



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!	CAAF	
12:00 – 13:30	Lunch			
13:30 – 16:30	Continuation of Master Class	Speaking Truth to Power - and the Media!	CAAF	
16:30	Wrap Up and Thank You		Mr. Deodat Sharma, Chairman - CAROSAI	
18:00 – 20:00	Welcome Reception Wilhelmina Park, premises Renaissance Wind Creek Resort Aruba – Ocean Suites			



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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	
10:00 – 10:30	Morning Break			
10:30 – 12:30				
First General Plenary				
10:30 – 12:00	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 • INTOSAI Governing Board Report 	Mr. Deodat Sharma, Chairperson CAROSAI, AG Guyana 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 Mr. Terrance Bastian AG, Bahamas	

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12:00 – 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. 	<p>Mrs. Sandra Stephens-Malcolm AG, Turks & Caicos Islands</p> <p>Mr. Deodat Sharma, Chairperson CAROSAI, AG Guyana</p>	
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. 	<p>CIPFA/CARTAC Khalid Hamid</p> <p>Moderator: Mrs Carla Pike, AG, St. Kitts & Nevis Rapporteur: Mrs. Dawn Pearson</p>	
15:00 – 15:15	Afternoon Break			
15:15 - 16:15	Presentation	PMF/SPMR	<p>Presenter: Mr Ola Hoem – IDI Moderator: Mr. Freddy Ndjemba, IDI Rapporteur: Mrs. Yvonne James, AG St. Lucia</p>	
16:15 - 16:30	Wrap up of Day's Events		<p>Mrs. Sharissa Arends-Tromp Court of Audit Aruba</p>	
19:00 - 21:00	Social Event at University of Aruba			

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	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 Moderator: Mrs. Yvonne James, AG, St. Lucia Rapporteur: Ms. Karel Canterbury	
09:45 - 10:15	Presentation	Small Island Challenges (Sharing of Experience)	Sinaroseta Palamo-Iosefo (PASAI) Moderator: Ms. Sandra Stephens- Malcolm, AG Turks & Caicos Islands Rapporteur: Mrs. Lay Hing de Kort- Yee, Aruba	Virtual
10:15 - 10:45	BREAK			
10:45 - 11:15	Country Paper	Small Island Challenges (Panel discussion with smaller SAIs)	Lead: Court of Audit Aruba Panels: Montserrat, Grenada, Dominica, St.VG, St. Lucia and St. Kitts and Nevis Moderator: Mr. Keith DeJong	

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			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. Karen Norman Bell	Confirmed Virtual
11:45 -11:53	Presentation	Independence-Hon. Helen Clarke (IDI Goodwill Ambassador)	Moderator: Freddy Ndjemba, IDI	Recorded
11:53 – 12:05	Presentation	SAI Brazil (Incoming Chair of INTOSAI)	Minister Vital do Rego	
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			

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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		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	
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 Rapporteur: Mr. Nicanor Thompson, SAI Bahamas	
09:00 – 10:00	Panel Discussion	Digital Technology	IDB Debbie Sprietzer, 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	

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			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 if for only one representative from each SAI.
11:30 – 12:30	Second Plenary (Closed Session) Strategic Plan		Facilitator – Freddy Ndjemba, IDI	This session if for only one representative from each SAI.
12:30 – 13:30	Lunch			
13:30 – 15:00	Second Plenary (Closed Session) Strategic Plan		Facilitator – Freddy Ndjemba, IDI	This session if for only one representative from each SAI.
15:00 – 15:15	Afternoon Break			
15:15 – 16:15	Second Plenary (Closed Session) Strategic Plan		Facilitator – Freddy Ndjemba, IDI	This session if for only one representative from each SAI.
16:15 – 16:20	Wrap Up of Day's events and final comments		Incoming Chairperson/Aruba	This session if for only one



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				representative from each SAI.
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			
Day 5 - Thursday, May 19, 2022				
Time	Program	Topic	Presenter	Live - Virtual
08:30 – 14:00	Experience Aruba Tour			
Day 6 - Friday, May 20, 2022				
Depart				