

## Morocco Seminar– June, 19<sup>th</sup>-20<sup>th</sup>, 2013

### Internal controls and audit in public sector

| <b>Programme</b>                                                                              |                                                                                                                                                                     |
|-----------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Tuesday June, 18<sup>th</sup></b>                                                          |                                                                                                                                                                     |
| <b>2:00 – 5 :30 pm: Cultural trip in Marrakech</b><br><i>7:30 pm: Welcome cocktail dinner</i> |                                                                                                                                                                     |
| <b>Wednesday June, 19<sup>th</sup></b>                                                        |                                                                                                                                                                     |
| 9:00 am                                                                                       | <b>Seminar opening ceremony</b>                                                                                                                                     |
| 10:00 am – 0:30 pm                                                                            | <b>Challenges and goals of internal controls and audit in public sector</b><br>Plenary session                                                                      |
| 0:30 – 2:00 pm                                                                                | <i>Lunch</i>                                                                                                                                                        |
| 2:00 – 5:00 pm                                                                                | <b>3 Workshops</b><br>Internal control tools<br>Internal audit organisation<br>Role of internal audit in internal controls evaluation<br><i>(break 4:00 – 4:15)</i> |
| 7:30 pm                                                                                       | <i>Dinner</i>                                                                                                                                                       |
| <b>Thursday June, 20<sup>th</sup></b>                                                         |                                                                                                                                                                     |
| 9:00 am – 0:30 pm                                                                             | <b>Workshops restitution and debate</b><br>Plenary session<br><i>(break 10:30 – 10:45)</i>                                                                          |
| 0:30 – 2:00 pm                                                                                | <i>Lunch</i>                                                                                                                                                        |
| 2:00 – 4:15 pm                                                                                | <b>Moroccan, Slovenian and French experience presentation,</b><br>(and debate)<br>Plenary session                                                                   |
| 4:15 - 5:15 pm                                                                                | <b>Synthesis report</b>                                                                                                                                             |
|                                                                                               | <b>Seminar closing ceremony</b>                                                                                                                                     |
| 7:30 pm                                                                                       | <i>Dinner</i>                                                                                                                                                       |