

2007, Workplan of the EUROSAI Working Group on Environmental Auditing

I. General affairs

Type of activity	Execution date	Responsible for execution	Notes
1. The 8 th meeting of the Co-ordinator and Subco-ordinators	Autumn 2007	Co-ordinator and Subco-ordinators	Organised within the European Environmental Auditing Seminar held in Slovakia
2. Development of 2008 Workplan	Autumn	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
<p>Audis addressing the European environmental problems</p> <p>Cooperative environmental audits</p> <p>1. Parallel audit of the protection of Bug River</p>		Belarus, Poland and Ukraine	The audit was conducted in 2006. Signing final communiqué is planned for the I quarter 2007

<p>2. Transborder movements of wastes between Poland – Warmińsko-Mazurskie Voivodship and Russia – Kaliningrad District</p>		<p>Poland, the Russian Federation</p>	<p>The audit was finalised in 2005 (Poland) and in 2006 (the Russian Federation) . Signing final communiqué is planned for January 2007</p>
<p>3. Transborder movements of hazardous wastes between Poland, Slovakia and the Ukraine in the years 2004 – 2005 (Implementation of the Basel Convention)</p>		<p>Poland , Slovakia and the Ukraine</p>	
<p>4. Parallel audit regarding the management of fish resources in the Barents Sea</p>		<p>Norway, the Russian Federation</p>	
<p>5. The audit of the use of natural and biological resources of the Caspian Sea and public funds allocated for protection of the Caspian Sea environment</p>		<p>SAIs of Azerbaijan, Kazakhstan and Russia</p>	
<p>6. The utilisation of finances (including EU finances) allotted for the elimination of the consequences of the nuclear disaster in Chernobyl</p>		<p>Interested the European and non European SAIs of countries being contributors and donors of the Chernobyl Shelter Fund Donor Assembly</p>	<p>SAIs of Ukraine will be audit co-ordinator</p>
<p>7. NATURA 2000</p>		<p>Interested SAIs of the EU members countries</p>	

<p>Topics of national audits planned by the WG's members for 2007</p> <ul style="list-style-type: none"> ○ climate change/emission trading ○ nature protection in the areas covered by NATURA 2000 ○ integrated pollution prevention and controlling ○ municipal environmental protection funds – funds collection and distribution 			<p><i>Members are requested to give information regarding topics of planned national audits to the Secretariat of the EUROSAI WGEA Topics of the audits will be included into workplan and placed on the webpage (without publishing the SAI which wants to do it). If somebody is interested in a topic, he will be able to make a small informal request to the WG's coordinator, then the contact address will be given to him. So information would be circulated without publishing the audit plans formally.</i></p>
<p>Training activities</p> <ol style="list-style-type: none"> 1. Seminar on “Nature Protection in the context of European Environmental Law” 2. The European Environmental Auditing Seminar 	<p>6-7 February 2007 Trier (Germany)</p> <p>Autumn 2007 Slovakia</p>	<p>Poland – as the EUROSAI WG's Co-ordinator and Slovakia - host of the Seminar</p>	<p>Seminar is being organized by the EUROSAI Chairman in close cooperation with the WGEA Chair.</p> <p>The seminar is being organized at the Academy of European Law (ERA). Draft program of the seminar is available on the EUROSAI WGEA webpage: www.nik.gov.pl</p> <p>Auditing of the implementation of the Kyoto commitments (technical information and methodological approaches)</p>

III. Dissemination and exchange of information

Type of activity	Execution date	Responsible for execution	Notes
1. Permanent updating and development of the EUROSAT Working Group's Webpage		Co-ordinator and Subcoordinators)	EUROSAT WGEA members are requested to deliver the information about their activities in environmental auditing filed to the Secretariat of the EUROSAT WGEA. The information will be immediately placed on the webpage
2. Promotion of the Working Group within the EUROSAT structure <ul style="list-style-type: none"> o presentation of the Group's activities at the EUROSAT Board's meetings 		Co-ordinator	
3. Ongoing provision of environmental audits results to mass media		European SAIs participating in environmental audits	
4. Dissemination of Working Group's activities in respective publications of the European SAIs		the Working Group's members	All publications in English please pass to the Secretariat of the Co-ordinator for placing them on the EUROSAT WGEA webpage
5. Exchange of information within the INTOSAT structure <ul style="list-style-type: none"> o exchange of information during the INTOSAT Steering Committee meeting o exchange of information and experiences during the INTOSAT WGEA members meeting 	February 2007 June 2007	Co-ordinator and other EUROSAT WGEA members participating in the meetings	The meeting will be held at Fiji Iceland The meeting will be held in Tanzania

