



REPUBLIC OF SLOVENIA
COURT OF AUDIT

AUDIT REPORT

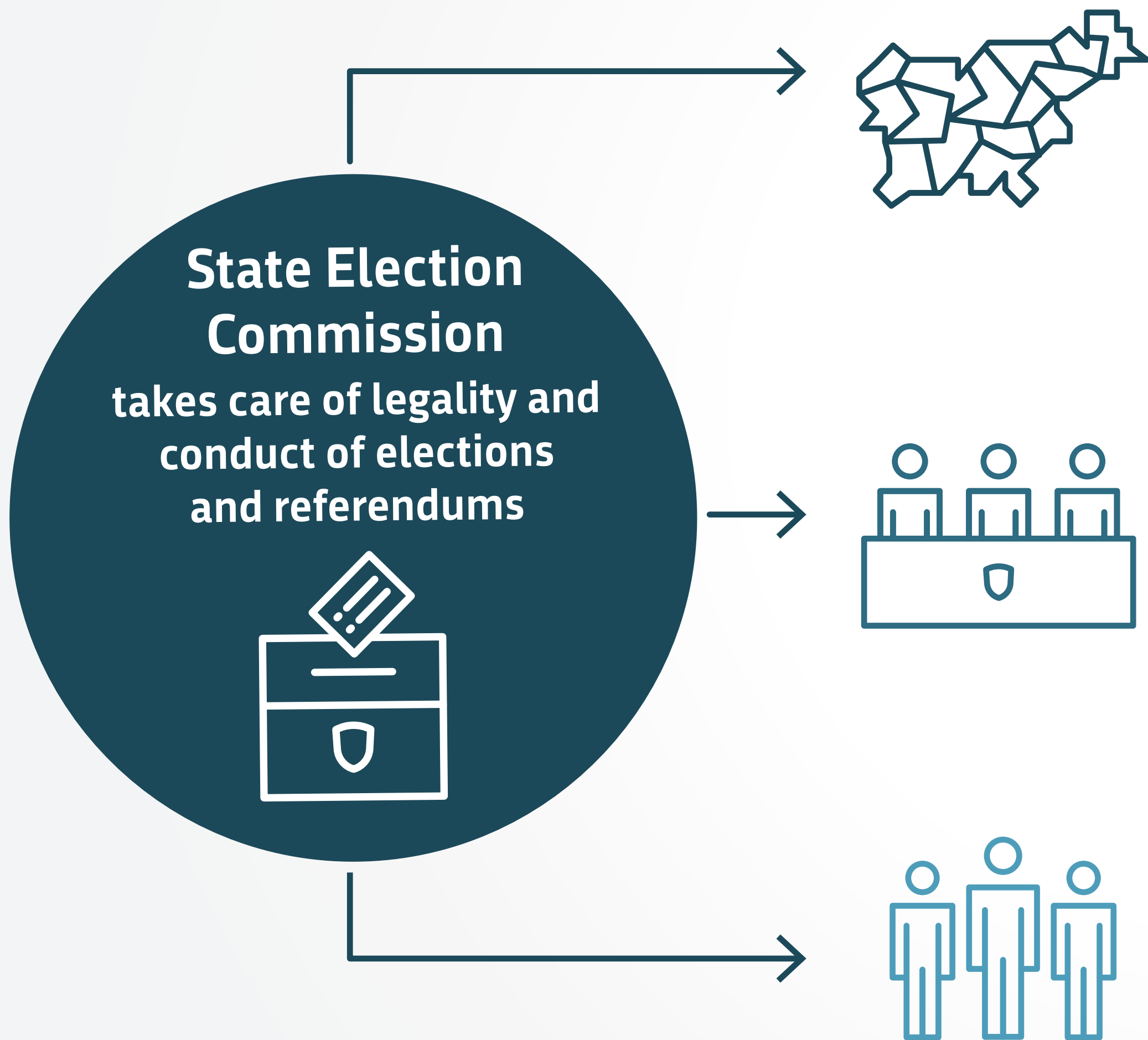
Efficiency of the State Election Commission in obtaining and applying IT support

