



European Court of Auditors

**INTOSAI new Code of Ethics:  
New responsibilities, greater accountability**

10/11 July 2018

<b>Tuesday, 10<sup>th</sup> July 2018</b>		
<p>Workshop: 10h30 – 13h00 <b>A true commitment to ISSAI 30!</b></p>		
	Subject	Presenter/facilitator
10h30-10.45	The Task Force on Audit & Ethics work: challenges for the implementation of ISSAI 30	Helena Abreu Lopes
	Video (Netherlands)	
10h.45-11h05	ISSAI 30: The review process – main issues on the table	Conceição Ventura
11h05-11h20	Main ideas and challenges for the implementation of ISSAI 30	Helena Abreu Lopes
11h20-12h00	<p>Interactive exercise – Implementing ISSAI 30 in the ECA: Challenges and solutions</p> <p><i>The ECA has an Ethics framework composed of several elements: Code of ethics, some guidance, declarations, register of interests, gifts policy, training, and so on.</i></p> <ul style="list-style-type: none"> <li>– <i>Are the elements in place enough to comply with the revised ISSAI 30?</i></li> <li>– <i>What could be done to improve and maintain an ethics control system in the ECA, as required by ISSAI 30?</i></li> </ul>	<p>Helena Abreu Lopes Conceição Ventura</p>
12h00-12h20	Conclusions	Spokespersons from each group/HAL/CV
12h20-12h30	Q & A	All participants



**Tuesday, 11<sup>th</sup> July 2018**

10h00-12h00: Work session  
**Embedding in the INTOSAI Code of Ethics VALUES**

	Subject	Presenter/facilitator
10h00-10h50	Why is Ethics important in SAIs? The INTOSAI new Code of Ethics (ISSAI 30): Novelty, continuity and difference – renewing timeless values <b>Video (Israel)</b>	Helena Abreu Lopes Conceição Ventura
10h50-12h00	Interactive exercise: The 5 values: <ul style="list-style-type: none"> <li>• What do they mean in general?</li> <li>• What do they mean in the daily work in an SAI?</li> <li>• What can the Institution do to support employees complying with these values?</li> </ul> 35 minutes: exercise in 5 groups, subdivided into 3 clusters each 35 minutes: Conclusions	Helena Abreu Lopes Conceição Ventura



**Tuesday, 11<sup>th</sup> July 2018**

13h00 – Working lunch with members  
**Ethical leadership, the hardest piece of the puzzle**

	Subject	Presenter/facilitator
1 <sup>st</sup> slot	Main ideas and challenges deriving from the new ISSAI 30 The institutional responsibilities	Helena Abreu Lopes
2 <sup>nd</sup> slot	The relevance of an ethical leadership- The leader's role in strengthening ethical behaviour in organisations	Discussion around some statements and sentences
5-6-minutes	Wrap-up / Main conclusions	Helena Abreu Lopes Conceição Ventura