

Summary

Valery Bogomolov

(p. 3)

Report on the results of the control activity «Audit of targeted and efficient use of the federal budget funds provided in 2014 and in 2015 to date to the transport organizations involved in regional air transportations, in the Federal Air Transport Agency».

The subject of the control activity: the activities of the Federal Air Transport Agency on increasing subsidies to air transport organizations and forming the regional route network of the Russian Federation in order to maintain flights at no-alternative routes to the settlements where air transport is the only mode of transport all year round.

The audited entity: Federal Air Transport Agency (Moscow).

The control activity objective: assessment of the efficiency of using the federal budget funds, allocated to the transport organizations involved in regional air transportation in the territory of the Russian Federation.

Yury Roslyak, Valery Bogomolov, Egor Markov,

Mikhail Andreev

(p. 36)

Report on the results of the control activity «Audit of the performance of the functions by the Russian Federation Ministry for the Far East Development in 2014-2015 regarding consultation, coordination and monitoring of the state programmes being implemented in the Far Eastern Federal District, as well as of the powers of the executive in charge of the state programme of the Russian Federation «Socio-economic development of the Far East and the Baikal Region» (jointly with the Accounts Chamber of the Republic of Sakha (Yakutia) and the Accounts Chamber of the Chukotka Autonomous District).

Subject of the control activity:

1. Efforts of the Russian Federation Ministry for the Far East Development to consult, coordinate and monitor the state programmes being implemented in the Far Eastern Federal District, as well as to implement the state programme of the Russian Federation «Socio-economic development of the Far East and the Baikal Region».

2. Legal instruments and other documents pertaining to consultation, coordination and monitoring of the state programmes being implemented in the Far Eastern Federal District, as well as to implementation of the state programme «Socio-economic development of the Far East and the Baikal Region».

3. Efforts of the recipients of the federal budget funds to substantiate and use the subsidies from the federal budget.

Audited entities:

1. Ministry for the Far East Development (the Ministry).
2. Government of the Republic of Sakha (Yakutia).
3. Ministry of Economy of the Republic of Sakha (Yakutia).
4. Ministry of Finance of the Republic of Sakha (Yakutia).
5. Government of Chukotka Autonomous District.
6. Department for Industrial Policy, Construction and Housing and Communal Services of the Chukotka Autonomous Region Government.
7. National Public Institution «Highway Administration of the Chukotka Autonomous District».
8. The Government of the Khabarovsk Region.

Audit objectives:

1. Audit of the effectiveness of the performance of the functions by the Ministry in 2014-2015 regarding consultation, coordination and monitoring of the state programmes being implemented in the Far Eastern Federal District.
2. Audit of the effectiveness of exercise of powers of the executive-in-charge of the state programme of the Russian Federation «Socio-economic development of the Far East and the Baikal Region» by the Ministry in 2014-2015.
3. Audit of the effectiveness and law compliance of the conditions of formation, allocation and use of subsidies from the federal budget for the road construction in the Khabarovsk Region and the Chukotka Autonomous District.

Valery Bogomolov

(p. 77)

Report on the results of the control activity «Audit of the use of the National Welfare Fund funds, aimed at financing the Central Ring Road infrastructure project (the Moscow Region)».

Subject of the control activity:

The National Welfare Fund funds, invested in the companies' securities in order to finance self-supporting infrastructure projects;

The activity of the state-owned company (SC) «Russian Highways» on the implementation of the «Central Ring Road» investment project.

The audited entity: SC «Russian Highways».

The control activity objective is to assess the validity and effectiveness of using the funds of the National Welfare Fund, allocated for implementation of the «Central Ring Road» self-supporting project (the Moscow Region)».

Tatyana Blinova

(p. 103)

Report on the results of the control activity «Audit of the use of the federal budget funds allocated to the state forensic expert institutions of the Ministry of Justice of the Russian Federation for the purposes of equipping with the modern instrument base and computerization in 2013-2014 and in 2015 to date, as well as of the use of federal property».

Subject of the control activity:

legal and regulatory framework for the activities of state forensic expert institutions of the Ministry of Justice of the Russian Federation (hereinafter - FEI of the Ministry of Justice of the Russian Federation) regarding equipping with the modern instrument base, computerization and use of federal property;

use of the funds by the FEI of the Ministry of Justice of the Russian Federation, received from the federal budget to ensure their equipping with the modern instrument base and computerization;

original payment documents and other documentation supporting transactions on the expenditure accounts in respect of equipping FEI of the Ministry of Justice of the Russian Federation with the modern instrument base and their computerization, accounting reports as well as documents underlining transactions involving the management, disposal and use of the federal property;

organization of the work on combating corruption.

