

Summary

Vladimir Katrenko

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The Report on Results of the Control Activity «Auditing of efficiency of rendering of hi-tech medical aid (further as the HTMA) to the population of Russian Federation in 2008-2010 and in the expired period of 2011 together with the calculating bodies of the Russian Federation constituents».

Control activity subject:

- documents which validate the allocation and prove the use of federal budgetary funds for financing of rendering of the HTMA to the population of Russian Federation in 2008-2010 and in the expired period of 2011;
- normative legal acts which govern the issues of rendering of the HTMA, order documents which validate federal budgetary funds management, payment and other documents, accounting reporting which proves federal budgetary funds management;
- federal forms of state statistical supervision, branch accounting data and data of monitoring on rendering of hi-tech medial aid.

Control activity aim:

- audit of efficiency of the use of federal budgetary funds allocated for ensuring availability and satisfaction of needs of citizens in the required volume and profile of the qualified HTMA in 2008-2010 and in the expired period of 2011;
- analysis of regulatory legal and order documents which govern the rendering of the HTMA to the population of the Russian Federation in 2008-2010 and in the expired period of 2011;
- analysis of completeness of receipt, the target and efficient use of funds directed to rendering of the HTMA to the population of the Russian Federation in 2008-2010 and in the expired period of 2011, realization of specifications of financial expenses, sufficiency of financing for covering of expenses of a medical organization on provision of the HTMA;
- analysis of arrangement and use of application forms for the HTMA, realization of the federal task to render the HTMA to citizens of the Russian Federation, terms of expectation of the HTMA. Analysis of cases of requirement of repeated examination and after-examination of patients at arrival to medical institutions for rendering of the HTMA. Confirming of standards of the HTMA and their observance by medical institutions;
- analysis of material and personnel maintenance of the HTMA;
- organization of the account, reporting, monitoring and the control of rendering of the HTMA to the population of the Russian Federation in 2008-2010 and in the expired period of 2011.

Vladimir Katrenko

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The Report on results of «Audit of financing of expenses for realization of the priority national project «Health» «Audit of the target and efficient use of federal budgetary funds allocated within the frame of the priority national project «Health» for construction and equipment of prenatal centres in 2009-2010 and in the expired period of 2011».

Control activity aims:

- analysis of financing of expenses for realization of the priority national project «Health»;
- completeness of receipt, the target and efficient use of federal budget funds, allocated within the frame of the priority national project «Health» for construction and equipment of the Regional Prenatal Centre (further referred to as the Centre) in 2009-2010 and in the expired period of 2011 (Kursk).

Control activity subject:

- documents which validate the provision and prove the use of budgetary appropriations for construction and equipment of the Centre in 2009-2010 and in the expired period of 2011;
- normative legal acts which govern the issues of construction and equipment of the Centre, order documents which validate the federal budgetary funds management, the payment and other basic documents;
- the accounting reporting which proves the federal budgetary funds management, the statistical reporting. The documentation on carrying out of competitions (auctions), the results of tendering, the state contracts and their execution.

Audited entities:

- the Russian Federation Ministry of Health and Social Development(on request);
- the Kursk Region Administration (on request);
- the Kursk Region Committee of Health (Kursk);
- the Committee of Construction and Architecture of the Kursk Region Administration (Kursk);
- the Kursk Region Committee of Finance (if required) (Kursk);
- the Regional Prenatal Centre (Kursk).

Aleksandr Filipenko

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The Report on Results of the Control Activity «Audit of observance of the legislation at realization of the budgetary process as well as of effective and target use of interbudgetary transfers in the Altai Territory in 2010 and in the expired period of 2011 (in earlier periods if required), including closed administrative territorial formation Sibirsky and the city of science Biysk».

Control activity subject: normative legal acts and other order documents which govern the realization of territorial and local budgets (optional); accounting, financial, statistical, management and other reporting.

Audited entities:

- the Federal Tax Administration Bureau in the Altai Territory (on request);
- the Administration of Altai Territory (Barnaul);
- the Administration of the close administrative territorial formation Sibirsky;
- the Administration of the city of science Biysk (Biysk).

Control Activity aims: to check observance of the federal and regional legislation at realization of the budgetary process; to check realization of the earning part of the budget of Altai Territory (municipal formation); to check effectiveness and target expenditure of budgetary funds at realization of the Altai Territory budget.

Sergey Ryabukhin

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The Report on Results of the Control Activity «Audit of the target and effective use of federal budget funds channeled on financial help to the Republic of Abkhazia with the purpose of socio-economic development and budgetary investments».

Control activity subject: legislative, normative legal, order, financial and other documents which govern and validate the channelization of federal budgetary funds on financial help to the Republic of Abkhazia with the purpose of socio-economic development and budgetary investments.

Audited entities:

- the Ministry of Finance of the Russian Federation, the Ministry of Regional Development of the Russian Federation, Federal Treasury and Federal Treasury Department in Moscow (on request);
- the Ministry of Finance of the Republic of Abkhazia.

