

KEY RESULTS



58 + 2
audit reports joint audit reports



25
post audit reports



596
measures implemented during the audit or in the post-audit procedure



255
recommendations given to the users of public funds



307
received initiatives for auditing



94
audited users of public funds

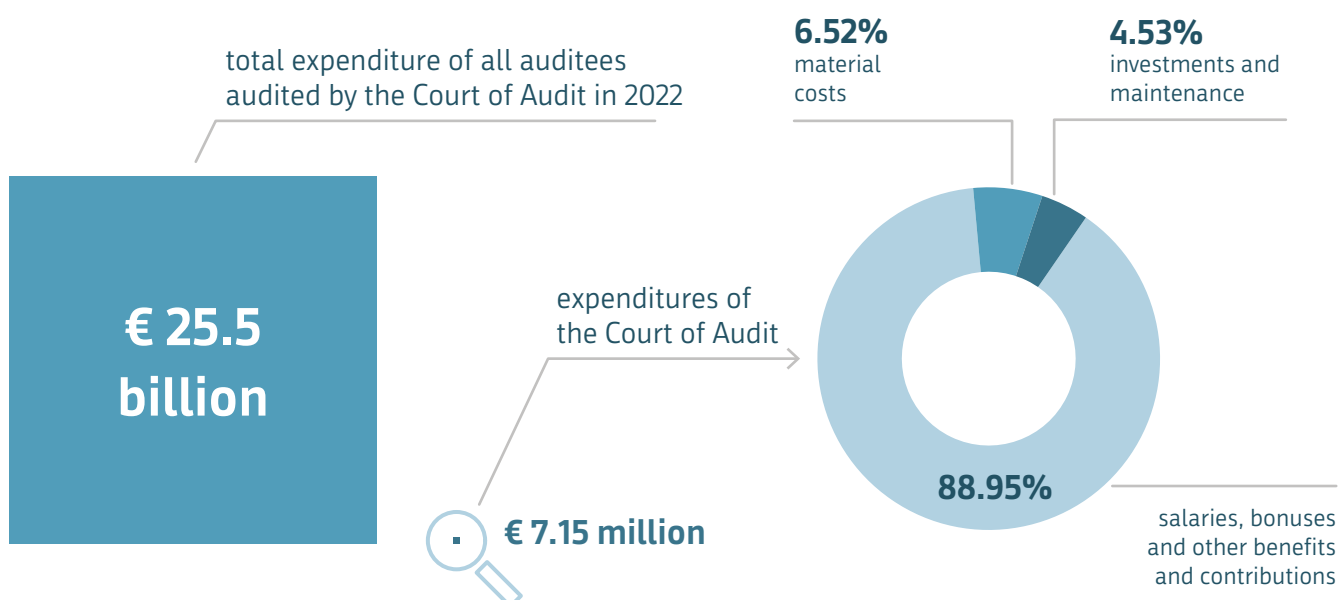


101
written responses to the questions posed by the users of public funds



11
discussions by the National Assembly and the National Council

TOTAL EXPENDITURE OF AUDITEES AND BUDGET OF THE COURT OF AUDIT

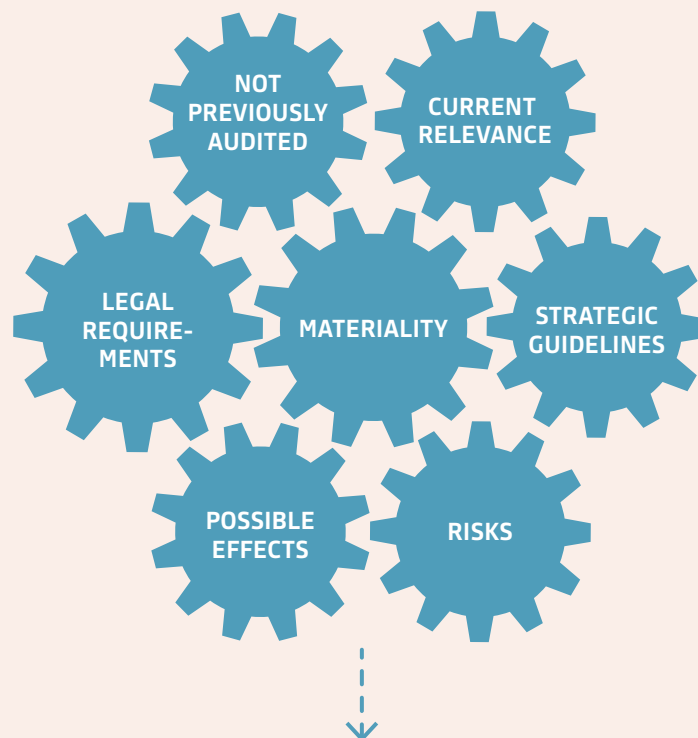


AUDIT PLANNING

RECEIVED INITIATIVES FOR AUDITING



SELECTION CRITERIA



PROGRAMME OF WORK
FOR THE EXERCISE
OF AUDITING POWERS

AUDIT REPORTS

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

58
AUDIT
REPORTS

AUDIT OPINIONS
EXPRESSED

CORRECTIVE
MEASURES

PROPOSALS TO
THE AMENDMENTS
OF THE LEGISLATION

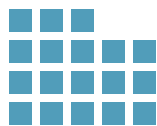
SAVINGS

RECOMMENDATIONS

33 on the regularity of operations



8 unqualified



18 qualified



7 adverse

5 on the financial statements

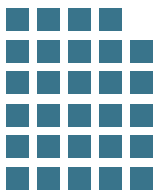


4 unqualified



1 qualified

29 on the performance of operations



29 descriptive

20 demands
to submit
response
reports

38 audit
reports
without
a demand

91 measures
in the
response
reports

60 adequate
19 partially adequate
12 inadequate

25
POST-AUDIT
REPORTS

13

DECISIONS ON VIOLATION
OF THE REQUIREMENT FOR
OPERATIONAL EFFICIENCY

2 CALLS FOR
REMEDIAL ACTION

COOPERATION WITH THE MEDIA AND THE PUBLIC



74
written responses
to questions posed
by journalists

26
news
published
online

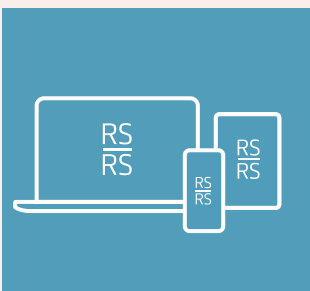


available phone