Performance audit

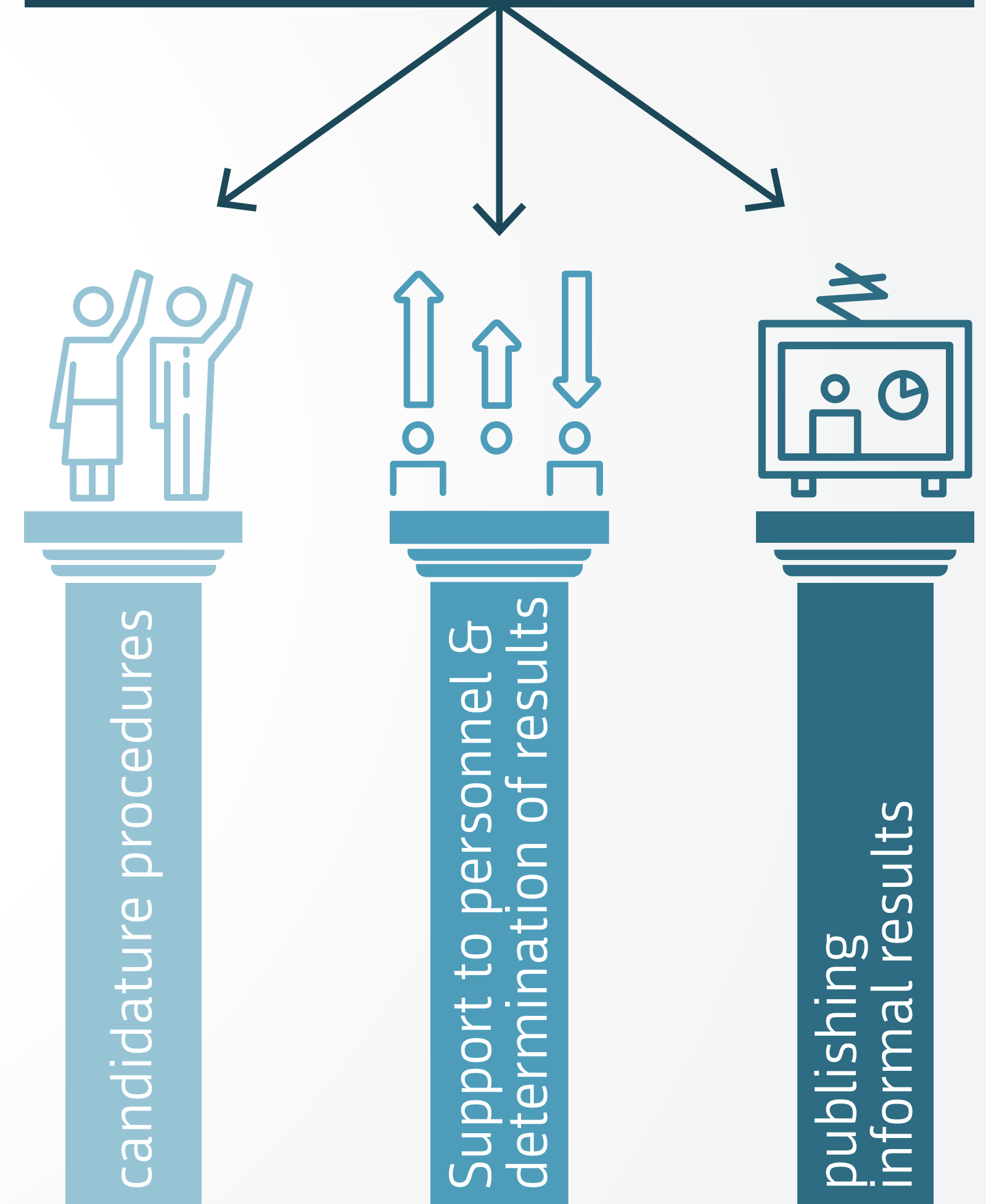
Audited period: 1 January 2012 to 31 August 2017



