

Summary

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Alexander Filipenko, Sergey Shtogrin**

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Report on the findings of expert and analytical activity: «Monitoring of the Development of the System of Public and Corporate Procurement in the Russian Federation».

Subject of the expert and analytical activity:

1. The activities of the participants of the contract system on the use of funds of budgets of all levels allocated for the procurement of goods, works, services for state and municipal needs.

2. The activities of individual types of legal entities for procurement of goods, works, services for own needs in accordance with the legislation on procurement of goods, works, services by separate types of legal entities.

3. The activities of the Federal bodies of executive power for regulation, monitoring, control and informational provision of the contract system in procurement and contracts registers.

4. Legislative regulation of contract system in procurement and procurement of goods, works, services by individual types of legal entities.

5. Organization and conduct of an audit in the procurement area in accordance with the legislation on contract system in procurement and inspection in terms of compliance with the audited entities (of control) of the law on procurement of goods, works, services by separate types of legal entities.

Objectives of the expert and analytical activity:

1. Monitoring of development of contract system in procurement and the formation of generalized information about the results of audit in the procurement according to the results of the control activities of the Accounts Chamber of the Russian Federation (further - the Accounts Chamber).

2. Monitoring the procurement of goods, works, services carried by individual types of legal entities and the formation of generalized information about the results of inspection of audited entities (of control) in terms of compliance with legislation on procurement of goods, works, services by separate types of legal entities according to the results of the control activities of the Accounts Chamber.

Audited entities:

Ministry of Economic Development of the Russian Federation (upon requests);

Ministry of Finance of the Russian Federation (upon requests);

Federal Antimonopoly service (upon requests);

Federal Treasury (upon requests);

audited entities included in the work Plan of the Accounts Chamber in 2016, in part, related to the present expert-analytical activity (upon requests).

Maxim Rokhmistrov

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Report on the findings of the control activity: «Verification of the Purposeful and Effective use of means of Reserve Fund of the Government of the Russian Federation for prevention and liquidation of emergency situations and consequences of natural disasters provided to the Government of the Vologda region for financial support for the actions connected with liquidation of consequences of Emergency Situations created by Dangerous Hydrological Phenomena on rivers Sukhona and Malaya Severnaya Dvina , occurred on April 17, 2016 in the territory of the Vologda region».

Subject of the control activity:

activities of state authorities and local self-government in a timely manner and bring the targeted and effective use of means of reserve Fund of the Government of the Russian Federation for prevention and liquidation of emergency situations and consequences of natural disasters provided financial support for the actions connected with liquidation of consequences of emergency situations created by dangerous hydrological phenomena on rivers Sukhona and Malaya Severnaya Dvina, occurred on April 17, 2016 on the territory of the Vologda region (hereinafter - the flood).

Audited entity: The Government of the Vologda region (Vologda).

Objectives of the control activity:

1. To determine the validity of actions of public authorities in the preparation, decision-making and direction of budgetary appropriations from reserve Fund of the Government of the Russian Federation for prevention and liquidation of emergency situations and consequences of natural disasters (further - the reserve Fund) for the financial support of events connected with liquidation of consequences of flood.

2. To assess the effectiveness and efficiency of using the Federal budget funds, allocated from the reserve Fund on financial maintenance of measures on liquidation of consequences of flood.

Sergey Agaptsov

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Report on the findings of the control activity: «Analysis of the Effectiveness of Measures to Support Small and Medium enterprises in the framework of the Action Plan of the Government of the Russian Federation aimed at ensuring Sustainable Socio-economic Development of the Russian Federation in 2016».

Subject of the control activity:

1. Federal funds allocated for the development of small and medium enterprises in the framework of the action Plan of the Government of the Russian Federation aimed at ensuring sustainable socio-economic development of the Russian Federation in 2016.

