

## **Summary**

**Alexey Kuzmitsky, Igor Vasilyev, Raisa Savritskaya**

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The Report on Results of the Control Activity «Audit of use of budgetary funds of the Common State for realization of joint programs and activities».

Control activity subjects: normative legal acts which govern the procedure of the use of budgetary funds of the Common State for realization of joint programs, normative legal acts of the member states of the Common State, agreements (contracts), basic documents, accounting documents, financial and analytical reporting, etc.

Audited entities:

in the Republic of Belarus: the State Scientific Institution «Institute of Heat and Mass Exchange named after A.V. Lykov of the National Academy of Science of Belarus», State Customs Committee of the Republic of Belarus, Belarus State Concern of Oil and Chemistry, the Republican Unitary Enterprise «Svetlogorsk Production Association «Khimvolokno», the State Scientific Institution «the Incorporated Institute of Problems of Computer Science of the National Academy of Science of Belarus»;

in the Russian Federation: the Federal State Unitary Enterprise «The State Space Science and Production Center named after M.V. Khrunichev», the Federal Customs Services, the Ministry of the Industry and Trade of the Russian Federation, Federal Space Agency (on requests), Open Joint-Stock Company «Central Company of Interstate Industrial and Financial Group «Formash», Limited Liability Company «Interstate Company on Creation and Manufacture of the Equipment for Chemical Fiber and Yarn».

Control activity aims: to check up the legality and efficiency of the use of budgetary funds of the Common State laid out for realization of joint programs: «Development nanotechnologies for creation of space technology materials, devices and systems and their adaptation to other technological branches and mass production» (code «Nanotekhnologiya-SG»), «Realization of information technologies of the common customs processes in the territories of the member-states of the Common State» (2008-2010), «Modern technologies and the equipment for manufacture of new polymeric and composite materials, chemical fiber and yarn in 2008-2011» (code «Kompozit»), «Development of basic elements, technologies of creation and application of orbital and ground means of multipurpose space system» («Kosmos-NT») (2008-2011).

**Sergey Agaptsov**

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The Report on Results of the Control Activity «Audit of the efficiency of state investments to the joint stock, of management of the enterprise and organizations in the field of means of periodical press, book publishing, polygraphy and their activity in 2009-2010 and in the expired period of 2011».

Control activity subject: normative legal acts and order documents which regulate and define the activity of the objects under monitoring. Order documents of management bodies. Contracts, payment and other basic documents, financial (accounting) reporting which confirm the accomplishment of business transactions.

Audited entities:

Open Joint Stock Company «Printing House named after I.E. Kotlyakov» (St.-Petersburg), FSUE «Printing House no.12 named after M.I. Lohankov» (St.-Petersburg), Open Joint Stock Company «Publishing House «The Samara Printing House» (Samara), Federal Agency for State Property Management (on request), Federal Agency for Press and Mass Communications (on request), Federal Service for Financial Markets (on request).

Control activity aim: monitoring of the efficiency of state investments to the joint stock, of management of the enterprises and the organizations in the field of periodical press, book publishing, polygraphy and their activity in 2009-2010 and in the expired period of 2011.

**Aleksandr Filipenko**

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The Report on Results of the Control Activity «Audit of legality and efficiency of consumption of funds of the state corporation - the Housing and Utility Reform Foundation and shared financing funds channeled to major repairs of multicompartment buildings and to rehousing of citizens from repair housing fund in Ivanovo and Lipetsk regions in 2009-2011».

Control activity subject:

the process of consumption of funds by the Housing and Utility Reform Foundation and of sharing financing funds of the constituents of the Russian Federation and local government authorities channeled to major repairs of multicompartment buildings and rehousing of citizens from the repair housing fund, and activity of the objects of the control activity concerning the use of state funds.

Audited entities:

the Government of the Ivanovo Region and sector bodies of executive authorities of the Ivanovo Region (optional), Department of Municipal Housing Economy of the Ivanovo Region, the Administration of the Urban District Kineshma, the Administration of the Urban District Shuya, the Administration of Privolzhsk Urban Settlement, the Administration of Komsomolsk Urban Settlement, the Administration of Municipal Formation «Rodniki Urban Settlement», the Administration of Staraya Vichuga Urban Settlement;

the Administration of the Lipetsk Region and sector bodies of executive authorities of the Lipetsk Region (optional), Authority of municipal housing economy of the Lipetsk Region, the Administration of Lipetsk in the Lipetsk Region, the Administration of Gryaz in the Lipetsk Region, the Administration of Yelets in the Lipetsk Region.

Control activity aims:

- to monitor the compliance with the requirements of the normative legal acts which govern the issues of the provision and use of funds by the Housing and Utility Reform Foundation and the shared financing funds within the frame of interbudgetary relations;

- to monitor the legality and efficiency of the use of the funds of the Housing and Utility Reform Foundation and of the sharing financing funds channeled to major repairs of multicompartment buildings in 2009-2011;

- to monitor the legality and efficiency of the use of the funds of the Housing and Utility Reform Foundation and of the sharing financing funds channeled to rehousing of citizens from the repair housing fund in 2009-2011.

**Aleksandr Piskunov**

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The Report on Results of the Expert-Analytical Activity «Complex analysis of the efficiency of the use of potentials of socio-economic development of the Republic of Bashkortostan and the Republic of Tatarstan in compliance with strategic documents of the federal level».

Expert-analytical activity subject: regulatory and legal control and activity of state and municipal authorities of executive government of the Republic of Bashkortostan and the Republic of Tatarstan in the sphere of strategy development, programming and budgeting of processes of socio-economic development on the regional and municipal levels as well as in the sphere of state procurement.

Expert-analytical activity objects: the Government of the Republic of Bashkortostan (Ufa); Government of the Republic of Tatarstan (Kazan) (on request); the Ministry of Economic Development of Russian Federation (on request).

Expert-analytical activity aims:

- analysis of the system of strategy planning of socio-economic development of the Republic of Bashkortostan and the Republic of Tatarstan;

- analysis of critical potentials of socio-economic development of the Republic of Bashkortostan and the Republic of Tatarstan.