

## **Summary**

**Sergey Agaptsov**

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Report on the findings of the control activity: «Audit of Federal State-Funded Institutions - State Regional Centers for Standardization, Metrology and Testing, inter alia, with regard to formation, approval and performance of state assignments, provision of paid services (performance of works) and other income-bearing activity, pricing (tariffs) to the provided services (works)».

Subject of the control activity:

activity of Federal State-Funded Institutions - State Regional Centers for Standardization, Metrology and Testing, inter alia, with regard to formation, approval and performance of state assignments, provision of paid services (performance of works) and other income-bearing activity, pricing (tariffs) to the provided services (works).

Audited entities:

Federal Agency for Technical Regulation and Metrology (Moscow, desk audit);

Federal State-Funded Institution «Center for Standardization, Metrology and Testing in Moscow» (Moscow);

Federal State-Funded Institution «Center for Standardization, Metrology and Testing in Krasnoyarsk Krai» (Krasnoyarsk);

Objectives of the control activity:

1. Assess fulfillment of the powers of a founder of the state-funded institutions - state regional centers of standardization, metrology and testing (hereinafter referred to as the FSFI CSM) by the Federal Agency on Technical Regulating and Metrology.

2. Audit the activity carried out by the FSFI CSM (at random).

**Bato-Zhargal Zhambalnimbuev, Igor Tyamushkin**

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Report on the findings of the control activity: «Audit of Efficiency of Use of the Subsidies from the Federal Budget to the State Assignment and other Targets, as well as Budget Investments to the Facilities of Governmental Property as a Part of the Subprogram 7 «Improvement of Efficiency of Use and Development of Resource Potential of Fishing Complex» of the public program of the Russian Federation «Development of Fishing Complex» in 2015 and since the beginning of 2016 (jointly with the Federal Security Service of the Russian Federation)».

Subject of the control activity: use of the subsidies from the federal budget to the state assignment and other targets, as well as budget investments to

the facilities of governmental property by the federal state-funded scientific institutions.

Audited entities:

1. Federal State-Funded Scientific Institution «All-Russia Research and Development Institute for Freshwater Fishery» (Rybnoye vil., Dmitrov District, Moscow Region).

2. Federal State-Funded Scientific Institution «Pacific Fisheries Research Center» (Vladivostok, Primorsky Krai).

Objectives of the control activity:

1. Determine the feasibility, validity, expediency, efficiency, legitimacy efficiency and effectiveness of the use of the subsidies provided to the institutions from the federal budget to implement the state assignment.

2. Determine the feasibility, validity, expediency, efficiency, and effectiveness of the use of the subsidies provided to the institutions from the federal budget to other targets.

3. Determine the feasibility, validity, expediency, efficiency and effectiveness of the use of the budget investments to the facilities of governmental property as a part of the events implemented by the institutions of the subprogram 7 «Improvement of Efficiency of Use and Development of Resource Potential of Fishing Complex» of the public program of the Russian Federation «Development of Fishing Complex».

**Alexander Zhdankov, Tatyana Manuylova, Vitaly Derekh**

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The report on the findings of the joint control activity of the Accounts Chamber of the Russian Federation and the Government Control Committee of the Republic of Belarus in audit on fulfillment of the obligations of the parties on the Treaty between the Government of the Russian Federation and the Government of the Republic of Belarus related to cooperation in construction of the nuclear power plant in the territory of the Republic of Belarus, signed on March 15, 2011.

Subject of the control activity:

operations of the audited entities in fulfillment of the obligations set by the Treaty between the Government of the Russian Federation and the Government of the Republic of Belarus related to cooperation in construction of the nuclear power plant in the territory of the Republic of Belarus, signed on March 15, 2011, as well as fulfillment in compliance with the terms and procedure of funding the construction set forth by the Treaty between the Government of the Russian Federation and the Government of the Republic of Belarus related to

provision of an export credit to construct the nuclear power plant in the territory of the Republic of Belarus, to the Republic of Belarus, signed on November 25, 2011;

compliance with the legislative requirements regulating the construction activity, by the project contractors.

