



XII CAROSAI CONGRESS PROGRAMME
May 15 – 19, 2022
Oranjestad, Aruba
Theme: *Targeting* Superior Audit Impact

Day 1 - Sunday, May 15, 2022				
Time	Program	Topic	Presenter	Live - Virtual
09:00 – 09:55	Registration and Morning Coffee			
09:55 – 10:00	Welcome		Mrs. Sharissa Arends-Tromp Court of Audit Aruba	
10:00 – 12:00	Master Class	Speaking Truth to Power - and the Media!	Ms. Carol Bellringer - CAAF Ms. Sheila Dodds - CAAF	
12:00 – 13:30	Lunch			
13:30 – 16:30	Continuation of Master Class	Speaking Truth to Power - and the Media!	Ms. Carol Bellringer - CAAF Ms. Sheila Dodds - CAAF	
16:30	Wrap Up and Thank You		Mr. Deodat Sharma, Chairman - CAROSAI	
18:00 – 20:00	Welcome Reception Festival Plaza, Renaissance Wind Creek Resort Aruba			



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Day 2 - Monday, May 16, 2022				
Time	Program	Topic	Presenter	Live - Virtual
07:45 – 08:15	Registration			
08:15 – 08:30	Seating of Guests			
08:30 – 10:00	Official Opening XII CAROSAI Congress		Mrs. Sharissa Arends-Tromp Court of Audit Aruba	
10:00 – 10:30	Morning Break			
10:30 – 12:30 First General Plenary				
10:30 – 12:30	Plenary	<ul style="list-style-type: none"> • Approve Rules and Procedures of the Congress • Secretary General Report 2019 – 2021 • Report on CAROSAI for 2019 - 2021 • Amendment and Confirmation of the Minutes of Congress XI • Auditors Report of the Financial Statements 	Mr. Deodat Sharma, Chairperson CAROSAI, AG Guyana Mrs. Carolyn Lewis – Deputy Auditor General, Jamaica, for Mrs. Pamela Monroe-Ellis Secretary General, AG Jamaica Mr. Deodat Sharma, Chairperson CAROSAI, AG Guyana Mr. Deodat Sharma, Chairperson CAROSAI, AG Guyana Mr. Dean Evanson AG, Antigua and Barbuda	

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		<ul style="list-style-type: none"> • INTOSAI Governing Board Report 	Mr. Terrance Bastian AG, Bahamas	
12:30 – 13:30	Lunch			
13:30 – 14:30	Plenary	<ul style="list-style-type: none"> • Amendment to Charter • Vote for New Members • Election of Vice Chairman of CAROSAI and handing over Chairmanship to Aruba. 	Mrs. Sandra Stephens-Malcolm AG, Turks & Caicos Islands Mr. Deodat Sharma, Chairperson CAROSAI, AG Guyana, to Mrs. Xiomara Croes-Williams	
14:30 – 15:00	Presentation	<ul style="list-style-type: none"> • Retention of qualified staff • Limited scope for SAI financial independence • Stakeholder engagement and implementation of SAI recommendations due to the capacity and other challenges faced by users of SAI reports. 	CIPFA/CARTAC Mr. Khalid Hamid Moderator: Mrs. Carla Pike, AG, St. Kitts & Nevis Rapporteur: Mrs. Dawn Pearson	
15:00 – 15:15	Afternoon Break			
15:15 - 16:15	Presentation	PMF/SPMR	Presenter: Mr. Ola Hoem – IDI Moderator: Mr. Freddy Ndjemba, IDI Rapporteur: Mrs. Yvonne James, AG St. Lucia	



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16:15 - 16:30	Wrap up of Day's Events		Mrs. Sharissa Arends-Tromp Court of Audit Aruba	
19:00 - 21:00	Social Event at University of Aruba https://www.ua.aw/			
Day 3 - Tuesday, May 17, 2022				
Time	Program	Topic	Presenter	Live - Virtual
08:30 - 08:45	Welcome and Introduction		Mrs. Sharissa Arends-Tromp Court of Audit Aruba	
08:45 - 09:45	Presentation of Lead Paper on the Congress Theme	Targeting Superior Audit Impact	Presenter Auditor General, SAI Jamaica/Secretary General, CAROSAI Mrs. Carolyn Lewis – Deputy Auditor General, Jamaica, for Mrs. Pamela Monroe-Ellis Secretary General, AG Jamaica Moderator: Mrs. Yvonne James, AG, St. Lucia Rapporteur: Ms. Karel Canterbury	
09:45 - 10:15	Presentation	Small Island Challenges (Sharing of Experience)	Mrs. Sinaroseta Palamo-Iosefo (PASAI) Moderator: Ms. Sandra Stephens-Malcolm, AG Turks & Caicos Islands	Virtual