2. The activities of the Ministry of Economic Development of the Russian Federation, bodies of state power of subjects of the Russian Federation and legal entities for development of small and medium enterprises in the framework of the action Plan of the Government of the Russian Federation aimed at ensuring sustainable socio-economic development of the Russian Federation in 2016.

Objectives of the control activity: to assess the effectiveness of measures of state support for development of small and medium-sized businesses.

Audited entities:

Ministry of Economic Development of the Russian Federation (upon requests);

the bodies of state power of subjects of the Russian Federation, whose budgets get subsidies from the Federal budget for the implementation of paragraph 45 of the action Plan of the Government of the Russian Federation aimed at ensuring sustainable socio-economic development of the Russian Federation in 2016 (85 subjects of the Russian Federation).

Alexander Filipenko

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Report on the findings of the control activity: «Verification of the Purposeful and Effective use of Federal budget funds, Extra-budgetary sources and Federal property in 2014-2015 and past period of 2016, aimed at the Development of Theatrical Art, including the implementation of the Plan of

Measures on realization of the Concept of long-term Development of Theatrical business in the Russian Federation for the period till 2020, approved by decree of the Government of the Russian Federation of June 10, 2011 № 1019-R».

Subject of the control activity:

1. Assessment of the use of Federal budget funds, extra budgetary sources and Federal property in 2014-2015 and past period of 2016, aimed at the development of theatrical art.

2. Evaluation of the implementation of the action Plan on implementation of the Concept of long-term development of theatrical business in the Russian Federation for the period till 2020, approved by decree of the Government of the Russian Federation of June 10, 2011 № 1019-R.

Audited entities:

1. Ministry of Culture of the Russian Federation (Moscow) (desk audit);

2. Federal state budgetary institution of culture «The Moscow Art Academic Theatre of A.P. Chekhov» (Moscow);

3. Federal state budgetary educational institution of higher professional education «Russian University of Theatrical Art - GITIS» (Moscow).

Objectives of the control activity:

1. To evaluate the participation of the audited entities in the development of theatrical art and the implementation of the action Plan envisaged by the Concept of long-term development of theatrical business in the Russian Federation for the period up to 2020.

2. To assess the validity, efficiency and target use of Federal budget funds, extra-budgetary sources and Federal property, including aimed at the development of theatrical art and the implementation of measures envisaged by the Concept of long-term development of theatrical business in the Russian Federation for the period up to 2020.

3. To evaluate the effectiveness of the implementation of the Plan of measures on realization of the concept of long-term development of theatrical business in the Russian Federation for the period up to 2020.

Sergey Shtogrin

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Report on the findings of the control activity: «Verification of Administrating the Monetary Penalties (fines) for Violation of the Legislation of the Russian Federation on road safety in 2015 and the past period of 2016 for the settlement of receivables».

Subject of the control activity: the activities of the Federal bodies of Executive power in the exercise of powers of administrative monetary penalties (fines) for violation of the legislation of the Russian Federation on road safety.

Audited entities:

1. Ministry of Internal Affairs of the Russian Federation (Moscow);
2. The Federal bailiff service (Moscow);
3. Management of the State inspection of safety of traffic of the Main Directorate of the Ministry of Internal Affairs of the Russian Federation in Moscow (Moscow);
4. Office of the Federal bailiff service in Moscow (Moscow);
5. Management of the State inspection of safety of traffic of the Ministry of Internal Affairs of the Russian Federation in the Republic of Tatarstan (Kazan);
6. Office of the Federal bailiff service in the Republic of Tatarstan (Kazan).

Objectives of the control activity:

1. To test the validity of administrating the monetary penalties (fines) for violation of the legislation of the Russian Federation on road safety.
2. To verify the interaction of the Executive authorities in the administration of monetary penalties (fines) for violation of the legislation of the Russian Federation on road safety.
3. Verify the implementation of the Federal bailiff service of Russia (its territorial administrations) enforcement proceedings in respect of monetary penalties (fines) for violation of the legislation of the Russian Federation on road safety.