

KEY RESULTS



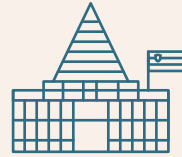
62
audit reports



395
received initiatives
for auditing



23
post audit reports



17
reports discussed by
the National Assembly
and the National Council



112
auditees



123
written responses to the
questions posed by the
users of public funds



511
measures implemented
during the audit or in the
post-audit procedure

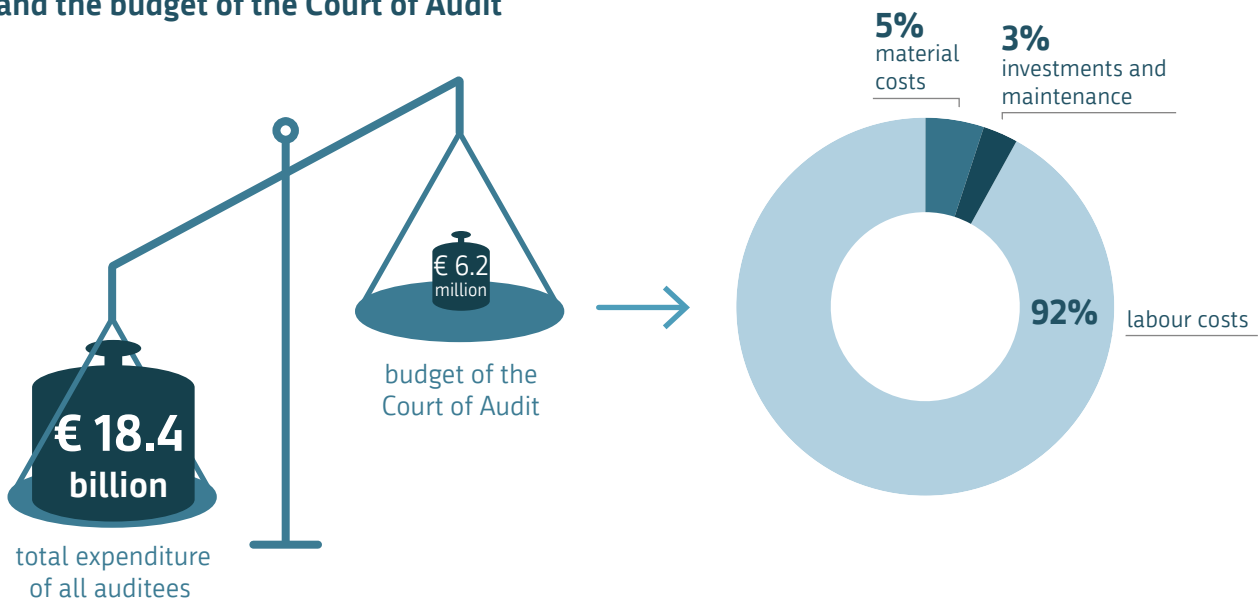


365
recommendations given
to the users of public funds



3.735
media publications
related to the
Court of Audit

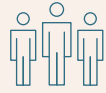
Comparison between the total expenditure of all auditees and the budget of the Court of Audit



