

ANNEX

EVENT	DATE
EUROSAI	
GB meeting	15–17 April 1993
Preparatory meeting for III EUROSAI Congress	21–23 March 1994
GB meeting	19 May 1996
III EUROSAI Congress	20–23 May 1996
GB meeting	11–12 February 1999
IT seminar	10–15 October 2000
EUROSAI/IDI workshop for trainers	17 October–December 2001
Meeting of the EUROSAI Training Committee	6–7 December 2001
ETC Seminar on Evaluation of Internal Control System	26–28 May 2003
XII Meeting of the EUROSAI Training Committee	14–15 March 2005
ETC Seminar on Better Auditing of Public Aids and Subsidies	6–8 November 2006
ETC Seminar on Auditing of Social Security Systems	10–12 November 2008
ETC Seminar on Experience with the Implementation and Development of VFM Audits in Reaction to New Challenges and Changes of the Environment	27–29 April 2009
Joint Training Event of the Contact Committee of the EU, the ECA, and EUROSAI	25–27 October 2010
Kick-Off meeting of GT3	16–17 November 2011
Seminar on Application of Software Tools in Audits	18–19 September 2012
GT3 meeting	4–5 December 2012
EUROSAI WGEA training seminar on fraud and corruption	14 October 2013
11th Annual EUROSAI WGEA Meeting	15–17 October 2013
GT3 meeting	21–22 November 2013
Seminar on Communication, PR, and Media	5–6 June 2014
Conference on Public Procurement	18 September 2014
Seminar on Audit of the State Budget Revenues	22–24 October 2014
GT3 meeting	12–13 November 2014
GT3 meeting	22–23 October 2015
11th Annual Meeting of EUROSAI WGIT	1–3 June 2016
GT3 meeting	15–16 November 2016
INTOSAI	
10th meeting of the INTOSAI WG on the Audit of Privatisation	8–11 June 2003
INTOSAI WGEA Steering Committee meeting	4–7 April 2005

Seminar on corruption (organised by INTOSAI WGFACML)	12 September 2011
5th Meeting of the INTOSAI WGFACML	13–14 September 2011
Meeting to the INTOSAI WGEA Project on Energy Savings	12–14 May 2015
Meeting of the sub-group 2 of INTOSAI WGFACML	9–10 May 2017
Other	
Seminar on Use of Audit of Electronic Trade Data as Help During Audit Process	9–13 May 1994
Symposium on Audit of Public Funds in a Democratic State	17–19 May 1995
Eco-seminar on Cost of Protection of the Environment and its Audit	8–10 November 1995
Meeting of the presidents of SAIs V4+2	2–3 April 1996
Seminar on Independent Audit in a Democratic State	20–23 October 1997
SIGMA Seminar – Consequences of becoming a member of the European Union on Audit	24–25 February 1998
Seminar of SIGMA	28–30 September 1999
Meeting of the presidents of SAIs of Central and East Europe, Cyprus, Malta and ECA	25–26 October 1999
Seminar of NATO	4–6 September 2000
Meeting of the EU liaison officers	26–27 October 2000
Colloquium on the Environment and Cleanness of Water	20–22 June 2001
IT seminar	5–7 November 2001
Meeting of the SAI presidents of the Candidates Countries	13–14 May 2002
Meeting of the presidents of V4+2	1–2 April 2003
Meeting of the presidents of SAI of EU, Candidates Countries, and ECA	8–10 December 2003
Workshop of the Contact Committee Working Group on Audit Manuals	31 August–3 September 2004
Meeting of the presidents of SAIs V4+2	3–4 November 2005
Meeting of the Contact Committee Working Group on National Reports of the SAIs about Financial Management of the EU	26–28 April 2006
Meeting of the Contact Committee Working Group on Structural Funds III	9–11 December 2007
Seminar on financial audit: Presentation and measurement of National Government's assets with a special attention to IPSAS	14–16 May 2008
Meeting of the EU liaison officers	26–27 April 2010
EUROCONTROL, 76th meeting	9 September 2010
Meeting of the presidents of SAIs V4+2	21–23 September 2011
Seminar on audit quality	23–26 April 2012
Seminar dedicated to the 20th Anniversary of the SAO CR	25 June 2013
Conference on eData	16 June 2015
Meeting of the presidents of SAIs V4+2	6–7 September 2016

