



# GOVERNANCE AND DEVELOPMENT: GOOD PRACTICES AND THE ROLE OF GOVERNMENT AUDIT



Date: 4-6th November, 2014

Venue: Federal Court of Accounts - Brasilia, Brazil

## TUESDAY, NOVEMBER 4

Time	Venue	Activity	
	Ministro Pereira Lira Auditorium (Main Building)	Center of Government Panel	
9h00		Opening	<b>Minister José Múcio</b> – Federal Court of Accounts - Brazil
9h05		Topic presentation	<b>Ronnie Downes</b> – Organization for Economic Cooperation and Development (OECD)
9h20		Panel of Specialists	<b>Betsy Newcomer</b> – Office of Management and Budget (OMB) - USA <b>Valdir Moysés Simão</b> – Executive Secretary of the Civilian Household of the Presidency of the Republic <b>Renata Maria Paes de Vilhena</b> – Planning and Management Secretary of the State of Minas Gerais <b>Ronaldo Coutinho</b> – Institute for Applied Economic Research (Ipea) <b>Fernando Borato Meneguim</b> – Joint General Consultant of the Federal Senate <b>Paulo Simão Bijos</b> – Budget Legislative Consultant, Federal Senate
10h40	Lobby	Coffee break	
11h00		Opening	<b>Jesse Andros Pires de Castilho</b> – Head of the

			Public Administration Audit Department
		Panel of Supreme Audit Institutions	<p><b>Chris Mihm*</b> – Government Accountability Office – USA</p> <p><b>Patrícia Coimbra de Souza Melo</b> – Federal Court of Accounts - Brazil</p> <p><b>Victoria Narváez Alonso</b> – Office of the Comptroller General of the Republic of Chile</p>
<b>11h40</b>		Comments	<p><b>Barry Wheeler</b> – Auditor General of South Africa</p> <p><b>Rodrigo Araujo Vieira</b> – Federal Court of Accounts - Brazil</p>
<b>11h55</b>		Debate	30'
<b>12h25</b>		Adjournment	<b>Jesse Andros Pires de Castilho</b> – Head of the Public Administration Audit Department
<b>12h30</b>	Break		
<b>Ministro Pereira Lira Auditorium (Main Building)</b>		<b>Opening ceremony</b>	
<b>14h30</b>		Opening	<b>Minister Augusto Nardes</b> – President of TCU
<b>14h35</b>			<p><b>Rolf Alter*</b> – Organization for Economic Cooperation and Development (OECD)</p> <p><b>Carlos Higinio</b> – Office of the Comptroller General (CGU)</p> <p><b>Luiz Fernando Bandeira</b> – Director General of the Federal Senate</p> <p><b>Sérgio Sampaio Contreiras de Almeida</b> – Director General of the Chamber of Deputies</p> <p><b>Rui Moreira de Oliveira</b> – Director General of the National Justice Council</p>

15h15		<b>Adjournment</b>	
15h20	<b>Lobby</b>	Coffee break	
<b>Ministro Pereira Lira Auditorium (Main Building)</b>		<b>Opening Panel: “How can this study benefit national development?”</b>	
15h40		Opening	<b>Minister Aroldo Cedraz</b> – Federal Court of Accounts
15h45		Project presentation	<b>Ronnie Downes</b> – Organization for Economic Cooperation and Development (OECD)  <b>Chris Mihm*</b> – Government Accountability Office – USA
16h00		Discussion panel:  How can this study benefit national development?  <b>Coordinator: Min. Aroldo Cedraz</b>	<b>Betsy Newcomer</b> – Office of Management and Budget (OMB) - USA  <b>Vincent Tophoff</b> – International Federation of Accountants (IFAC)  <b>Ricardo Gonçalves Melo</b> – Deputy Director of AMBEV  <b>Renata Maria Paes de Vilhena</b> – Planning and Management Secretary of the State of Minas Gerais  <b>Esther Bemerguy de Albuquerque</b> – Secretary of Strategic Planning and Investments of the Ministry of Planning, Budget and Management
17h30		<b>Adjournment</b>	

## WEDNESDAY, NOVEMBER 5

Time	Venue	Activity	
	Ministro Pereira Lira Auditorium (Main Building)	Budget Panel	
09h00		Opening	<b>Minister Bruno Dantas</b> – Federal Court of Accounts
09h05		Topic presentation	<b>Ronnie Downes</b> – Organization for Economic Cooperation and Development (OECD)
9h20		Panel of Specialists	<p><b>George Alberto Aguiar Soares</b> – Joint Secretary of Federal Budget of the Ministry of Planning, Budget and Management</p> <p><b>Carlos Evandro Viegas</b> – Budget Superintendent of the Rio de Janeiro Municipal Finance Secretary</p> <p><b>Weder de Oliveira</b> – TCU Substitute Minister</p> <p><b>Ricardo Alberto Volpe</b> – Director of the Legislative Consulting Service for Budget and Financial Oversight, Chamber of Deputies</p> <p><b>Juliêta Alida Garcia Verleun</b> – Undersecretary for Strategic Management of the Ministry of Finance</p>
10h40	Lobby	Coffee break	
11h00		Opening	<b>Marcelo Eira</b> – Coordinator-General of Audit of National Development and of the North Region
11h05		Panel of Supreme Audit Institutions	<p><b>Frank van den Broek*</b> – Netherlands Court of Audit</p> <p><b>Barry Wheeler</b> – Auditor General of South Africa</p> <p><b>Chansu Kim</b> – Board of Audit and Inspection – South Korea</p>

