



Programme: INTOSAI Working Group on Audit of Extractive Industries 2nd meeting, Oslo 21-23 September 2015

Time	Session
Day 1	Monday 21 September
8:00 – 8:30	Arrival of participants
8:30 – 9:15	Welcome and official opening of the workshop By Per Kristian Foss, Auditor General, OAGN and John Muwanga, Auditor General and WGEI Chair, OAGU
09:15-09:45	Report on activities since last meeting By Maxwell Ogentho, OAGU and WGEI secretariat
09:45 – 10:30	Coffee break: Audit fair and group photo
10:30-13:00	Session 1: Global update I: Illicit financial flows and international efforts to avoid non-taxation and profit shifting in the Extractive Industries By Dan Devlin, OECD and Mona Thowsen, Publish What You Pay Norway
13:00 – 14:00	Lunch break
14:00 – 15:15	Session 2: Global update II: SAIs value added - how to conduct a multi-national EI audit By Alexandre Leite de Figueiredo, TCU, and Ole Husebø Schøyen, OAGN; representing OLACEF/ AFROSAI-E collaborative audit teams
15:15 – 15:35	Coffee break
15:35– 16:45	Session 3: Global update III: Surveying EI risks and potential audits By Jeroen Doornbos, NCA and Sybrand Struwig, AGSA
16:45 – 17:00	Summary of the day

Chairs Day 1: Eli Wærum Rognerud, OAGN and Sybrand Struwig, AGSA

Time	Session
Day 2	Tuesday 22 September
8:30 – 9:15	Session 5: NORAD Oil for Development Programme By Petter Stigset, OfD
9:15 – 10:00	Session 6: Sector risk assessment and audit along the value chain By Trygve Christiansen, OAGN
10:00 – 10:30	Coffee break

Time	Session
Day 2	Tuesday 22 September
10:30 – 12:00	Session 7: Panel debate - How to ensure, and audit, local content in EI operations Panel moderator and introduction speaker: Jostein Tellnes, OAGN In the panel: Stephen Kateregga, OAGU; Mette Gravdahl Agerup, Norwegian Ministry for Petroleum and Energy; Willy Olsen, Norwegian Oil & Gas partners and Beate Thoresen, Norwegian People's Aid
12:00 – 13:00	Session 8: Status WGEI Community of Practice, available audit tools and resources By Maxwell Ogentho, WGEI Secretariat, OAGU and Ingvald Heldal, CoP advisor
13:00 – 14:00	Lunch break
14:00 – 15:30	Session 9: Group work on WGEI work plan and priorities 2015-2016 Session moderator: John Muwanga, Auditor General and WGEI Chair, OAGU
15:30 – 15:50	Coffee break
15:50 – 16:50	Session 10: Plenary with group feedback and discussion on way forward, Session moderator: John Muwanga, Auditor General and WGEI Chair, OAGU
16:45 – 17:00	Summary of the day

Chairs Day 2: Yashodhara Ray Chaudhuri, SAI India and Per Engeseth, OAGN

Day 3	Wednesday 23 September
08:30-10:00	Session 11: Parallel sessions I (see information and sign-up details below)
10:00 – 10:30	Coffee break
10:30-12:00	Session 12: Parallel sessions II (see information and sign-up details below)
12:00-13:00	Session 13: Conclusions and sum-up By John Muwanga, Auditor General and WGEI Chair, OAGU
13:00	End of official programme
13:00 – 14:00	Lunch break
14:00	Regional meetings (self-organised)
15:30	Steering Committee meeting

Chair Day 3: John Muwanga, WGEI Chair and OAGU

Topics in parallel sessions (please sign up)

Parallel session 1 (08:30-10:00)

Topic	Presenter
1. The impact of poor governance systems - a comparison of various governance and tax models.	Jørgen Klev, ECON Oil and Gas
2. Sovereign fund management; legal framework, alternative models	Björn G. From, Investment Director, Asset Management Department, Norwegian Ministry of Finance
3. Environmental impact assessments: what are they and how do you audit them?	Mari Lise Sjong, Norwegian Environment Agency

Parallel session II (10:30-12:00)

Topic	Presenter
4. PSAs: To publish or not to publish? An introduction to Production Sharing Agreements, examples of how they are used and an analysis of the transparency issue surrounding them to publish or not to publish	Ole Kirkvaag, Arntzen de Besche Merete Kristensen, Arntzen de Besche
5. Decommissioning: What are the risks? The Norwegian and South African examples.	Gisela Hytten, OAGN Sybrand Struwig, AGSA
6. Extractive Industries Transparency Initiative (EITI): What roles can SAIs play in a country's EITI process. Global examples	Bady Baldé, EITI secretariat

Note: Participants are invited to choose one session to attend from the Parallel sessions I, and one session to attend from Parallel sessions II. Please let us know which two sessions you wish to attend, by emailing Tjenester-Internasjonalt@riksrevisjonen.no.

Venue

Venue day 1 and 2: Royal Christiania Hotel

https://www.nordicchoicehotels.com/clarion/clarion-hotel-royal-christiania/?_ga=1.118542921.1951922813.1427280208

Venue day 3: OAG Norway, Pilestredet 42, Oslo

Contact information

Registration: tjenester-internasjonalt@riksrevisjonen.no

WGEI Secretariat/OAG Uganda: Maxwell Ogentho, maxwell.ogentho@oag.go.ug , tel +256-793-344-613

OAG Norway: Ida Svanevik, ida.svanevik@riksrevisjonen.no, tel +4722241302 and Eli Wærum Rognerud, eli.rognerud@riksrevisjonen.no, tel +47 91843142