

Summary

Vera Chistova

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Report on the results of the Audit of the Targeted and Effective Use of the Federal Budget Funds Allocated to Ensure the Connection of the Federal and Municipal Health Care Institutions to Internet in 2017 and in the Reporting Period of 2018.

Subject matter of the audit:

the activities of the audited entities regarding the budgeting, management and use of the federal budget and other resources, if necessary, allocated to ensure the connection of the federal and municipal health care institutions to Internet.

Objects of the audit:

The Ministry of Communications and Mass Media of the Russian Federation (Moscow) (in-house audit);

Rostelecom, Public Joint-Stock Company, provider of long-distance and international telecommunications, (Moscow) with visits to Belgorod branch of Rostelecom, PJSC (Belgorod) and Altai branch of Rostelecom, PJSC (Barnaul).

Objectives of the audit:

to audit the targeted and effective use of the federal budget funds allocated to ensure the connection of health care institutions to Internet;

to review the practice of introduction and use of information and communication technologies by professionals of the federal and/or municipal health care institutions taking into account the measures implemented to connect hospitals and clinics to Internet in 2017-2018.

Sergey Agaptsov

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Report on the results of the Performance Audit of the Budget Allocations from the Federal Budget for Purchasing Ambulances and School Buses and Related Delivery Services Spent by the Russian Ministry of Industry and Trade in 2017.

Subject of the audit:

use of the budget allocations from the federal budget allocated in 2017 to the Russian Ministry of Industry and Trade to purchase ambulances and school buses and services for the delivery thereof to final consumers in the constituent entities of the Russian Federation.

Objects of the audit:

The Ministry of Industry and Trade of the Russian Federation (Moscow).

Objectives of the audit:

1. To evaluate the use of the federal budget funds allocated to purchase vehicles and to provide services for the delivery thereof to the final consumer in the constituent entities of the Russian Federation.

2. To assess the availability of vehicles in the constituent entities of the Russian Federation and the adequacy and effectiveness of the measures taken that affect the financial and production activities by automotive enterprises.

Andrey Perchyan, Bato-Zhargal Zhambalnimbuev

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Report on the results of the Audit of the Implementation of Federal Law No. 260-FZ dd. July 25, 2011 «On Government Support in the Field of Agricultural Insurance and on Amendments to the Federal Law On the Development of Agriculture» by the Central Bank of the Russian Federation, Insurance Institutions and Authorized Agencies in the Constituent Entities of the Russian Federation in 2017.

Subject of the audit:

the activities by the authorized bodies in the constituent entities of the Russian Federation and insurance institutions to perform the functions assigned thereto by Federal Law No. 260-FZ dd. July 25, 2011 «On Government Support in the Field of Agricultural Insurance and on Amendments to the Federal Law On the Development of Agriculture» (hereinafter referred to as Federal Law No. 260-FZ dd. July 25, 2011);

the activities by the Central Bank of the Russian Federation with regards to regulation of the insurance market in the field of the government-supported agricultural insurance as part of ensuring the functioning of the government-supported agricultural insurance system.

Objects of the audit:

Department of Agriculture in the Oryol Region (Oryol);

AVANGARD-GARANT Insurance Group, Joint-Stock Company (Moscow).

Pursuant to the Unified Audit Program approved by the Collegium of the Russian Accounts Chamber (Minutes No. 75K (1220) dated December 29, 2017), information necessary for the audit has been requested from the Russian Ministry of Agriculture (Moscow) and the Central Bank of the Russian Federation (Moscow).

Objectives of the audit:

1. To assess the performance of the measures implemented in respect of the government-supported agricultural insurance in 2017.
2. To assess the performance by insurance institutions of their functions defined by the provisions of Federal Law No. 260-FZ dd. July 25, 2011 as part of the government-supported agricultural insurance.
3. To assess the performance by the Bank of Russia of its functions as the insurance market regulator in the field of the government-supported agricultural insurance in 2017.

Tatyana Blinova

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Report on the results of the Expert Examination of Use of the Budget Funds in 2014-2016 and 2017 Reporting Period When Executing Government Powers to Store Documents of the Russian Archive That are Federal Ownership in the National Archives in the Constituent Entities of the Russian Federation.

Subject of the expert examination:

1. The legal regulation of the implementation of the government powers to store the documents of the Russian Archive that are federal ownership in the national archives in the constituent entities of the Russian Federation.
2. The activities by the Rosarchive and national archives in the constituent entities of the Russian Federation to implement their government powers to store the documents of the Russian Archive that are federal ownership in the national archives in the constituent entities of the Russian Federation.
3. Use of the budget funds in 2014-2016 and the reporting period of 2017 to implement the government powers to store the documents of the Russian Archive that are federal ownership in the national archives in the constituent entities of the Russian Federation.

Objectives of the expert examination:

1. To review the regulatory framework that regulates the implementation of the government powers to store the documents of the Russian Archive that are federal ownership in the national archives in the constituent entities of the Russian Federation.
2. To examine the use of the budget funds in 2014-2016 and the reporting period of 2017 to implement the government powers to store the documents of the Russian Archive that are federal ownership in the national archives in the constituent entities of the Russian Federation.

Objects of the expert examination:

1. Federal Archival Agency (Moscow).

2. National archives in 85 entities of the Russian Federation (with the request of information).

Bato-Zhargal Zhambalnimbuev

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Report on the results of the Audit of the Activities of Rosgeologiya, Joint-Stock Company Regarding Income and Expenditure Budgeting and Implementation and Property Management in 2015-2017.

Subject of the audit:

the legal, regulatory, financial, title, accounting, reference, information and other documents that regulate the activities by Rosgeologiya, Joint-Stock Company (hereinafter referred to as Rosgeologiya, JSC);

the activities by Rosgeologia, JSC with regards to its performance of the government contracts entered into by the Federal Agency for Mineral Resources and the territorial bodies thereof.

Objects of the audit:

Rosgeologiya, Joint-Stock Company (Moscow).

Objectives of the audit:

1. Auditing of the financial and economic activities by Rosgeologiya, JSC.
2. To evaluate the execution by Rosgeologiya, JSC of government contracts entered into by the Federal Agency for Mineral Resources and the territorial bodies thereof with a view to implementing the main activities under the subprogram for the replacement of mineral resources base and geological exploration of subsurface resources.