

Summary

Sergey Agaptsov

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Report on the results of the control activity «Audit targeted and efficient use of the federal budget funds, extra-budgetary funds and federal property in culture in 2009-2010 and 2011 to date».

Subject of the control activity: regulatory legal acts and administrative documents, regulating the activity of the audited entity, using the federal budget funds, extra-budgetary sources and federal property. Agreements, payment and other primary documents, financial (accounting) statements, confirming performance of economic operations.

Audited entities: federal government budgetary institutions of culture: the State Museum - Reserve of Military History of Borodino, the State Central Museum of the Music Culture named after M.I. Glinka, the State Research and Development Museum of Architecture named after A.V. Shchusev, the Tula State Museum of Arms.

Issues of the control activity:

1. Analysis of the execution of the regulatory legal acts and administrative documents, defining the form of legal entity's incorporation and regulating the financial and economic activity.

2. Audit targeted and efficient use of the federal budget funds и extra-budgetary sources.

3. Audit of the efficiency of the use of the federal property.

Sergey Ryabukhin, Sergey Agaptsov

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Report on the results of the control activity «Complex audit of compliance with the legislation, efficiency of using the budgetary funds when performing a budget of the constituent entity of the Russian Federation, local budgets - beneficiaries of the interbudgetary transfers from the federal budget in the Republic of North Ossetia - Alania».

Subject of the control activity: legislative, regulatory legal acts and other documents, regulating budget performance, budget performance reports, payment and other primary accounting and reporting documents of the Republic of North Ossetia - Alania.

Audited entities:

Government of the Republic of North Ossetia - Alania;

Administration of the local self-government of Vladikavkaz city;

Autonomous institution «Professional Football Club Alania» (Vladikavkaz city).

Objectives of the control activity:

1. To carry out a structure and comparative analysis of financial indicators when performing the budget of the Republic of North Ossetia - Alania, their compliance with the federal and regional legislation requirements.

2. To audit the efficiency and targeted use of the budgetary funds when performing the budget of the Republic of North Ossetia - Alania.

Mikhail Beskhmel'nitsyn

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Report on the results of the control activity «Audit of legality, reasonableness and propriety of the financial support of foreign trips of the officials holding the posts of state civil service in the Ministry of Communications and Mass Communications of the Russian Federation (Ministry for Communications of Russia) within the frameworks of exercising by them of their functional authority».

Subject of the control activity: agreement, payment and settlement, reference, analytical and other documents, connected with the international activity of the officials taking posts in the Ministry for Communications of Russia.

Audited entities: Ministry for Communications of Russia, Open Joint-Stock Company «Rostelecom», legal entities providing services of support of the international activity of the representatives of the Ministry for Communications of Russia.

Objectives of the control activity:

1. To audit the compliance with the requirements of the anticorruption legislation and legislation on the public service when officials taking posts in the Ministry for Communications of Russia are engaged in international activity and to assess the reasonableness of foreign trips of the officials of the Ministry for Communications of Russia within the frameworks of exercising by them of their functional authority.

2. To audit the legality and propriety of the financial support of foreign trips of the officials holding the posts of state civil service in the Ministry for Communications of Russia within the frameworks of exercising by them of their functional authority.

Vladimir Katrenko

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The Conclusion of the Accounts Chamber of the Russian Federation (hereinafter - the Conclusion) about the report on performance of the budget of the Social Insurance Fund of the Russian Federation for 2011, presented by the Government of the Russian Federation to the Accounts Chamber of the Russian Federation.

The Conclusion has been prepared on the basis of Article 9 of the Federal Law No. 4-FZ of January 11, 1995 «On the Accounts Chamber of the Russian Federation» and also in accordance with:

the findings of the external audit of implementation of the Federal Law No. 334-FZ of December 8, 2010 «On the budget of the Social Insurance Fund of the Russian Federation for 2011 and the planned period of 2012 and 2013» (hereinafter - the Law on the Fund budget for 2011) and the report on performance of the budget of the Social Insurance Fund of the Russian Federation for 2011, presented by the Government of the Russian Federation to the Accounts Chamber of the Russian Federation;

the analysis of the compliance with the indicators of the report on performance of the budget of the Social Insurance Fund of the Russian Federation for 2011 with

the tasks, stated in the Budget Message of the President of the Russian Federation to the Federal Assembly of the Russian Federation of June 29, 2010 «On the budget policy in 2011-2013» (hereinafter - the Budget Message of the President of the Russian Federation).

In accordance with the data of the report, the Social Insurance Fund activity for 2011 mainly complies with the requirements of the Budget Message of the President of the Russian Federation, primarily, as regards absolute fulfillment of all statutory obligations of the state to pay social benefits and compensations.

Alexei Kuzmitsky, Mikhail Odintsov

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Report on the results of the control activity «Audit of using the budget funds of the Common State by the Federal Service for Hydrometeorology and Environmental Monitoring in 2007-2011 for implementation of the common program «Improvement of the system of provision of the population and the industries of the Russian Federation and the Republic of Belarus with the information on the actual and projected weather and climatic conditions, status and pollution of the environment» for 2007-2011».

Subject of the control activity: using the budget funds of the Common State, granted to the Federal Service for Hydrometeorology and Environmental Monitoring (hereinafter - RosHydroMet) to implement the common program «Improvement of the system of provision of the population and the industries of the Russian Federation and the Republic of Belarus with the information on the actual and projected weather and climatic conditions, status and pollution of the environment» for 2007-2011 (hereinafter - the Program); RosHydroMet activity on performing the measures of the Program and implementation of the results obtained.

Audited entities: RosHydroMet.

Objectives of the control activity:

1. Definition of the legality and the targeted use of the budget funds of the Common State, granted to implement the Program.
2. Definition of the completeness and timeliness of performing the Program measures.
3. Assessment of the status of the accounting of and reporting for the budget funds of the Common State granted to implement the Program.

Aleksandr Philipenko, Igor Vasilyev

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Report on the results of the expert and analytical activity «Analysis of the problems and prospects of the development of the income basis of the constituent entities of the Russian Federation».

Subject of the activity:

legislative, regulatory legal acts and other documents, regulating the activity of the federal executive power bodies and executive power bodies of the constituent entities of the Russian Federation;

materials of the control and expert and analytical activities, conducted by the Accounts Chamber of the Russian Federation (Accounts Chamber);

data of the state statistical, budgetary and tax accounts, information resources of the Accounts Chamber.

Objectives of the activity:

1. To analyze the problems of formation of the income basis of the constituent entities of the Russian Federation;

2. To analyze the prospects of formation of the income basis of the constituent entities of the Russian Federation for 2012-2013.

Audited entities:

Ministry of Finance of the Russian Federation (upon request);

Ministry for Regional Development of the Russian Federation (upon request);

Federal Treasury (upon request);

Federal Tax Service (upon request);

Territorial bodies of the Federal Treasury (when necessary upon request);

Territorial bodies of the Federal Tax Service (when necessary upon request);

Bodies of state power of the constituent entities of the Russian Federation (when necessary upon request).