ACTIVITY	DATE
Coordinated audits	
Funds earmarked for the implementation of the Swiss-Czech Cooperation Programme to reduce economic and social disparities within the enlarged European Union, CR – Switzerland	2013–2015
Procurement of public building and corruption prevention, CR – Germany	2011–2013
Funds earmarked for improving the environment and landscape under the Rural Development Programme, CR – ECA	2009–2011
Programmes/measures aimed at increasing the employment of disabled persons, Bulgaria – CR – Israel – FYROM – Germany – Rumania – Slovakia – Slovenia – Turkey – Spain – Switzerland – Ukraine – Poland	2009–2011
Administration of the Value Added Tax, CR – Germany	2008–2010
Audit of Projects under Operational Programme Cross-Border Cooperation CR – Poland	2007–2013
Parallel Audit of the Costs of Controls (incl. Technical Assistance), Bulgaria – CR – Finland – Italy – Hungary – Malta – Germany – The Netherlands – Poland – Portugal – Austria – Slovenia – Slovakia – Spain. ECA – Latvia as observers	2007–2013
Performance of the Structural Funds programmes of the European Union in the areas of employment and/or the environment, Finland – Italy – Latvia – Hungary – Malta – Germany – The Netherlands – Poland – Portugal – Austria – Slovakia – Slovenia – Spain and UK. <i>Bulgaria – CR – Lithuania – ECA participated as observers</i>	2007–2008
Audit of the Management and Control Systems of the EU Structural Funds, Hungary – Poland – Austria – Slovakia. CR as observer	2006–2008
Financial means expended on air quality protection, CR – Slovakia – Slovenia – Austria	2006–2008
Administration of the Value Added Tax, CR – Germany	2006–2008
Excise duty administration between the Czech and Slovak Republic CR – Slovakia	2006–2007
State property and financial resources provided for administrations of national parks and preserved territories, CR – Estonia – Finland – France – Hungary – Austria – UK	2005–2008
Expenditure on the Construction of the Motorway Prague – Dresden, CR – Germany	2005–2006
Parallel Audit on the processes for identifying, reporting and following up on Irregularities, CR – Finland – Italy – Latvia – Hungary – Germany – the Netherlands – Poland – Portugal – Slovakia – UK – Spain	2005–2006
State Funds Management and Performance of International Obligations in Hazardous Wastes Treatment (Basel Convention), CR – Slovakia	2005–2006
Administration of Value Added Tax in the Czech Republic and in the Slovak Republic, CR – Slovakia	2004–2005
State Property and Financial Means Allocated to Cover the Work of the Refugee Facilities Administration of the Ministry of Interior, CR – Slovakia	2004–2005
Administration of Value Added Tax and excise taxes between the Czech Republic and Slovak Republic, CR – Slovakia	2002–2004
Implementation of Tasks Related to Environmental Projects and Measures in the Taya River Basin, CR – Austria	2003–2005
State Funds Spent on the Enhancement of Purity of Water in the Oder Watershed, CR – Poland – Slovakia	2001–2002
Embassy of Slovenia in Prague and Embassy of the Czech Republic in Ljubljana, CR – Slovenia	1999–2000

Financial means in the area of air quality protection, CR – Poland	1999–2001
State Funds Allocated in 1997 for the Elimination of Consequences of Floods, CR – Poland	1997–2001
Collection and use of fees for discharge of wastewater into surface waters and audit of water management investments, CR – Poland	1996–1999
Capacity building projects	
Capacity building project for Georgia	2011
Capacity building project for Slovakia	2010–2011
Capacity building project for Montenegro	2013
Capacity building project for Moldova	2015–2016
Secondments	
Secondment at ECA (2 persons)	2002
Secondment at ECA (3 persons)	2004–2007
Secondment at ECA (1 person)	2012–2013
Projects	
Auditing Sustainable Energy – Guidance for SAIs	2010
Practical Guide for Organising EUROSAI Training events	2012
Creation of the Database of Audits	2015
Creation of the Database of Products	2014
Creation of the Database of Training Events	2014
Energy Savings	2016
External auditors	
Board of Auditors of OECD	2001–2005
College of Auditors of EDA	2008–2010
Audit Board of EUROCONTROL	2008–2011
College of Auditors of EDA	2014–2017
Audit Commission of ESA (Member of Audit Commission)	2016–2019
Audit Commission of ESA (Permanent Agent)	2016–2019
Meetings with ambassadors	
Annual regular meeting with ambassadors of the EU Member States situated in the Czech Republic and a representative from the Ministry of Foreign Affairs of the Czech Republic	2007–2017
Self-assessment	
Self-assessment	2005–2006
Cooperation with NATO	
Regular annual meetings of Competent National Audit Bodies of NATO	since 1999
Member of the Steering Committee of the International Board of Auditors of NATO	2012–2013