

Summary
Information
on Non-Fulfillment of Activities and Targets
of the Russian Federation President's Decrees as of May 7, 2012
(based on the results of expert and analytical activities
on monitoring of fulfillment of the Russian Federation President's Decrees
dated May 7, 2012 as of year-end 2014)

(p. 3)

Results of monitoring performed by the Audit Chamber of the Russian Federation, in respect to fulfillment of the Russian Federation President's Decrees dated May 7, 2012 as of year-end 2014:

Decree No. 594 of the President of the Russian Federation dated May 7, 2012 On the Presidential Program of Advanced Training of Engineering Personnel in 2012-2014;

Decree No. 596 of the President of the Russian Federation dated May 7, 2012 On Long-Term National Economic Policy;

Decree No. 597 of the President of the Russian Federation dated May 7, 2012 On Activities on Implementation of National Social Policy;

Decree No. 598 of the President of the Russian Federation dated May 7, 2012 On Improving of National Policy in Health Care;

Decree No. 599 of the President of the Russian Federation dated May 7, 2012 On Measures on Implementation of National Policy in Education and Science;

Decree No. 600 of the President of the Russian Federation dated May 7, 2012 On Measures on Provision of Citizens of the Russian Federation with Affordable and Comfortable Housing and Quality Improvement of Housing and Utilities Services;

Decree No. 601 of the President of the Russian Federation dated May 7, 2012 On Main Areas of Improvement of Public Administration System;

Decree No. 605 of the President of the Russian Federation dated May 7, 2012 On Measures on Implementation of Foreign Policy of the Russian Federation.

Alexander Filipenko, Vladimir Katrenko,
Yury Roslyak

(p. 22)

Statement of the findings of expert and analytical activity «Analysis of Execution of Instructions of the President of the Russian Federation and Implementation of the Legislation of the Russian Federation on the Issues of Improving Public Policy in the Area of Protection of Orphans and Children Without Parental Care».

The subject of the control activity:

legislative and other regulatory legal enactments of the Russian Federation passed for execution of the instructions of the President of the Russian Federation and of Decree No. 1688 of the President of the Russian Federation dated December 28, 2012 On Some Measures on Implementation of Public Policy in the Area of Protection of Orphans and Children Without Parental Care (hereinafter - Decree No. 1688), other legislative and regulatory legal enactments in this area;

plan of activities («road map») Improvement of Efficiency and Quality of Services in the Area of Social Services (in 2013-2018), other documents on implementation of tasks specified by Decree No. 1688, the instructions of the President of the Russian Federation, as well as the reports of their execution;

letters, reports of federal executive authorities with the information, recommendations, proposals on the assurance of achievement of objectives and provisions set by Decree No. 1688;

information on measures and results of interaction of the leading Russian and foreign organizations and the Ministry of Education and Science of the Russian Federation in order to implement Decree No. 1688;

executive orders, financial statements, other documents and materials reflecting funds operated in the federal budget and the extra-budgetary resources allocated for implementation of the tasks in 2013, as provided for by Decree No. 1688 as well as by the instructions of the President of the Russian Federation and the Government of the Russian Federation for its implementation;

activities of federal executive authorities and executive authorities of constituent entities of the Russian Federation for implementation of the laws in force with respect to provision of residential accommodation for orphans and children without parental care as well as children under guardianship not having an attached residential accommodation.

The objectives of the activity:

1. To analyze implementation of tasks by federal executive authorities and executive authorities of constituent entities of the Russian Federation, the Fund supporting the children in a hardship, on implementation of public policy in the area of rights protection of orphans and children without parental care, including those provided for by Decree No. 1688, and the instructions of the President of the Russian Federation.

2. To assess the activities of federal executive authorities and executive authorities of constituent entities of the Russian Federation for implementation of the laws in force with respect to provision of residential accommodation

for orphans and children without parental care as well as the children under guardianship not having an attached residential accommodation.

The audited entities:

Ministry of Education and Science of the Russian Federation;

Ministry of Labor and Social Protection of the Russian Federation;

Ministry of Healthcare of the Russian Federation;

Ministry of Finance of the Russian Federation;

Federal Education and Science Supervision Service;

Federal Service for the Supervision of Healthcare;

Fund Supporting Children in a Hardship;

Pension Fund of the Russian Federation;

executive authorities of constituent entities of the Russian Federation.

**Vera Chistova, Sergey Agaptsov, Yury Roslyak, Sergey Shtogrin,
Maxim Rokhmistrov, Valery Bogomolov, Alexander Zhdankov,
Vladimir Katrenko, Bato-Zhargal Zhambalnimbuev, Alexander Filipenko**
(p. 116)

Report on the findings of expert and analytical activity «Monitoring of Efficiency of the Use of Budget Funds Allocated For the Procurement of Goods, Works and Services For Public and Municipal Needs under the Conditions of the Contract System Formation».

The subject of the expert and analytical activity:

1. Activity of entities of the contract system on the use of budget funds of all the levels, allocated for procurement of goods, works and services.
2. Legislation of the Russian Federation and the statutory and regulatory enactments on the contract system in the area of procurement.
3. Clients' documents generated for organization and procurement of goods, works, services, including procurement time lines, procurement notices, procurement documentation, protocols, contracts, clients' reports, statements, contract registers, etc.
4. Results of audit in the area of procurement.

Objectives of the expert and analytical activity:

1. To assess completeness and consistency of legal, information and methodological frameworks of legality, appropriateness, justification, timeliness, efficiency, effectiveness of spendings on procurement under contracts that are planned to be concluded, have been concluded and have been performed.