IT support of the State Election Commission



State Election Commission covers the activities by applying three separate IT solutions:

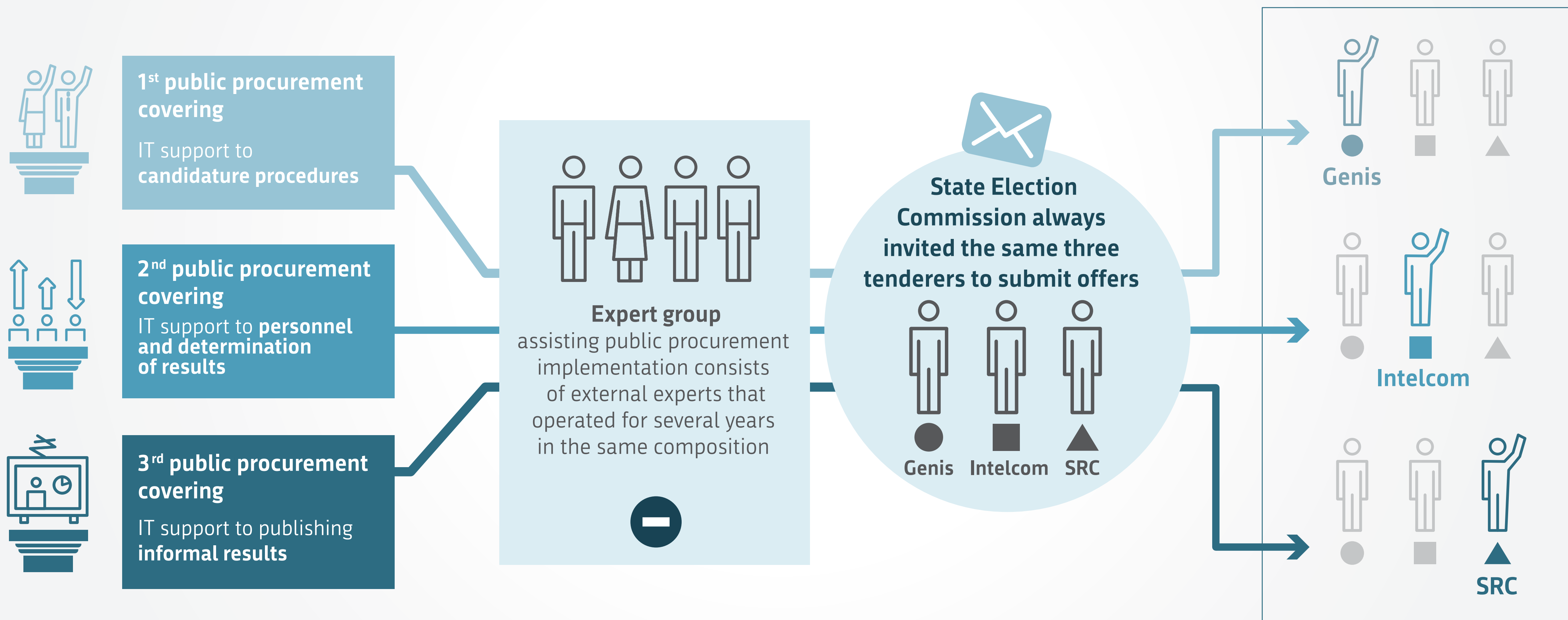


Ways of obtaining IT support

for every voting there are 3 separate public procurements



Each tenderer submitted bid only for its IT solution
- only one bid was submitted in each public procurement



