

# Regional Working Group on Environmental Auditing

17-19 September 2024 Canberra, Australia

## Day 1 – Tuesday, 17 September 2024

Time	Agenda item	Description
<b>8.30am</b>	Arrival and registration	Daily Chronicle Room – East Hotel Tea and coffee service
<b>9.00am</b>	Welcome and opening of proceedings (Hybrid)	<b>Welcome to Country</b> Aunty Violet Sheridan Senior Ngunnawal Elder  <b>Opening address</b> Ms Rona Mellor PSM Acting Auditor-General for Australia  Mr John Ryan Controller and Auditor-General of New Zealand Secretary-General Pacific Association of Supreme Audit Institutions
<b>9.45am</b>	Session 1: Keynote address (Hybrid)	<b>Speaker</b> Dr Filimon Manoni Pacific Ocean Commissioner
<b>10.30am</b>		<i>Morning tea</i>
<b>11.00am</b>	Session 2: Blue economy developments in public sector auditing (Hybrid)	This session will feature presentations on developments in public sector auditing relating to sustainability and climate change requirements. It will cover aspects across financial audit, performance audit, and other non-financial audit work.  <b>Speakers</b> Mr Mike Scott Director, Performance Audit Pacific Association of Supreme Audit Institutions

# Regional Working Group on Environmental Auditing

17-19 September 2024 Canberra, Australia

Time	Agenda item	Description
		<p>Ms Jane Meade Group Executive Director, Professional Services Group, Australian National Audit Office</p> <p>Mr Mohamed Ibrahim Jaleel Manager, Performance Audit Department Auditor General's Office, Maldives</p> <p>Ms Khadheeja Afsala Adam Senior Auditor, Performance Audit Department Auditor General's Office, Maldives</p> <p><b>Facilitator</b> Ms Jacqueline Hedditch, Acting Executive Director, Performance Audit Service Group, Australian National Audit Office</p>
<b>12.00pm</b>		<i>Lunch</i>
<b>1.00pm</b>	Session 3: Jurisdictional update (In person)	<p>Attendees will have the opportunity to workshop common issues and challenges that are occurring in their jurisdictions around auditing in the blue economy.</p> <p><b>Facilitators</b> Ms Casey Mazzarella Senior Director, Performance Audit Service Group, Australian National Audit Office</p> <p>Ms Jemimah Hamilton Performance Analyst, Performance Audit Service Group, Australian National Audit Office</p>
<b>2.30pm</b>		<i>Afternoon tea</i>

# Regional Working Group on Environmental Auditing

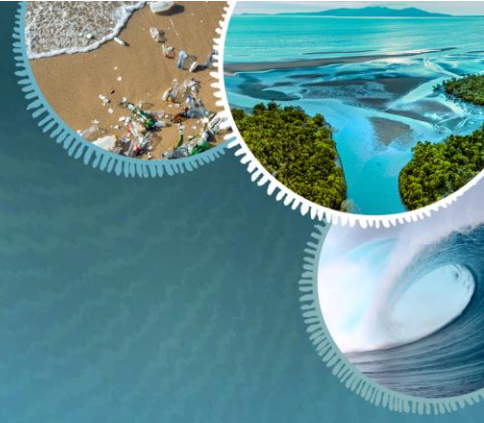
17-19 September 2024 Canberra, Australia

Time	Agenda item	Description
<b>2.45pm</b>	Session 4: Engaging with the Parliament (Hybrid)	<p>This session will explore the role independent bodies and how they can engage with and create meaningful impact with the parliament. It will feature a conversation with Dr Sophie Lewis the ACT Commissioner for Sustainability and the Environment.</p> <p>There will be an opportunity for questions following the presentation.</p> <p><b>Speakers</b> Dr Sophie Lewis ACT Commissioner for Sustainability and the Environment</p> <p><b>Facilitator</b> Mr Brett Stanton, Assistant Auditor-General, ACT Audit Office</p>
<b>3.30pm</b>		<i>Short break</i>
<b>3.45pm</b>	Session 4 continued: Engaging with Parliamentary Committees (Hybrid)	<p>This session will be a panel discussion featuring secretariat staff from parliamentary committees and audit offices. A moderator will guide the discussion around the role of the committees, how committees use audit reports in their inquiries, and their perspectives on creating impact with the parliament.</p> <p>This will be followed by a question-and-answer session.</p> <p><b>Speakers</b> Benjamin J.F. Cruz Public Auditor for Guam</p> <p>Jenny Adams Committee Secretary, Joint Committee of Public Accounts and Audit</p>



