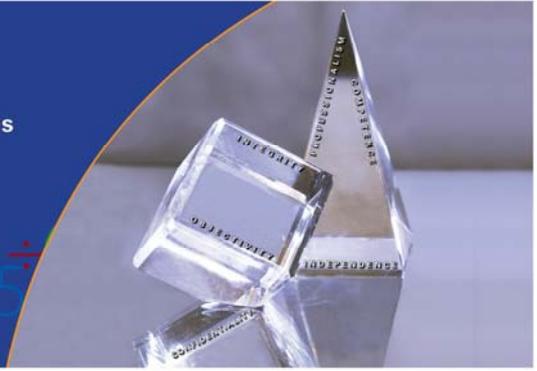




Federation of European Accountants
Fédération des Experts comptables Européens



Roundtable on Good Governance in the Public Sector Wednesday 9 November 2011, Brussels

SPEAKERS' CVs



Ian Carruthers, Member of the International Public Sector Accounting Standards Board (IPSASB), IFAC, and Policy and Technical Director of the Chartered Institute of Public Finance and Accountancy (CIPFA), United Kingdom

Ian is a member of the International Public Sector Accounting Standards Board (IPSASB), and is leading the Board's work on Long Term Fiscal Sustainability and Alignment with Statistical Reporting Frameworks. After joining HM Treasury from PricewaterhouseCoopers in 1999, he played a key role in the UK Government's transition from cash to accrual budgeting and reporting, in particular leading the Whole of Government Accounts programme. Ian joined CIPFA in 2006. As well as setting accounting standards for local government in the UK and overseeing the professional conduct of its members, CIPFA promotes and supports improvements in public financial management and governance across the public services both nationally and globally. Ian's role encompasses all these aspects of the Institute's activities, and he has led its work on the role of the public services CFO and implementation of IFRS, as well as the joint public sector governance project with IFAC.



Philip Johnson, FEE President

Philip was, until his retirement on 31 May 2007, a senior partner in Deloitte LLP in the UK and specialised in providing advisory and assurance services to a number of the firm's most significant audit clients. During his 30 years as a partner he also advised numerous SMEs and professional practices. In 2002, Philip was responsible for integrating the business, partners and staff of Andersen UK into the Deloitte practice. He was the head of Quality and Risk Management for the UK audit practice of Deloitte from 2002 until 2007 where he was responsible for all matters relating to quality, risk management and regulation.

Philip was a member of the Deloitte UK Board of Partners between 1988 and 1993 and 1999 to 2004. He was chairman of the firm's Audit Committee from July 2002 to August 2004 when he stepped down from the Board.

	<p>Philip is the President of the Federation of European Accountants (FEE) and, prior to becoming President, was responsible for all matters relating to auditing at FEE and the chair of the FEE ISA Implementation Task Force and the FEE XBRL Task Force. He is a member of the board of Yorkshire Building Society, chairing their Audit Committee, and a seconded member of the Audit Committee of Wellcome Trust., the world's second largest charitable foundation. He is also a member of the board of the UK law firm, Addleshaw Goddard and chairman of their Audit Committee.</p>
	<p>Stéphanie Ledoux, Project manager on accounting standards and audit sector, Ministry of Finance, France</p> <p>I have started my career as an external auditor in Mazars and Guerard (French audit firm). I have worked there for 6 years on major listed companies. Afterwards I have joined for four years its financial reporting support team as an expert on national and international accounting standards for private and public sectors.</p> <p>Since the beginning of 2009, I'm in charge of the public standards sector for the French ministry of budget. My responsibilities cover accounting standards applied to central government and agencies, local authorities and public local institutions, social security and affiliated agencies.</p> <p>Given to my function, I am a member of all working groups of the national public standard setters, the "Conseil de normalisation des comptes publics". The main accounting and financial reporting issues I have to deal with are the way of recognition of intervention liabilities, of service concession arrangements and public private partnerships. Besides, I am in charge of the responses to the consultations of the International Public Sector Standard-Setter Board (IPSASB).</p>
	<p>Jeroen Maesschalck, associate professor at the Leuven Institute of Criminology at the Faculty of Law of the K.U.Leuven (University of Leuven), Belgium</p> <p>Jeroen Maesschalck studied Public Administration and Philosophy at the U.Gent (Belgium) and at the London School of Economics and Political Science (UK). He holds a PhD in Social Sciences from the K.U.Leuven (Belgium). He is currently associate professor at the K.U.Leuven, where he is the director of the Leuven Institute of Criminology. He is also research fellow in Integrity of Governance at the Free University of Amsterdam and co-chair of the Study Group on Ethics and Integrity of Governance of the European Group of Public Administration (EGPA). His teaching and research interests lie in the fields of public administration ethics and of management and policy making in the criminal justice system. He also teaches qualitative research methods.</p>



Caroline Mawhood, Chair of FEE Public Sector Committee

Caroline has been a prominent figure in accountancy and auditing for over 20 years as Assistant Auditor General and Board member of the UK's National Audit Office for 12 years and as President of the Chartered Institute of Public Finance and Accountancy in 2008-09. Her experience has encompassed auditing major government departments including Her Majesty's Treasury and Revenue and Customs and specialising in European Union financial management.