Audited entities:

1. Federal Budget Institution Russian the Federal Forensic Centre of the Ministry of Justice of the Russian Federation (Moscow);

2. Federal Budget Institution Russian the Volga Regional Forensic Centre of the Ministry of Justice of the Russian Federation (Nizhny Novgorod);

3. Federal Budget Institution Russian the North-West Regional Forensic Centre of the Ministry of Justice of the Russian Federation (St. Petersburg);

Audit objectives:

1. Ascertain validity and assess efficiency of the use by the FEI of the Ministry of Justice of the Russian Federation of the funds, received from the federal budget to ensure equipping with the modern instrument base and computerization;

2. Determine the legitimacy of disposition and use of the federal property.

3. Determine existence of corruption risks and efficiency of the counter-corruption activities arrangements.

Valery Bogomolov

(p. 141)

Report on the interim results of the control activity «Audit of the use of the National Welfare Fund funds, allocated to finance the infrastructure project «Modernization of the railway infrastructure of the Baikal-Amur and Trans-Siberian railways, involving development of the carriage and traffic capacity».

Subject of the control activity:

The National Welfare Fund funds, invested in the companies' securities in order to finance self-supporting infrastructure projects;

The activity of JSC «Russian Railways» on implementation of the self-supporting infrastructure project «Modernization of the railway infrastructure of the Baikal-Amur and Trans-Siberian railways involving development of the carriage and traffic capacity».

Audited entities:

1. Open Joint-Stock Company «Russian Railways» (hereinafter - JSC «RZD»).
2. Directorate for construction of communication facilities - a branch of JSC «RZD».
3. Directorate for full-scale reconstruction of railways and railway transport facilities construction - a branch of JSC «RZD».
4. Open Joint-Stock Company «RZDStroy» («RZD Construction»).

The control activity objective is to assess the validity and effectiveness of using the National Welfare Fund funds, allocated for the self-supporting project «Modernization of the railway infrastructure of the Baikal-Amur and Trans-Siberian railways involving development of the carriage and traffic capacity».

Tatyana Blinova

(p. 184)

Report on the results of the control activity «Audit of the use of the public resources for the implementation of federal powers in regard to state registration of civil status acts in 2014-2015».

Subject of the control activity:

legal and regulatory framework for issues of financial support and exercise of federal powers in regard to state registration of civil status acts;

exercise of federal powers in regard to state registration of civil status acts delegated to constituent entities of the Russian Federation;

financial and statistical reports on the exercise of powers in regard to state registration of civil status acts, expenditure of the budgets of the Russian Federation for those purposes in 2014-2015 and use of property.

Audited entities:

1. The Ministry of Justice of the Russian Federation (Moscow);
2. The Administration of the Belgorod region (Belgorod, trips to municipal entities in the Belgorod Region (optional).

Audit objectives:

1. To assess the status of the legal regulation of issues of financial support and exercise of powers in regard to state registration of civil status acts.
2. To assess the completeness of exercising federal powers in regard to state registration of civil status acts and the adequacy of the funds, received by constituent entities of the Russian Federation for these purposes.

Sergey Shtogrin

(p. 221)

Report on the results of the control activity «Audit of the accuracy of accrual, completeness and duly payment of income in the Federal Fishery Agency and its territorial bodies in order to identify the reserves of non-tax revenues to the federal budget in 2013-2015».

Subject of the control activity:

activity of federal executive bodies in terms of exercising powers for administering the flow of non-tax revenues into the federal budget;

legal acts, analytical and other information related to the matters covered by the control activity programme.

Audited entities:

1. Federal Fishery Agency (Moscow);
2. Barents and White Sea Territorial Directorate of the Federal Fishery Agency (Murmansk);
3. Sakhalin and Kuril Territorial Department of the Federal Fishery Agency (Yuzhno-Sakhalinsk).

Objective of the control activity: analysis of the efficiency of exercising the budget authority of the chief administrator (administrator) of revenues in order to detect reserves of non-tax revenues flow into the federal budget.