

Summary

Tatyana Blinova

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Report on the results of the control activity «Audit of targeted and efficient use of the property complex and federal budget funds, effectiveness of fulfilling the main tasks» in the Federal State-Funded Educational Institution of Higher Education «Russian State University of Justice» (Moscow) and its branches: Kazan, Rostov, Northwestern, Far Eastern, Urals, and Privolzhsky branches».

Subject of the control activity:

the property complex used to support the activity of audited entities;
funds allocated from the federal budget for supporting the activity of the auditees, ensuring their timely provision to recipients of federal budget funds;
audited entities' activities related to compliance with requirements of laws and regulations of the Russian Federation as regards the targeted and efficient use of federal budget funds and the property complex;
audited entities' activities related to compliance with requirements of laws and regulations of the Russian Federation as regards documentation and registration of rights to deal with the property complex, observance of rules for accounting, writing-off and disposal, establishment of internal control over ensurance of its safekeeping;
titling, financial and other documents containing details of the subject of the control activity, evidencing and supporting transactions with federal budget funds and serving as grounds for dealing with and using the property complex (payment documents, state contracts/agreements, registers and records of budgetary accounts, data from budgetary, statistical and other reports).

Audited entities:

1. Federal State-Funded Educational Institution of Higher Education «Russian State University of Justice» (Moscow);
2. Kazan branch of the Federal State-Funded Educational Institution of Higher Education «Russian State University of Justice» (Kazan);
3. Rostov branch of the Federal State-Funded Educational Institution of Higher Education «Russian State University of Justice» (Rostov-on-Don);
4. Northwestern branch of the Federal State-Funded Educational Institution of Higher Education «Russian State University of Justice» (Saint Petersburg);
5. Far Eastern branch of the Federal Educational Institution of Higher Education «Russian State University of Justice» (Khabarovsk);

6. Urals branch of the Federal State-Funded Educational Institution of Higher Education «Russian State University of Justice» (Chelyabinsk);

7. Privolzhsky branch of the Federal State-Funded Educational Institution of Higher Education «Russian State University of Justice» (Nizhny Novgorod);

Audit objectives:

1. To establish the target-oriented nature and efficient use of the property complex by the audited entities.

2. To establish the target-oriented nature and efficient use of federal budget funds by the audited entities.

3. To determine the effectiveness of fulfilling the main tasks.

Valery Bogomolov, Tatyana Davydenko

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Report on the results of the control activity «Audit of targeted and efficient use of budget funds allocated for the construction of the 4th road bridge over Yenisey river in Krasnoyarsk in 2013-2014 and since the beginning of 2015» (jointly with control and accounting bodies of the constituent entities of the Russian Federation) by the Government of the Krasnoyarsk Territory.

Subject of the control activity:

federal budget funds granted in the form of subsidies for co-financing the capital construction project;

funds from the Krasnoyarsk Territory's budget for financing the capital construction project;

use of subsidies from the federal budget and spending of funds received from Krasnoyarsk Territory's budget by the recipients of budget funds.

Audited entities:

1. Federal Road Agency (desk audit).

2. Government of the Krasnoyarsk Territory

Audit objectives:

1. To check the correspondence of conditions of granting subsidies from the federal budget and funds from the Krasnoyarsk Territory's budget with the requirements of laws and regulations of the Russian Federation, including laws and regulations of the Krasnoyarsk Territory.

2. To determine the target-oriented nature and efficient use of budget funds granted to the Government of the Krasnoyarsk Territory.

Tatyana Manuylova

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Report on the interim results of the expert and analytical activity «Monitoring of implementation of measures of the guarantee support to small and medium businesses by Joint-Stock Company «Federal Corporation for the Development of Small and Medium Enterprises» (Moscow)».

Subject of the activity:

activities of Joint-Stock Company «Federal Corporation for the Development of Small and Medium Enterprises» (before July 2015 - Joint-Stock Company «Non-Bank Deposit and Credit Organization «Credit Guarantee Agency») on implementation of measures of the guarantee support to small and medium-sized businesses.

Purpose of the activity:

to assess the efficiency of the use of federal budget funds allocated to Joint-Stock Company «Federal Corporation for the Development of Small and Medium Enterprises» for implementation of measures of the guarantee support to small and medium-sized business entities.

Audited entity:

Joint-Stock Company «Federal Corporation for the Development of Small and Medium Enterprises» (Moscow).

Yury Roslyak, Bato-Zhargal Zhambalnimbuev,

Vladimir Katrenko, Maksim Rokhmistrov

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Report on the results of the control activity «Audit of targeted and efficient use of federal budget funds allocated to ensure the fire safety and elimination of consequences of fires occurred in 2015 on the territory of the Republic of Khakassia».

Subject of the control activity:

exercising of budgetary powers by main administrators (administrators) and recipients of federal budget funds allocated to ensure the fire safety and elimination of consequences of fires occurred in 2015 on the territory of the Republic of Khakassia.

Audited entities:

1. Ministry of Agriculture of the Russian Federation.
2. Federal Forestry Agency.
3. Government of the Republic of Khakassia.
4. Ministry of Industry and Natural Resources of the Republic of Khakassia.

5. Ministry of Agriculture and Food of the Republic of Khakassia.
6. Ministry of Labour and Social Development of the Republic of Khakassia.
7. Administrations of Municipal Structures of the Republic of Khakassia (on a selective basis).

Audit objectives:

1. Audit of targeted and efficient use of federal budget funds allocated to the Republic of Khakassia for exercising delegated powers in forestry affairs as regards the forest fire protection.

2. Audit of targeted and efficient use of federal budget funds allocated for the elimination of consequences of fires occurred in 2015 in the Republic of Khakassia, including as instructed by the President of the Russian Federation on 11 July, 2015 Pr-1339.