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			Rapporteur: Mrs. Lay Hing de Kort-Yee, Aruba	
10:15 - 10:45	BREAK			
10:45 - 11:15	Country Paper	Small Island Challenges (Panel discussion with smaller SAIs)	Lead: Court of Audit Aruba – Mrs. Xiomara Croes-Williams Panels: Montserrat, Grenada, Dominica, St.VG, St. Lucia and St. Kitts and Nevis Moderator: Mr. Keith de Jong Rapporteur: Mr. Shiva Sinanan, Assistant Auditor General, Trinidad and Tobago	
11:15-11:45	Presentation	Enhancing Accountability through Independent SAIs	World Bank Mrs. Patricia Mc Kenzie pmckenzie@worldbank.org . Moderator: Mr. Shaan Bhoendie, President, SAI Suriname Rapporteur: Mrs. Lay Hing de Kort-Yee, Aruba	Confirmed Virtual
11:45 -11:53	Presentation	Independence-Hon. Helen Clarke (IDI Goodwill Ambassador)	Moderator: Mr. Freddy Ndjemba, IDI	Recorded
11:53 – 12:05	Presentation	SAI Brazil (Incoming Chair of INTOSAI)	Minister Vital do Rego	

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12:05 – 13:30	Lunch			
13:30 – 14:45	Panel Discussion	Topic Real Time Audit a. Sharing Experience b. Methodology c. Results	Court of Audit Aruba- Mrs. Miriam de Cuba, Research Leader SAI Guyana – Ms. Fiona Kingston, Manager Moderator: Mr. Freddy Ndjemba (IDI) Rapporteur: Mr. Craig Bethel (SAI Bahamas)	
14:45 – 15:00	Afternoon Break			
15:00	Wrap up of Day's Events		Mrs. Sharissa Arends-Tromp Court of Audit Aruba	
15:10	*Proposing that EC meets to put the Declaration together prior to discussion on Wednesday		Mr. Terrance Bastian (AG, Bahamas)	
Day 4 - Wednesday, May 18, 2022				
Time	Program	Topic	Presenter	Live - Virtual
08:15 – 08:30	Welcome and Introduction		Mrs. Sharissa Arends-Tromp Court of Audit Aruba	
08:30 – 09:00	Presentations	SAI Impact (Audit of the SDGs)	Mr. David Rogella Colmenares Páramo, Superior Auditor of the Federation, Mexico Moderator: Mrs. Sue Winspear, AG Cayman Islands	

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			Rapporteur: Mr. Nicanor Thompson, SAI Bahamas	
09:00 – 10:00	Panel Discussion	Digital Technology	IDB Mrs. Debbie Sprietzer, Mr. Brian Barnier et al Moderator: Mrs. Lorelly Pujadas, AG, Trinidad and Tobago Rapporteur: Ms. Mildred Ramautar, SA Suriname	
10:00 – 10:30	Panel Discussion	LOTA/pICTure	Moderator: Mrs. Lorelly Pujadas Rapporteur: Ms. Mildred Ramautar	
10:30 – 10:45	Morning Break			
10:45 – 16:30 Second General Plenary				
10:45 - 11:30	Second Plenary (Closed Session) Election of New Officers		Director of Elections –(Mr. Deodat Sharma)	This session is for only one representative from each SAI.
11:30 – 12:30	Second Plenary (Closed Session) Strategic Plan		Facilitator – Mr. Freddy Ndjemba, IDI	This session is for only one representative from each SAI.



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12:30 – 13:30	Lunch			
13:30 – 15:00	Second Plenary (Closed Session) Strategic Plan		Facilitator – Mr. Freddy Ndjemba, IDI	This session is for only one representative from each SAI.
15:00 – 15:15	Afternoon Break			
15:15 – 16:15	Second Plenary (Closed Session) Strategic Plan		Facilitator – Mr. Freddy Ndjemba, IDI	This session is for only one representative from each SAI.
16:15 – 16:20	Final comments		Incoming Chairwoman / Aruba Mrs. Xiomara Croes-Williams	
16:20	Close of Day		Mrs. Sharissa Arends-Tromp Court of Audit Aruba	
19:00 – 21:00	Cultural Night at National Archaeological Museum Aruba (NAMA) https://www.facebook.com/namaruba			



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Day 5 - Thursday, May 19, 2022				
Time	Program	Topic	Presenter	Live - Virtual
09:30 – 15:00	Experience Aruba Tour			
Day 6 - Friday, May 20, 2022				
Depart				