Helena Abreu Lopes  
Chair of the EUROSAI Task Force on Audit & Ethics  
Member of the Court of Auditors of Portugal

Helena Abreu Lopes has been a Member of the Court of Auditors of Portugal since 2007. She is the Chair of the EUROSAI Task Force on Audit & Ethics, which aims to reinforce, frame and provide robustness to the management of ethical conduct, with practical and feasible tools to help Supreme Audit Institutions in their everyday work. She is also a member of the ISSAI 30 (INTOSAI Code of Ethics) Review Team and has significant experience in public procurement audit.

Ardan Adiperdana  
Chairman, Internal Audit Institution (BPKP), Indonesia

Dr Ardan Adiperdana has been an internal audit practitioner for more than 35 years. He has been appointed as the Chair of the Task Force for Quality Assurance of Indonesian National Bureaucratic Reform since 2015. He has also served as a commissioner in state-owned enterprises since 2011. Dr Adiperdana contributes to internal audit and accountants' professional development by serving in the Supervisory Board of the Indonesian Government Auditor Association, in the National Board of the Indonesian Institute of Accountants, and actively participating as a member of the Strategic Management Society of the United States of America and as a member of the Association of Certified Fraud Examiners, Indonesian Chapter.

Jorge Bermúdez  
Comptroller General of the Republic of Chile

Before attaining the position of Comptroller General in 2015, Mr Bermúdez worked in the public sector as an official in several institutions of the State Administration, namely the National Forestry Corporation, the State Defense Council and the Legal Division of the Undersecretariat of Fisheries. He has also been a legal adviser to various state entities and international organisations. The Comptroller General has participated in major international forums and seminars in his field, and has written numerous books related to Administrative Law and articles for legal journals in Chile and abroad.
João Carlos Figueiredo Cardoso  
**Audit Director for State-Owned Enterprises, Ministry of Transparency and Comptroller General of the Union, Brazil**

For the last 11 years, Mr Figueiredo Cardoso has worked for the Ministry of Transparency and Comptroller General of the Union (CGU) and is currently the Audit Director for State-Owned Enterprises in the financial, development, oil & gas, logistics, services, energy and technology sectors, which includes the national supervision of governmental audits in companies such as Eletrobras and the National Bank for Economic and Social Development (BNDES). He participates as coordinator and member of several committees that analyse leniency agreement requests within the CGU.

Richard F. Chambers  
**President and CEO of The Institute of Internal Auditors**

Mr Chambers is president and CEO of The Institute of Internal Auditors (IIA), the global professional association and standard-setting body for internal auditors. Mr Chambers has more than four decades of internal audit and association management experience, mostly in leadership positions. He currently serves on the Committee of Sponsoring Organizations of the Treadway Commission (COSO) Board of Directors; the International Integrated Reporting Council (IIRC); and The IIA Board of Directors. Mr Chambers has also served on the U.S. President’s Council on Integrity and Efficiency. In 2016, he was honored by American City Business Journals’ Orlando Business Journal as a top CEO of the Year. Mr Chambers has authored two award-winning books: Trusted Advisors: Key Attributes of Outstanding Internal Auditors, which was released in early 2017; and Lessons Learned on the Audit Trail, which is currently available in five languages.

John Hutton  
**Deputy Director of the Center for Audit Excellence at the Government Accountability Office, U.S.**

Mr. Hutton served at the Government Accountability Office (GAO) for nearly 35 years before becoming Deputy Director at the Center for Audit Excellence. Throughout his career, he has planned, supervised, and executed performance audits on a wide range of issues that have led to numerous reports, testimonies, and recommendations for improving federal agency programs and activities. Prior to his appointment to the Senior Executive Service, he led reviews on such diverse issues as Iraq and Afghanistan reconstruction, U.S.-Mexico border infrastructure, U.S. and international efforts to combat AIDS, the promotion of U.S. exports, and tax policy and administration. Mr. Hutton has received numerous awards at GAO for outstanding performance, including GAO’s Distinguished Service Award and Meritorious Service Award. He also received the 2014 Syracuse University Maxwell School Public Administration Alumni Award.
Marko Männikkö
Deputy Auditor General, National Audit Office of Finland

Deputy Auditor General Marko Männikkö leads the Performance Audit and Fiscal Policy Audit department at the National Audit Office of Finland (NAOF). Before his various management positions at NAOF, Mr Männikkö worked as an authorised Auditor for over a decade. Mr Männikkö has extensive knowledge on both the public and private sectors and has also worked at the European Court of Auditors (ECA) in Luxembourg. Mr Männikkö holds Masters degrees in Economic Sciences and Law.

