, Workplan of the EUROSAI Working Group on Environmental Auditing

I. General affairs

Type of activity	Execution date	Responsible for execution	Notes
1. 4 th EUROSAI WGEA members meeting	autumn (October 2006)	Co-ordinator and Subco-ordinators	The meeting will be consist of two parts 1) Working Group's business meeting 2) the environmental auditing seminar
2. The 8 th meeting of the Co-ordinator and Subco-ordinators	autumn (October 2006)	Co-ordinator and Subco-ordinators	The meeting will be held during the 4 th EUROSAI WGEA members meeting ,
3. Development of 2007 Workplan		Co-ordinator and Subco-ordinators	Workplan will be approved at the 8 th meeting of Co-ordinator and Subco-ordinators

II. Essential activities

Type of activity	Execution date	Responsible for execution	Notes
1.Audis addressing the European environmental problems			
<u>1.1. International environmental audits – selected information</u>			

<ul style="list-style-type: none"> • Parallel audit on flood protection in the Karpaty region , and it's effectiveness in the years 2002- 2004 • Parallel audit of the protection of Bug River • Industrial Waste transboundary shipment in Kalingrad Region • Parallel audit on functioning of national parks (protection , sustainable use and renovation of nature resources) • Parallel audit in Natura 2000 • Management with Financial Means of the State when Disposing of or Moving Hazardous Wastes“. 		<p>Poland and Ukraine</p> <p>Belarus, Poland and Ukraine</p> <p>Poland, Russia</p> <p>Poland and Slovakia</p> <p>France + interested SAIs</p> <p>Czech and Slovakia</p>	<p>The audit will be co-ordinated by SAI of Poland</p> <p>Poland finalised the audit in 2005. the Russian Federation will conduct the audit in 2006, and then joint audit communicate will be developed</p> <p>The audit is carried out in 2005. Joint audit report will be developed in the first half of 2006</p> <p>Audit initiated by France. Preliminary audit findings are to be presented at the 4th EUROSAI WGEA members meeting</p> <p>The audit is to be concluded in October 2006</p>
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the European region		interested subcoordinators	
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III. 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)	Subcoordinators are requested to pass information about environmental auditing activities in their region to the Secretariat of the EUROSAI WGEA
3.2. Promotion of the Working Group within the Secretariat of International Environmental Conventions		Co-ordinator and Subcoordinators)	
3.3. Promotion of the Working Group within the EU structure		Co-ordinator and Subcoordinators)	
3.4. Promotion of the Working Group within the EUROSAI structure <ul style="list-style-type: none"> • presentation of the Group's activities at the EUROSAI Board's meetings 		Co-ordinator (Poland)	
3.5. Ongoing provision of environmental audits results to mass media		European SAIs participating in environmental audits	
3.6. 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
3.7. Further distribution of the EUROSAI WGEA booklet "Environmental auditing in Europe 1999 – 2005"		Co-ordinator and subcoordinators	The booklet was developed by Co-ordinator in co-operation with the WG' members for the VI EUROSAI Congress, Bonn, Germany 2005
3.8. Exchange of information within the			

<p>INTOSAI structure</p> <ul style="list-style-type: none"> • exchange of information during the 5th INTOSAI Steering Committee meeting • exchange of information during the 6th INTOSAI Steering Committee meeting 	<p>June/July 2006</p> <p>December 2006</p>	<p>Co-ordinator, Subcoordinators and other EUROSAI WGEA members participating in the meetings</p>	<p>The meeting will be held in Indonesia</p> <p>Place of the meeting has not been decided yet</p>
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