



**TENTATIVE AGENDA
THE 18th MEETING OF INTOSAI WGEA
BANDUNG, INDONESIA
16 - 19 JULI 2018**



SUNDAY

15 JULY 2018

Arrival of delegates (via Jakarta or Bandung)

*delegates arriving in Jakarta will stay the night in the Century Park Hotel, Jakarta

MONDAY

16 JULY 2018

07.00 - 10.30

Depart from Jakarta to Bandung by bus

*for delegates transiting in Jakarta

10.30

(All delegates) Arrive in Gedung Sate (West Java Governor Office)

10.30 - 10.45

Light refreshments (West Hall)

10.45 - 10.55

Welcome remarks

Audit Board of the Republic of Indonesia

10.55 - 12.00

Presentation about Greening Cities and Q&A

Office of Housing, Land, and Landscape of Bandung

12.00 - 13.00

Lunch

13.00 - 13.15

Group photo

13.15 - 14.30

Bandung Tour on Bus (Bandros)

14.30 - 15.30

Transfer to Saung Angklung Udjo

15.30 - 17.00

Angklung performance at Saung Angklung Udjo

17.00 - 17.30

Transfer to hotel

TUESDAY

17 JULY 2018

08.40 - 09.00

Participants registration

OPENING CEREMONY

09.00 - 09.10

Welcome Remarks

M. Iriawan, Interim Governor of West Java (TBC)

09.10 - 09.20

Opening Remarks

Prof. Dr. Moermahadi Soerja Djanegara, Chairman of BPK, Chair of INTOSAI WGEA

09.20 - 09.30

Group photo

09.30 - 09.45

Coffee Break

09.45 - 10.00	<p>Introduction to the Meeting Schedule <i>INTOSAI WGEA Secretariat</i></p>
<p>SESSION 1 HOW TO IMPROVE THE QUALITY OF URBAN ENVIRONMENT Moderator: SC Member WGEA</p>	
10.00 - 10.45	<p>Keynote #1 Topic: Sharing Experience on Urban Environmental Management - Surabaya City <i>Tri Rismaharini, Mayor of Surabaya</i> Q&A</p>
10.45 - 11.30	<p>Keynote #2 Topic: Sharing Experience on Auditing Urban Environmental Management <i>Grant Hehir, Auditor-General of the Australian National Audit Office (ANAO)</i> Q&A</p>
11.30 - 12.15	<p>Keynote #3 Topic: UN Initiative on Improving the Quality of Urban Environment <i>United Nations Human Settlements Programme (UN-Habitat) (TBC)</i> Q&A</p>
12.15 - 12.30	<p>Evaluation of the results of a mini survey related to the Research Project on Greening Cities - Sustainable Urban Development <i>SAI Czech</i></p>
12.30 - 13.30	Lunch break
<p>SESSION 2 SUSTAINABLE LAND MANAGEMENT Moderator: SC Member WGEA</p>	
13.30 - 13.50	<p>Panelist #1 Topic: Engaging Society in Sustainable Land Management (<i>Perhutanan Sosial</i>) <i>Siti Nurbaya Bakar, Minister of Environment and Forestry</i></p>
13.50 - 14.10	<p>Panelist #2 Topic: Agriculture Biodiversity <i>Convention on Biodiversity (CBD) via video recording</i></p>
14.10 - 14.30	<p>Panelist #3 Topic: Maintaining and Restoring Land Resources <i>Peatland Restoration Agency of Indonesia (Badan Restorasi Gambut) (TBC)</i></p>
14.30 - 15.00	Q&A and Conclusion
15.00 - 15.15	Coffee Break

SESSION 3
PRESENTATIONS ON COOPERATIVE AUDIT AND INTOSAI WGEA MEETING
Moderator: Chair of INTOSAI WGEA

15.15 - 15.30	Presentations from SAIs on Cooperative Audit Presentation #1 Cooperative Audit on Air Quality in Europe <i>SAI Poland</i>
15.30 - 15.45	Presentation #2 Coordinated Audit on Preparedness of National Government to Implement SDGs <i>SAI Brazil</i>
15.45 - 16.00	Presentation #3 Congo Basin Cooperative Audit <i>AFROSAI WGEA</i>
16.00 - 16.15	Presentation #4 TBC <i>ASOSAI WGEA</i>
16.15 - 16.30	Chair Progress Report
16.30 - 16.45	The Progress on the 9th Environmental Survey <i>INTOSAI WGEA Secretariat</i>
16.45 - 17.00	Update on Non-FIPP Documents <i>INTOSAI WGEA Secretariat</i>
17.00	Adjournment

