

Summary

Sergey Agaptsov

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Report on the findings of the control activity: «Audit of Financial and Economic Activities of the Federal State Unitary Enterprise «State Scientific Center «Research Institute of Organic Intermediates and Dyes»».

Subject of the control activity:

regulatory, legal, administrative, title, financial, accounting, referential, informational and other documents regulating the matters of activities carried out by the federal state unitary enterprise, including the management, disposal and use of the federal property.

Audited entity:

Federal State Unitary Enterprise «State Scientific Center «Research Institute of Organic Intermediates and Dyes»».

Objectives of the control activity:

1. Analyze the financial state of the activities of the enterprise.
2. Analyze the enterprise's use of the settled federal property upon implementation of the statutory objectives and tasks.

Valery Bogomolov

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The report on the results of the control activity: «The Audit of the Target and Use of Budget Appropriations Allocated in 2015 and since the Beginning of 2016 to Implement Activities of the «Sea Transport» Subprogram in the Frame of the Federal Target Program «Development of the Transport System of Russia (2010-2020)»».

Subject of the control activity:

regulatory legal acts and other documents adopted to implement the «Sea Transport» Subprogram in the Frame of the Federal Target Program «Development of the Transport System of Russia (2010-2020)» (hereinafter referred as the «Sea Transport» Subprogram);

initial and other documents that confirm the use of federal budget funds allocated for implementation of the «Sea Transport» Subprogram;

financial, accounting, statistical and other reporting, information and analytical materials, contractual, payment and other documents.

Audited entities:

1. Federal Agency for Sea and River Transport (desk study);
2. Federal State Unitary Enterprise «Rosmorport» (Moscow);

3. Federal Public Institution «Directorate of the State Customer for Marine Transport Development Programs» (Moscow).

Objectives of the control activity:

1. Assessment of the efficiency of implementation of the «Sea Transport» Subprogram;
2. Audit of the proper use of the budget appropriations aimed at implementation of the measures by the «Sea Transport» Subprogram.

Maxim Rokhmistrov

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Report on the findings of the control activity: «Audit of Sufficiency of the Measures in Ensuring Safety of the Property in the Treasury of the Russian Federation, except for the Federally Owned Stock, Shares (Contributions) in the Authorized (Share) Capital of the Economic Businesses and Companies (as a Part of the Control over the Implementation of the State Program of the Russian Federation «Federal Property Management»)».

Subject of the control activity:

activities of the audited entities with regard to the taken measures aimed at the optimization of the composition and ensuring safety of the property of the treasury of the Russian Federation.

Audited entities:

1. Federal Agency for State Property Management;
2. Ministry of Natural Resources and Environment of the Russian Federation (desk audit).

Objectives of the control activity:

1. Analysis of regulatory and methodological support and organization of the activities on management of the property of the treasury of the Russian Federation.
2. Assessment of efficiency of the executive authorities in ensuring safety of the property of the treasury of the Russian Federation.

Bato-Zhargal Zhambalnimbuev

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Report on the findings of the expert and analytical activity «Analysis of Efficiency of the Public Administration of Forests in the Russian Federation in 2010-2015 in order to implement the strategic tendencies of the forestry».

Subject of the activity:

legislative and regulatory legal acts in the field of forestry relationship; documents of strategic planning of forestry complex development; data of the

state and agency statements reflecting the sources, scopes and directivity of the funds crediting and use; basic indicators of the forestry complex development; other documents and materials necessary to carry out this expert and analytical activity.

Audited entities:

1. Federal Forestry Agency (Moscow).
2. Ministry of Natural Resources and Environment of the Russian Federation (Moscow) (upon request).
3. Ministry of Economic Development of the Russian Federation (Moscow) (upon request).
4. Ministry of Industry and Trade of the Russian Federation (Moscow) (upon request).
5. Federal Customs Service (Moscow) (upon request).
6. Federal Tax Service (Moscow) (upon request).
7. Government authorities of the constituent entities of the Russian Federation in the field of forestry relationship (84 constituent entities of the Russian Federation, upon request).

Objectives of the activity:

1. Assessment of efficiency of the governmental management in the field of forestry relationship, as well as efficiency of use of the forests for the period from 2010 till 2015, financial resources and economic mechanism ensuring functioning of the forestry.
2. Analysis of formation and implementation of strategic tendencies of forestry complex development.
3. Analysis of functioning of the forestry complex and efficiency of measures of its state support.