

Summary

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The report on the results of the control activity «Analysis of performance of the federal autonomous institution Main Directorate for Government Expert Evaluation, the federal autonomous institution Federal Center of Pricing in Construction and Building Materials Industry and other organizations involved in pricing, estimate norm setting and assessment of cost estimates of capital construction projects, whose construction is financed with the involvement of federal budget funds».

The subject of the control activity:

performance of the organizations involved in pricing, estimate norm setting and assessment of cost estimates of capital construction projects, whose construction is financed with the involvement of federal budget funds, and also legislative, regulatory legal enactments and other documents regulating this activity.

The audited entities:

1. Ministry of Construction, Housing and Utilities of the Russian Federation (Moscow).
2. Federal Autonomous Institution Main State Expert Evaluation Directorate (Moscow).
3. Federal Autonomous Institution Federal Center of Pricing in Construction and Building Materials Industry (Moscow).
4. Federal State Unitary Enterprise Main Directorate for Special Construction in the Far East Federal District under the Federal Agency of Special Construction (Khabarovsk) (upon request).
5. Ministry of Regional Development of the Russian Federation (Moscow) (upon request).

Objectives of the control activity:

Objective 1. To assess the sufficiency and relevance of laws and regulations governing issues of pricing and estimate norm setting in construction, compliance with legislative, regulatory legal and other administrative documents.

Objective 2. To assess performance of authorized federal executive authorities, federal institutions and other entities in organizing work related to pricing and estimate norm setting.

Objective 3. To assess the mechanism of development, approval and application of government standards, sectoral standards, territorial standards and individual standards.

Objective 4. To assess the organization of pricing and estimate norm setting when establishing the core and support infrastructure of the Vostochny space center for compliance with applicable legislation.

Objective 5. To assess performance of federal government authorities and federal institutions in organizing and managing pricing and estimate norm setting for compliance with the long-term goals of socio-economic development of the Russian Federation, other strategic planning documents.

Sergey Shtogrin

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The report on the results of the control activity «Audit of complete payment of customs duties, compliance with customs and tariff regulation measures, organization of customs control in respect of goods originating within the Chinese People's Republic in order to ensure federal budget revenue in 2013 and 2014 to date».

The subject of the control activity:

the activities of federal executive authorities in providing control in respect of goods originating within the Chinese People's Republic in order to ensure complete collection of customs payments. Documents on the issues of organization of customs clearing and customs control; statistical and other information on the issues of the control activity; goods declarations and supporting documents attached thereto;

The audited entities:

1. Baltic Customs of the North West Customs Directorate of the Russian FCS (St. Petersburg);
2. Ussuriisk Customs of the Far Eastern Customs Directorate (Ussuriisk);
3. Transbaikal Customs Station of Chita Customs (Transbaikal Territory, urban community Zabaikalsk);
4. Customs Station Railroad Checkpoint Zabaikalsk of Chita Customs (Transbaikal Territory, urban community Zabaikalsk);
5. Customs Station of MAPP Zabaikalsk of Chita Customs (Transbaikal Territory, urban community Zabaikalsk);
6. Siberian Customs Directorate (Novosibirsk);
7. Federal Customs Service (Moscow) (upon request).

The objective of the control activity:

1. To identify the impact of the established measures of customs and tariff regulation, organization of customs control on the provision of complete collection of customs payments in respect of goods originating within the Chinese People's

Republic, which are moved across the customs territory of the Russian Federation (Customs Union).

Sergey Shtogrin

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The report on the results of the control activity «Audit of complete payment of customs duties, organization of customs control, compliance with customs and tariff regulation measures in order to ensure federal budget revenue when moving across the customs border of the Russian Federation (Customs Union) machinery, mechanisms, and equipment for agriculture, construction and road equipment and parts thereto in 2012-2013 and 2014 to date (if necessary, earlier)».

The subject of the control activity:

the activities of federal executive authorities in providing control over customs clearing of machinery, mechanisms, and equipment for agriculture, and also construction and road equipment and parts thereto in order to ensure complete collection of customs payments. Documents on the issues of organization of customs clearing and customs control; statistical and other information on the issues of the control activity; goods declarations and documents attached thereto.

The audited entities:

1. Ministry of Agriculture of the Russian Federation (Moscow) (upon request);
2. Federal Customs Service (Moscow);
3. Central Excise Customs (Moscow).

The objective of the control activity:

1. To identify the impact of the established measures of customs and tariff regulation, organization of customs control on the provision of complete collection of customs payments in respect of machinery, mechanisms and equipment for agriculture, and also construction and road equipment and parts thereto, which are moved across the customs border of the Russian Federation (Customs Union).

Maksim Rokhmistrov

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The report on the results of the control activity «Audit of targeted and efficient use of the resources of the Russian Government's reserve fund for the prevention and elimination of emergencies and consequences of natural disasters, allocated in 2012-2013 and 2014 to date for the financial support of emergency recovery measures in Kemerovo and Chelyabinsk regions».

