

Summary

Sergey Stepashin

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Fight against corruption and international money laundering. Points of statement by the Chairman of the Accounts Chamber of the Russian Federation at the UN/INTOSAI 20th seminar «INTOSAI: active participant in international anti-recessionary activities», Vienna, February, 11-13, 2009.

Sergey Stepashin

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Statement by the Chairman of the Accounts Chamber of the Russian Federation at the second session of the financial and economical meeting about «Anti-recessionary measures of the governmental support of the real economy», Moscow, February, 19, 2009.

Sergey Movchan

(p. 11)

Report on results of the «Audit of the target and effective spending of federal property and federal budget funds assigned in 2007 for maintenance of federal state institutions within the jurisdiction of the Federal state reserve agency (Agency)» in the scientific-research institute of keeping problems (Moscow), the Torzhok polytechnic college (Torzhok, the Tverskaya Oblast), the main computer information center (Moscow).

Purposes of the audit:

- to define effectiveness and legitimacy of the federal property disposition by federal state institutions within the jurisdiction of the Agency;
- to examine legitimacy and effectiveness of spending of federal budget funds assigned by federal state institutions in 2007 for the fulfillment of the posed tasks and functions.

Subject of the audit: federal budget funds assigned in 2007 for maintenance of federal state institutions within the jurisdiction of the Agency, the federal property, federal state institutions federal budget funds management and disposition activities.

Mikhail Beskhmelnitsyn

(p. 21)

Conclusion of the Accounts Chamber of the Russian Federation on the Federal energy agency of the Russian Federation on results of the external audit of execution of the Federal Law «On the 2007 Federal Budget» and budgetary reports on execution of the 2007 Federal Budget.

The conclusion contains results of the Accounts Chamber of the Russian Federation's audit of execution of the Federal Law on the financial reporting year Federal Budget and budgetary reports on execution of the financial reporting year Federal Budget in the main administrator of federal budget resources. The analytical report is prepared in compliance with the Budget Code of the Russian Federation and financial control standard FCS 4120.

Sergey Ryabukhin

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Report on the «Audit of the target and effective spending of the funds assigned by the Federal Budget, the subdivision of the Russian Federation budget, the local budgets - receivers of inter-budget transfers from the Federal Budget, as well as of the effectiveness of inter-budget relations in the Tulskeya Oblast».

Purposes of the audit:

- to audit the target and effective spending of the funds assigned by the Federal Budget, the Tulsкая Oblast budget and the local budgets;
- to evaluate the effectiveness of inter-budget relations in the Tulsкая Oblast, municipal entities in terms of powers deputed to the local authorities in compliance with the Russian Federation and the Tulsкая Oblast law;
- to analyze disposition, use and registry of property in the Tulsкая Oblast, as well as municipal property of the local authorities;
- to analyze the effectiveness of financial control over execution of the Region consolidated budget, being carried out by the federal and regional control authorities.

Vladimir Katrenko

(p. 65)

Conclusion of the Accounts Chamber of the Russian Federation on the report on execution of the 2007 budget of the social insurance fund of the Russian Federation, submitted by the government of the Russian Federation to the Accounts Chamber of the Russian Federation.

Structure of the Draft on the income generation resources and directions of spending funds of the Fund corresponds to the legislative budget of the Fund. Results of the audit of execution of expense items and revenues of the 2007 budget of the Fund confirm the data contained in the Draft.

Legislative and regulatory acts valid till now in whole allowed the Fund to meet the challenge of providing the compulsory social insurance and the compulsory social insurance against industrial accidents and occupational illnesses, as well as other expenditure obligations being carried out from the Federal Budget funds and the budget of the Fund.

Viktor Kosourov

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Report on results of the «Audit of the effective management of foreign financial assets of «Foreign trade association STANKOIMPORT OAO» (Association) (100 per cent of the authorized capital of which is in ownership of the Russian Federation)».

Purpose of the audit: to examine the effectiveness of management of the Association's financial assets abroad.

Subject of the audit: statutory documents, financial statements documents, agreements, contracts, payment and other basic documents conforming settlement of transactions with financial assets abroad.

Alexander Nazarov

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Report on results of the «Audit of the target and effective spending of federal budget funds and effectiveness of the federal property disposition, including the share capital, in «All-Russia institute of light alloys OAO».

Purposes of the audit:

- to examine the target and effective spending of federal budget funds;
- to examine effectiveness of the federal property disposition.

Subject of the audit: regulatory legal acts and order documents, controlling the order of spending of federal budget funds, the federal property disposition; agreements, payment and other basic documents, financial (accounting) reporting conforming settlement of transactions with spending of the federal property and federal budget funds.

**Sergey Agaptsov, Viktor Kosourov, Alexander Zhdankov,
Mikhail Beskhmel'nitsyn, Mikhail Odintsov**
(p. 109)

Report on results of the «Parallel audit of effectiveness of the state government bodies (services) activities of in entry points in the boundaries between the Russian Federation, the Republic of Belarus, the Republic of Lithuania and the Republic of Poland when moving goods and transport facilities, carried out by the superior financial control bodies of the Russian Federation, the Republic of Belarus, the Republic of Lithuania and the Republic of Poland».

Purposes of the audit:

- to identify reasons of unpractical transit of motor freight traffic;
- to increase effectiveness of the state government bodies (services) activities in entry points in the boundaries between the Russian Federation, the Republic of Belarus, the Republic of Lithuania and the Republic of Poland when moving goods and transport facilities.

Alexander Piskunov
(p. 152)

Analytical report of the Accounts Chamber of the Russian Federation on results of the expert-analytical measure «Complex analysis of effectiveness of the existing purchasing system for state requirements functioning».

Purposes of the expert-analytical measure:

- to evaluate the legal regulation of goods and services for the state needs order;
- to evaluate effectiveness of goods and services for the state needs mechanisms functioning;
- to evaluate effectiveness of spending of federal budget funds assigned for purchasing of goods and services for the state needs in the existing system.

Subject of the expert-analytical measure:

- regulatory legal acts, controlling the purchasing order for the state needs;
- federal budget funds, assigned for purchases for the state needs;
- activities of the bodies authorized to carry out regulation and other functions within purchases for the state needs;
- organizational, executive, tender, financial and report documents on purchases for the state needs.

Mikhail Odintsov
(p. 194)

Analytical report the «Evaluation of the effective spending of federal budget funds assigned in the period of 2006-2007 for the implementation of the priority national project «Agro-industrial complex developing», as well as of results of stipulated target rates achievement» (from now on National project). Subject of the expert-analytical measure: federal budget funds, other funds assigned for the implementation of the National project; achieved target rates and parameters of the National project.

Purposes of the expert-analytical measure:

- to define effectiveness of spending of federal budget funds assigned for execution of the main measures and parameters of the National project in the period of 2006-2007;
- to evaluate the results of target rates of the National project achievement and to develop proposals on increasing effectiveness of spending of federal budget funds, improving mechanism of implementation of the State program on agricultural development and agricultural, raw materials and food markets regulation for the period of 2008-2012, as well as on providing growth of level and quality of life of countryside.