

**INTOSAI Public Debt Committee Meeting  
June 23- 24, Mexico City**

**June 23**

- 9:00 – 9:15 Arturo González de Aragón, Chairman
- Welcome and Chairman report
- 9:15 – 9:30 INTOSAI Development Initiative (IDI) Training programs  
(Else Karin Kristensen, IDI)
- 9:30 – 10:00 Briefing on the outcomes of the Workshop on Public Debt Management organized by PDC / IDI / OLACEFS which took place in Mexico City on April 28 –May 30.
- Mr. Jorge Barajas-Palomo, ICADEFIS of Mexico's SAI\* (15 minutes)
  - Mr. Luis Esteban Arrieta, IDI (15 minutes)
- 10:00– 10:15 Discussion.
- 10:15 – 10:25 Briefing on the publication of the studies:
- Public Debt Management and Fiscal Vulnerability: Potential Roles for SAIs. (Canada)
- Fiscal Exposures: Implications for Debt Management and the Role for SAIs. (United States)
- (Mr. Jorge Manjarrez-Rivera, Mexico)
- 10:25 – 10:45 Discussion on potential Public Debt Committee publications.
- 10:45 – 11:00 Coffee Break.
- 11:00 – 11:45 Mexico's experience on Value for Money Audits.  
(Mr. Roberto Salcedo-Aquino, Mexico)
- 11:45 – 12:15 Questions and answers.

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\* ICADEFIS for its acronym in Spanish stands for Training and Development Institute on Supreme Audit issues.

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- 12:15 – 12:30 Group Photography.
- 12:45 – 14:00 Lunch at participants convenience.
- 14:00 - 14:45 Public Debt Audits in Mexico.  
(Mr. Jose Miguel Macías-Fernández)
- 14:45 - 15:15 Questions and answers.
- 15:15 –16:00 Guidance for using Substantive Tests in Audits of Public Debt.  
(Mr. Jose Oyola, United States)
- 16:00 – 16:30 Questions and answers.
- 16:30 – 16:45 Coffee Break.
- 16:45 – 17:30 Report on the main problems related to Public Debt faced by the Russian Federation.  
(Mr. Sergey O. Shokhin, Russian Federation)
- 17:30 – 18:00 Questions and answers.

### **June 24**

- 9:00 – 9:45 Relationship between debt management audit methodology and INTOSAI audit standards.  
(Mr. Mark Allen, United Kingdom)
- 9:45 – 10:15 Questions and answers session.
- 10:15 – 11:00 Progress report on the auditing of public debt in the South Pacific region of INTOSAI.  
(Mr. Ajay Nand, Fiji Islands)
- 11:00 – 11:30 Questions and answers session.

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- 11:30 – 12:15 Progress report on the results of the Working Group on Auditing Fiscal Exposures.  
(Mr. Birger Persson, Sweden)
- 12:15 – 12:45 Questions and answers session.
- 12:45 – 12:50 Other business.
- 12:50 – 13:00 Selection of the site and date for the next meeting.
- 13:00 – 13:15 Concluding remarks.  
(Arturo González de Aragón, Chairman)
- 13:15 – 15:15 Closing Lunch. Provided by the Supreme Audit Institution of Mexico.