

Summary

Vera Chistova

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Report on the findings of the expert and analytical activity «Audit on the use of funds allocated for the implementation of measures of the federal target programme «Establishment of the Common Emergency Number 112 System in the Russian Federation for the Period from 2013 to 2017» (in parallel with the control and accounting bodies of the constituent entities of the Russian Federation) at the Ministry of the Russian Federation for Civil Defence, Emergencies and Elimination of Consequences of Natural Disasters by the Ministry of the Russian Federation for Civil Defence, Emergencies and Elimination of Consequences of Natural Disasters and constituent entities of the Russian Federation».

The subject of the control activity:

1. Activities of the Ministry of the Russian Federation for Civil Defence, Emergencies and Elimination of Consequences of Natural Disasters in development and implementation of the federal target programme «Establishment of the Common Emergency Number 112 System in the Russian Federation for the Period from 2013 to 2017» (hereinafter - «the Programme», respectively);
2. Laws and regulations as well as other documents adopted for the implementation of the Programme;
3. Budgetary, accounting, statistical and other reports, information and analytical materials, contractual, payment and other documents proving receipt and use of budget funds in the course of the Programme implementation;
4. Reports on results of the Programme implementation.

The audited entity: EMERCOM of Russia (Moscow).

Audit objectives:

1. To evaluate activities of the EMERCOM of Russia aimed at the Programme implementation.
2. To evaluate the progress of the Programme implementation achieved in 2013-2014 and since the beginning of 2015.

Tatyana Manuylova

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Report on the interim results of expert and analytical activity «Monitoring of implementation of the measures of guarantee support to small and medium

businesses by joint-stock company Russian Small and Medium Business Corporation (Moscow)» for the first half of 2015.

Subject of the activity:

activities of joint-stock company Non-Bank Deposit and Credit Organization - Credit Guarantee Agency (since July 2015 - joint-stock company Russian Small and Medium Business Corporation) in implementation of measures of the guarantee support to small and medium-sized businesses.

Purpose of the activity:

to assess the efficiency of the use of federal budget funds allocated to joint-stock company Non-Bank Deposit and Credit Organization - Credit Guarantee Agency for implementation of measures of the guarantee support to small and medium-sized business entities.

Audited entity:

joint-stock company Non-Bank Deposit and Credit Organization - Credit Guarantee Agency (Moscow).

Sergey Shtogrin

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Report on the findings of control activity «Audit of the effectiveness of customs control after goods release for the purpose of ensuring full collection of customs payments to the federal budget in 2013-2014 and since the beginning of 2015 (or earlier, if necessary)».

The subject of the control activity:

activities of the customs authorities in carrying out customs control after goods release for the purpose of ensuring full collection of customs payments. Documents related to organization of the customs control after goods release: statistical and other information pertaining to the control activity; goods declarations and supporting documents attached thereto.

Audited entities:

1. Federal Customs Service (Moscow);
2. Moscow Customs (Moscow);
3. Kaliningrad Region Customs (Kaliningrad).

Audit objectives:

1. To assess the impact of the established measures of customs control after goods release on ensuring full collection of customs payments in respect of

goods brought across the customs border of the Russian Federation (Customs Union) and detecting violations of customs laws.

2. To evaluate effectiveness of implementation of anti-corruption measures.

Bato-Zhargal Zhambalnimbuev, Boris Misilevich

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Report on the findings of the control activity «Audit of compliance of activities of the state programme of the Russian Federation «Forest Sector Development» for 2013-2020 implemented by constituent entities of the Russian Federation in exercising certain powers of the Russian Federation in 2013-2014 and since the beginning of 2015 to basic principles of state policy in the forest sector development (jointly with the Control and Accounting Chamber of the Sakhalin Region)».

The subject of the control activity: compliance with laws, rules and other documents regulating activities of the audited entities in the sphere of forestry relations; the activities of the auditees in formation and use of federal budget funds allocated for implementation of the state programme of the Russian Federation «Forest Sector Development» for 2013-2020; accounting, financial, statistical, managerial and other reports.

Audited entities:

the Ministry of Natural Resources and Environment of the Russian Federation (Moscow);

the Federal Forestry Agency (Moscow);

the Ministry of Forestry and Hunting Sector of the Sakhalin Region (Sakhalin Region, Yuzhno-Sakhalinsk);

the State Forestry Committee of the Republic of Tyva (Republic of Tyva, Kyzyl);
Forestry Committee of the Republic of Komi (Republic of Komi, Syktyvkar).

Audit objectives:

1. To evaluate compliance of goals and tasks of state programme «Forest Sector Development» with provisions of state strategic planning documents approved by the President of the Russian Federation, the Government of the Russian Federation, as well as provisions of sectoral strategic planning documents.

2. To evaluate effectiveness of planning and use of federal and other resources for achievement of goals and tasks of state programme «Forest Sector Development».

3. To evaluate effectiveness of exercising delegated powers in the sphere of forestry relations by authorities of constituent entities of the Russian Federation.

4. To detect corruptogenic factors influencing effectiveness of the state programme implementation.

Alexander Zhdankov, Raisa Savritskaya

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Analytical note to the operational report on the progress of execution of the Union State budget for January-June 2015.

The operational report on the progress of execution of the Union State budget for January-June 2015 (hereinafter - «the operational report») has been prepared by the Accounts Chamber of the Russian Federation together with the State Control Committee of the Republic of Belarus in accordance with Article 39 of the Procedure for Formation and Execution of the Budget of the Union State approved by Decision No. 3 of the Supreme State Council of the Union State dated 12 April 2002, Clause 7 of the Plan of Joint Activities of the State Control Committee of the Republic Belarus and the Accounts Chamber of the Russian Federation for 2015, Clause 1.6.2 of the Work Plan of the Accounts Chamber of the Russian Federation for 2015, Clause 8 of the Work Plan of the General Directorate for Budget and Finance Supervision of the Committee of State Control of the Republic of Belarus for 2015.

The operational report has been prepared on the basis of the results of operational control over execution of the budget of the Union State in 2015, audits of budget revenue and expenditure lists, as well as data from reports 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, main administrators (recipients) of the budget funds of the Union State and other participants of the budget process.