Alain Memvuh
Manager, SAIs Fighting Corruption Programme, INTOSAI Development Initiative

Alain Memvuh joined the INTOSAI Development Initiative (IDI) in 2017 as Capacity Development Manager. At the global level, he is responsible for the IDI programme on enhancing effectiveness of Supreme Audit Institutions in Fighting Corruption. At the regional level, he is the contact person for IDI interventions in the African Organisation of French Speaking Sub-Saharan SAIs (CREFIAF). Prior to joining the IDI, Mr Memvuh acquired 10 years of professional experience in public sector external auditing at the Supreme State Audit office of Cameroon. Mr Memvuh has in-depth knowledge and experience in the domain of SAIs capacity development, knowledge sharing and international cooperation, while serving as Operational Coordinator in the CREFIAF Secretariat.

Regina Maambo Muzamai
Director, Internal Audit, African Union Commission

Dr Muzamai has extensive experience in internal audit. Before being appointed Director of Internal Audit of the African Union Commission (AUC) in 2009, she served as Director of Programming, Budgeting, Finance and Accounting in the AUC. Dr Muzamai also worked in the Zambian public administration as a senior accountant for the Basic Education Sub-Sector Investment Programme (BESSIP) Project under Ministry of Education between 1999 and 2003. She made a key contribution to this Programme by implementing financial management systems in schools and at the district and provincial levels, along with monitoring systems which led to greater transparency and accountability. Dr Muzamai is a member of the Zambia Institute of Chartered Accountants (ZICA), a Fellow at the Association of Certified Chartered Accountants (ACCA), and a member of Institute of Internal Auditors (IIA) global and Ethiopian Chapter. She also represents the African Union's Associate Membership for AFROSAI, and is a representative of Internal Audit Services (RIAS) for International and Multilateral Organisations.
Olga Petelczyc
CSR Board Representative, Institute of Internal Auditors Poland

Ms Petelczyc is a certified internal auditor with over 14 years of experience in inspections and internal audit. During the last 13 years she has worked for the Polish Agency of Enterprise Development, one of the largest Polish agencies responsible for redistribution of EU funds for enterprises. Ms Petelczyc currently works in local public administration as an internal auditor and provides training for public officials on anti-corruption programmes, fraud risk management, the audit of EU funds and cooperation with internal and external auditors for employees in health care sector. She also represents IIA Poland as a member of nonfinancial reporting group and in all activities compere to this area mostly anti-fraud and anti-corruption. Ms Petelczyc has authored publications on the role of internal audit in nonfinancial reporting and in public administration.

Joanne Rowley
Professional Practice Director, UK Government Internal Audit Agency

Joanne Rowley became the Professional Practice Director for the United Kingdom’s Government Internal Audit Agency (GIAA) in May 2016. She has responsibility for the development of the profession within the Agency and supporting the work of the Head of the Internal Audit Profession for UK central government. Her role includes oversight of internal audit policy, methodology, quality assurance and the training panel within GIAA. She has extensive internal audit experience gained in commerce with several retail banks and in the public sector. Prior to her current appointment, Jo led an audit team in the Home Office Group and held the roles of Head of Internal Audit for the Disclosure and Barring Service and the College of Policing. She is a qualified accountant (ACCA) and worked for a decade in accountancy practice.