WEDNESDAY 18 JULY 2018

08.30 - 08.35 **Introduction of Day #2**
INTOSAI WGEA Secretariat

SESSION 4
ENVIRONMENTAL AUDIT AND SOCIETY
Moderator: SC Member WGEA

08.35 - 08.55 **Speaker #1**
Topic: Innovation on Environmental Communication
TBD

08.55 - 09.15 **Speaker #2**
Topic: Initiative on Greening Office
Mayor of Bandung

09.15 - 09.35 **Speaker #3**
Topic: Improving Environmental Audit Capacity
National Audit Office of Estonia

09.35 - 09.55 **Speaker #4**
Topic: Disaster Management
Indonesian National Board for Disaster Management (BNPB)

09.55 - 10.10 Coffee Break

SESSION 5
PARALLEL SESSIONS ON WGEA PROJECTS 2017 - 2019

10.10 - 12.10	Parallel Session #1	Group #2	Group #3	Group #4
	Group #1 Climate Change <i>Led by SAI USA</i>	Greening the SAIs <i>Led by SAI Estonia and ECA</i>	Land Organization and Soil Quality <i>Led by SAI Pakistan</i>	SDGs through Environmental Auditing <i>Led by SAI Brazil, Canada and Indonesia</i>
	Audit Guidance <u>Country Paper:</u> 1. SAI USA 2. SAI Bangladesh	Training Tools <u>Country Paper:</u> 1. AFROSAI WGEA	Audit Guidance <u>Country Paper:</u> 1. SAI Pakistan	Audit Guidance <u>Country Paper:</u> 1. SAI Ghana 2. SAI Egypt 3. SAI Vietnam
	Discussion Conclusion	Discussion Conclusion	Discussion Conclusion	Discussion Conclusion

12.10 - 13.30 Lunch Break

13.30 - 16.00	Parallel Session #2	Group #6	Group #7	Group #8
	Group #5 Visibility on Environmental Auditing <i>Led by ECA</i>	Greening Cities <i>Led by SAI Czech</i>	Wastewater <i>Led by SAI Morocco</i>	Environmental Health <i>Led by SAI Philippines</i>
	Research Project Presentation <u>Country Paper:</u>	Research Project Presentation <u>Country Paper:</u> 1. SAI Czech 2. SAI USA 3. SAI China 4. SAI Indonesia	Research Project Presentation <u>Country Paper:</u> 1. SAI Oman 2. SAI China 3. SAI India	Research Project Presentation <u>Country Paper:</u> 1. SAI Philippines 2. SAI Egypt 3. SAI Romania
	Discussion Conclusion	Discussion Conclusion	Discussion Conclusion	Discussion Conclusion

16.00 Adjournment

19.00 Dinner hosted by the Interim Governor of West Java
Venue: Freedom Hall (Gedung Merdeka)

THURSDAY 19 JULY 2018

08.35 - 09.00 Introduction of Day #3

SESSION 6

PARALLEL SESSION ON WGEA PROJECTS 2017-2019 (cont'd)

09.00 - 11.00	Parallel Session #3	Group #10	Group #11	Group #12
	Auditing Biodiversity <i>Led by SAI Indonesia and Lesotho</i>	MOOC on Auditing Waste Management <i>Led by SAI Estonia</i>	Agriculture and Food Production <i>Led by SAI Cameroon</i>	Environmental Data <i>Led by SAI India</i>
	Audit Guidance	Training Tools	Audit Guidance	Training Tools
	<u>Country Paper:</u> 1. SAI India (paper only) 2. SAI Iraq 3. SAI China	<u>Country Paper:</u> 1. SAI Uganda 2. SAI Afghanistan (paper only)	<u>Country Paper:</u> 1. SAI China	<u>Country Paper:</u> 1. SAI Indonesia
	Discussion	Discussion	Discussion	Discussion
	Conclusion	Training Tools	Conclusion	Conclusion

11.00 - 11.15 Coffee Break

11.15 - 12.15 Regional WGEA Progress Report and Activities

12.15 - 13.15 Lunch Break

SESSION 7

PRESENTATIONS ON TRAININGS AND GREENLINES

Moderator: Chair of INTOSAI WGEA

13.15 - 13.30 **Global Training Facility - iCED**

SAI India

Q&A

13.30 - 13.45 **International Training on Forestry Audit**

Audit Board of the Republic of Indonesia

Q&A

13.45 - 14.00 **Updating Greenlines**

SAI USA

Q&A

14.00 - 14.30 Cooperation with IDI

14.45 - 15.00 Coffee Break

SESSION 8

CONCLUSION

15.00 - 15.30 Conclusion and next activities

15.30 - 15.45 Closing Remarks

19.00 - 21.00 Farewell Reception hosted by the Audit Board of the Republic of Indonesia

Venue: The 18th Restaurant and Lounge, The Trans Luxury Hotel, 18th floor

FRIDAY 20 JULY 2018

Departure of delegates