



Subcommittee  
on Peer Reviews

# THEMATIC WORKSHOP

on

Peer Review Fieldwork

**June 29-30, 2026 SAI Poland Warsaw**



With a robust educational background spanning aeronautics, political science, and communication, including an ongoing MBA at the European School of Business & Management in Prague, he brings a diverse expertise to his leadership roles.

Since May 2022, he serves as President of the Supreme Audit Office of the Slovak Republic (SAO SR), following his tenure as Vice-President and Director General of the SAO SR's President's Office.

His career blends public service and entrepreneurship, having advised the Ministry of Education on youth policies, managed communications for the City of Bratislava, and consulted for the World Bank in Slovakia.

Earlier, he was a member of the Slovak Parliament and represented Slovakia in the NATO Parliamentary Assembly.

Fluent in English and Russian, he has contributed significantly to political communication and election marketing, earning multiple Slovak Spokesman of the Year awards.

His publications and recognized expertise underscore a career committed to transparency, effective communication, and public engagement.



# Ľubomír Andrassy

President of Slovak SAO  
Vice-President of EUROSAI  
Chair of the INTOSAI CBC Subcommittee on Peer Reviews

Katarzyna Budnikowska is a graduate of the Faculty of Law at the Andrzej Frycz Modrzewski Kraków University. She also completed postgraduate studies in European Union Law at the University of Warsaw, as well as Audit and Control at the SGH Warsaw School of Economics.

An attorney-at-law by profession, she also completed the auditor traineeship programme. For over 13 years, she has been professionally involved in the private sector and the functioning of public institutions, specialising in supervision and audit matters.

Her previous experience includes the Małopolska Regional Development Agency (MARR S.A.), where she was responsible for reviewing grant applications and coordinating the contracting section. At the Ministry of Family, Labour and Social Policy she participated in legislative processes, while at the Legal Department of the National Health Fund (NFZ), she issued legal opinions and handled court proceedings.

At the Polish Agency for Enterprise Development (PARP) she dealt with the control and monitoring of co-financed projects. As Deputy Director of the Department of Economy, State Treasury, and Privatisation at the Supreme Audit Office of Poland (NIK) and a proxy (prokurent), she was responsible for strategic planning and human resource management.



# Katarzyna Budnikowska

Vice-President of NIK Poland  
Co-leader of EUROSAI Strategic Goal 2



**GROUP  
PHOTO**

# Unique Tool. Unique Momentum. Unique People.

**PROFESSIONAL RESPECT**  
between peers

**OPENNESS**

**TRUST**

**1st peer review  
workshop focused on  
fieldwork**

**1st joint event of the CBC  
SC on PRs and regional  
organization - EUROSAI**

**1st workshop on peer  
review hosted by a SC on  
PRs member SAI**



## Why are we here?



**Move forward together**

**Learn from each other**

**Share  
experience**

## Expected Outcomes



better shared understanding of PR



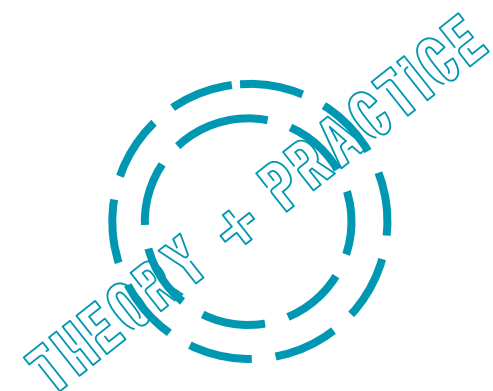
new ideas and approaches



strengthened connections between  
SAIs



future cooperation



WI-FI: PeerRev  
password: qk9K5paR!

**Don't be shy**

**Contribute**



**slido.com**  
**#2197052**



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## THEMATIC WORKSHOP

Peer Review Fieldwork

29–30 June 2026

## AGENDA

Focus Group: EUROSAI members

Organizers: EUROSAI Strategic Goal 2 (SAI Poland) + CBC Subcommittee on Peer Reviews (SAO Slovakia)

SAI Poland  
ul. Filtrowa 57, 02-056 Warsaw



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### AGENDA - DAY 1 - 29 June 2026

