

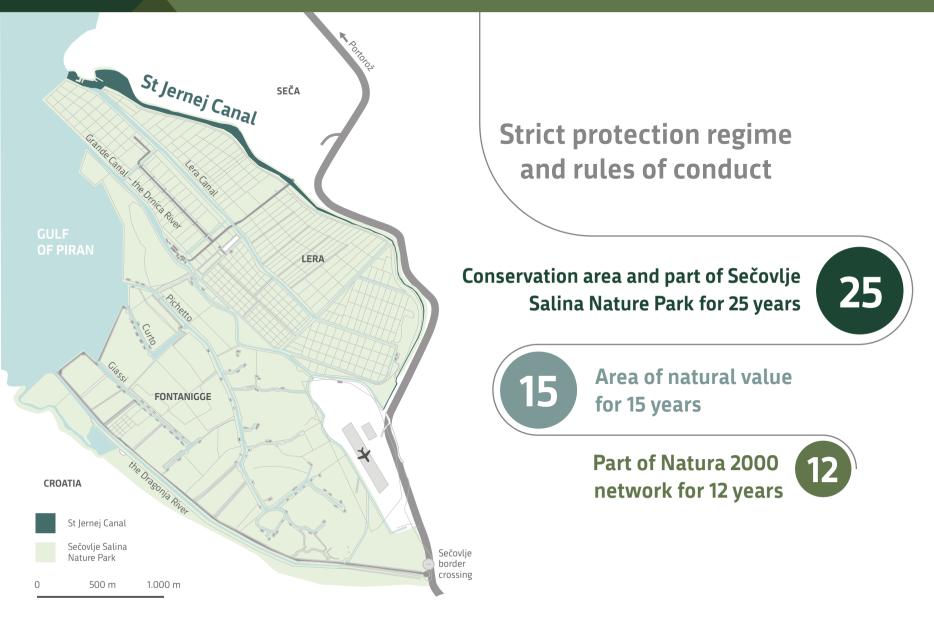
AUDIT REPORT
Management
of St Jernej Canal

Performance audit

Period covered by the audit: 1.1.2003 to 31.12.2015

St Jernej Canal







Illicit mooring of more than 300 vessels







Pollution of water and the Canal's surroundings



Ministry of the Environment and Spatial Planning

- Since being granted a concession in 2003, the Ministry's inspectors exercised 4 supervision procedures without detecting any violations
- No supervision procedures for elimination of illegal mooring

years of absence of action

by the **Government** and the **Ministry**

Protection embankments not being maintained for decades





Only 2 trainings for supervisors organised at the Ministry in 16 years

Company Soline

Absence of adequately **qualified supervisors** for the Sečovlje Salina Nature Park supervision

Municipality of Piran

In 6 years unable to find a suitable investor for the construction of a local port

- **Government** inefficient
- Ministry of the Environment and Spatial Planning inefficient
- Municipality of Piran inefficient
- Company Soline partially efficient





2 Ministry of the Environment and Spatial Planning is required to propose amendments to existing regulations



The Government is required to lay down the authorities for the removal of vessels



3. Company Soline is required to provide supervision