



PROGRAM

(At 10.05.18 5:16 p.m.)

**XXVIII GENERAL ASSEMBLY
OF THE LATIN AMERICAN AND THE CARIBBEAN
ORGANIZATION OF SUPERIOR AUDIT ENTITIES**

OLACEFS

General Audit Office of the Argentine Nation

Panamericano Hotel

Buenos Aires, Argentina

**SCHEDULE IS APPROXIMATE **

OCTOBER 7TH 2018 -SUNDAY

TIME	ACTIVITY
	<p>Delegations Arrival <i>Transfer from airports to Panamericano Hotel offered by Host Committee</i></p>

OCTOBER 8TH 2018- MONDAY

TIME	ACTIVITY
	<p>Delegations Arrival <i>Transfer from airports to Panamericano Hotel offered by Host Committee</i></p>
<p>08.00 a.m. – 6.00 p.m.</p>	<p>Participants and Companions Accreditation Handing of Badges <i>Panamericano Hotel</i></p> <p>*Accreditation process is open until Thursday 9th to those delegations that arrive later</p>

9th OCTOBER 2018-THURSDAY

Participants' inscription

Panamericano Hotel

LXVIII Governing Board Meeting

General Audit Office of the Argentine Nation

Opening Ceremony of the XXVIII General Assembly

Centro Cultural Kirchner

Welcome Cocktail

Panamericano Hotel

TIME	ACTIVITY
08.30 – 09.00 a.m.	Members of the Governing Board and Presidents for OLACEFS Accreditation <i>General Audit Office of the Argentine Nation</i>
09.00 a.m. – 2.30 p.m.	LXVIII Governing Board Meeting <i>General Audit Office of the Argentine Nation</i> <i>Ongoing coffee break</i>
2.30 – 2.45 p.m.	Official Photo <i>Governing Board</i>
2.45 – 4.00 p.m.	Breakfast <i>President's room</i> <i>General Audit Office of the Argentine Nation</i>
5.15 p.m.	Transfer from Panamericano Hotel Lobby to CCK
7.00 – 8.30 p.m.	Opening Ceremony of the XXVIII OLACEFS General Assembly <i>Centro Cultural Kirchner (CCK)</i> <ul style="list-style-type: none"> • Introduction • Welcoming message Mr. Oscar Santiago Lamberto, President of the General Auditor Office of the Argentine Nation • Message from Mr. Harib Saeed al Amimi, President of INTOSAI, United Arab Emirates. • Opening message for the General Assembly Mr. David Rogelio Colmenares Páramo, Superior Auditor of Mexico Federation and President of OLACEFS. • Mr. Rogelio Friguero, Interior, Public Works and Housing minister on behalf of the President of Argentina

TIME	ACTIVITY
9:30 p.m.	Welcome Cocktail <i>Hotel Panamericano</i>

OCTOBER 10TH 2018- WEDNESDAY
FIRST PLENARY TECHNICAL SESSION
(Panamericano Hotel –Gran Americano Room)

TIME	ACTIVITY
09.00 – 09.10 a.m.	Showing of works Mr. Jorge Bermúdez Soto General Auditor of the Republic of Chile OLACEFS Executive Secretary
09.10 – 09.40 a.m.	Technical Issue N° 1 "Integrity in public procurement. Coordination and control tools between control systems and SAIs. Introduced by: <ul style="list-style-type: none"> • Mr. Jorge Bermúdez Soto, General Auditor of the Republic of Chile, Executive Secretary and Coordinator of theme 1. • Mrs. Graciela Lepe Uribe, Deputy chief of Legal Department Moderator: Mrs. Marta Acosta Zuñiga ; Auditor General of Costa Rica Republic.
09.40 – 11.10 a.m.	Experts panel on Public Procurement and SAIs. <ul style="list-style-type: none"> • Mrs. Trinidad Inostroza Castro, President of the Inter-American Network for Governmental Procurement (RICG) • Mr. Henrique de Paula Kleinsorge, General director of Court of Accounts of Minas Gerais • Mr. Rodolfo Barra, Administrative Law and Public Works Contracts. Former president of AGN and Former Supreme National Court Judge • Mr. Roberto Laguado Giraldo, Sr. expert in procurement from IDB. Moderator: María Soledad Frindt Rada , General Deputy Auditor of the Republic of Chile.

TIME	ACTIVITY
11.10 – 11:30 a.m.	Coffee break
11.30 a.m. – 1.00 p.m.	Discussion table: Technical Theme 1 Patagonia Room
1.00 – 1.20 p.m.	Official Photo of the General Assembly
1.20 – 2.30 p.m.	Lunch Los Jardines Room
2.30 – 3.40 p.m.	Integrity in Government Procurement <ul style="list-style-type: none"> • Mr. Benjamín Fuentes Castro, Leader of the Technical Unit of the Superior Audit of Mexican Federation, President of the Project Group of IntoSAINT • Mr. Jorge Bermúdez Soto, General Auditor from the Republic of Chile, Executive Secretary of OLACEF • Mr. Henry Lucas Ara Pérez, General Auditor from the Plurinational State of Bolivia. Member of the Governing Board of OLACEFS • Mr. Gonzalo Iglesias, Data and Public Information National Director, Undersecretary of Innovation and Open Government from the Modernization Government Secretary. Moderator: Mrs. Carmen Elena Rivas Landaverde , Chair of the Court of Accounts of the El Salvador Republic.
3.40 – 4.00 p.m.	Coffee break
4.00 – 5.10 p.m.	Partners for Innovation <ul style="list-style-type: none"> • Mrs. Marta Acosta Zuñiga, General Auditor of the Republic of Costa Rica • Mrs. Archana P. Shirsat. Contact image. Deputy Director General & Head of Capacity Development, IDI – INTOSAI. • Mrs. Fabiana Ruas, Director at Surveillance Center and Innovation at the Court of Accounts from Brazil • Mr. Osvaldo Rudloff Pulgar, Unity chief of Cooperation and International Relations from the Court of Accounts of the Republic of Chile. Moderator: Mr. Sebastián Gil , Manager of Building Capacity of IDI for OLACEFS