She has chaired the Public Sector Committee of the Federation of European Accountants since 2002. She is now one of two independent members of the Audit Progress Committee of the European Commission and she is on the Audit Committees, as a Non Executive Director, of the UK Department of Energy and Climate Change, the UK Debt Management Office and the Corporation of the City of London. As the Treasurer and trustee of a major cancer research charity she chairs its Finance and Investment Committees.



Riccardo Mussari, Professor of Public Management and Accounting, University of Siena, Italy

Dr. Riccardo Mussari is Professor of Public Management and Accounting at the University of Siena, Italy. During his academic carrier he has been visiting scholar at several European, US, Australian and Japanese Universities. His doctorate thesis was focused on public management theory. He has published on public sector accounting and management issues, with refereed articles in international journals. He is also author of six books co-editor of twelve public sector management and accounting books. He has been part of major national and international research projects comparing public sector reforms in Italy with various other countries.

Prof. Dr. Mussari is member of the Scientific Boards of National and International academic journals. He has presented his ideas and research findings to many national and international conferences and workshops. His research and teaching interests include public sector management and accounting, public value, program evaluation, and public governance. He also consults, even internationally, on public sector management, management control, performance measurement, program evaluation. He was Head of the Department of Business and Social Studies and President of the Council of the Departments' Heads at the University of Siena, member of the Board of the Italian Academy of Business Administration and Management, Chair of EGPA Public Financial Management Study Group, Italian representative in the IFSAM Council. He is President of International Public Management Network, Co-ordinator of the Scientific Committee of the Foundation "School of Higher education for the third sector", Director of the Ph.D. Program in Business Administration at University of Siena. Prof. Dr. Riccardo Mussari is also consultant of the Parliamentary Commission for Fiscal Federalism in Italy.



Philippe Peuch-Lestrade, Partner, Ernst & Young, Global Government and Public Sector Leader

Chevalier of the Legion of Honour
Post Graduated Diploma Essec Paris (International Business School), Post Graduate Diploma in Political Economy and Master of Literature, Chartered Accountant and Statutory Auditor, Philippe Peuch-Lestrade, is the Global Government & Public Sector Leader for Ernst & Young.

He directly supervises many assignments regarding the European Commission, French ministries and local public bodies with a specific focus on financial audit, public policies evaluation and modernization of the administration. He participated in training seminars and conferences on local governments' management methods, leads research groups on public management in the Association of Chartered Accountants .

He is member of the French National Public Accounting Board, besides the French Ministry of Economy and Finance

He is member of the working group of the State Committee "Costs, Quality and Efficiency of Justice"

He is member of the Committee on the Public Sector at the Conseil de l'Ordre des Experts-Comptables (Council of the Association of Chartered Accountants)

He was the head of the Environmental Committee at the Council of the Order of Chartered Accountants and French representative at the FEE (Brussels) and of the commission on the sustainable development at the National Council of Accountants

He has a large experience in audit assignments and trainings and took part in numerous projects relating to professional practice and development of auditing approaches.

On behalf of the Treasury, he managed the training program of government representatives who are members of board of directors of companies and public establishments (1998-2002). He participated in the Bank of France's session on Monetary Policy.

He is member of the jury of admission of ESSEC (Management School) and of the jury for the certificate of chartered accountant. He is professor at the University (Public Finance) and organizes courses at ESSEC (top international business school) as well as internal and external sessions on methodology issues.

He is the co-author of many books relating to the professional practice, public sector and environment such as Mastering Environmental (4 vol), Internal audit within local governments, French reference book on Accounting, New Financial Instruments, Guide to Auditing.

He is advisor for La Poste, Areva, European Union, French Ministry of Finance, Cour des Comptes and auditor of Societe Generale, AFPA (French State Agency for Education and Training), Vigeo (CSR Rating Company)



**Judith Smyth, Director of commissioning and governance,
UK Office for Public Management**

Judith is a highly experienced consultant in who is at her best when providing support and challenge that will lead to change. She keeps up to date with changing public policy, political, environmental, technical and social change and always works in the public interest helping people to apply simple principles of public governance, commissioning, personalisation and service provision to the realities of their work. She is one of the directors of the DfE/DoH sponsored Commissioning support programme (CSP). Modern local government is about making difficult strategic decisions and Judith will show you how to do this well. Her areas of expertise include: change, leadership, commissioning, strategy and planning, governance, effective partnerships, performance management, board development and community involvement. She also designs and delivers management learning programmes in-house and across the country and is a qualified coach.

Judith joined OPM after eight years as an independent consultant and facilitator, working with local and regional government, housing associations and the NHS on strategy, consultation, neighbourhood regeneration, leadership development and change management. In the past Judith has been chair of a successful health authority, director of a leading housing association. She has studied contracting and procurement of public services in the USA and worked as a town planner.



**Pia Widén, PIFC (Public Internal Financial Control),
Directorate-General for Budget Unit B4, European
Commission**

Pia Widén is Desk Officer at the PIFC (Public Internal Financial Control) Department within DG Budget of the European Commission. She is an economist with experience in Internal Audit and holds the CGAP audit certification. The main focus of the PIFC department is the Enlargement Chapter 32 related work concerning Candidate Countries and potential Candidates as well as countries that benefit from the European neighbourhood Policy programme.