

Summary

Tatyana Manuylova

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Report on the findings of the control activity «Audit of the Target and Effective Use of the Loan Funds of the International Bank of Reconstruction and Development for Implementation of Project No. 4849-0-RU «Judicial Reform Support».

Subject of the control activity:

legitimateness, efficiency and effectiveness of responsible officers' functions performance within implementation of project No. 4849-0-RU «Judicial Reform Support».

Object of the control activity:

1. Ministry of Economic Development of the Russian Federation (Moscow);
2. Noncommercial Foundation for Enterprise Restructuring and Financial Institutions Development (Moscow);
3. Ministry of Finance of the Russian Federation (Moscow) (cameral);
4. «Bureau of Economical Analysis» Foundation (Moscow) (cameral);
5. Constitutional Court of the Russian Federation (Saint Petersburg);
6. Supreme Court of the Russian Federation (Moscow);
7. Judicial Department at the Supreme Court of the Russian Federation (Moscow) (cameral);
8. Intellectual Property Court (Moscow);
9. Moscow City Court (Moscow).

Objectives of the control activity:

to assess the effectiveness of «Judicial Reform Support» project implementation and its impact on the improvement of the Russian Federation judicial system functioning regarding enhancing openness and effectiveness of operation of the Federation judicial system.

Maxim Rokhmistrov

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Report on the findings of the control activity «Audit of the Validity of the Direction and Effectiveness of the Use of the Russian Federation Government Reserve Fund Allocations for Financial Support of Costs Incurred in Conduction of the XV International Contest Named after P.I. Tchaikovsky, as well as Distribution of Income in its Preparation and Conduct».

Subject of the control activity:

activities of public authorities and organizations in the preparation, decision-making, direction and effectiveness of the use of the Russian Federation

Government Reserve Fund allocations (hereinafter - the Reserve Fund) for financial support of costs incurred in conduction of the XV International Contest named after P.I. Tchaikovsky, as well as distribution of income in its preparation and conduct.

Objectives of the control activity:

1. Noncommercial partnership promoting the development of culture and art «Sodruzhestvo - 21 vek» (Moscow);
2. Federal State Budgetary Institution «Federal Directorate of Musical and Festival Programs «Roskontsert» (Moscow);
3. Ministry of Culture of the Russian Federation (Moscow);
4. Ministry of Finance of the Russian Federation (Moscow) (cameral).

Objectives of the control activity:

1. To determine the reasonableness of actions of public authorities in the preparation, decision-making and direction of the Russian Federation Government reserve fund allocations for financial support of costs incurred in conduction of the XV International Contest named after P.I. Tchaikovsky (hereinafter - the Contest).
2. To evaluate the validity, effectiveness and targeted nature of use of budget funds of the Reserve Fund for financial support of costs incurred in conduction of the Contest.
3. To evaluate the amount of all receipts from individuals and legal entities, obtained during the preparation and conduction of the Contest, as well as its distribution (except for grants for financial support of the Contest).

Vladimir Katrenko

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Report on the findings of the control activity «Audit of Use of Budget Funds Allocated for the Implementation of the Activities of the Federal Target Program «Development of Physical Culture and Sport in the Russian Federation for the Period of 2006-2015».

Subject of the control activity:

legal and other documents regulating the control of the implementation of the Federal Target Program «Development of Physical Culture and Sport in the Russian Federation for the Period of 2006-2015»;

financial and other documents confirming the formation of, and compliance with the procedure and conditions of use of the Federal Budget, Budgets of Constituent Entities of the Russian Federation to finance the activities of the Program;

statistical and analytical reports, reflecting extent of achievement of indicators of performance of use of funds of the Federal Budget, the Budgets of Constituent Entities of the Russian Federation (local budget).

Objectives of the control activity:

1. Ministry of Sport of the Russian Federation (Moscow);
2. Federal State Unitary Enterprise «Directorate of Program for the Development of Physical Culture and Sports» (Moscow);
3. Government of the Kirov region (Kirov);
4. Government of the Arkhangelsk region (Arkhangelsk);
5. Federal State Budgetary Institution «Southern Federal Center for Sports Training».

Objectives of the control activity:

1. To analyze legal acts and regulatory documents regulating the procedure of provision and use of the Federal Budget Funds, including subsidies for co-financing of expenditure obligations of Constituent Entities of the Russian Federation for the implementation of the activities under the Federal Target Program «Development of Physical Culture and Sport in the Russian Federation for the Period of 2006-2015».

