

## **Summary**

**Igor Vasilyev**

(p. 3)

The Report on the Results of the Control Activity «Audit of efficiency of disposition and realization of forfeit and other property, transferred into the property of the Russian Federation in 2009-2010 and in the expired period of 2011 as a result of the customs authorities' activity».

Audited entities: the Federal Customs Service; the Federal Agency for State Property Management; the North-Western Customs Administration; the Baltic Customs; Saint-Petersburg Customs; the Southern Customs Administration; Novorossiysk Customs; the Territorial Administration of the Federal State Property Management Agency in Saint-Petersburg; the Territorial Administration of the Federal Agency for State Property Management in the Krasnodar Territory; the Territorial Administration of the Federal State Property Management Agency in the Leningrad Region; the Federal Bailiff Service and its territorial bodies (on requests); the Customs Regulation Committee of the Ministry of Finance of the Republic of Kazakhstan (on requests); the State Customs Committee of the Republic of Belarus (on requests).

Control activity aims:

- to check the procedure of accounting and turnover of the property transferred to the state;
- to check the functionality and efficiency of the system of realization, adaptation and destruction of the property transferred to the state, the procedure of forming and receiving the funds after disposition of forfeit or other property, transferred to the Russian Federation as revenues.

**Sergey Ryabukhin**

(p. 34)

The Report on Intermediate Results of the Control Activity «Audit of target and efficient use of budgetary funds, allocated for designing and construction of the summit objects within the frame of the forum «Asian-Pacific Economic Cooperation» (further referred to as APEC) in Vladivostok and socio-economical development of the Far East and Transbaikali».

Control activity subject: legislative, normative legal acts and other documents, which govern the manner and terms of provision and use of the state funds, directed to designing and construction of the summit objects within the frame of the APEC forum in Vladivostok and socio-economical development of the Far East and Transbaikali; budgetary, accounting and statistical reporting, payment and other basic documents which concern the issues of provision, use and application of funds.

Audited entities: the Russian Federation Ministry of Regional Development (on request), the Federal Road Agency (on request), the Federal Treasury (using documents of the federal budget realization in 2008-2010 and in the expired period of 2011), the Administration of the Primorye Territory, the Federal State Department «The Directorate of the Road Facility Objects Construction in Vladivostok as the Center of

International Cooperation in the Asian-Pacific Region of the Federal Road Agency», the Federal State Department «The Far Eastern Directorate of the Ministry of Regional Development of the Russian Federation».

Control activity aims:

- to check the realization of a complex of measures for preparation to holding the summit within the frame of the APEC forum in Vladivostok and socio-economic development of the Far East and Transbaikalia;
- to analyze and estimate the efficiency of realization of the subprogram activities since beginning of their fulfillment.

**Aleksandr Philipenko**

(p. 77)

The Report on Results of the Control Activity «Audit of application of the budget funds, directed to the supporting of economic and social development of native few-in-number peoples of the North, Siberia and the Far East of the Russian Federation in the period from 2009 to 2010».

Control activity subject: work of the audited entities on using the budgetary funds, directed to support of the economic and social development of native few-in-number peoples of the North, Siberia and the Far East of the Russian Federation.

Audited entities: the Ministry of Regional Development of the Russian Federation, the Government of the Republic of Sakha (Yakutia), the Administration of the Magadan Region, the Government of the Republic of Altai on request, the Government of the Republic of Buryatia, the Government of the Republic of Komi, the Government of the Republic of Karelia, the Government of the Republic of Khakassia, the Government of the Republic of Tyva, the Administration of Altai Territory, the Government of Transbaikalia Territory, the Government of Kamchatka Territory, the Government of Khabarovsk Territory, the Government of the Amur Region, the Government of the Vologda Region, the Government of the Irkutsk Region, the Administration of the Kemerovo Region, the Administration of the Nenets Autonomous District, the Government of the Murmansk Region, the Government of the Sakhalin Region, the Government of the Sverdlovsk Region, the Administration of the Tomsk Region, the Government of the Tyumen Region, the Government of the Khanty-Mansiysk Autonomous District, the Government of the Chukotka Autonomous District, the Government of the Yamalo-Nenets Autonomous District, the Government of the Krasnoyarsk Territory.

The control activity aim: to check the efficiency of the use of budgetary funds, directed to supporting the economic and social development of native few-in-number peoples of the North, Siberia and the Far East of the Russian Federation.

