



ATAM
ASSOCIAÇÃO DOS
TRABALHADORES DA
ADMINISTRAÇÃO
LOCAL



UDITE
UNIÓN DES DIRIGEANTS
TERRITORIAUX DE L'EUROPE

INTERNATIONAL SEMINAR

*ACCOUNTING SYSTEMS
AND FINANCIAL CONTROL
OF LOCAL GOVERNMENT IN EUROPE*

SANTARÉM | SEPTEMBER, 21st | 2012

AUDITORIUM ARTUR VIEIRA DIAS | ATAM

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INTERNATIONAL SEMINAR

ACCOUNTING SYSTEMS AND FINANCIAL CONTROL OF LOCAL GOVERNMENT IN EUROPE

* simultaneous translation to English, French and Portuguese will be available



PROGRAMME september, 21st

Objectives

1. To analyze, to compare and to share experiences and knowledge on:

- The laws of European countries in standards of public accountability and control to be applied to local government;
- The most common problems and experiences in management accounting and control of local public finance, the principles of tax contingency and control of deficits and fiscal stability;;
- The quality of the information available and the methodology for the preparation of budgetary and financial information as a tool to support management and decision making of local elected representatives.

Target

1. Mayors, managers and administrative workers who perform tasks related to this matter;
2. Accountants responsible for the implementation of accounting standards adopted by the European Union, applied to the private sector and public enterprises that are incorporated into public accounting.

- 9.00h - Opening of the Seminar
Didier Duraffourg, President of UDITE
Francisco Alveirinho Correia, Presidente of ATAM
- 10.00h - *The entities responsible for the development, provision, approval, accountability and supervision of accounts*
Francisco Alveirinho Correia (ATAM, Portugal)
Francisco Bernardo Huertas (COSITAL, Spain)
François Tort (SNDGCT, France)
- 11.30h - Coffee break
- 12.00h - *The internal control of legality, efficiency and effectiveness*
Alexandre Amado (IGF, Portugal)
José María Sánchez (USAL, Spain)
Michel Belland (SNDGCT, France)
- 13.30h - Lunch
- 14.30h - *The external control*
Court of Auditors (Portugal)
Márcia Vala (TC, Portugal)
José Manuel Pérez (COSITAL, Spain)
Michel Belland (SNDGCT, France)
- 16.00h - Closing session. Conclusions
- 18.00h - Walking tour in the historic center of Santarém
- 20.00h - Dinner

COSITAL - Consejo General de Secretarios, Interventores y Tesoreros de Administración Local
SNDGCT - Syndicat National des Directeurs Généraux des Collectivités Territoriales
IGF - Inspection Générale des Finances
USAL - Universidade de Salamanca
TC - Cour des comptes

REGISTRATION AND HOTEL BOOKING FORM

Name

Surname

Address

Poste code

Country

e-mail:

Telephone Fax

Title

Institution/Municipality

Guest - €50 yes no

Hotel booking (Hotel UMU - Santarém)

night from 20th september single room

night from 21st september double room

Participation

€80 - includes participation in the seminar, coffee-break, documentation, lunch and dinner on September, 21st

Informations:

1. Single room - €42/night | double room - €52/night
breakfast included

2. the reservation and registration form must be sent directly to
Gina Coelho | ATAM | e-mail: cooperacao@atam.pt
T: +351 243 330 274/918983916 | Fax: +351 243 322 927

3. Hotel room payment will be made directly by each participant at the check-in

4. Fill in this registration and booking form and send it until 31st August