

Summary

Tatyana Blinova

(p. 3)

Report on the findings of the following expert and analytical activity: «Analysis of the implementation of the federal target program «Development of the Penal Enforcement System (2007-2016)» (taking into account the results of previous control activities)».

The subject of the expert and analytical activity:

activities of the federal executive body on the implementation of the federal target program «Development of the Penal Enforcement System (2007-2016)» (hereinafter - the Program).

Objectives of the activity:

1. Assessment of the effectiveness of the use of federal budget funds for the implementation of the Program activities.
2. Evaluation of the activities implementation results and the degree of achievement of the Program's final results.

The object of the activity: the Federal Penitentiary Service of Russia.

Bato-Zhargal Zhambalnimbuev

(p. 47)

Report on the findings of the control activity: «Audit of the use of federal budget funds and federal property intended to ensure biological diversity and to eliminate the effects of pollution and other negative environmental impacts resulting from economic and other activities in 2015-2016».

Subjects of the control activity:

regulatory legal acts; accounting, financial and other reporting; state assignments; primary documents that justify the use of subsidies allocated for the performance of the state assignment and for other purposes (contracts, agreements, accounts, certificates of works performed and other documents of financial and economic activities);

documents regulating the customer's functions regarding the management and implementation of priority measures aimed at eliminating the effects of pollution and other negative environmental impacts resulting from economic and other activities;

activities of audited objects regarding the implementation of anti-corruption measures.

Objects of the control activity:

1. The Ministry of Natural Resources and Environment of the Russian Federation (Moscow);
2. The Federal State Budgetary Institution «Sochi National Park» (Sochi);
3. The Federal State Budgetary Institution «All-Russian Scientific Research Institute of Environmental Protection» (Moscow);
4. The Federal State Budgetary Institution «Nenets State Nature Reserve» (Nenets Autonomous Okrug, a work settlement of Iskateley).

Objectives of the control activity:

1. Analysis of the activities of the Ministry of Natural Resources and Environment of the Russian Federation to implement the main activities of the state program of the Russian Federation «Environmental Protection» for 2012-2020 to ensure the biological diversity of Russia and to eliminate the effects of pollution and other negative environmental impacts resulting from economic and other activities.
2. Establishment of the legality, justification, and timeliness of financial support for the activities of the audited objects.
3. Analysis of the use of federal budget funds directed by the Ministry of Natural Resources and Environment of the Russian Federation to implement measures to ensure the biological diversity of Russia, to eliminate the effects of pollution and other negative environmental impacts resulting from economic and other activities, and the use of federal property that is in operational management by the audited objects.
4. Analysis of corruption risks when using federal budget funds.

Bato-Zhargal Zhambalnimbuev

(p. 101)

Report on the findings of the control activity: «Audit of the use of federal budget funds allocated in 2015-2016 and in 2017 to date to the Federal Service for Hydrometeorology and Environmental Monitoring for arranging and providing works and scientific research in the Arctic and Antarctic in the framework of the implementation of the Strategy for the Development of the Arctic Zone of the Russian Federation and ensuring the national security of the Russian Federation for the period until 2020».

Subjects of the control activity:

use of federal budget funds allocated in 2015-2016 and in 2017 to date to the Federal Service for Hydrometeorology and Environmental Monitoring and the Federal State Budgetary Institution «Arctic and Antarctic Research Institute» for the implementation of the activities of the subprogram «Arrangement and

provision of works and scientific research in the Arctic and Antarctic» (hereinafter referred to as the Subprogram) of the state program of the Russian Federation «Environmental Protection» for 2012-2020;

activities undertaken by the Federal Service for Hydrometeorology and Environmental Monitoring and its subordinate institution for the implementation of the Subprogram, including monitoring and analysis of the results of the Subprogram implementation, an assessment of the actually achieved target indicators and the Subprogram indices.