2. To determine scopes, structure, efficiency of procurement. To analyze and assess contracted spendings in terms of the public programs of the Russian Federation.

3. To present the summarized information on the findings of audit in the area of procurement, including identification of causes of detected deviations, violations and weaknesses, preparation of proposals on the elimination thereof and on improvement of the contract system in the area of procurement.

Objects of the expert and analytical activity:

Ministry of Economic Development of the Russian Federation (upon request);

Federal Anti-Monopoly Service (upon request);

Federal Treasury (upon request);

Federal Service for Financial and Budgetary Supervision (upon request);

Federal State Statistics Service (upon request);

control and accounting bodies of constituent entities of the Russian Federation (upon request);

audited entities included in the Work Plan of the Accounts Chamber of the Russian Federation for 2014 with regard to this expert and analytical activity (upon request).

Viktor Kolomiyets

(p. 155)

Report on the results of the control activity «Audit of the Use of the Federal Budget Funds Allocated for Capital Construction and Acquisition of Premises, put into operation in 2013, for Arrangement of Arbitration Courts».

The subject of the control activity:

entitling, financial and other documents which support and substantiate the performance of operations with the federal budget funds allocated for design and survey works, capital construction and acquisition of the items of immovable property for arrangement of arbitration courts, and which are the ground for disposition of public property, management and use of the federal property (namely, payment documents, public contracts (agreements), registers and data of accounts of budgetary accounting, indices of budget, statistical and other reporting);

activities of the entities related with fulfillment of the requirements of regulatory legal enactments of the Russian Federation with regard to:

- timeliness of execution and registration of rights to disposition of public property and its use;

- provision of targeted and efficient use of federal budget funds.

The audited entities:

1. Arbitration Court of the Lipetsk Oblast (Lipetsk city);
2. Arbitration Court of the Tambov Oblast (Tambov city).

The objective of the control activity: to assess the legibility and efficiency of spending the federal budget funds allocated for acquisition of the items of immovable property, design and survey works, capital construction and reconstruction of the buildings of courts, which activity is performed with use of audited entities, as well as use and maintenance of federal property.

Tatyana Manuylova

(p. 179)

Report on the interim results of the expert and analytical activity «Monitoring of Implementation of the Measures of Guaranteed Support of Small and Medium Enterprise by Open Joint-Stock Company Non-Bank Deposit and Credit Organization - Credit Guarantee Department (Moscow city)» for 2014.

The subject of the control activity: activity of Open Joint-Stock Company Non-Bank Deposit and Credit Organization - Credit Guarantee Department on implementation of measures of guaranteed support of small and medium-sized business entities.

The objective of the control activity: to assess the efficiency of use of the federal budget funds allocated to Open Joint-Stock Company Non-Bank Deposit and Credit Organization - Credit Guarantee Department for implementation of measures of guaranteed support of small and medium-sized business entities.

The audited entity: Open Joint-Stock Company Non-Bank Deposit and Credit Organization - Credit Guarantee Department (Moscow city).

Sergey Shtogrin

(p. 206)

Report on the findings of the control activity «Audit of Targeted Spending of the Federal Budget Funds for 2012-2014 (if necessary, for earlier periods) for Development, Creation, Modernization, Maintenance of Modern Technologies, including IT Solutions, and Practice of Their Application by the Customs Authorities».

The subject of the control activity: activities of the Federal Customs Service (FCS of Russia) on targeted spending of the federal budget funds for 2012-2014 (if necessary, for earlier periods) for development, creation, modernization, maintenance of modern technologies, including IT solutions, and practice of implementation and the results of application of these technologies by the customs authorities. Documents, analytical and other information related to the matters covered by the audit program.

The audited entities:

Federal Customs Service;

Central Information and Engineering Customs Directorate of FCS of Russia;

Southern Customs Directorate of FCS of Russia;

Rostovskaya Customs of the Southern Customs Directorate of FCS of Russia;

Russian Customs Academy.

The objective of the control activity: to audit targeted spending of the federal budget funds for development, creation, modernization, maintenance of modern technologies, including IT solutions, and practice of their application by the customs authorities.

Alexander Zhdankov, Raisa Savritskaya

(p. 241)

Briefing note to the operational report on progress in implementing the budget of the Union State for January-December, 2014.

The operational report on progress in implementing the budget of the Union State of 2014 (hereinafter as the operational report) has been prepared by the Accounts Chamber of the Russian Federation and the Committee of State Supervision of the Republic of Belarus in accordance with Article 39 of the Procedure of Formation and Execution of the Federal Budget of the Union State approved by Resolution No. 3 of the High National Council of the Union State dated April 12, 2002 in Item 5 of the Plan of Joint Activities of the Committee of State Supervision of the Republic of Belarus and of the Accounts Chamber of the Russian Federation for 2015, in Item 1.6.1 of the Work Plan of the Accounts Chamber of the Russian Federation for 2015, in Item 8 of the Work Plan of the General Directorate of Budget and Finance Supervision of the Committee of State Supervision of the Republic of Belarus in 2015.

The operational report has been prepared on the basis of the findings of operational control of progress in implementing the budget of the Union State in 2014, of audits of budget financing targets, payment documents for performing the operations of the Union State budget funds, as well as the data of reporting of the Permanent Committee of the Union State, the Federal Treasury, the Main Treasury Department of the Ministry of Finance of the Republic of Belarus, key spending units (recipients) of the budget funds of the Union State and other participants of the budget process.