

Summary

Sergey Ryabukhin

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Report on the results of the control activity entitled «Audit of targeted and efficient using the budget funds allocated in 2010-2011 for implementation of the federal target programs «Dwelling» for 2002-2010 and 2011-2015».

Subject of the control activity: using the budget funds allocated in 2010-2011 for implementation of the federal target programs «Dwelling» for 2002-2010 and 2011-2015, documents and other materials on the audit issues.

Audited entities: Government of the Sverdlovsk Region; Administration of the Novgorod Region; departments of the Federal Treasury for the Sverdlovsk Region and the Novgorod Region (upon requests); municipal entities of the above regions (selectively); Ministry for Regional Development of the Russian Federation (upon requests).

Objectives of the control activity:

1. To establish the volumes of financing and cash execution of the expenses envisaged for implementation of sub-programs within federal target programs.

2. To assess the targeted and effective using the funds allocated for implementation of activities of sub-programs within federal target programs, as well as the efficiency of the envisaged mechanism of their implementation.

Sergey Agaptsov

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Report on the results of the control activity entitled «Performance audit of using the federal budget funds for financing the federal target program «Development of Physical Culture and Sport in the Russian Federation for 2006-2015» in 2006-2010».

Subject of the control activity: regulatory legal and other documents, regulating management of the implementation of the federal target program «Development of Physical Culture and Sport in the Russian Federation for 2006-2015» (hereinafter - the Program); financial and other documents confirming the authorization and use of the federal budget funds, budgets of constituent entities of the Russian Federation for financing the activities of the Program; statistical and analytical reports, reflecting the reached degree of the social and economic efficiency of using the federal budget funds for the Program financing.

Audited entities: Ministry for Sport, Tourism and Youth Policy of the Russian Federation; Federal State Unitary Enterprise «Sports Engineering»; bodies of executive power of constituent entities of the Russian Federation (upon request); Government of the Zabaikalye Territory; Administration of the Smolensk Region; Government of the Republic of Mordovia.

Objectives and criteria of the efficiency assessment of the control activity:

Objective 1. To establish the compliance of the development and implementation of the Program with the set requirements.

Objective 2. To define the efficiency of spending the funds allocated for implementation of the Program activities.

Objective 3. To assess the social and economical efficiency of the Program implementation in 2006-2010.

The criteria of the efficiency assessment are given in the report.

Vladimir Katrenko

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Report on the results of the control activity entitled «Audit of using the budget funds by the public institution - the Department of the Pension Fund of the Russian Federation for the Chechen Republic for 2010-2011».

Subject of the control activity: primary documents which are the basis for carrying out operations with the funds of the Pension Fund of the Russian Federation, documents of the budget accounting, forms of budgetary, economical and statistical statements.

Audited entities: public institution - the Department of the Pension Fund of the Russian Federation for the Chechen Republic (hereinafter - the Department), public institutions - the Offices of the Pension Fund of the Russian Federation in the Kurchaloyevsky District and Urus-Martanovsky District (hereinafter - the Offices); Office of Civil Registration for the Chechen Republic.

Objectives of the control activity:

1. To audit the work of the Department and the Offices on the execution of the budget of the Pension Fund of the Russian Federation.

2. To audit the activity of the Department and the Offices related to targeted use of the maternity (family) capital funds.

Alexei Kuzmitsky, Valery Bogomolov

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Report on the results of the control activity entitled «Audit of using in 2008-2011 and 2012 to date by the Ministry of Defence of the Russian Federation of the Common State funds for realization of the Joint Program «Improvement of the military infrastructure facilities planned for joint use for ensuring regional groupings of troops (forces) of the Republic of Belarus and the Russian Federation».

Subject of the control activity: using the Common State funds allocated for engineering and technical measures of the Joint Program «Improvement of the military infrastructure facilities planned for joint use for ensuring regional groupings of troops (forces) of the Republic of Belarus and the Russian Federation» (hereinafter - the Program), and property items, created or acquired in the course of its implementation.

Audited entities: Ministry of Defence of the Russian Federation (Moscow).

Objectives of the control activity:

Objective 1. To audit legality and target use of the Common State funds allocated for implementation of the Program.

Objective 2. To assess the efficiency of using the property items created or acquired in the course of implementation of the Program at the expense of the Common State funds.

Objective 3. To assess the degree of performing the activities provided for by the Program, and meeting the targets and effectiveness indicators as regards to improvement of the quality and efficiency of the military skill of the regional grouping of the forces of the Russian Federation and the Republic of Belarus.

**Igor Vasilyev, Alexander Zhdankov, Vladimir Katrenko,
Mikhail Odintsov, Alexei Kuzmitsky, Sergey Ryabukhin**
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Executive summary of the results of the expert and analytical activity entitled «Monitoring and analysis of the efficiency of the functioning of the Customs Union regulating mechanisms. Monitoring of the development and enforcement of the legislative and regulatory legal acts, regulating the activity of the Member States to the Customs Union and creation of the Common Economic Space».

Subject of the activity: the regulatory legal base, regulating the main aspects of the Customs Union functioning, legislative and regulatory legal acts of the Russian Federation on the issues of ensuring the Customs Union functioning, departmental acts of federal bodies of executive power, regulating their activity on ensuring the functioning of the Customs Union mechanisms;

information of federal bodies of executive power on the completeness and timeliness of execution of the documents, regulating cooperation between Member States of the Customs Union, assignments of the Government of the Russian Federation on the issues of the Customs Union functioning;

statistical and reporting data, performance and materials (documents, information) characterizing the activity of federal bodies in the conditions of the Customs Union, state statistical statements;

analytical materials of federal bodies of executive power on the issues of how the integration processes influence the federal budget income and the economy of the Russian Federation;

information of the Federal Treasury on the results of application of the procedure for crediting and distributing import customs duties (other duties, taxes and levies, having equivalent effect) by authorized bodies of the Members to the Customs Union, data presented to the Customs Union Commission and Members in accordance with the Agreement on establishment and application in the Customs Union of the procedure for crediting and distributing import customs duties (other duties, taxes and levies, having equivalent effect);

materials of the Customs Union Commission on the issues of the Common Customs Territory functioning and creation of the Common Economic Space;

official materials of sessions, meetings, reports of all levels on the issues related to the functioning of the Common Customs Territory and the Customs Union mechanisms.

Objectives of the activity:

to provide the functioning of the Customs Union and Common Customs Territory with the necessary regulatory legal base, as well as ensure enforcement of regulatory legal acts on formation of the Customs Union and realization of international commitments of the Member States to the Customs Union;

to assess the efficiency of the main Customs Union mechanisms;

to define the timeliness of development and enforcement of the documents defining common principles of the basic aspects of the Common Economic Space functioning.

Audited entities:

Ministry of Economic Development of the Russian Federation (upon requests);

Ministry of Industry and Trade of the Russian Federation (upon requests);

Ministry of Transport of the Russian Federation (upon requests);

Ministry of Agriculture of the Russian Federation (upon requests);

Federal Customs Service (upon requests);

Federal Tax Service (upon requests);

Federal Agency for the Development of the State Border of the Russian Federation (upon requests);

Federal Service for Consumer Rights and Human Welfare Protection (upon requests);

Federal Veterinary and Phytosanitary Monitoring Service (upon requests);

Federal Service for Supervision in the Transport Sphere (when necessary upon requests);

Federal Road Agency (when necessary upon requests);

Federal Security Service of the Russian Federation (when necessary upon requests);

Federal Treasury (upon requests);

the entity for obtaining additional information - the Customs Union Commission (upon requests).