

# Conference of Certifying Bodies 2010

## PROVISIONAL AGENDA

**31 May 2010**

**Budapest**

Afternoon	18:00 - 23:00	Dinner and city bus tour (optional; invitation by host)
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**1 June 2010**

**Budapest**

All-day	8:30 - 9:15	Registration
	9:15 - 9:30	Welcome and opening of the conference in the plenary session by HU representative
	9:30 - 10:00	Introductory presentation by a representative of the the European Commission (as proposed by EC, e.g. on the evolving role of the Certifying Bodies in the procedure for the clearance of accounts)
	10:00 - 10:30	Presentation by a representative of the European Court of Auditors
	10:30 - 11:00	Coffee break
	11:00 - 11:30	Presentation by a representative of the European Parliament
	11:30 - 12:00	Presentation by HU or other Member State representative
	12:00 - 12:30	Presentation by a Member State representative
	12:30 - 14:00	Lunch (invitation by host)
	14:00 - 15:30	Workshops 1-3: including presentations by Member State and ECA representatives (Topics include: Debt management: audit in relation to Annex III and IIIA, in particular review of completeness; On-the-spot controls: new sampling proposal in the Guideline; Control statistics)
	15:30 - 16:00	Coffee break
	16:00 - 18:00	Workshops 1-3: including presentations by Member State and ECA representatives (Topics include: Debt management: audit in relation to Annex III and IIIA, in particular review of completeness; On-the-spot controls: new sampling proposal in the Guideline; Control statistics)
	19:00 -	Dinner for all participants (invitation by host)

**2 June 2010**

**Budapest**

Morning	9:00 - 10:00	Presentation of the results of the working groups
	10:00 - 10:30	Coffee break
	10:30 - 11:00	Presentation by the European Commission (on actual issues e.g. guideline development)
	11:00 - 12:15	Panel discussion, representatives of the European Commission, the European Court of Auditors, the European Council, the European Parliament and Member States Presentation (Hungarian representative from the Competent Authority) Topic: Role of the CBs and changes
	12:15 - 12:45	Conclusions of the Conference of the Certifying Bodies, designation of the host of the next conference, Hungarian Certifying Body
	13:00 -	Lunch (invitation by host)



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