Ciarán Spillane
Principal Advisor, Internal Audit Service, European Commission

Ciarán Spillane has worked for the European Institutions for the last 34 years within the Audit/Finance departments of the European Commission, the Court of Justice and the European Parliament. He headed the Budgetary Implementation (central accounting dept.) in DG Budget of the European Commission from 2007 to mid-2011 before moving to the Internal Audit Service and until end-2014 was Director of Audit of the Commission reporting directly to the Institution’s Internal Auditor. In 2015 he was appointed Principal Advisor with responsibilities covering, amongst others, liaison with the audit profession, organising internal audit conferences, as well as being an external auditor to the international ITER Fusion energy organisation (until end-2016). Prior to joining the European Commission he headed the Finance Department of the Court of Justice from 1999 to 2006. He has developed an in-depth understanding of the audit and accounting environment within the European Public Sector.
**Nicholas Swales**  
Audit Principal, Office of the Auditor General of Canada

Nicholas is a graduate of Oxford University, England, and Carleton University, Ottawa. He served as a researcher for federal parliamentary committees on defence and security before joining the Office of the Auditor General of Canada in 1996. Nicholas has led performance audits at progressively more senior levels from 1996 to date on portfolios including aboriginal issues, integrity of social programs, defence, immigration, border security, and foreign affairs. He was responsible for performance audit methodology development and implementation for part of that time. Nicholas was also seconded to the Australian National Audit Office in Canberra, Australia, for two years, delivering audits on integrity of social programs. He is currently responsible for performance audit work on public safety (including intelligence, policing, corrections and emergency management) and justice. Recent audits that Nicholas has worked on include: Detecting and Preventing Fraud in the Citizenship Program, and Preventing Corruption in Immigration and Border Services.

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**Kevin Summersgill**  
Head of International Relations, UK National Audit Office

Kevin Summersgill was appointed head of international relations and technical cooperation in January 2017. He has a master’s degree in economics and public policy, and joined the NAO in 2005 as a Value for Money (VFM) / performance audit specialist. Kevin has audited a wide range of public policy areas, including foreign affairs, international development, defence, welfare, tax, immigration and criminal justice. He has also delivered reports to Parliament on cross-government areas including recruitment and how government assures major projects. Kevin is a specialist in operations and process management, ‘lean thinking’, and continuous improvement. From 2008-2013, he led the development of the NAO’s Process Management Maturity Analytic, an organizational diagnostic tool which has been applied in over 100 organisations to assess their ability to manage and improve business operations. He has trained improvement teams in how best to apply the principles of effective operations management and business improvement.
**Tomaž Vesel**  
President of the Court of Audit, Republic of Slovenia

Tomaž Vesel is the author of numerous professional articles with a topic that is important for the performance of audit responsibility of the Court of Audit. Important is his role in establishing the auditing of public procurement, concessions and in implementing audits of institutions in the Republic of Slovenia, whereby he has excellent knowledge of the field of public procurement, disposal of tangible and financial assets of the public sector, state aid, European law and methods of work of SAIS. As an expert in the fields related to performance of audit responsibility of the Court of Audit, he has also worked with international organisations. In 2013, Mr Vesel was elected President of the Court of Audit of the Republic of Slovenia for a term of nine years. He assumed his office in June 2013. In June 2016, the Bureau of the FIFA Council appointed him as chairperson of FIFA's Audit and Compliance Committee. The function is fully independent and of non-professional nature.

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**René Wenk**  
Head of Department, Anti-Corruption, Compliance, Risk Management, Austrian Court of Audit

Dr. Rene Wenk is an advisor in anti-corruption and compliance issues, further development of professional competences in the area of anti-corruption, anti-fraud and internal control systems, as well as anti-corruption staff training. He is the Head of the Executive Unit Anti-Corruption, Compliance and Risk Management at the Austrian Court of Audit, where he leads teams of auditors, especially in cases of audits of corruption prevention systems. He is also the representative of the Austrian Court of Audit to the INTOSAI working group for the fight against corruption and money laundering. Before joining the Supreme Audit Institution of Austria in 2011, Mr. Wenk was a Deputy Director of the Federal Bureau of Anti-Corruption at the Austrian Federal Ministry of the Interior.
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