

## **Summary**

**Sergey Agaptsov, Yury Roslyak,  
Bato-Zhargal Zhambalnimbuev**

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Report on the results of the expert analytical activity «Analysis of Effective Use of Government Support Subsidies for Small and Medium Business, Including Peasant (Farmer) Holdings, by the Constituent Entities of the Russian Federation in 2012 and 2013 and Validity of Criteria Used to Distribute Said Subsidies Among the Constituent Entities of the Russian Federation».

The subject of the activity:

activity of federal executive authorities of the Russian Federation, government authorities of the constituent entities of the Russian Federation aimed at pursuing activities related to the development of small and medium businesses by distributing and granting government support subsidies from the federal budget to the constituent entities of the Russian Federation for small and medium businesses, including peasant (farmer) holdings;

disbursement by the constituent entities of the Russian Federation of federal budget subsidies for the budgets of the constituent entities of the Russian Federation in government support of small and medium businesses.

The objective of the activity:

evaluation of the completeness and timeliness of regulatory legal framework in the field of government support of small and medium businesses in regard of provision of federal budget subsidies to the budgets of the constituent entities of the Russian Federation;

evaluation of the resource-intensiveness and resource availability of the activities to develop small and medium businesses, financed with federal budget subsidies for the budgets of the constituent entities of the Russian Federation;

evaluation of effective use of federal budget funds allocated for the government support of small and medium businesses in the form of federal budget subsidies to the budgets of the constituent entities of the Russian Federation;

evaluation of effectiveness of the existing system of management of activities to provide government support to small and medium businesses in regard of provision of federal budget subsidies to the budgets of the constituent entities of the Russian Federation.

The audited entities:

Ministry of Economic Development of Russia (upon request);

Ministry of Agriculture of Russia (upon request);

Federal State Statistics Service (upon request);

Government of the Republic of Sakha (Yakutia) (upon request);

Government of Kamchatka Territory (upon request);

Primorye Territory Administration (upon request);

Government of Amur Region (upon request);  
Government of Magadan Region (upon request);  
Government of Sakhalin Region (upon request);  
Government of Jewish Autonomous Region (upon request);  
Government of Chukotka Autonomous District (upon request).

**Vladimir Katrenko**

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Report on the results of the control activity «Audit of Effectiveness of the Administration of Insurance Contributions by the Pension Fund of the Russian Federation in 2010-2013».

The subject of the control activity: budget funds of government extra-budgetary funds and also activities of the Pension Fund of the Russian Federation in forming government resources in accordance with Federal Law, dated July 24, 2009, No. 212-FZ «On Insurance Contributions to the Pension Fund of the Russian Federation, the Social Security Fund of the Russian Federation, the Federal Compulsory Medical Insurance Fund».

The audited entities:

1. Pension Fund of the Russian Federation;
2. State Institution - Kirov Region Branch of the Pension Fund of the Russian Federation;
3. State Institution - the Penza Region Branch of the Pension Fund of the Russian Federation;
4. State Institution - the Yaroslavl Region Branch of the Pension Fund of the Russian Federation;

The objective of the control activity:

to assess the effectiveness of the Pension Fund performance in administering insurance contributions to the Pension Fund of the Russian Federation and the Federal Compulsory Medical Insurance Fund.

**Alexander Zhdankov**

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Report on the results of the expert analytical activity «Analysis of Use of Budget Funds of the Common State Allocated in 2008-2013 for the Implementation of Common State Programs, Completeness and Timeliness of Their Execution, and Also Practical Implementation of the Results Obtained».

The subject of the activity: procedure for the disbursement of budget funds of the Common State and extra-budgetary funds allocated for 2008-2013 for the implementation of the Common State programs, property created or acquired in the course of implementation thereof, and also activity of government customers of common state programs in regard of practical implementation of the results obtained.

The audited entities:

1. Permanent Committee of the Common State;
2. Ministry of Industry and Trade of the Russian Federation (upon request);
3. Ministry of Agriculture of the Russian Federation (upon request),
4. Federal Space Agency (upon request);
5. Federal Customs Service (upon request).

This expert analytical activity draws on the evidence of control activities to check the implementation of Common State programs, which were conducted by the Accounts Chamber of the Russian Federation in 2008-2013.

Objectives of the activity:

Objective 1. To check the legality, efficiency and the targeted use of the budget funds of the Common State and extra-budgetary funds, granted for the implementation of joint programs.

Objective 2. To determine the effectiveness and timeliness of implementation of Common State programs.

**Yury Roslyak**

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Report on the results of the expert analytical activity «Monitoring of Execution of Revenues and Expenditures of Consolidated Budgets of the Constituent Entities of the Russian Federation from a Perspective of the Constituent Entities of the Russian Federation» based on the results of the year 2013.

The subject of the control activity:

1. The activity of federal executive authorities and government authorities of the constituent entities of the Russian Federation, that impacts the execution of consolidated budgets of the constituent entities of the Russian Federation.

2. Analytical materials and records of the Ministry of Finance of the Russian Federation, government authorities of the constituent entities of the Russian Federation.

The objective of the activity: evaluation of execution of revenues and expenditures of consolidated budgets of the constituent entities of the Russian Federation in 2013.

The audited entities:

Ministry of Finance of the Russian Federation (upon request), government authorities of the constituent entities of the Russian Federation (on a random basis, upon request).

**Andrey Perchyan**

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Report on the results of the expert analytical activity «Analysis of the Mainstreams of Single State Monetary Policy Implementation for 2013».

The subject of the activity: implementation of the «Mainstreams of Single State Monetary Policy Implementation for 2013 and the Period of 2014-2015» by the Central Bank of the Russian Federation in 2013.

Objectives of the activity:

Objective 1. To evaluate the feasibility of pursuing monetary policy under projected conditions.

Objective 2. To analyze the implementation of monetary policy by the Bank of Russia in 2013.

Objective 3. To analyze the implementation of the Bank of Russia's Critical Activity Plan to improve the banking system of the Russian Federation, banking supervision, financial markets and the national payment system.

Objective 4. To evaluate the impact of 2013 monetary policy on the economic development of the Russian Federation.

The audited entity: the Bank of Russia (by reported data and upon request).