Ways of setting up unified IT support for electoral and referendum tasks

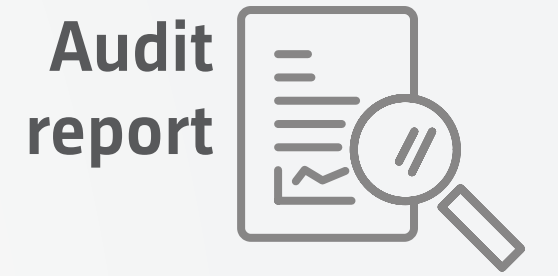


The Court of Audit had already **pointed out inappropriate procedures** of acquiring IT support in 2012

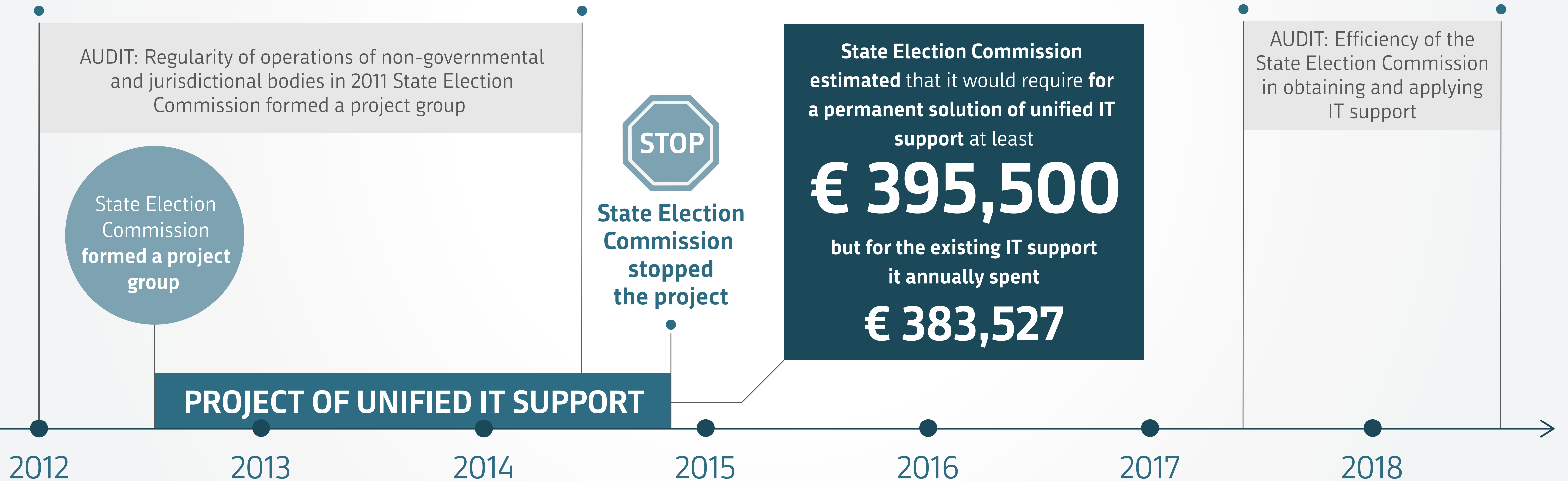


Audit report

The Court of Audit issued a decree on the audit implementation

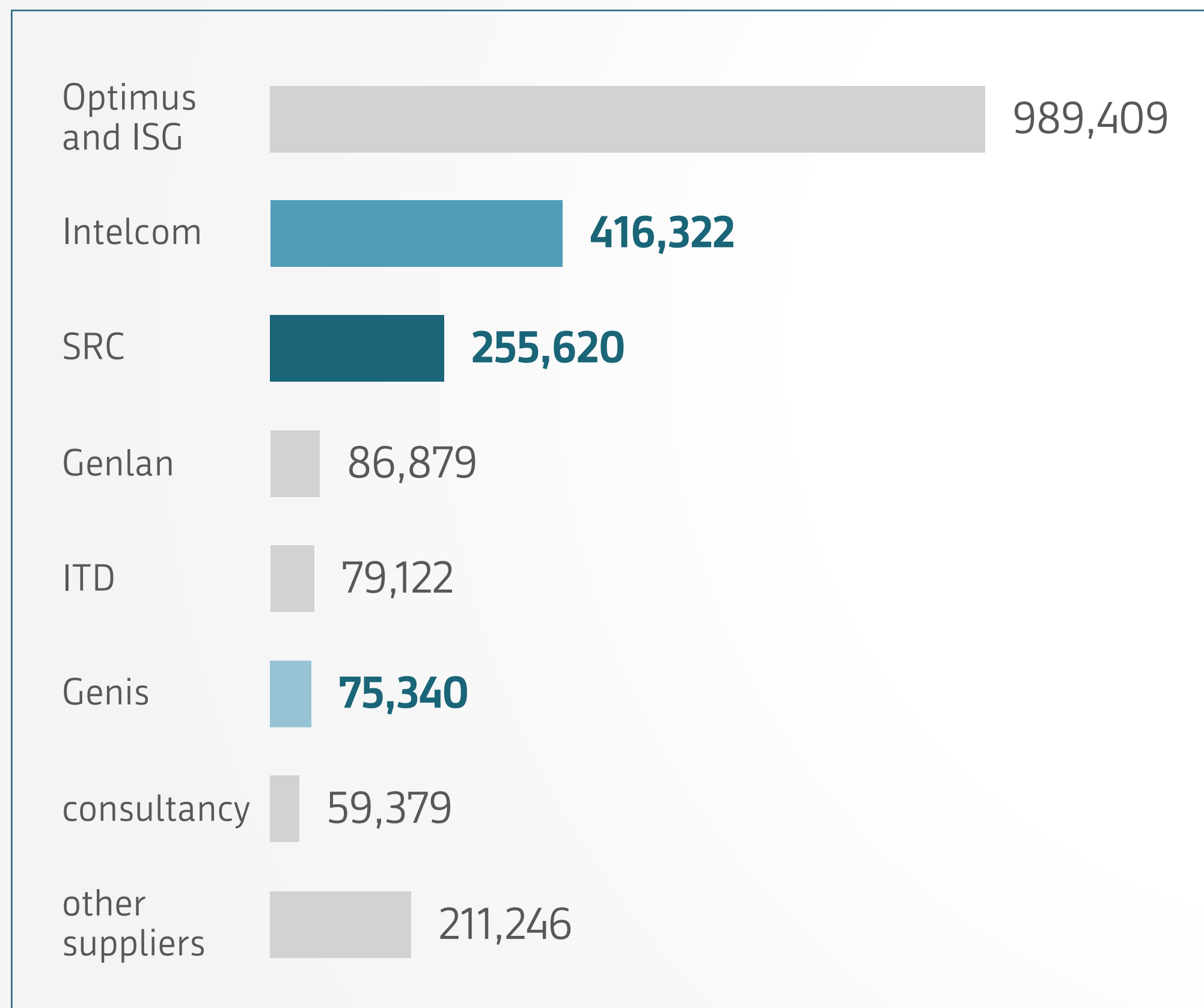


Audit report

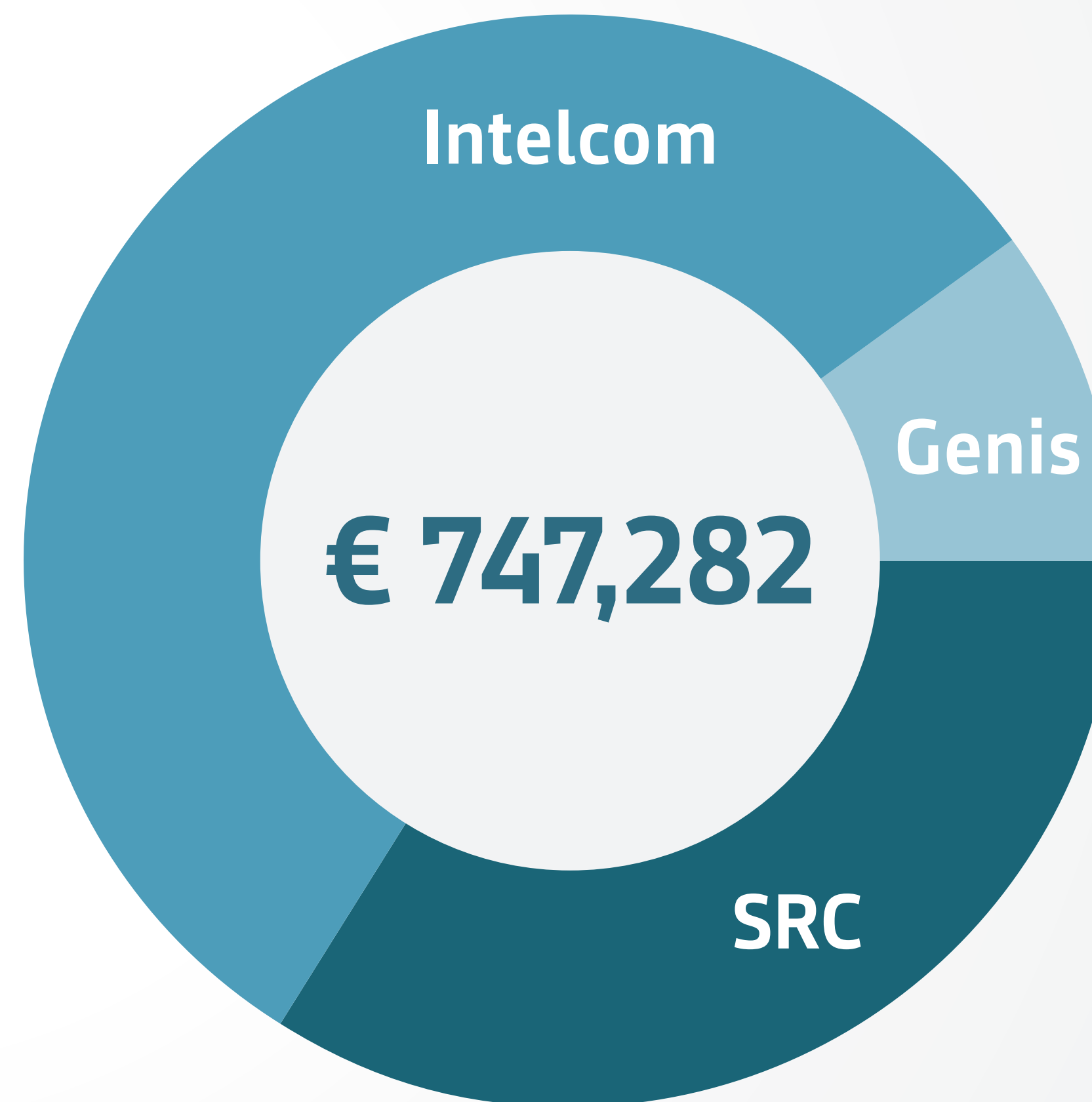


State Election Commission spent for the IT support in just over five years

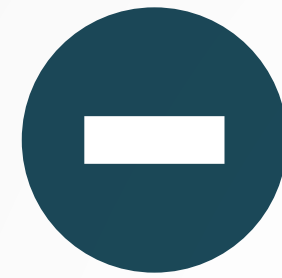
€ 2,173,317



Vendors of IT solutions that **would be replaced** by unified IT support



OPINION OF THE COURT OF AUDIT



**State Election Commission
in obtaining and applying IT
support was not efficient.**



Demands of the Court of Audit



to develop a **plan of activities for obtaining unified IT support** pertaining to electoral and referendum tasks



to **appoint a competent employee** of the State Election Commission to **independently update the website**



to **prepare a draft of a contract regarding protection of personal data** and propose it to IT vendors

The Court of Audit proposed 11 recommendations,
among them:

- to **examine possibilities of informing voters** about polling places and day of the election **in less expensive manner**
- to **develop risk assessment methodology** in the field of IT support, protection and **security of information**
- to **set up and regularly test the business continuity plan** of the State Election Commission