TIME	ACTIVITY
5:10 – 5:20 p.m.	Coffee break
5:20 – 5:50 p.m.	Introduction of Technical Theme 1 Conclusions Speaker: Mr. Alejandro Nieva , General Auditor of the Nation
5:50 – 6:30 p.m.	Buenos Aires Declaration Signing
	Free dinner.

11th OCTOBER 2018- THURSDAY
SECOND PLENARY TECHNICAL SESSION

(Panamericano Hotel)

TIME	ACTIVITY
09.00 – 09.10 a.m.	Opening of works Mr. David Rogelio Colmenares Páramo Superior Auditor of Mexico Federation and President of OLACEFS.
09.10 – 09.40 a.m.	Introduction of Technical Theme 2 "Superior audit on state companies and PPP" Introduced by: Ministry Diana Marcos , President of the Legal Advisors Committee, Court of accounts of the Republic of Uruguay, Technical Theme 2 coordinator. Moderator: Mr. Reynol Pérez Fonticoba , Deputy Auditor, Court of accounts of the Republic of Cuba.
09.40 – 11.15 a.m.	Experts panel <ul style="list-style-type: none"> • Mr. Jesús Rodríguez, General Auditor of the Argentine Nation, President of the Technical Committee of Good Governance Practices. • Mr. Manuel Aznar López, Spain Court of Accounts Advisor • Mr. Nelson Shack Yalta, General Auditor from Peru Republic. • Mr. Baudillo Tomé Muguruza, Expert from the Court of Accounts of the European Union.

TIME	ACTIVITY
	Moderator: Mr. Benjamín Fuentes Castro , Head of the Technical Unit of the Superior Audit Federation
11.00 – 11.30 a.m.	Coffee break
11.30 a.m. – 1.00 p.m.	Discussion tables, technical theme 2 Patagonia Room
1.00 -2.20 p.m.	Lunch Los Jardines Room
2.20 – 3.20 p.m.	Good Practices and Lessons Learned from PPP <ul style="list-style-type: none"> • Mr. José Luis Morea, Secretary of PPP, Economic Ministry from the Argentine Republic. • Mr. Javier Encinas, Project Director at Infrastructure UK, HM Treasury, United Kingdom • Mr. Gastón Astesiano; Team PPP Leader, Countries Vice-President, Interamerican Development Bank (IDB). Moderator: Mr. Gabriel Mihura Estrada , General Auditor of the Argentine Nation
3.20 – 3.30 p.m.	Coffee break
3.30 – 4.40 p.m.	Coordinated Audits as an input for the 2030 Agenda <ul style="list-style-type: none"> • Mr. Augusto Nardes; Minister at the Court of Accounts from Brazil and Building Capacity Committee • Mr. Adriano M. Juras; Federal Auditor of External Control of the Court of Accounts of Brazil Union • Mr. Marcos Rugnitz Tito; representative of the International Union for Conservation of Nature (IUCN) Moderator: General Auditor of the Argentine Nation
4:40 – 6:00 p.m.	Introduction of Technical Theme 2 Conclusions Speaker: Mrs. Graciela De la Rosa , General Auditor of the Nation
7.15 p.m.	Meeting point: Panamericano Hotel Lobby to be transfer to the closing dinner

TIME	ACTIVITY
8.15 p.m.	Closing Dinner <i>Tango Porteño</i>

12th OCTOBER 2018- FRIDAY
PLENARY ADMINISTRATIVE SESSION

(Hotel Panamericano)

TIME	ACTIVITY
09.00 – 09.15 a.m.	Reports adoption – Conclusions on Technical Themes
09.15 – 11.00 a.m.	Administrative Session of the XXVIII General Assembly
11.00 – 11:15 a.m.	Coffee break
11.15 a.m.– 1:00 p.m.	Administrative Session of the XXVIII General Assembly
1.00 -2.30 p.m.	Lunch <i>Los Jardines Room</i>
2.30 – 5.00 p.m.	Administrative Session of the XXVIII General Assembly <i>Panamericano Hotel</i>
5.15 – 6.00 p.m.	Closing of the XXVIII OLACEFS´ General Assembly <ul style="list-style-type: none"> • Mr. David Rogelio Colmenares Páramo, Superior Auditor of Mexico Federation and President of OLACEFS. • Mr. Oscar Santiago Lamberto, Chair of the General Audit Office of the Nation

13TH AND 14TH OCTOBER 2018- SATURDAY AND SUNDAY
DELEGATIONS DEPARTURE

Transfer from the hotel to airports offered by Host Committee.