

# KEY RESULTS



**60 + 1**

audit reports

joint audit report



**15**

post audit reports



**492**

measures implemented during the audit or in the post-audit procedure



**315**

recommendations given to the users of public funds



**283**

received initiatives for auditing



**122**

audited users of public funds



**85**

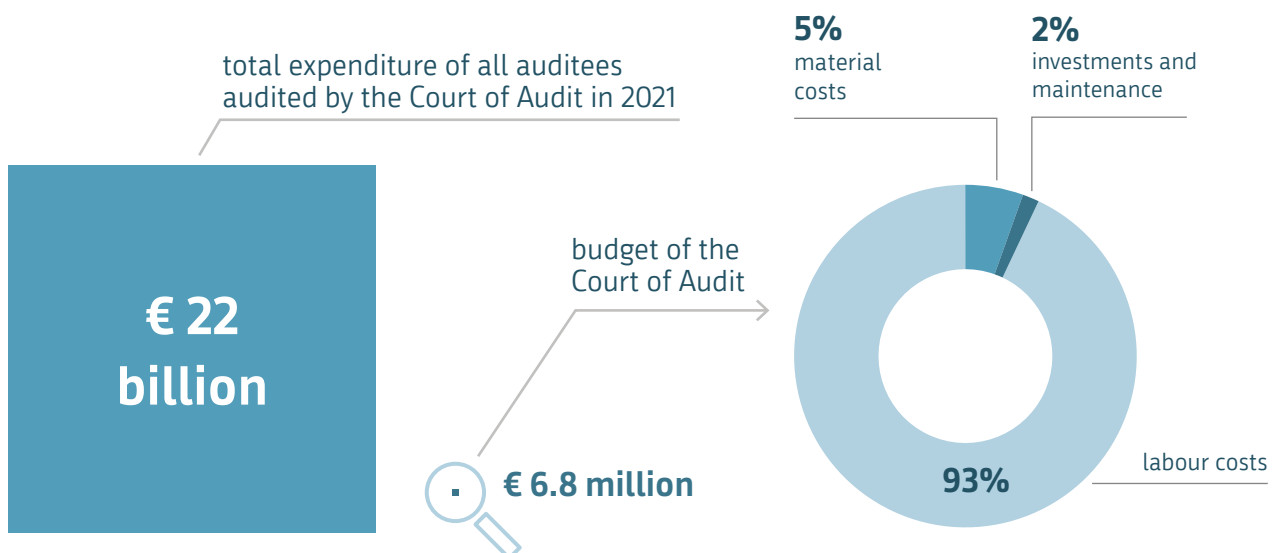
written responses to the questions posed by the users of public funds