Audited entities:

The Accounts Chamber of the Russian Federation audited the following entities:

Joint-Stock Company «Atomstroyexport» (Moscow) (visiting the place of location of the construction facility - Ostrovets, the Republic of Belarus),

Ministry of Finance of the Russian Federation (Moscow) (desk audit),

State-Owned Corporation «Bank for Development and Foreign Economic Activity (Vnesheconombank)» (Moscow).

The Government Control Committee of the Republic of Belarus audited the following entities:

Republican Unitary Enterprise «Belarus Nuclear Power Plant» (Ostrovets) (monitoring),

Ministry of Finance of the Republic of Belarus (Minsk) (desk audit),

Open Joint-Stock Company «BelWEB» (Minsk) (monitoring),

Open Joint-Stock Company «Construction Trust N 8» (Brest),

Open Joint-Stock Company «Gomelpromstroy» (Gomel),

Open Joint-Stock Company «Grodnopromstroy» (Grodno),

Republican Unitary Enterprise «Belenergostroy» (Minsk).

Objectives of the control activity:

1. Assess sufficiency of the measures taken by the competent authorities and authorized organization of the parties, in ensuring fulfillment of the terms of the Treaty between the Government of the Russian Federation and the Government of the Republic of Belarus related to cooperation in construction of the nuclear power plant in the territory of the Republic of Belarus, signed on March 15, 2011.

2. Assess the completeness and expediency of fulfillment of the terms of the Treaty between the Government of the Russian Federation and the Government of the Republic of Belarus related to provision of a state export credit to the Republic of Belarus to construct the nuclear power plant in the territory of the Republic of Belarus, signed on November 25, 2011.

3. Assess the activities of the construction and installation organizations on their compliance with the approved schedule of works, the level of organization at the site of the construction process, optimization of costs in the construction of nuclear power plant facilities.

**Valery Bogomolov, Tatyana Krikunova**

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Report on the findings of the control activity: «Audit of Formation and Use of the Budget Appropriations of the Road Fund of Moscow Region in 2014-2015 and since the Beginning of 2016 (Jointly with the Control and Accounts Chamber of Moscow Region)».

Subject of the control activity:

compliance with the regulatory legal acts of the Russian Federation and other administrative documents regulating the procedure of formation and use of the budget appropriations of the Road Fund of Moscow Region;

use of the budget appropriations of the Road Fund of Moscow Region.

Audited entities:

1. The Main Office of Public Roads of Moscow Region (Krasnogorsk).
2. The State-Funded Institution of Moscow Region «Mosavtodor» (Krasnogorsk).
3. Federal Road Agency (desk audit).
4. Ministry of Finances of Moscow Region (desk audit).

Objective of the control activity:

assess the legitimacy and effectiveness of use of the budget appropriations of the Road Fund of Moscow Region, including the inter-budgetary transfers allocated from the federal budget.

**Maxim Rokhmistrov**

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Report on the findings of the control activity: «Audit of the Legitimacy and Efficiency of the Use of the Funds Allocated in 2014-2015 and since the Beginning of 2016 for the Centralized Procurement of the Pharmaceuticals and Veterinary Medicines, conducted in the Ministry of Agriculture of the Russian Federation».

Subject of the control activity:

operations carried out by the audited entity in using of the budget funds allocated for the centralized procurement of the pharmaceuticals and veterinary medicines (hereinafter referred to as the audited procurement);

legal regulation of the operations carried out by audited entity in making the audited procurements;

internal documents and organizational and administrative acts of the audited entity issued in order to implement the audited procurements;

the documents generated upon planning and making the audited procurements including those placed in the unified information system in the field of procurements, relevant reporting (documents) of their performance.

Audited entities: Ministry of Agriculture of the Russian Federation (Moscow).

Objectives of the control activity:

1. Assess the completeness and integrity of functioning of the system of organization of procurements introduced by the audited entity when making the audited procurements, inter alia, make an analysis for compliance of the audited entity documents with the laws of the Russian Federation in the contract system in the field of procurement.

2. Determine the legitimacy, feasibility, validity, efficiency, expediency and effectiveness of the expenditures incurred by the audited entity on the audited procurements.