

Summary

Greetings from the President of the Russian Federation Vladimir Putin dedicated to the 20th Anniversary of the Accounts Chamber of the Russian Federation.

Addresses and greetings from officials.

Tatyana Golikova

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The address of the Chairwoman of the Accounts Chamber of the Russian Federation dedicated to the 20th Anniversary of its establishment.

Andrey Perchyan

(p. 13)

The report on the results of the control activity: «Verification of performance by insurance companies of contracts (agreements) for state life and health insurance of military servicemen of the Russian Federation and persons of equal status».

The subject of the control activity:

activities of insurance companies on performing contracts (agreements) for obligatory life and health insurance of military servicemen of the Defense Ministry of the Russian Federation, the Ministry of the Russian Federation for Civil Defense, Emergencies and Elimination of Consequences of Natural Disasters, and persons of equal status in the frame of obligatory state insurance of persons.

The audited entities:

The Ministry of Defense of the Russian Federation (Minoborony of Russia) (Moscow) - upon requests;

The Ministry of the Russian Federation for Civil Defense, Emergencies and Elimination of Consequences of Natural Disasters (EMERCOM of Russia) (Moscow) - upon requests;

Closed Joint-Stock Company «Moscow Joint-Stock Insurance Company» (Moscow);

Open Joint-Stock Company «Insurance Company for Gas Industry» (Moscow);

Open Joint-Stock Company «Emergency Insurance Company» (Moscow).

Objectives of the control activity:

1. Analysis of compliance with applicable laws of the Russian Federation and domestic guidelines in the framework of obligatory state life and health insurance of military servicemen of the Ministry of Defense of the Russian Federation, EMERCOM of Russia and persons of equal status in the frame of obligatory state insurance of persons.

2. Audit of performance by an insurance company of its obligations on state life and health insurance contracts of military servicemen of the Ministry of Defense of Russia, EMERCOM of Russia and persons of equal status in the frame of obligatory state insurance of persons.

Alexander Filipenko

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The report on the results of control activity: «The audit of the targeted and effective use of the federal budget funds, extra-budgetary sources and federal property in 2012-2013 and 2014 to date (in cooperation with the FSS of Russia)».

The subject of the control activity:

1. The analysis of the audited entities' activities in formation and use of the federal budget funds, extra-budgetary sources and federal property, including the property assigned on the basis of operational management in accordance with laws and other regulatory enactments.

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. The Ministry of Culture of the Russian Federation (Moscow) (upon request);
2. Federal Tourism Agency (Moscow) (upon request);
3. Federal State-Funded Institution of Culture «Russian State Library» (Moscow);
4. Federal State-Funded Institution of Culture «Agency for Management and Use of Monuments of History and Culture» (Moscow).

Objectives of the control activity:

Objective 1. To determine whether the financial and business activities of the audited entities comply with statutory goals, objectives and laws in general.

Objective 2. To assess the targeted and effective use of the federal budgetary and extra-budgetary funds by the audited entities.

Objective 3. To assess the efficiency of the use of federal property by the audited entities in the implementation of their statutory goals and objectives.

Objective 4. To check the lawfulness of the service «Checking Texts for Borrowings (Plagiarism)» using the Antiplagiat.RGB system and the procedure for charging fees from natural and legal persons for checking text documents for plagiarism by Russian State Library.

Alexander Zhdankov, Raisa Savritskaya

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Conclusion of the Accounts Chamber of the Russian Federation and the Committee of State Control of the Republic of Belarus on the Report of

the Council of Ministries of the Union State Regarding the Execution of the Budget of the Union State in 2013.

The Conclusion was prepared taking into account the data of annual statements of the Federal Treasury of the Russian Federation and Main State Treasury of the Ministry of Finance of the Republic of Belarus, chief executives and recipients of budgetary funds of the Union State in the territory of the Russian Federation and the Republic of Belarus.

The preparation of the Conclusion was also based on materials and results of the audits carried out by the Accounts Chamber of the Russian Federation in June-September 2014 in the Permanent Committee of the Union State as a body having budgetary powers and responsible for the organization of execution of the Union State Budget and the preparation of statements of the execution thereof, the Secretariat of the Parliamentary Assembly of the Union of Belarus and Russia, and the State Enterprise «Television and Radio Broadcasting Organization of the Union State».

Valery Bogomolov, Aleksander Goryainov

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The report on the findings of the parallel expert and analytical activity: «The monitoring of implementation of joint Russian and Kazakhstani projects in the field of power industry in accordance with the Agreement between the Government of the Russian Federation and the Government of the Republic of Kazakhstan on construction and subsequent operation of the third power unit of the Ekibastuz State District Power Plant (GRES-2) (Orenburg, September 11, 2009)».

The subject of the expert and analytical activity:

the efforts on the implementation of provisions of the Agreement between the Government of the Russian Federation and the Government of the Republic of Kazakhstan on construction and subsequent operation of the third power unit of the Ekibastuz GRES-2 (Orenburg, September 11, 2009) and other agreements (contracts) on construction of the said facility.

The objective of the expert and analytical activity:

1. The assessment of timeliness, completeness and effectiveness of the implementation of the Agreement between the Government of the Russian Federation and the Government of the Republic of Kazakhstan on construction and subsequent operation of the third power unit of the Ekibastuz GRES-2 (Orenburg, September 11, 2009) and other agreements (contracts) on construction and subsequent operation of the third power unit of the Ekibastuz GRES-2.

The subject of the expert and analytical activity:

the efforts on the implementation of provisions of the Agreement between the Government of the Russian Federation and the Government of the Republic of Kazakhstan on construction and subsequent operation of the third power unit of the Ekibastuz GRES-2 (Orenburg, September 11, 2009) and other agreements (contracts) on construction of the said facility.