**11**

discussions by the National Assembly and the National Council

## TOTAL EXPENDITURE OF AUDITEES AND BUDGET OF THE COURT OF AUDIT



# AUDIT PLANNING

## RECEIVED INITIATIVES FOR AUDITING

**283**  
RECEIVED  
INITIATIVES

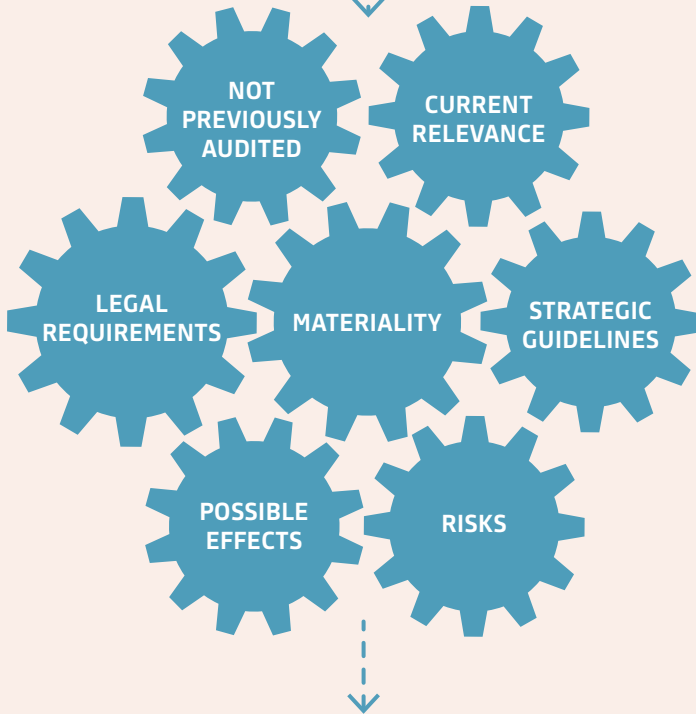
DATA  
ANALYSIS

MEDIA

AUDIT  
FINDINGS



## SELECTION CRITERIA



## INTERIM ASSESSMENT



PROGRAMME OF WORK FOR THE EXERCISE OF AUDITING POWERS

# AUDITS

## TOPICS COVERED BY THE AUDITS



STATE  
BUDGET



LOCAL SELF-  
GOVERNMENT



JURISDICTION



STATE  
ASSETS



EU FUNDS



HEALTHCARE



EDUCATION  
AND SPORT



CULTURE  
AND ART



PUBLIC UTILITY  
SERVICES



ENVIRONMENT



INFRASTRUCTURE  
AND PLANNING



SUSTAINABLE  
DEVELOPMENT



IT SYSTEM



POLITICAL  
SYSTEM



SOCIAL SECURITY  
SYSTEM



SCIENCE



DEFENCE



INTERNATIONAL  
AFFAIRS

**64**  
AUDIT  
REPORTS

AUDIT OPINIONS  
EXPRESSED

CORRECTIVE  
MEASURES

PROPOSALS TO THE  
AMENDMENTS  
OF THE LEGISLATION

SAVINGS

RECOMMENDATIONS

**34** on the regularity of operations



8 unqualified



16 qualified



10 adverse

**3** on the financial statements



3 unqualified

**35** on the performance of operations



35 descriptive

**23** demands  
to submit  
response reports

**37** audit reports  
without  
a demand

**75** measures  
in the  
response  
reports

✓ **59** adequate  
● **12** partially adequate  
- **4** inadequate

**15**  
POST-AUDIT  
REPORTS

**9** ⚠  
DECISIONS ON  
VIOLATION OF  
THE REQUIREMENT  
FOR OPERATIONAL  
EFFICIENCY

# COOPERATION WITH THE MEDIA AND THE PUBLIC

**16**  
infographics



**93**  
written responses  
to questions posed  
by journalists



**39**  
news  
published  
online

**4**  
own video  
products

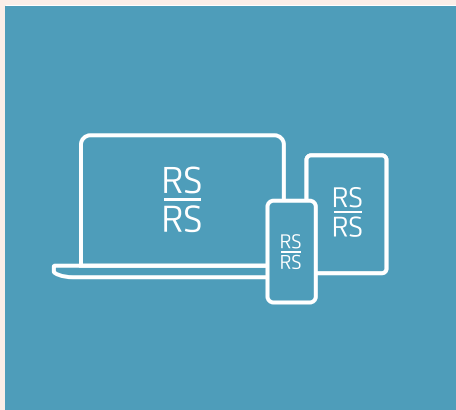


**53,660**  
views of the  
most popular post  
on social media



available phone  
communication

## WEBSITE



Our website provides positions and opinions,  
important for the users of public funds.



Social media - Facebook, Twitter and YouTube are used  
exclusively for informing the public about our work.

## COUNSELING

### OPINIONS AND ANSWERS TO THE USERS OF PUBLIC FUNDS



**85**  
written responses  
to the questions  
posed by the users  
of public funds

MOSTLY

- to non-commercial and commercial public service providers
- to local communities
- to political parties and organisers of the election campaigns
- to ministries and their subordinate bodies



**7**  
events intended  
for external users  
of public funds  
and other public

### TARGET GROUPS



**26**  
trainings for  
domestic and  
international  
audience

### PUBLICATIONS ON THE WEBSITE



database of all audit  
and post-audit reports



summaries and  
infographics



views and  
opinions



manuals and  
auditing standards

# COOPERATION WITH THE NATIONAL ASSEMBLY AND THE NATIONAL COUNCIL

**10**

discussions in the National Assembly

**7**

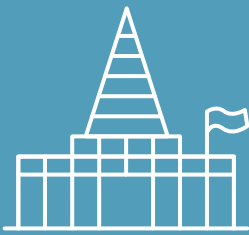
discussions of the Commission for Public Finance Control