# Regional Working Group on Environmental Auditing

17-19 September 2024 Canberra, Australia



Time	Agenda item	Description
		<p>Stephen Palethorpe Committee Secretary, Senate Environment and Communications Committee</p> <p>Jonathan Keate PASAI RWGEA Regional Coordinator Senior Solicitor, Legal, Policy and Inquires, Office of the Controller and Auditor-General of New Zealand</p> <p><b>Facilitator</b> Ms Sally Ramsey, Executive Director, Corporate Management Group, Australian National Audit Office</p>
<b>4.45pm / 5.00pm</b>		<i>Close of day one</i>



# Regional Working Group on Environmental Auditing

17-19 September 2024 Canberra, Australia

## Day 2 – Wednesday, 18 September 2024

Time	Agenda item	Description
8.30am	Arrival	Daily Chronicle Room – East Hotel Tea and coffee service
9.00am	Session 1: The oceanic environment in the Pacific (Hybrid)	<p>This session will provide an overview of current research about the ocean environment in the Pacific. It will also explore the difference between oceans and an inland water focus.</p> <p><b>Speakers</b> Sarah Ransom General Manager, Australian Water Partnership</p> <p>Dr Maxine Cooper Chair, ACT and Region Catchment Coordination Group</p> <p><b>Facilitator</b> Ms Jacquie Walton, Chief Operating Officer, Australian National Audit Office</p>
9.45am	Session 2: Audit feature – lessons learned on audits of oceans and waterways (Hybrid)	<p>This will be a panel discussion about lessons learned from on audits of oceans and waterways. It will feature representatives from Pacific and Australian audit offices.</p> <p>This will be followed by a question-and-answer session.</p> <p><b>Speakers</b> Cathreen Mafi Audit Manager, Performance Audit Unit Tonga Office of the Auditor General</p>

# Regional Working Group on Environmental Auditing

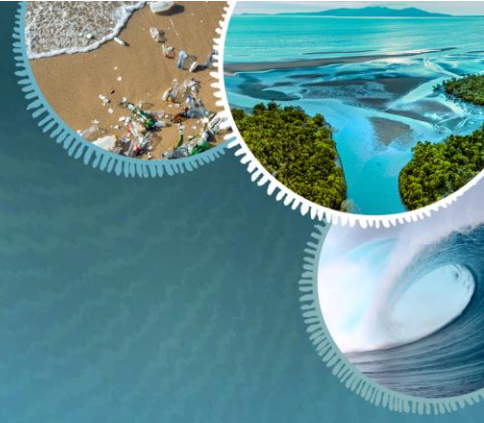
17-19 September 2024 Canberra, Australia

Time	Agenda item	Description
		<p>Ms Jacqueline Hedditch A/g Executive Director, Performance Audit Services Group, Australian National Audit Office</p> <p><b>Facilitator</b> Ms Karen Wong, Manager Performance Audit, Practice and Methodology, Office of the Controller and Auditor-General of New Zealand</p>
<b>10.45am</b>		<i>Morning tea break</i>
<b>11.00am</b>	Session 3: Sustainable fisheries (Hybrid)	<p>This will be a panel discussion about recent audits related to the topic of sustainable fisheries. It will feature representatives from Pacific and Australian audit offices. A question-and-answer session will follow the presentations.</p> <p><b>Speakers</b> Ms Miriama Naivalu Audit Manager, Office of the National Public Auditor – Federated States of Micronesia</p> <p>Mr Michael White Senior Executive Director, Performance Statements Audit Services Group, Australian National Audit Office</p> <p>Mr Feisal Senior Auditor, The Audit Board of the Republic of Indonesia</p> <p><b>Facilitator</b> Ms Jacqueline Hedditch, Acting Executive Director, Performance Audit Service Group, Australian National Audit Office</p>



# Regional Working Group on Environmental Auditing

17-19 September 2024 Canberra, Australia



Time	Agenda item	Description
<b>12.00pm</b>	Session 4: Audit quality (Hybrid)	<p>This will be a panel discussion exploring audit quality and challenges in environmental auditing.</p> <p>Mike Scott, Director Performance Audit, PASAI, will guide the discussion around audit quality in the Pacific and how SAs can achieve quality environmental audits.</p> <p>This will be followed by a question-and-answer session.</p> <p><b>Speakers</b></p> <p>Charles Strickland, Senior Director Queensland Audit Office</p> <p>Risiate Baba, Quality Assurance Manager Office of the Auditor-General of the Republic of Fiji</p> <p>Amelia Pomery, Principal - Audit Technical and Quality, Professional Services Group Australian National Audit Office</p>
<b>1.00pm</b>		<i>Lunch</i>
<b>2.00pm</b>	Session 5 Part 1: Performance audit training (In person)	<p>This will be a practical seminar focussed on auditing climate action and scoping an audit topic.</p> <p><b>Facilitators</b></p> <p>Dr Vivi Niemenmaa Secretary-General INTOSAI Working Group on Environmental Auditing National Audit Office of Finland</p>

