

Directorate-General for Internal Policies of the Union Directorate for Budgetary Affairs Secretariat of the Committee on Budgetary Control

Brussels, 27 March 2018

Fact-finding mission of the Budgetary Control Committee to Latvia and Lithuania, 3 - 5 April 2018

DRAFT PROGRAMME

Members of the delegation:

- 1 Ingeborg GRÄßLE (Head of Delegation, EPP, D)
- 2. Fulvio MARTUSCIELLO, (EPP, I) (participates only in the visit to Lithuania)
- 3. Derek VAUGHAN (S&D, GB)

Accompanying Members out of quota

- 1. Zigmantas BAL YTIS (S&D, LT) (participates only in the visit to Lithuania)
- 2. Bronis ROP (VERT, LT) (participates only in the visit to Lithuania)

CONT Secretariat

- * Christian EHLERS, (*EP mobile:* +32-498-981393)
- * Catherine CONINCKX

Advisors of Political Groups

- * Hélène BEAGHE, S&D
- * Balazs SZECHY, EPP

European Commission

Arturo POLESE, DG REGIO.D.5 – Estonia, Finland, Latvia and Lithuania Massimo GARRIBBA, DG ENER, Director Nuclear energy, safety and ITER (5 April) Jean-Philippe GUISSET, DG ENER, Programme Manager 'Nuclear Decommissioning Assistance Programme' (5 April)

Court of Auditors

João FIGUEIREDO, Member of the European Court of Auditors

Interpreters

- Inese AMOLINA-HASNERE
- Alina DAILIDENAITE
- Simona PERSSON
- Andrejs VEISBERGS
- Timo AHONEN (technician)

Languages covered

EN, LT, LV

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Bus Transport

The Research of Adjust

UAB "Olego transportas" Mob.: +370 670 16482

Geolog g. 16, Vilnius LT-02184, Lietuva

Tuesday, 3 April 2018

13.30 h Arrival of the delegation in Riga airport. 14.15 h Paula Stradi a Clinic university hospital new A2 building (A1 building, 1st floor, Pilsonu 13, Riga LV-1002, Latvia) Aivars LAPINS, State Secretary of the Ministry of Health on Health **Policy Issues** Madara GR NŠTEINE, Head of Project Management Department Aivars VOLDEKS, Deputy Director, Investments and EU funds department, Ministry of Health Di na RANC NE, Director of the EU Funds Monitoring Department, Ministry of Finance 15.15 h Latvian railway network electrification, Ligita AUSTRUPE, Deputy State Secretary, Ministry of Transport Edv ns B RZI Š, President, SJSC "Latvian Railways" Aivars STRAKŠAS, Vice President, SJSC "Latvian Railways" Sandra CAUNE, SJSC Latvian Railway, Director of Development Department) Guna HOLSTE, SJSC Latvian Railway, Development Department, Head of Project Management Unit

16.00 h Transfer

16.30 h State Audit Office, Republic of Latvia

(Skanstes iela 50, LV-1013 R ga)

Department, Ministry of Finance

Elita KR MI A, President

17.30 h Republic of Latvia Saeima (Latvian Parliament)

(*J kaba str. 11,LV-1811 R ga*)

Lolita IG NE, Chair, European Affairs Committee

Di na RANC NE, Director of the EU Funds Monitoring

(other MPs are not confirmed yet)

Free evening, possibly press contact (tbc)

Wednesday, 4 April 2018

08.30 h

Support for SMEs and energy efficiency using financial instruments, financing agreement about implementation of financial instrument (ALTUM, Network of European Financial Institutions for Small and Medium Sized Enterprises), Doma laukums 4, Centra rajons, R ga, LV-1050, Latvia, Tel.: +371 67 774 010)

Reinis B RZ Š, Altum, CEO

Aleksejs KA JEVS, Deputy Head of Programme Development Department

Ingus SALMI Š, Altum, Head of the Energy Efficiency Department

Di na RANC NE, Director of the EU Funds Monitoring Department, Ministry of Finance

Raimonds ALEKSEJENKO, Deputy State Secretary, Ministry of Economics

L va IMMERMANE, Head of the Financial Instruments for energy division, Ministry of Economics

Gatis SILOVS, Head of the industries policies department, Ministry of Economics

Kristaps SOMS, Head of the business competitiveness department, Ministry of Economics

09.30 h

Transfer

10.00 h

Implementation of initial vocational education programmes in the framework of the Youth Guarantee (Riga Technical School of Tourism and Creative Industry, N cgales ielas 26, R ga, LV-1035)

Dita TRAID S, Director of State Education Development Agency

El na PURMALE-BAUMANE, State Education Development Agency

Silva OZOLI A, Director of the Riga Tourism and Creative Industry Technical School

Di na RANC NE, Director of the EU Funds Monitoring Department, Ministry of Finance