		Comments	<p><b>Slawomir Grzelak</b> – Supreme Audit Office of Poland</p> <p><b>Victoria Narváez Alonso</b> – Office of the Comptroller General of the Republic of Chile</p>
12h00		Debate	25'
12h25		<b>Adjournment</b>	<b>Marcelo Eira</b> – Coordinator-General of Audit of National Development and of the North Region
12h30	Break		
<b>Ministro Pereira Lira Auditorium (Main Building)</b>		<b>Regulation Panel</b>	
14h00		<b>Opening</b>	<b>Minister Augusto Sherman Cavalcanti</b> – Federal Court of Accounts
14h05		Topic presentation	<b>Nick Malyshev*</b> – Organization for Economic Cooperation and Development (OECD)
14h15		Panel of specialists	<p><b>Rodrigo Augusto Rodrigues</b> – Deputy Head of Analysis and Monitoring of Government Public Policies, Civilian Household of the Presidency of the Republic</p> <p><b>Jerson Kelman</b> – Researcher of the Alberto Luiz Coimbra Institute of Graduate Studies and Research in Engineering, of the Federal University of Rio de Janeiro</p> <p><b>Sílvia Marques</b> – Head of Internal Audit (Brazilian Central Bank)</p>
15h35		Adjournment	<b>Davi Barreto</b> – Head of Transport Privatization and Regulation Audit Department
15h40	Lobby	Coffee break	

<b>16h00</b>		Opening	<b>Davi Barreto</b> – Head of Transport Privatization and Regulation Audit Department
		Panel of Supreme Audit Institutions	<b>Alberto Scherer Soares</b> – Federal Court of Accounts
		Comments	<p><b>Eleonora Pais de Almeida</b> – Court of Accounts of Portugal</p> <p><b>Victoria Narváez Alonso</b> – Office of the Comptroller General of the Republic of Chile</p> <p><b>ChangSeok Oh</b> – Board of Audit and Inspection – South Korea</p>
<b>16h35</b>		Debate	20'
<b>16h55</b>		Adjournment	<b>Davi Barreto</b> – Head of Transport Privatization and Regulation Audit Department
<b>17h00</b>	<b>Ministro Pereira Lira Auditorium</b>	<p><b>Magna Lecture “Public Governance: Challenges for National Development”</b></p> <p><b>Jorge Gerdau</b> – President of the board of directors of the Gerdau Group</p>	

## THURSDAY, NOVEMBER 6

Time	Venue	Activity	
	Ministro Pereira Lira Auditorium (Main Building)	Panel on Internal Controls and Risk	
09h00		Opening	<b>Minister Raimundo Carreiro</b> – Federal Court of Accounts
09h05		Topic presentation	<b>Alison McMeekin</b> – Organization for Economic Cooperation and Development (OECD)
09h20		Panel of specialists	<b>Vincent Tophoff</b> – International Federation of Accountants (IFAC)  <b>Valdir Agapito</b> – Office of the Comptroller General (CGU)
10h00	Lobby	Coffee break	
10h20		Opening	<b>Dagomar Lima</b> – Head of the Department of Applied Methods and Audit Support
10h25		Panel of Supreme Audit Institutions	<b>Bruce Sloan*</b> – Office of the Auditor General - Canada  <b>Eleonora Pais de Almeida</b> – Court of Accounts of Portugal  <b>Slawomir Grzelak</b> – Supreme Audit Office of Poland
11h05		Comments	<b>Victoria Narváez Alonso</b> – Office of the Comptroller General of the Republic of Chile  <b>Antônio Alves de Carvalho Neto</b> – Federal Court of Accounts
11h15		Debate	20'

11h35		Adjournment	<b>Minister Aroldo Cedraz</b> – Federal Court of Accounts  <b>Minister Augusto Nardes</b> – Federal Court of Accounts
11h45	Conference Room	Final meeting with SAIs and discussion regarding next steps	<b>Min. Aroldo Cedraz</b>  <b>OECD</b>  <b>Guest SAIs</b>  <b>Project Governance Committee</b>
12h20	Adjournment		<b>Maurício (Segecex) or Marcelo (Semag) (10’)</b>

\*Participation Video