

Summary

Vera Chistova

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Report on the results of the control activity «Audit of the implementation of Decree No. 365 issued by the Government of the Russian Federation on 24 May 2010 «On Coordination of Activities for the Application of Information and Communication Technologies in Governmental Bodies» in 2013-2014 and since the beginning of 2015».

Subject of the control activity:

planning and effecting expenditures by government authorities for the implementation of informatization activities; coordinating informatization activities.

Audited entities:

Finance Ministry of the Russian Federation (Moscow);

Federal Treasury (Moscow);

Ministry of Communications and Mass Media of the Russian Federation (Moscow);

Federal State Unitary Enterprise «All-Russia Scientific Research Institute of Computer Technology and Informatization Problems» (Moscow).

Audit objectives:

1. To evaluate the compliance with requirements set forth in Decree No. 365 issued by the Government of the Russian Federation on 24 May 2010 in the course of coordinating informatization activities.

2. To check the targeted and efficient use of budgetary funds for the implementation of informatization activities.

Vladimir Katrenko

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Report on the results of the control activity «Audit of the use of funds allocated for co-financing of social programs of constituent entities of the Russian Federation aimed at strengthening the physical and technical infrastructure of social service institutions and providing targeted social assistance to unemployed retirees who are recipients of old-age and disability insurance pensions, and teaching computer knowledge to unemployed retirees in 2013-2014 and since the beginning of 2015».

Subject of the control activity:

activity of the Pension Fund of the Russian Federation in providing funds for co-financing of social programs of constituent entities of the Russian Federation for strengthening the physical and technical infrastructure of social service

institutions, providing targeted social assistance to unemployed retirees who are recipients of old-age and disability insurance pensions, and teaching computer knowledge to unemployed retirees, and in monitoring the adherence to procedures and conditions for their use.

Audited entities:

Pension Fund of the Russian Federation (Moscow);

Government institution Smolensk Region branch of the Pension Fund of the Russian Federation (Smolensk);

Government institution Voronezh Region branch of the Pension Fund of the Russian Federation (Voronezh).

Objective of the control activity: to check the validity, completeness and targeted use of funds allocated by the Pension Fund of the Russian Federation for co-financing of social programs of constituent entities of the Russian Federation aimed at strengthening the physical and technical infrastructure of social service institutions and providing the targeted social assistance to unemployed retirees.

Maxim Rokhmistrov

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The report on the results of the control activity «Audit of the legitimacy and efficient use of funds provided from the Russian Government's reserve fund for the prevention and elimination of emergencies and consequences of natural disasters to the Government of Omsk Region for financing measures to recover from spring floods occurred in Omsk Region in 2015».

Subject of the control activity: activity of government authorities, the Government of Omsk Region aimed at the timely provision of and ensuring targeted and effective use of the funds allocated from the Russian Government's reserve fund for the prevention and elimination of emergencies and consequences of natural disasters (the Reserve Fund) for financing measures to recover from spring floods occurred in Omsk Region in 2015.

The audited entity:

Government of Omsk Region (Omsk).

Audit objectives:

1. To assess the legitimacy and efficiency of the use of federal budget funds allocated from the Reserve Fund for the elimination of emergencies and consequences of natural disasters to recover from spring floods occurred in Omsk Region in 2015.

2. To assess the efficiency and effectiveness of the use of federal budget funds by the Government of Omsk Region allocated from the Reserve Fund

for the elimination of emergencies and consequences of natural disasters to recover from spring floods occurred in Omsk Region in 2015.

Bato-Zhargal Zhambalnimbuev

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Report on the results of the control activity «Audit of the use of federal budget funds and efficiency of the management of the state subsoil fund of rare and rare earth metals in 2011-2014 and since the beginning of 2015».