**2**

sessions of the National Assembly

**1**

discussion by the Economic Committee



**1**

discussion in the National Council

**0**

sessions of the National Council

**1**

discussion of the Committee on Economy, Crafts, Tourism and Finance

## INTERNATIONAL COOPERATION

**34**

international events



**24**

video conferences



**4**

meetings abroad



**6**

visits by foreign delegations



**26**

representatives of the Court of Audit at the events



**1**

joint international audit



**4**

articles in the international publications



## COOPERATION IN INTERNATIONAL ORGANISATIONS

INTOSAI

EUROSAI

EURORAI

Contact Committee

OECD

V4+2 Group

Bilateral cooperation

Other international organisations

# EMPLOYEES

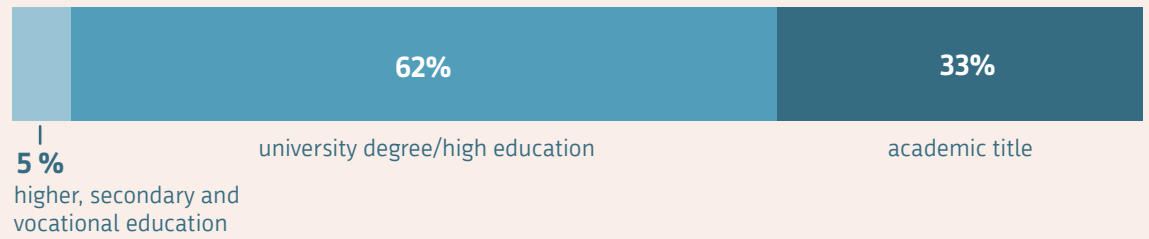
**133**

NUMBER OF  
EMPLOYEES

## Structure of employees by field of activities

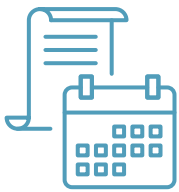


## Structure of employees by formal qualification



STAFF  
TURNOVER  
**4.5%**

# PROFESSIONAL DEVELOPMENT TRAININGS



## DEVELOPMENT OF AN ANNUAL TRAINING PROGRAMME

TOPICAL  
PROFESSIONAL  
ISSUES

AMENDED  
LEGISLATION

PROPOSALS  
BY EMPLOYEES

## IN-PERSON LEARNING IN SLOVENIA AND DISTANCE LEARNING COURSES



employees attended seminars and conferences organised by different institutions in Slovenia

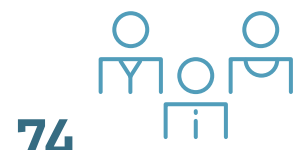


employees attended webinars

## TRAININGS ORGANISED BY THE COURT OF AUDIT



trainings organised by the Court of Audit



employees participated in trainings

# AUDIT PROCESS

## AUDIT PROCEDURE

AUDIT PLANNING



START OF THE AUDIT IMPLEMENTATION



DRAFT AUDIT REPORT



CLEARANCE MEETING

NO

YES



PROPOSED AUDIT REPORT



OBJECTION

NO

YES



SENATE



Is the reponse report demanded?

—YES

NO



AUDIT PROCESS IS COMPLETED

## POST-AUDIT PROCEDURE

AUDITEE SUBMITS A RESPONSE REPORT

Were irregularities or inefficiencies adequately remedied?

—YES

NO

Were uncorrected irregularities or inefficiencies material?

NO

YES

DECISION ON VIOLATION OF THE REQUIREMENT FOR OPERATIONAL EFFICIENCY

DECISION ON SEVERE VIOLATION OF THE REQUIREMENT FOR OPERATIONAL EFFICIENCY

may issue

a call for remedial action to the relevant authority



REPORT ON THE MEASURES IMPLEMENTED



a call for the dismissal of the officer responsible

a press release

a notification to the National Assembly