AUDIT PLANNING

AUDIT PROPOSALS

RECEIVED INITIATIVES FOR AUDITING



147
INDIVIDUALS
AND GROUPS



55
MINISTRIES AND THEIR
SUBORDINATE BODIES



6
LOCAL COMMUNITIES



77
OTHER INSTITUTIONS



14
NATIONAL ASSEMBLY
AND DEPUTIES



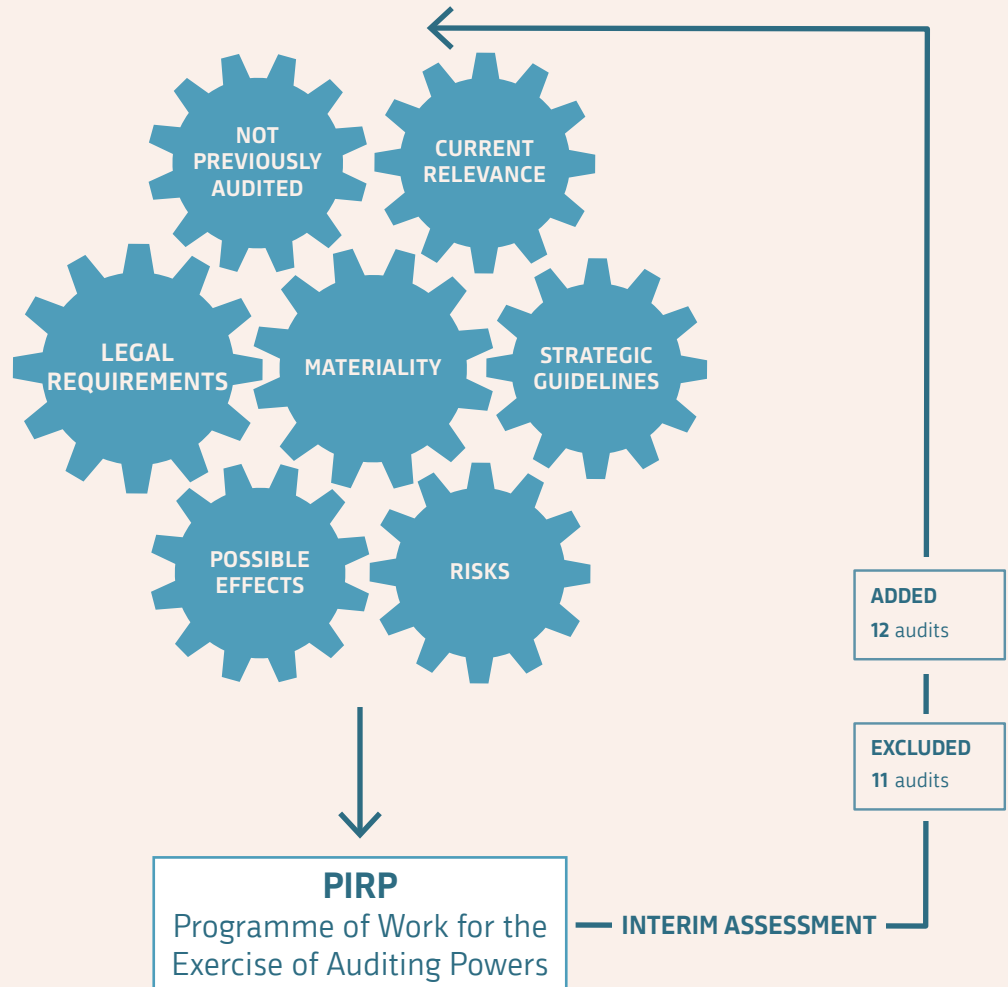
96
ANONYMOUS

DATA ANALYSIS

MEDIA

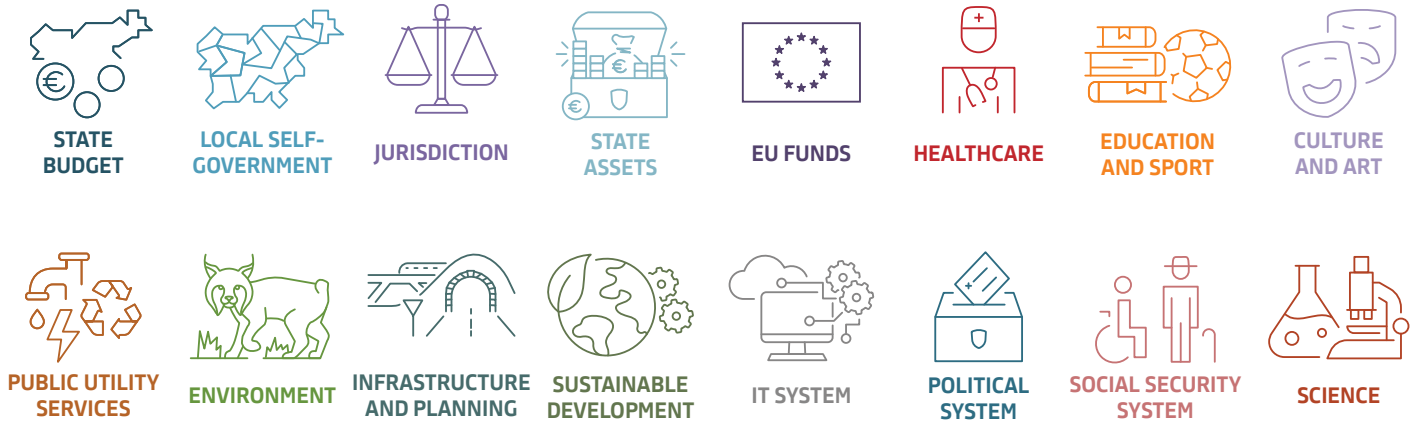
AUDIT FINDINGS

SELECTION CRITERIA



AUDITS

TOPICS COVERED BY THE AUDITS



62

AUDIT REPORTS



AUDIT OPINIONS EXPRESSED

CORRECTIVE MEASURES

PROPOSALS TO THE AMENDMENTS OF THE LEGISLATION

SAVINGS

RECOMMENDATIONS

45 AUDIT REPORTS WITHOUT A DEMAND

17 DEMANDS TO SUBMIT RESPONSE REPORTS

+ DEMANDS TO SUBMIT RESPONSE REPORTS CONCERNING 2018

AUDITEES

121 MEASURES IN THE RESPONSE REPORTS

- 99 adequate
- 17 partially adequate
- 5 inadequate

23 POST-AUDIT REPORTS



13 decisions on violation of the requirement for operational efficiency

42 on the regularity of operations

- 10 unqualified
- 19 qualified
- 13 adverse

15 on the financial statements

- 8 unqualified
- 6 qualified
- 1 rejection of an opinion

28 on the performance of operations

- 28 descriptive

COOPERATION WITH THE MEDIA AND THE PUBLIC



118
written responses
to questions posed
by journalists



3.735
media publications
related to the
Court of Audit



166
posts on
social media



available
phone communication

WEBSITE



386
subscribed to news on audit
phases of one or several
audits in progress and
on issued audit reports