Objects of the control activity:

1. The Federal Service for Hydrometeorology and Environmental Monitoring (Moscow) (hereinafter - Roshydromet).

2. The Federal State Budgetary Institution «Arctic and Antarctic Research Institute» (St. Petersburg) (hereinafter referred to as the Institution).

Objectives of the control activity:

1. To assess the targeted and efficient use of federal budget funds (subsidies) and federal property within the framework of the Subprogram implementation (Institution).

2. To assess the effectiveness of the Subprogram implementation, taking into account the degree of achievement of the goals, objectives, target indicators and indices, the expected final results of its implementation (Roshydromet).

3. Assess corruption risks and implementation of anti-corruption measures.

Yury Roslyak, Sergey Agaptsov, Andrey Perchyan

(p. 139)

Report on the findings of the following expert and analytical activity: «Analysis of the effectiveness of measures taken by the public authorities to support monocities (single-industry cities)».

Subjects of the activity:

statutory and legal acts regulating the issues of assigning municipal entities to mono-profile (monocities) and their state support;

activities of federal executive bodies, state authorities of constituent entities of the Russian Federation and municipal entities in the sphere of supporting the social and economic status of monocities;

activities of the state corporation «Bank for Development and Foreign Economic Affairs (Vnesheconombank)» and its subsidiary organization, the non-profit organization «Monocities Development Fund» aimed at setting the necessary conditions for creating new jobs and attracting investments in a monocity with the most difficult social and economic situation.

Objectives of the activity:

1. To assess the implementation degree of the list of instructions of the President of the Russian Federation No. Pr-2418 dated October 15, 2013, the provisions of the Address of the President of the Russian Federation to the Federal Assembly of the Russian Federation dated December 12, 2013, the instructions of the Government of the Russian Federation regarding the integrated development of monocities, taking into account the conditions of the economy and social spheres of monocities, the activities of their city-forming enterprises and the size of their state support.

2. To check the effectiveness of the use of public funds, including those provided to the non-profit organization «Monocities Development Fund» in 2014-2015 and in 2016 to date in the form of subsidies from the federal budget in order to set the necessary conditions for creating new jobs and attracting investments in monocities with the most difficult social and economic situation, as well as the use of nonrecurrent receipts from Vnesheconombank into the assets of the fund.

Objects of the activity:

the Ministry of Economic Development of the Russian Federation;

the Administration of the Kemerovo Region;

the Administration of Anzhero-Sudzhensky urban district of the Kemerovo Region;

the Administration of the city of Yurga of the Kemerovo Region;

the Ministry of Finance of the Russian Federation (upon request);

the nonprofit organization «Monocities Development Fund» (upon request);

the state corporation «Bank for Development and Foreign Economic Affairs (Vnesheconombank)» (upon request);

state authorities of 61 constituent entities of the Russian Federation (upon request).

Vladimir Katrenko, Ramil Iskuzhin

(p. 200)

Report on the findings of the control activity: «Audit of the targeted and effective use of federal budget funds allocated in 2011-2015 for the implementation of the state program of the Russian Federation «Accessible Environment» for 2011-2020» (in cooperation with the Control and Accounts Chamber of the Republic of Bashkortostan)».

Subjects of the control activity:

activities of federal executive bodies and executive state authorities of constituent entities of the Russian Federation on the use of federal budget

funds allocated for the implementation of activities provided by the state program of the Russian Federation «Accessible Environment» for 2011-2020».

Objects of the control activity:

the Ministry of Labor and Social Protection of the Russian Federation (Moscow);

the Moscow Region Government (Krasnogorsk);

the Government of the Republic of Bashkortostan (Ufa);

the Government of Perm Krai (Perm).

Objectives of the control activity:

1. To check the completeness and adequacy of the regulatory framework of the Russian Federation and the entities of the Russian Federation regulating relations in the development and implementation of the state program of the Russian Federation «Accessible Environment».

2. To assess the effectiveness of the use of federal budget funds and budget funds of the constituent entities of the Russian Federation allocated for the implementation of the state program of the Russian Federation «Accessible Environment».