# Regional Working Group on Environmental Auditing

17-19 September 2024 Canberra, Australia

Time	Agenda item	Description
		<b>Facilitators</b> Ms Kate Cummins Senior Director, Performance Audit Services Group, Australian National Audit Office  Ms Se Eun Lee Director, Performance Audit Services Group, Australian National Audit Office
<b>3.00pm</b>		<i>Afternoon tea</i>
<b>3.15pm</b>	Session 5 Part 2: Performance audit training - continued (In person)	<b>Facilitators</b> Dr Vivi Niemenmaa Secretary-General INTOSAI Working Group on Environmental Auditing National Audit Office of Finland  Ms Kate Cummins Senior Director, Performance Audit Services Group, Australian National Audit Office  Ms Se Eun Lee Director, Performance Audit Services Group, Australian National Audit Office
<b>4.45pm</b>		<i>Close of day two</i>
<b>6.30 pm</b>	Social dinner	Public Bar Manuka 1/33 Flinders Way, Griffith ACT 2603



# Regional Working Group on Environmental Auditing

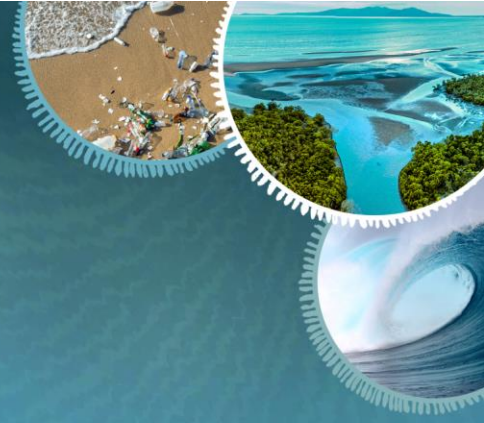
17-19 September 2024 Canberra, Australia

## Day 3 – Thursday, 19 September 2024

Time	Agenda item	Description
8.45am	Arrival	Daily Chronicle Room – East Hotel Tea and coffee service
9.00am	Session 1 – Part 1: Regional and global updates (Hybrid)	<p>This session will provide an overview of current regional and international projects underway in working groups on environmental auditing.</p> <p><b>Speaker</b> Dr Vivi Niemenmaa Secretary-General INTOSAI Working Group on Environmental Auditing National Audit Office of Finland</p>
9.15am	Session 1 – Part 2: Regional and global updates (Hybrid)	<p>INTOSAI’s Working Group on Environmental Auditing currently has a project on sustainability reporting. This project is being led by SAI Thailand and SAI Indonesia. Representatives from SAI Indonesia will present on this project and the work being undertaken on sustainability reporting in Indonesia.</p> <p><b>Speakers</b> Mr Fery Irawan Senior Auditor The Audit Board of the Republic of Indonesia</p> <p>Mr Feisal Senior Auditor The Audit Board of the Republic of Indonesia</p>
10.00am		<i>Morning tea</i>

# Regional Working Group on Environmental Auditing

17-19 September 2024 Canberra, Australia



Time	Agenda item	Description
<b>10.15am</b>	Session 2: PASAI Collaborative audit on climate change (Hybrid)	Nine Pacific audit offices are currently working on a collaborative audit on climate change, focusing on sea level rise/coastal erosion, water security or climate change adaptation planning. This session will feature presentations the participating audit offices about their work.
<b>11.15am</b>	Session 3: Audit feature – natural disasters (Hybrid)	This session will be a panel discussion featuring audit office representatives talking about recent audits about natural disasters. A question-and-answer session will follow the presentations.  <b>Speakers</b> Mr Jacques Wadrawane Senior Auditor New Caledonia Territorial Audit Office  Mr Andrew Anderson Acting Assistant Auditor-General Audit Office of New South Wales  Ms Corinne Horton A/g Group Executive Director, Performance Audit Services Group, Australian National Audit Office  <b>Facilitator</b> Dr Tanja Porter, Audit Principal, ACT Audit Office
<b>12.00pm</b>		<i>Close of program Lunch</i>
<b>1.30pm</b>	<b>Optional excursion</b>	Great Southern Land Exhibition National Museum of Australia