Subject of the control activity:

laws and regulations applicable to relations in the subsoil use; activities of authorised federal executive bodies and subsurface users to ensure increase in resources and stocks of rare and rare earth metals; use of federal budget funds by the audited entities allocated for reproduction of rare and rare earth metals in 2011-2014 and since the beginning of 2015; compliance with requirements and conditions set forth in license agreements (licenses); compliance with requirements of nature protection legislation; administration and calculation of charges for negative environmental impact; anti-corruption activities of the audited entities.

Audited entities:

Federal Subsoil Resources Management Agency (Moscow);

Federal State Unitary Enterprise «Institute of Mineralogy, Geochemistry, and Crystal Chemistry of Rare Elements» (Moscow);

Department of the Federal Service for Supervision over Natural Resource Management in Murmansk Region (Murmansk);

Joint stock company «Kovdor Mining and Processing Plant» (Murmansk Region, Kovdor);

Limited liability company «Lovozerskiy Mining and Processing Works» (Murmansk Region, Revda).

Audit objectives:

1. To analyze activities of authorised federal executive bodies to ensure increase in resources and stocks of rare and rare earth metals.

2. To check the effectiveness of the use of federal budget funds allocated for geological exploration for the reproduction of rare and rare earth metals.

3. To determine the efficiency of controlling and supervising functions exercised by the Department of the Federal Service for Supervision over Natural Resource Management in Murmansk Region in the sphere of natural resource management.

4. To analyze the compliance with legal requirements concerning rational and integrated use of subsurface sites and compliance with nature protection legislation.

5. To assess corruption risks in the use of federal budget funds, allocation and use of sites from the state subsoil fund.

Bato-Zhargal Zhambalnimbuev, Tatyana Krikunova

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The report on the results of the control activity «Audit of the condition and use of agricultural lands and forest fund lands of Moscow Region in 2014 and since the beginning of 2015, and compliance with decisions of the Collegium of the Accounts Chamber of the Russian Federation based on results of the control activity «Audit of efficiency of the use and legitimacy of disposal of agricultural lands and forest fund lands of Moscow Region» (jointly with the Control and Accounting Chamber of Moscow Region).

Subject of the control activity:

compliance with laws and rules and other documents regulating activities of federal authorities, government authorities and local self-government bodies of Moscow Region in the use, management and disposal of agricultural lands and forest fund lands of Moscow Region, and control over their preservation; accounting, financial, statistical, administrative and other reports.

Audited entities:

Ministry of Agriculture of the Russian Federation (Moscow);

Federal Forestry Agency (Moscow).

Government of Moscow Region (Moscow Region, Krasnogorsk).

Forestry Committee of Moscow Region (Moscow Region, Putilkovo).

State autonomous institution of Moscow Region «Central Forestry Union» (Moscow Region, Putilkovo).

Federal State-Funded Institution «Roslesinform» (Moscow).

FSUE Roslesinform branch «Centerlesproject» (Moscow Region, Ivanteevka).

FSUE Roslesinform branch «Moslesproject» (Moscow Region, Shcherbinka)

Administration of the Odintsovo Municipal District of Moscow Region (Moscow Region, Odintsovo).

Audit objectives:

1. To assess the exercise of powers by federal authorities, government authorities and local self-government bodies of Moscow Region to manage and dispose of public property, and control over the condition and use of: agricultural lands; forest fund lands.

2. To check the legitimacy, efficiency and targeted use of funds allocated from the federal budget and Moscow Region budget to federal authorities, government authorities and local self-government bodies of Moscow Region

for: supporting the powers related to the management, disposal and control over the condition, use and accounting of agricultural lands; exercise of powers in the sphere of forestry relations, as well as funds allocated for evaluation of the forest-resource condition and accounting.

3. To check the compliance with decisions of the Collegium of the Accounts Chamber of the Russian Federation based on results of the control activity «Audit of the efficiency of the use and legitimacy of disposal of agricultural lands in Moscow Region».

4. To detect corruptogenic factors:

- in the provision, use and disposal of agricultural lands and forest fund lands;

- in the use of budgetary funds allocated to perform state contracts and agreements, and carry out state assignments for works and services.