

## **Summary**

### **Sergey Ryabukhin**

(p. 2)

Report on the results of the control activity «Audit of effectiveness of use of the federal budget resources appropriated in 2009-2010 to the state corporations».

The objectives of the control activity: analysis of the progress of creation of Rostekhnologii State Corporation; identifying the effectiveness of the Corporation activity on use of the federal budget resources appropriated in 2009-2010.

### **Igor Vasiliev**

(p. 29)

Report on results of the control activity «Audit of the organization and performance of bankruptcy procedures in the Federal State Unitary Enterprise Fossil Fuel Institute Research and Development Center for Complex Processing of Solid Fossil Fuel (Moscow) for 2006-2010 and for the past period of 2011».

The objectives of the control activity: to audit financial and economic performance data of the Institute in order to define the indicators of deliberate or fictitious bankruptcy; to audit the fulfillment of the functions of an authorized body for ensuring state interests in bankruptcy cases by the Federal Tax Service.

### **Igor Vasiliev**

(p. 45)

Report on the results of the control activity «Audit of the organization of the customs control when moving goods across the customs border of the Russian Federation via power transmission lines, over forming contract prices, correctness of calculation, completeness and timelessness of customs payments in 2009-2010 and in the past period of 2011».

The objectives of the control activity: to audit the arrangement of the customs authorities' work on customs clearance and customs control over observance of customs regulations by participants of foreign economic activities when moving goods across the customs border of the Russian Federation via power transmission lines; to assess the compliance of conditions of foreign trade contracts including contract prices with the economic interests of the state and with the mainstreams of the Energy Strategy of Russia for the period till 2030.

### **Mikhail Beskhmel'nitsin**

(p. 70)

Report on the results of the expert analytical activity on the basis of the results of the audit of the federal budget implementation for 2010. «Analysis of enhancement of efficiency of the budget expenses and compliance with the legislation by ensuring the internal control and optimization of the organizational pattern of the federal executive bodies responsible for forming and implementation of the state policy in the sphere of financial markets and communication».

The objectives of the activity: to estimate the condition of the internal control (audit) in the audited federal executive bodies responsible for forming and implementation of the state policy in the sphere of financial markets and communication, to assess

influence of the internal control on the enhancement of efficiency of the budget expenses and compliance with the legislation.

The objects of the activity: the Ministry of Telecom and Mass Communications of the Russian Federation; the Federal Insurance Supervisory Authority; the Federal Service for Financial Monitoring; the Federal Service for the Oversight of Communications, Information Technology and Mass Communications; the Federal Service on Financial Markets; the Federal Anti-monopoly Service; the Federal Communications Agency.

**Alexandr Piskunov**

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Report on the results of the expert analytical activity «Strategic audit of the principal trends of the social and economic development of the constituent entities of the Russian Federation for a long-run period».

The objectives of the control activity: full assessment of the state strategic planning system of the social and economic development as an element of implementation of the regional policy; full assessment of the possibility to achieve (to carry out) within fixed terms the strategic objectives and priorities, defined in the strategic documents of the social and economic development of the constituent entities of the Russian Federation, dynamics of reaching highlights and the projection results.

The audited entities: the Ministry for Regional Development of the Russian Federation; the Government of the Republic of Buryatia; the Government of the Zabaikalsk Region; the Government of the Krasnoyarsk Region; the Government of the Irkutsk Region; the Government of the Novosibirsk Region.