**Sergey Ryabukhin, Aleksander Piskunov, Mikhail Odintsov**

(p. 101)

The Report on Results of the Control Activity «Audit of legality of carrying out the competitions and contracting for state needs as well as of target and efficient use of the budgetary funds, allocated within the frame of the federal target programs «Development of Civil Aerotechnics in Russia for 2002-2010 and for the period to 2015», «Moderniza-

tion of the Integrated System of Air-Traffic Management in the Russian Federation (2009-2015)», «Russian Transportation System Development (2010-2015)».

The control activity subject:

- normative legal acts and other documents, accepted in view of realizing the specified federal target programs;
- activity of the state customers (state coordinating customers) on realization of the state target programs;
- competitive documentation for federal contract-making power, documents on results of competitive tendering, state contracts and documents which confirm their performance (optional);
- documents which confirm the federal budgetary funding and using the funds for procurement of goods, works and services for the state needs within the frame of the federal target programs, organizational, order, financial and other documents which validate and confirm transactions with federal budgetary funds;
- accounting, financial, statistical and departmental reporting, documents for monitoring and analysis of the federal target programs realization.

Control activity aims: audit of legality of holding competitions and making contracts (agreements) for the needs of the state as well as target and efficient use of federal budgetary funds allocated within the frame of the federal target programs; estimation of efficiency of the federal target programs management and monitoring of their realization.

**Sergey Agaptsov**

(p. 194)

The Report on Results of the Control Activity «Audit of use of real property including land plots by organizations of writers in 2007-2010 and in the expired period of 2011».

Control activity subject: normative legal acts and order documents which govern and define the activity of the audited entities; order documents of regulatory bodies; contracts, payment and other basic documents, financial (accounting) reporting which proves settlement of business activities; documents which prove proprietary rights.

Audited entities: the Russian Social Organization of Writers «The Literature Fund of Russia» (Moscow); the Private Recreation Centre «Work House of Writers «Komarovo» of the Russian Social Organization of Writers «The Literature Fund of Russia» (Saint-Petersburg).

Control activity aim: Audit of use of real property including land plots in 2007-2010 and in the expired period of 2011.

**Mikhail Beskhmel'nitsyn**

(p. 212)

The Report on Results of the Control Activity «Audit of registration and approving business in the sphere of communication, information technologies and mass communications to ensure fair and workable competition, balance of economical interests between interacting entities, the realization of the right of access of all users to the radio-frequency spectrum with an allowance for state priorities».

Control activity subject: legislative, normative, directory and order as well as reporting, contract, payment, accounting and other documents which concern the subject of the present audit.

Audited entities: Federal Supervision Agency for Information Technologies and Communications; the Federal State Unitary Enterprise «Main Radio-Frequency Centre».

Control activity aims:

- to check the compliance with the Russian Federation legislation and allocation sequence and efficiency of using of funds, which were received as payment for the use of the radio-frequency spectrum, when doing registration and approving business in the sphere of communication, information technologies and mass communications;
- analysis of the status of regulatory and legal framework which governs registration and approving activities in the sphere of communication, information technologies and mass communications for the Federal Supervision Agency for Information Technologies and Communications;
- audit of compliance with the Russian Federation legislation at holding tenders for getting licenses in the sphere of communication (optional);
- audit of compliance with allocation order and efficiency of using of the funds, which were received as payment for the use of the radio-frequency spectrum, timeliness and completeness of payment transfers for the use of the radio-frequency spectrum and deductions from earnings of the federal state unitary enterprises of the radio-frequency organization to the federal budget;
- audit of performance by the Federal Supervision Agency for Information Technologies and Communications of the duty of management and control of the Radio-Frequency Service activities;
- to analyze ensuring of fair and workable competition, balance of economical interests between interacting entities, realization of the right of access of all users to the radio-frequency spectrum with an allowance for state priorities when performing registration and approving activities in the sphere of communication, information technologies and mass communications;
- analyzing the activity of the Federal Supervision Agency for Information Technologies and Communications in the sphere of communication, information technologies and mass communications and radio-frequency organization for arrangement of equal conditions of access to the common user network and detached communication networks for onerous rendering of communication services with an allowance for the state priorities;
- estimation of efficiency of monitoring and supervision of compliance with obligatory requirements and license terms by the participants of the market of communication, information technologies and mass communications.