The subject of the control activity:

the activity of government authorities in the timely information and provision of target and effective use of the resources of the Russian Government's reserve

fund for the prevention and elimination of emergencies and consequences of natural disasters (hereinafter - Reserve Fund) earmarked for financial support of emergency recovery measures in Kemerovo and Chelyabinsk regions.

The audited entities:

1. Kemerovo Region administration (Kemerovo);
2. Chelyabinsk Region government (Chelyabinsk);
3. Federal State-Funded Educational Institution of Higher Professional Education South Ural State University (Chelyabinsk);
4. Ministry of Finance of the Russian Federation (Moscow) (upon request);
5. Ministry of Education and Science of the Russian Federation (Moscow) (upon request);
6. Ministry of the Russian Federation for Civil Defense, Emergencies and Elimination of Consequences of Natural Disasters (Moscow) (upon request).

Objectives of the control activity:

1. To determine the completeness and sufficiency of the legal basis regulating the disbursement of budget allocations from the Reserve Fund and also the substantiation of actions of government authorities in drafting and making decisions on budget allocations from the Reserve Fund for the financial support of emergency recovery measures in Kemerovo and Chelyabinsk regions.
2. To assess the efficiency and effectiveness of the use of Reserve Fund resources for financial support of emergency recovery measures in Kemerovo and Chelyabinsk regions.

Bato-Zhargal Zhambalnimbuev

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The report on the results of the control activity «Audit of the use of federal property and disbursement of federal budget funds and proceeds from income-generating activity on the organization and provision of works in the area of hydrometeorology and environmental monitoring in 2012-2013 and 2014 to date».

The subject of the control activity:

the spending of federal budget funds, proceeds from income-generating activity and the use of property, which are earmarked for the organization and provision of works in the area of hydrometeorology and environmental monitoring; laws and regulations and other documents regulating the activities of the audited entities.

The audited entities:

1. Federal State-Funded Institution North Caucasian Directorate for Hydrometeorology and Environmental Monitoring (Rostov Region, Rostov-on-Don);

2. Federal State-Funded Institution Hydrochemical Institute (Rostov Region, Rostov-on-Don);

3. Federal State-Funded Institution Far East Regional Research Hydrometeorological Institute (Primorye Territory, Vladivostok);

4. Federal Service for Hydrometeorology and Environmental Monitoring (Moscow) (upon request).

Objectives of the control activity:

Objective 1. Establishing the lawfulness, appropriateness, and efficiency of federal budget spending on the organization and provision of works in the area of hydrometeorology and environmental monitor.

Objective 2. Determining efficiency of the exercise of government property management functions.

Objective 3. Determining lawfulness of the use of proceeds from income-generating activity.

Objective 4. Determining efficiency of activities of federal state-funded institutions in the area of corruption combat.

Valery Bogomolov

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The report on the results of the control activity «Audit of efficient use of federal budget funds allocated for the rehabilitation of the M-60 federal road in the Far East».

The subject of the control activity:

regulatory legal enactments and other administrative documents governing the construction and rehabilitation of the M-60 federal road in the Far East and highway structures and service area facilities located on it;

budgetary estimates, primary and other documents confirming the spending of budget funds, budgetary accounting ledgers;

accounting and financial reporting, contractual, payment and other documents.

The audited entities:

1. Federal Road Agency (Moscow) (upon request);

2. Federal Government Institution Interregional Directorate for Road Building in the Far East Region of Russia of the Federal Road Agency, Khabarovsk Territory, Khabarovsk (hereinafter - FGI DRB Far East).

The objective of the control activity:

the assess performance of the FGI DRB Far East during rehabilitation of the M-60 Ussuri federal road.

Alexander Filipenko

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The report on the results of the control activity «Audit of lawful, targeted and efficient use of federal budget funds, allocated for the creation and development of the Golden Ring tourist and recreation cluster in the framework of the federal target program «Development of Domestic and Incoming Tourism in the Russian Federation (2011-2018)» in Yaroslavl Region (in conjunction with the Prosecutor General's Office of the Russian Federation)».

The subject of the control activity:

1. To assess the lawfulness and efficiency of the use of federal budget funds, allocated for the creation and development of the Golden Ring tourist and recreation cluster in the framework of the federal target program «Development of Domestic and Incoming Tourism in the Russian Federation (2011-2018)», approved by Russian governmental resolution 644, dated 2 August 2011 (hereinafter - FTP «Development of Domestic Tourism»).

2. Documents and other materials containing information on the subject of the control activity are checked in the framework of the control activity.

The audited entities:

1. Yaroslavl Region government (Yaroslavl).

The objective of the control activity:

analysis of the exercise of powers and performance of obligations by the audited entity in formation and use of the funds of the federal budget, the consolidated budget of a constituent entity of the Russian Federation and extra-budgetary sources (taking into account the established level of co-funding) allocated for the creation and development of tourist clusters in the framework of the FTP «Development of Domestic Tourism» in accordance with laws and other regulatory legal enactments.