The objective of the expert and analytical activity:

1. The assessment of timeliness, completeness and effectiveness of the implementation of the Agreement between the Government of the Russian Federation and the Government of the Republic of Kazakhstan on construction and subsequent operation of the third power unit of the Ekibastuz GRES-2 and other agreements (contracts) on construction and subsequent operation of the third power unit of the Ekibastuz GRES-2.

Entities of the expert and analytical activity:

1. Ministry of Energy of the Russian Federation (upon requests) (Russian Federation);
2. Open Joint-Stock Company INTER RAO UES (upon requests) (Russian Federation);
3. Ministry of Industry and New Technologies of the Republic of Kazakhstan (upon requests) (Republic of Kazakhstan);
4. JSC Ekibastuz GRES-2 (upon requests) (Republic of Kazakhstan);
5. JSC Samruk-Energo (upon requests) (Republic of Kazakhstan).

Bato-Zhargal Zhambalnimbuev

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The report on the results of the control activity: «Audit of the use of the federal budget funds, federal property and funds derived from income-generating activities in 2012-2013 and 2014 to date intended to provide and perform the functions of control and supervision in the area of natural resource management and environment protection».

The subject of the control activity:

results of the use of the public funds, funds derived from income-generating activities and property appropriated and allocated to provide and perform the functions of control and supervision in the area of natural resource management and environment protection; laws and regulations and other documents regulating the activities of the audited entities.

The audited entities:

1. Federal Service for Supervision over Natural Resource Management (Moscow) (upon request).
2. Department of the Federal Service for Supervision over Natural Resource Management for the Southern Federal District (Rostov Region, Rostov-on-Don).

3. Department of the Federal Service for Supervision over Natural Resource Management for the Chelyabinsk Region (Chelyabinsk Region, Chelyabinsk).

4. Federal State-Funded Institution «Center for Laboratory Analysis and Engineering Measurements for the Ural Federal District» (Sverdlovsk Region, Yekaterinburg).

5. Federal State-Funded Institution «Northern Caspian Directorate for Engineering Support of Supervision at Sea» (Astrakhan Region, Astrakhan).

Objectives of the control activity:

Objective 1. To determine the lawfulness, justification, timeliness and efficiency of the use of the federal budget funds, federal property and funds derived from income-generating activities intended to provide and perform the functions of control and supervision in the area of natural resource management and environment protection.

Objective 2. To determine the efficiency of control and supervisory functions and powers in the area of environment protection pertaining to permitting activities, rate-setting and licensing.

Objective 3. To determine the efficiency of the activities of federal state-funded institutions subordinate to the Federal Service for Supervision of Natural Resource Usage in performing their statutory functions.

Objective 4. To determine the efficiency of activities of federal and other government bodies in the area of combating corruption.

Tatyana Manuylova

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Report on the findings of the control activity: «Audit of the completeness and sufficiency of measures taken by the Government of the Kaliningrad Region to implement the submission of the Accounts Chamber of the Russian Federation on the findings of the audit of efficiency of the use of loan funds received from international financial organizations in the frame of implementation of the project «Reconstruction of the water supply system and environment protection in Kaliningrad».

The subject of the control activity:

the efforts of the Government of the Kaliningrad Region to implement the submissions of the Accounts Chamber of the Russian Federation on the findings of the control activity: «Audit of the efficiency of the use of loan funds of the European Bank of Reconstruction and Development No. 758 and the Nordic Investment Bank No. MIL 99/2 for the Project «Reconstruction of the water supply system and environment protection in Kaliningrad», as well as budgetary funds allocated to the measures on expansion of the Eastern Water Supply Plant in Kaliningrad over the period of 2009-2012».

The audited entities:

1. Government of the Kaliningrad Region (Kaliningrad);
2. Finance Ministry of the Russian Federation (upon request);

The objective of the control activity:

to evaluate the sufficiency and effectiveness of measures taken by the Government of the Kaliningrad Region and the Ministry of Finance of Russia to eliminate violations and shortcomings identified in the findings of audit of efficiency of the use of loan funds received from international financial organizations in the frame of implementation of the project «Reconstruction of the water supply system and environment protection in Kaliningrad».

Sergey Movchan

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The report on the findings of the expert and analytical activity: «The analysis of implementation of the concept of the Federal Target Program (FTP) «Development of the Judicial System of Russia for 2013-2020».

Objectives of the activity:

1. To assess the substantiation of budget appropriations necessary to implement the FTP activities over the period in question.

2. To assess the sufficiency of the regulatory framework:

- within the powers for the FTP implementation management, coordination and control over the progress of its implementation by the contracting authority and coordinator - the Ministry of Economic Development of the Russian Federation;

- within the powers of contracting authorities: the Constitutional Court of the Russian Federation, the Supreme Court of the Russian Federation, the Supreme Arbitration Court of the Russian Federation, the Justice Department under the Supreme Court of the Russian Federation, the Ministry of Economic Development of the Russian Federation; the Ministry of Justice of the Russian Federation, the Federal Bailiff Service.

3. Preliminary assessment of the expected cost-effectiveness of the federal budget expenses for implementation of the FTP activities.

The audited entities:

Constitutional Court of the Russian Federation (Saint Petersburg)

Supreme Court of the Russian Federation (Moscow);

Supreme Arbitration Court of the Russian Federation (Moscow);

Justice Department under the Supreme Court of the Russian Federation (Moscow);

Ministry of Justice of the Russian Federation (Moscow) (upon requests);

Federal Bailiff Service (Moscow) (upon requests);

Ministry of Economic Development of the Russian Federation (Moscow).