- 12:30 ● **Arrival & Lunch**
- 13:30 ● **Opening Session**  
*Moderator: Kamila Żyndul, Co-leader of EUROSAI Strategic Goal 2, NIK PL*  
**Opening speech**  
*Mrs Katarzyna Budnikowska, Vice-President of NIK Poland and Co-leader of the EUROSAI Strategic Group 2*  
*Mr. Lubomír Andrassy, President of SAO Slovakia, Vice-President of EUROSAI, Chair of the INTOSAI CBC Subcommittee on Peer Reviews*  
**Group Photo**  
**Workshop philosophy & expected outcomes**  
*Eva Rybárová, CBC Subcommittee on Peer Reviews coordinator, SAO SK*
- 13:55 ● **INTODUCTORY BLOCK – INITIATIVES & ACHIEVEMENTS**  
*EUROSAI Strategic Goal 2*  
*Kamila Żyndul, Co-leader of EUROSAI Strategic Goal 2, NIK PL*
- 14:05 ● *EUROSAI Project Group on Peer Reviews*  
*Karen Mordechai, Chair of EUROSAI Peer Review Project Group, SAI IL*
- **BLOCK 1 – PREPARATION**  
*Conferencier: Ivana Gájová Kopecká, CBC Subcommittee on Peer Reviews coordinator, SAO SK*
- 14:15 ● **Preparing for the fieldwork**  
*Florian Horner, SAI AT*

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### AGENDA - DAY 1 - 29 June 2026

- 14:35 ● **Coffee Break**
- 14:50 ● **Interactive session - WORLD CAFÉ**  
*The anatomy of Good Fieldwork*  
*Moderator:*  
*Eva Rybárová, CBC Subcommittee on Peer Reviews coordinator, SAO SK*  
*3 rounds x 20 minutes, small groups possibly rotating between tables:*
  - 1. Barriers for Peer Reviewers (Szabolcs László Gergely, SAI HU)
  - 2. Sampling strategies & assessing data reliability (Florian Horner, SAI AT)
  - 3. Repetitive issues in Peer Reviews (Guillaume Brulé, SAI FR)
- 15:20 ● **Wrap-up Session, End of the Day 1**  
*Eva Rybárová, CBC Subcommittee on Peer Reviews coordinator, SAO SK*
- 15:30 ● **Break (hotel check-in, change into casual/free-time attire)**
- 18:00 ● **Social Programme**  
*(Guided City Tour)*
- 19:30 ● **Dinner**

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Kamila Anna Żyndul has been working at the Supreme Audit Office of Poland (NIK) since 2005, specialising in international cooperation and audit-related capacity building. She began her career supporting senior management in international engagements and has since been actively involved in INTOSAI and EUROSAI initiatives.

Through her work with the INTOSAI Subcommittee on Internal Control Standards and the Professional Standards Committee, she developed strong expertise in public sector auditing standards and contributed to the revision of the INTOSAI Code of Ethics (ISSAI 130).

She has also engaged with international standard-setting bodies, including the Institute of Internal Auditors, gaining insight into internal auditing frameworks. Kamila has participated in numerous peer reviews across Europe and beyond, including as Team Leader for the Romanian Court of Accounts, and has contributed to external audits of organisations such as the Council of Europe and INTERPOL.

Currently, her work focuses on implementing EUROSAI strategic goals and delivering capacity-building initiatives, including workshops and training programmes. She has also served as a Short-Term Expert in several international twinning projects, supporting areas such as human resources management, communication, and IT audit.



# Kamila Żyndul

Chief Expert International Relations  
NIK Poland  
Co-leader of EUROSAI Strategic Goal 2

Karen Mordechai was born and raised in England and earned an LLB (Hons) in Law from the University of Manchester.

In 1987, she emigrated to Israel, where she qualified as a lawyer.

In 1993, she joined the Office of the State Comptroller and Ombudsman, initially investigating public complaints and later moving into international relations.

In her current position as International Relations Manager and member of the EUROSAI Presidency Team, she has been actively involved in fostering international cooperation among supreme audit institutions, including leading the establishment of the EUROSAI Peer Review Project Group.



# Karen Mordechai

International Relations Manager  
Member of EUROSAI Presidency Team  
SAI Israel  
Chair of EUROSAI Peer Review Project Group

Deputy Head of the Banking Department with over 13 years of experience at the Supreme Audit Institution, specialising in financial management, banking and European law.

Holds an MBA in Public Auditing, a Doctorate in Law, and a Master's degree in International Industrial Management.

Has led and contributed to audits at federal, provincial and municipal levels, including institutions such as Austria's National Bank.

He has been actively involved in international peer reviews, notably of the Court of Accounts of Tunisia (2016) and the Audit Board of the Republic of Indonesia (2024).



# Florian Horner

Deputy Head of the Banking Department  
SAI Austria



# Coffee Break



# World Café Discussion



1

## Principle

No right or wrong answers

2

## Core questions

What is the **main challenge** in this area of Peer Review practice?

What **works in practice** (or what should be improved)?

3

## Tables

Barriers for  
peer reviewers

Sampling strategies  
& assessing data reliability

Repetitive issues  
in peer reviews



## Instructions:

Share **practical experience**

Keep your input  
**short** and **focused**

Think about:  
What is difficult? What works?



# **Social Programme**

**18:00 “Adventure Warsaw”** (Guided City Tour)

**19:30 Dinner at “Dock19”**