R ta GINTAUTE-MARIHINA, Director of the Department of Professional and Adult Education, Ministry of Education and Science

A ona TUTOVA, Labour Market Policy Department, Ministry of Welfare

Raimonds ALEKSEJENKO, Deputy State Secretary, Ministry of Economics

Gatis SILOVS, Head of the Industries Policy Department, Ministry of Economics

Kristaps SOMS, Head of Business Competitiveness Department, Ministry of Economics

11.00 h Transfer 1 hour

12.00 h Project visit in Olaine

Introduction of experimental technologies for production of new products in "Olainfarm"

(Olainfarm, R pn cu iela 5, Olaine, LV-2114, Latvija, Tel.:(+371) 67013705)

Agnese MERCALOVA, Development Affairs Advisor to the Chairman of the Board of JSC Olainfarm

Di na RANC NE, Director of the EU Funds Monitoring Department, Ministry of Finance

Raimonds ALEKSEJENKO, Deputy State Secretary, Ministry of Economics

Gatis SILOVS, Head of the Industries Policy Department, Ministry of Economics

Kristaps SOMS, Head of Business Competitiveness Department, Ministry of Economics

13.00 h Transfer 1.30 h (lunch on the bus)

14.30 h Project visit in Bauska

Competence centre of Latvian food processing industry (Bauskas novads, Codes pagasts "Ozoli", LV-3901, Latvija, +371 63960112)

Armands LEJAS-KR MI Š, Chairman of the Board

Di na RANC NE, Director of the EU Funds Monitoring Department, Ministry of Finance

Raimonds ALEKSEJENKO, Deputy State Secretary, Ministry of Economics

Gatis SILOVS, Head of the Industries Policy Department, Ministry of Economics

Kristaps SOMS, Head of Business Competitiveness Department, Ministry of Economics

15.30 h Transfer 1.30 h

17.00 h Project visit in Panev žys

Panev žys Regional Waste Management Centre

(Berž g. 3, LT-36237 Panev žys, tel. +370 698 14 344)

(address: Dvarinink k., Miežiški sen., Panev žio raj!)

Gintautas ULYS, Director

Ministry of Environment (tbc)

18.00 h Transfer of 2 hours

20.00 h Arrival in Vilnius

Thursday 5 April 2018

07.30 h - 10.00 h Travel to the Ignalina Nuclear Power Plant (INPP), Visaginas

Presentation on the bus by Audrius KAMIENAS, Director General

ad interim, State Enterprise Ignalina Nuclear Power Plant

Briefing by Vince NOVAK, EBRD

10.00 h - 10.15 h Arrival, Security check

IMPORTANT:

All visitors entering the Power Plant are required to present a valid

ID

10.15 h - 11.45 h Tour of the turbine hall, dismantling of equipment

IMPORTANT:

No external equipment (i.e. mobile phones, tablets, bags etc.) is allowed on the decommissioning site. Explanations will be given in

English.

Audrius KAMIENAS, Director General ad interim, State Enterprise

Ignalina Nuclear Power Plant

Lina SABAITIEN , Deputy Minister, Ministry of Energy

Loreta MASKALIOVIEN ., Deputy Ministry of Finance and

financial coordinator of the Ignalina Programme

12.00 h - 13.00 h Tour of the Spent Nuclear Fuel Storage Facility B1

On site discussion with contractor NUKEM, INPP management and

Ministry of Energy

13.00 h - 15.00 h Working lunch, discussion (with interpretation)
State-of-play of the decommissioning process

Audrius KAMIENAS, Director General ad interim, State Enterprise

Ignalina Nuclear Power Plant

Lina SABAITIEN , Deputy Minister, Ministry of Energy

Loreta MASKALIOVIEN ., Deputy Ministry of Finance and

financial coordinator of the Ignalina Programme

Michail DEM ENKO, Director General, State Nuclear Power

Safety Inspectorate (VATESI)

Peter HARRISON, Central Programme Management Agency

Vince NOVAK, Director of the Nuclear Safety Department of the

European Bank for Reconstruction and Development

Gunter GRABIA, Senior Manager of the Nuclear Safety Department

of the European Bank for Reconstruction and Development

15.00 h - 17.30 h Departure for Vilnius, possibly using the Vilnius Western Bypass

19.00 h Dinner with Lithuanian Members of Parliament

Friday, 6 April 2018

08.30 h Meeting with Lithuanian MPs

10.00 h Ministry of Finance of Lithuania, Management Authority

(European Parliament Liaison Office, Gedimino pr. 16, Vilnius,

Tel.: +370-5-2120766, fax: +370-5-2619828)

Ramunas DILBA, Head of the Management Authority for structural

funds, Ministry of Finance

Project

Transparency Initiative Jonvabaliai ("Fireflies")

Transparency International (tbc)

11.00 h press conference

12.00 h Delegation leaves for the airport
