

Summary

Sergey Stepashin

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Report of the Chairman of the Accounts Chamber of the Russian Federation at the meeting dedicated to the improvement of state control system. Moscow, Kremlin, October 17, 2007.

Alexander Nazarov

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Report on the audit results of the natural resources management organization at the regional level, cooperation between federal executive authorities and the authorities of the constituent entities of the Russian Federation in terms of the usage and reproduction management of the natural resources and the observance of the license agreements conditions in Kemerovo and Rostov Regions.

Audit subject: legal acts regulating natural resources management, geological entrails survey programs, protection and reproduction of the mineral and raw materials sources and efficient use of the nature entrails, licenses and license agreements, documents on their implementation, financial and statistic accounting, funds allocated for the reproduction of the mineral and raw materials sources, as well as documents on the performed operations.

Sergey Ryabukhin

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Report on the audit results of the target use of the budget funds in 2006, provided for the implementation by the Great Khural of the Republic of Tuva its authoritative powers in the conditions of the additional allocation of federal budget funds.

Audit subject: documents and indicators confirming the execution of the Law of the Republic of Tuva «On the Republican Budget for 2006», legal acts and other regulatory documents sustaining the budget process in the Republic, as well as payment and primary financial documents, the Great Khural's income and expenditure estimation, the accounting confirming operations with the budget funds.

Alexander Nazarov

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Report on the audit results of the use of funds allocated for the environmental protection and for the implementation of the environmental legal acts by the Federal Supervision Service in the Nature Management Sphere, by the Moscow Oil-refining Plant Open Joint-Stock Company (Moscow), Novolipetsky Metallurgical Plant OJSC (Lipetsk City), Severstahl OJSC (Cherepovets City), Azot OJSC, Koks OJSC (Kemerovo Region), Siberia and Ural Oil and Gas Chemical Company OJSC.

Audit objective: the environmental legislation implementation, completeness and timeliness of the allocation and efficient use of the federal budget funds, funds of the constituent entities of the Russian Federation and enterprises equities directed for the realization of the environmental protection arrangements in metallurgical, petroleum, gas and chemical industries in the constituent entities of the Russian Federation.

Sergey Agaptsov

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Report on the audit results of the use of the federal budget funds allocated in 2006 for the provision of the disabled people with the technical rehabilitation devices including the production and repairing of the prosthetic and orthopedic devices by the Social Security Fund of the Russian Federation and its regional offices, as well as by the federal state unitary

enterprises. Audit subject: legal and regulatory acts and other instructional documents confirming operations with the federal budget funds allocated for the financing the expenses for the technical rehabilitation devices purchase; the activity of the Social Security Fund of the Russian Federation and its regional offices on the provision of the disabled people with the technical rehabilitation devices.

Mikhail Odintsov

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Report on the audit results of the target and efficient use of the federal budget funds allocated for the maintenance, building and reconstruction of the water industry and fishery objects, including those entered to the objects of the federal state needs list of the Federal Address Investment Program by the Amur Basin Water Administration of the Federal Water Resources Agency (Khabarovsk), by the Administration of Primorsky territory (Vladivostok), by the Federal State Institution «Amur Basin Administration on Water Biological Resources Preservation and Reproduction and Fish Industry Organization (Khabarovsk)».

Mikhail Odintsov

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Report on the audit results of the implementation of the legal acts regulating the use and turnover of the agricultural lands (jointly with the General Prosecutor's Office of the Russian Federation and the Ministry of Agriculture of the Russian Federation) in Rostov Region.

Audit subject: legal acts, contracts, as well as accounting, financial and statistic reporting reflecting the use and turnover of the agricultural lands and the increase of their fertility.

Sergey Ryabukhin

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Report on the audit results of the public funds expenditures allocated for the public authorities of the Chechen Republic and the Russian Federation with a purpose of restoring the social sphere and economy of the Chechen Republic (inter-budgetary transfers and «Restoration of the Chechen Republic economy and social sphere (2002 and subsequent years)» Federal Target Program in 2006 and in January-March 2007, as well as on audit of the implementation of the Federal Law dated October 6, 2003 No. 131-FZ «On General Principles of the Organization of the Local Governments in the Russian Federation» in the Chechen Republic».

Sergey Agaptsov

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General analytical memo on the use of the federal budget funds and state off-budget funds allocated in 2006 for the implementation of the Health National Priority Project.

Subject of the expert analytical arrangement: federal budget funds, state off-budget funds allocated for financing medical employee's salary payments, for the provision of the population with the high tech medical care, for the implementation of the contracts on the vaccines purchasing and supplying; for the diagnostic equipment supplies for the municipal out-patients institutions, as well as for the ambulance and reanimation cars for the ambulance institutions.

Mikhail Beskhamelnitsyn

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Consolidated analytical memo on the use of the federal budget funds allocated for the implementation of the National Project «Available and Comfortable Houses - for the Citizens of Russia».

The analysis included the implementation of the National Project, its qualitative and quantitative indicators, as well as problems that accompanied this implementation in 2006.