



EUROPEAN
COURT
OF AUDITORS



IBAN
International Board
of Auditors for NATO

Auditing Security and Defence Policies of the Union

Workshop jointly organised by the **European Court of Auditors (ECA)**
and the **International Board of Auditors for NATO (IBAN)**

Venue: ECA conference room K2.01 (ground floor of building K2, entrance Rue Erasme)

PROGRAMME

DAY 1: TUESDAY 14 MAY 2019

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| 13:00 – 13:30 | REGISTRATION | |
| | | Workshop Moderation by Gailè Dagilienè , ECA Director |
| 13:30 – 13:40 | ● Opening | Juhan Parts ECA Member, Chamber III – External Action, Security & Justice |
| 13:40 – 13:55 | ● Setting the Scene: “Auditing security and defence - Risks, approaches and tools” | Hervé-Adrien Metzger IBAN Chairman |
| 13:55 – 14:25 | ● Keynote Speech: “EU defence governance: accountability, funding, financial audit & control” | Ana Gomes Member of the European Parliament |
| 14:25 – 15:00 | ● Keynote Speech: “European armament procurement - How does it work? The role of OCCAR” | Arturo Alfonso Meriño Director General, Organisation for Joint Armament Cooperation (OCCAR) |
| 15:00 – 15:20 | ● Case Study: “Auditing CSDP civilian missions – The case of EUCAP Sahel (Mali, Niger)” | Kim Hublé Auditor, ECA Chamber III |
| 15:20 – 15:45 | COFFEE BREAK | |
| 15:45 – 16:10 | ● Case Study: “Accounting of operations, financed under the ATHENA mechanism” | Kaloian Gorolomov Accountant ATHENA mechanism |
| 16:10 – 16:35 | ● Keynote Speech: “Main Problems in auditing ATHENA common costs” | Angelo Quaglino Member of the Audit Board of ATHENA |
| 16:35 – 17:00 | ● Keynote Speech: “European Defence and Security – The role of the European Defence Agency” | Emilio Fajardo Director of Industry, Synergies and Enablers, European Defence Agency |
| 17:00 – 17:15 | ● Panel Opening: “The implementation of the EDIDP programme” | Alain Alexis , EU Commission Head of Unit I4, Defence 1, DG GROW |
| 17:15 – 18:00 | ● Panel Discussion with Keynote Speakers: “The European defence and security landscape – main challenges” | Moderator: Bettina Jakobsen Dean of ECA Chamber III former IBAN Auditor Guest Panellists: Pavlina Markovska , EDA Internal Auditor General (ret) Michail Kostarakos former Chairman EUMC |
| 18:00 – 19:00 | NETWORKING RECEPTION | |



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DAY 2: WEDNESDAY 15 MAY 2019

- 09:00 – 09:30** ● **Opening Keynote Speech:** “EU Common Security and Defence Policy - Situation, trends and potential challenges”
Pedro Serrano
Deputy Secretary-General
European External Action Service (EEAS)
- 09:30 – 10:00** ● **Setting the Scene:** “The role of the EU in security and defence – legal and institutional framework”
Prof. Steven Blockmans
Centre for European Policy Studies CEPS
Head of EU Foreign Policy Unit
- 10:00 – 10:45** ● **Case Study & Discussion:** “Auditing armament projects and processes”
Joël Le Bec
Chef du Contrôle Général des Armées
French Ministry of Defence
Nicolas Chapon
Contrôleur Général des Armées
- 10:45 – 11:00** **COFFEE BREAK**
- 11:00 – 11:15** ● **Keynote:** “Auditing in NATO context”
Dr. Hans Leijten
IBAN Chairman-Elect
- 11:15 – 12:00** ● **Case Study & Discussion:** “Delivery of Military Capabilities in NATO – A three audits study”
Marie-Josée Bouffard,
Gilbert Kim
IBAN Auditors
- 12:00 – 12:30** ● **Keynote Speech:** “European defence capabilities: Strength and weaknesses”
General (ret) Michail Kostarakos
former Chairman EUMC
- 12:30 – 13:00** ● **Standing Reception**
Klaus-Heiner Lehne
ECA President
- 13:00 – 14:00** **LUNCH BREAK**
- 14:00 – 14:45** ● **Case Study & Discussion:** “Auditing procurement of major armament projects. The case of OCCAR.”
Guillaume Bigot
Head of Finance Division, OCCAR
Konrad Heuer, Legal Advisor, OCCAR
Maria Annunziata Rucireta
Chair of Board of Auditors, OCCAR
- 14:45 – 15:30** ● **Case Study & Discussion:** “Auditing armament projects – the industry perspective”
Klaus Neumann
Head of Accounting
Rheinmetall AG
- 15:30 – 15:45** **COFFEE BREAK**
- 15:45 – 16:45** ● **Panel Discussion with Speakers and Presenters:** “Auditing performance and assessing results in defence and security?”
Moderator: **Danièle Lamarque**
ECA Member
Chair Audit Quality Control Committee
- 16:45 – 17:00** ● **Lessons Learned and Workshop Highlights**
Hervé-Adrien Metzger
IBAN Chairman
- 17:00 – 18:00** **CLOSING RECEPTION**