Control activity aims: monitoring of the target and effective use of financial help to the Republic of Abkhazia with the purpose of socio-economic development and budgetary investments laid out by Russian Federation in 2010 and in the expired period of 2011.

Mikhail Beskhmel'nitsyn

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The Report on Results of the Control Activity «Monitoring of the target and effective use of federal budgetary funds allocated to the regions of Kaluga, Moscow, Nizhny Novgorod, Novosibirsk, Tyumen, Kemerovo, the Republics of Tatarstan and Mordoviya as well as Saint-Petersburg for realization of the state program «Creation of Technological Parks in the Sphere of High Technologies in the Russian Federation» in 2006-2010».

Control activity subject: federal budgetary funds allocated for realization of the state program «Creation of Technological Parks in the Sphere of High Technologies in

the Russian Federation». Contractual, payment calculation, design estimate, approving, administrative, reporting, reference, analytical and other documents which concern using of federal budgetary funds for the purpose of creation of technological parks.

Audited entities:

- the Russian Federation Ministry of Communication and Mass Communications (on request);
- the Novosibirsk Region Ministry of Construction and Municipal Housing Economy (Novosibirsk);
- the Committee on Development of Small and Medium Business of the Republic of Tatarstan (Kazan);
- the Ministry of Science, Informatization and New Technologies of the Republic of Mordoviya (Saransk);
- the Kemerovo Region Department of Construction (Kemerovo);
- the Nizhny Novgorod Ministry of Investment Policy (Nizhny Novgorod);
- the Kaluga Region Ministry of Economic Development (Kaluga);
- the Tyumen Region Government (Tyumen);
- the Government of Saint-Petersburg;
- the Government of the Moscow Region.

Control activity aims: to check target use of federal budgetary funds allocated for realization of the state program «Creation of technological parks in the sphere of high technologies in the Russian Federation; to estimate efficiency of budgetary charges.

Igor Vasilyev

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The Report on Results of the Control Activity «Audit and analysis of the Russian Federation customs legislation which regulates customs clearance and customs control of moving metals and products from them through the Russian Federation customs border in 2009-2010 and in the expired period of 2011».

Control activity subject: activity of custom bodies on control of observance of the legislation which governs customs clearance and customs control of metals and products from them, which are brought in and out of the customs territory of the Russian Federation using various customs procedures; cargo customs declarations and accompanying documents to them; regulatory legal framework which governs customs clearance and customs control of the moving through the customs border metals and products from them; correspondence and documents which concern customs clearance of metals and products from them; materials of checks of supervising bodies, acts, conclusions and decisions on them, materials of functional and complex checks of the activity of customs authorities; acts and materials of customs audits; cases of administrative offences; decisions of judicial bodies, other documents which concern the activity of customs bodies on customs clearance and customs control of metals and products from them; the activity of ministries and departments on development of basic directions of

customs pricing policy and its realization in the sphere of export, import of metals and products from them.

Audited entities:

- the Federal Customs Service (on requests);
- the Russian Federation Ministry of Economic Development (on requests);
- the Russian Federation Ministry of Industry and Trade (on requests);
- the Federal State Statistics Service (on requests);
- the Siberian Customs Authority of the Federal Customs of Russia (on requests);
- the Southern Customs Authority of the Federal Customs of Russia (on requests);
- the Rostov Customs of the Southern Customs Authority of the Federal Customs of Russia (Rostov Region);
- the Krasnoyarsk Customs of the Siberian Customs Authority of the Federal Customs of Russia (Krasnoyarsk);
- the Khakassiya Customs of the Siberian Customs Authority of the Federal Customs of Russia (Abakan).

Control activity aims:

- to monitor the organization of work of customs bodies on performance of customs clearance and customs control of metals and products from them, which are brought in and out of the Russian Federation customs territory and control of observation of the customs legislation norms by the participants of foreign business activity;
- to analyze the influence of customs regulation of metals and products from them which are brought in and out of the territory of the Russian Federation on the federal budgetary earnings.

Sergey Agaptsov

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The Report on Results of the Control Activity «Audit of realization of the project of restoration, reconstruction and technique of building structures of the Federal State Culture Institution «The Russian State Academy Bolshoi Theatre» (further as «The RSABT») in the Federal State Budgetary Institution «The Directorate of Construction, Reconstruction And Restoration» (further referred to as «the Directorate»).

Control activity object: the Federal State Budgetary Institution «The Directorate».

Control activity subject:

- normative legal acts and order documents which regulate the activity of the Federal State Budgetary Institution «The Directorate on Construction, Reconstruction and Restoration» which concern the use of budgetary funds for restoration, reconstruction and technique of the building structure complex of «The RSABT»;
- contracts, basic accounting documents, financial (accounting) and statistic reporting which validate the federal budgetary funds management.

Control activity aim: monitoring of the efficiency of the use of federal budgetary funds for restoration, reconstruction and technique of the building structure complex of the Federal State Budgetary Culture Institution «The RSABT».