2. To evaluate the Federal Budget expenditures on the implementation of the activities under the Federal Target Program «Development of Physical Culture and Sport in the Russian Federation for the Period of 2006-2015», including subsidies granted from the Federal Budget to Regional Budgets to co-finance expenditure obligations of Constituent Entities of the Russian Federation.

3. To evaluate the effectiveness of the Federal Budget use for the implementation of the activities under the Federal Target Program «Development of Physical Culture and Sport in the Russian Federation for the Period of 2006-2015».

Vladimir Katrenko, Yury Roslyak

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Report on the findings of the control activity «Audit of Legality and Effectiveness of Expenditure of Budgets of the Russian Federation Budgetary System for the Provision of Living Quarters for Orphans, Children Left Without Parental Care, and Persons from among Orphans and Children Left Without Parental Care, in 2014-2015 and the Expired Period of 2016».

Subject of the control activity: expenditure of budgets of the Russian Federation budgetary system for the provision of living quarters for orphans,

children left without parental care, and persons from among orphans and children left without parental care.

Objectives of the control activity:

Ministry of Education and Science of the Russian Federation (Moscow);

Ministry of Finance of the Russian Federation (Moscow);

Government of Rostov region (Rostov-on-Don);

Government of the Saratov region (Saratov);

Administration of the Primorsk Territory (Vladivostok);

Administration of the Smolensk region (Smolensk);

Administration of the Kemerovo region (Kemerovo).

Objectives of the control activity:

1. To audit the observance of the Russian legislation in the provision of living quarters for orphans, children left without parental care, and persons from among orphans and children left without parental care.

2. To audit the observance of the procedure of funding from the budgets of the Russian Federation budgetary system allocated for the provision of living quarters for orphans, children left without parental care, and persons from among orphans and children left without parental care.

3. To audit the targeted and effective use of the Russian Federation budgetary system funds allocated for the provision of living quarters for orphans, children left without parental care, and persons from among orphans and children left without parental care.

Alexander Zhdankov, Elena Bukareva, Elena Goncharova,

Andrey Kolesnikov, Tatyana Minina

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Report on the findings of the control activity «Audit of the Procedure of Provision and Effectiveness of Use of Subsidies from the Federal Budget, Transferred to the Budgets of Constituent Entities of the Russian Federation for the Establishment and Development of Infrastructure to Support Small and Medium-Sized Enterprises Engaged in Foreign Economic Activities, in 2013-2015 and the Expired Period of 2016» (with audit bodies of Constituent Entities of the Russian Federation).

Subject of the control activity:

1. Activities of the Ministry of Economic Development of the Russian Federation on the selection and provision of subsidies from the Federal Budget to the budgets of Constituent Entities of the Russian Federation for the establishment

and development of infrastructure to support small and medium-sized enterprises engaged in foreign economic activities;

2. The activities of higher executive authorities of Constituent Entities of the Russian Federation on the implementation of the agreements concluded with the Ministry of Economic Development of the Russian Federation on granting subsidies from the Federal Budget for the establishment and development of infrastructure to support small and medium-sized enterprises engaged in foreign economic activities;

3. The activities of higher executive authorities of the Russian Federation on financing of activities aimed at the creation and development of infrastructure to support small and medium-sized enterprises engaged in foreign economic activities.

Objectives of the control activity:

1. Ministry of Economic Development of the Russian Federation (Moscow), June-July, 2016;
2. Government of the Stavropol Territory (Stavropol), July-August, 2016;
3. Cabinet of Ministers of the Chuvash Republic (Cheboksary), July 2016;
4. Government of the Nizhny Novgorod Region (Nizhny Novgorod), August 2016;
5. Government of the Novosibirsk region (Novosibirsk), August 2016.

Objectives of the control activity:

1. To analyze the normative legal regulation and observance of the procedure of subsidies provision from the Federal Budget as well as funds from the budgets of Constituent Entities of the Russian Federation on the establishment and development of infrastructure to support small and medium-sized enterprises engaged in foreign economic activities;

2. To audit the targeted nature, effectiveness and efficiency of use of the federal budget and the budgets of Constituent Entities of the Russian Federation for the establishment and development of infrastructure to support small and medium-sized enterprises engaged in foreign economic activities.