

Meeting of the INTOSAI Subcommittee on Internal Control Standards

27-28 May 2014, Vilnius, Lithuania

List of participants

Subcommittee Members:

1. Mrs Claudia Kroneder-Partisch, Head of the Department on Federal Administration Administrative Reform and Internal Control, Court of Audit, Austria
2. Mr Md Kamrul Alam, Director, Office of the Comptroller and Auditor General, Bangladesh
3. Mr Md Matiar Rahman, Director General, Office of the Comptroller and Auditor General, Bangladesh
4. Mr Ignace Desomer, President of the Court, Court of Audit, Belgium
5. Mr Robert Devos, Director of the President's Office, Court of Audit, Belgium
6. Mr Wim François, Deputy Director, Senior President's Office, Court of Audit, Belgium
7. Mr Walton Alencar Rodrigues, Minister, Federal Court of Accounts, Brazil
8. Mrs Maria Lúcia de Oliveira Feliciano de Lima, Advisor to the Secretariat of Applied Methods and Audit Support, Federal Court of Accounts, Brazil
9. Mr François-Roger Cazala, Audit Director, Cour des Comptes, France
10. Ms Giedrė Švedienė, Auditor General, National Audit Office, Lithuania
11. Ms Audronė Vaitkevičiūtė, Head of Audit Methodology Division, National Audit Office, Lithuania
12. Ms Kristina Navickienė, Principal Auditor, Audit Development Department, Audit Methodology Division, National Audit Office, Lithuania
13. Ms Lina Venckūnaitė-Barauskienė, Principal Auditor, Audit Development Department, Audit Methodology Division, National Audit Office, Lithuania
14. Mr Patrick Lubach, Audit Manager, Court of Audit, the Netherlands
15. Mr Paul Neelissen, Senior Auditor – Chartered Accountant, Court of Audit, the Netherlands
16. Mr Krzysztof Kwiatkowski, President, Supreme Audit Office, Poland
17. Mr Jacek Jezierski, Advisor to President, Supreme Audit Office, Poland
18. Mr Paweł Banaś, Advisor to President, Supreme Audit Office, Poland
19. Mr Mariusz Sujka, Acting Internal Auditor, Supreme Audit Office, Poland
20. Ms Maria Sieklucka, Senior Public Audit Expert, Supreme Audit Office, Poland
21. Ms Kamila Żyndul, Chief Expert International Relations, Supreme Audit Office, Poland
22. Ms Svetlana Mureşan, Public External Auditor, Court of Accounts, Romania
23. Mr Vladimir N. Volkov, Head of the Summary Inspection of Summary Department for Preliminary, Operative and Follow-up Control of Federal Budget, Accounts Chamber of the Russian Federation
24. Ms Anastasia V. Borodulina, Expert, Accounts Chamber of the Russian Federation
25. Mrs Zahira Ravat, Senior Manager, Audit Research and Development, Office of the Auditor General, South Africa
26. Ms Kristen Kociolek, Assistant Director, Government Accountability Office, USA

External Partners:

27. Ms Agnieszka Giebel, Director, Department of the Public Finance Sector Audit, Ministry of Finance, Poland
28. Ms Ingvild Gulbrandsen, Senior Adviser, Secretariat of the Compliance Audit Subcommittee, Office of the Auditor General of Norway
29. Ms Ishat Reza, Audit and Internal Control Portfolio Manager, OECD
30. Mr Jonas Vaitkevičius, Head of Internal Audit and Financial Control Methodology and Monitoring Division, Ministry of Finance, Lithuania
31. Ms Daina Vaivadienė, Chief Specialist of Internal Audit and Financial Control Methodology and Monitoring Division, Ministry of Finance, Lithuania
32. Ms Meila Česnauskienė, Deputy Head of Internal Audit and Financial Control Methodology and Monitoring Division, Ministry of Finance, Lithuania
33. Ms Inesa Šumskienė, Chief Officer of Internal Audit and Financial Control Methodology and Monitoring Division, Ministry of Finance, Lithuania
34. Mr Vincent Tophoff, Senior Technical Manager, PAIB, International Federation of Accountants