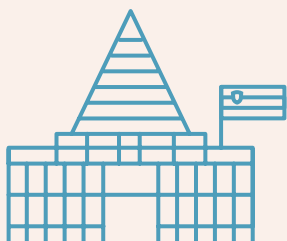


101
subscribed to updates
on news and events
of the Court of Audit



42
published news
on the website

COOPERATION WITH THE NATIONAL ASSEMBLY AND THE NATIONAL COUNCIL



15
reports discussed by
the National Assembly

1
session
of the National
Assembly

12
discussions of the
Commission for
Public Finance
Control

2
discussions of the
Committee on
Labour, Family,
Social Affairs
and Disability

2
reports discussed by
the National Council

1
session
of the National
Council

1
discussion of the
Committee on
Economy, Crafts,
Tourism and
Finance

INTERNATIONAL COOPERATION



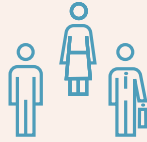
30
international events



20
meetings held abroad



10
visits by foreign delegations



29
representatives of the Court of Audit



24
presentations



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

COUNSELLING

OPINIONS AND ANSWERS TO THE USERS OF PUBLIC FUNDS



123
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

TARGET GROUPS



33
trainings for domestic and international audience

PUBLICATIONS ON THE WEBSITE



database of all audit and post-audit reports



manuals and auditing standards

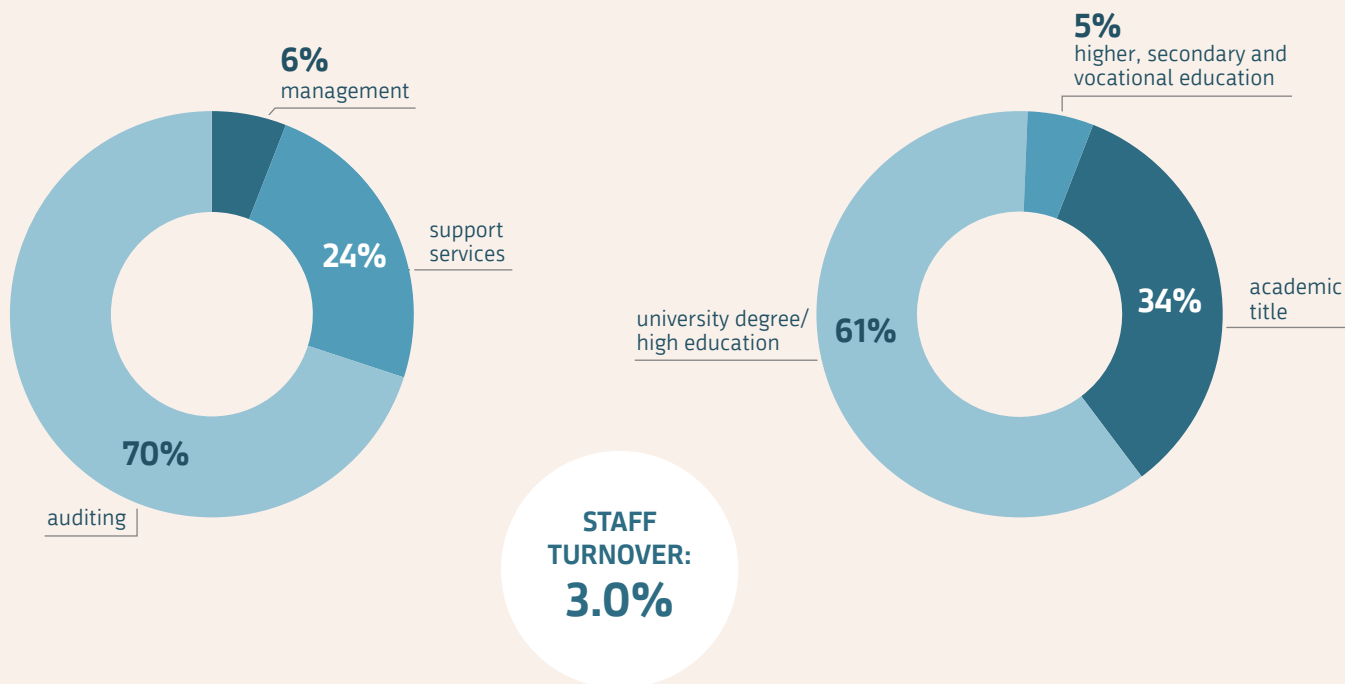


views and opinions



summaries and infographics

STRUCTURE OF EMPLOYEES BY FIELD OF ACTIVITIES AND FORMAL QUALIFICATION



PROFESSIONAL DEVELOPMENT TRAININGS

DEVELOPMENT OF AN ANNUAL TRAINING PROGRAMME



TOPICAL PROFESSIONAL ISSUES
AMENDED LEGISLATION
PROPOSALS BY EMPLOYEES



ANNUAL TRAINING PROGRAMME

TRAININGS IN SLOVENIA AND ABROAD



70

employees attended seminars and conferences organised by different institutions in Slovenia



21

employees attended seminars or other forms of training abroad

TRAININGS ORGANISED BY THE COURT OF AUDIT



10

trainings organised by the Court of Audit



133

employees participated in trainings

AUDIT PROCESS