communication



using social media
for informing the public
about the work of
the Court of Audit

INFORMATION TECHNOLOGIES



electronic signature
and delivery



optimization of
business processes



extensive renovation
of information system

COUNSELLING

OPINIONS AND ANSWERS TO THE USERS OF PUBLIC FUNDS



101
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



11
events intended
for external users
of public funds
and other public

TARGET GROUPS



42
trainings for
domestic and
international
audience

PUBLICATIONS ON THE WEBSITE



database of audit
and post-audit reports



summaries and
infographics



audits in progress
and audit stages

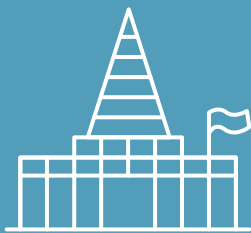


manuals and
auditing standards

COOPERATION WITH THE NATIONAL ASSEMBLY AND THE NATIONAL COUNCIL

11

discussions in the National Assembly and the National Council



8

discussions in the National Assembly

0

sessions of the National Assembly

8

discussions of the Commission for Public Finance Control

3

discussions in the National Council

2

readings at the session of the National Council

1

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

INTERNATIONAL COOPERATION

31

international events



15

video conferences



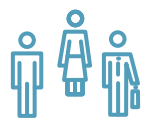
10

meetings abroad



6

visits by foreign delegators



35

representatives of the Court of Audit at the events



20

Court's own presentations



2

articles in the international publications

COOPERATION IN INTERNATIONAL ORGANISATIONS

INTOSAI

EUROSAI

EURORAI

Contact committee

OECD

V4+2 Group

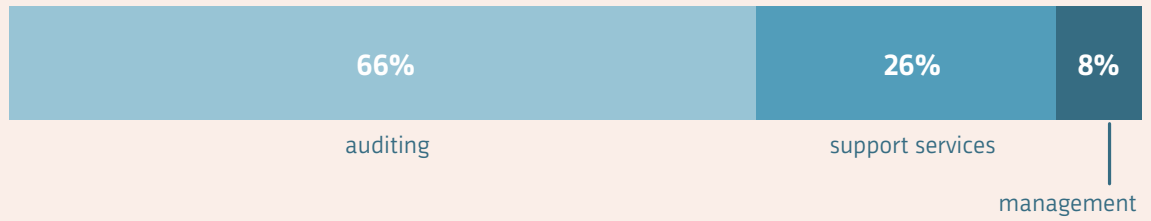
Bilateral cooperation

Other international organisations

EMPLOYEES

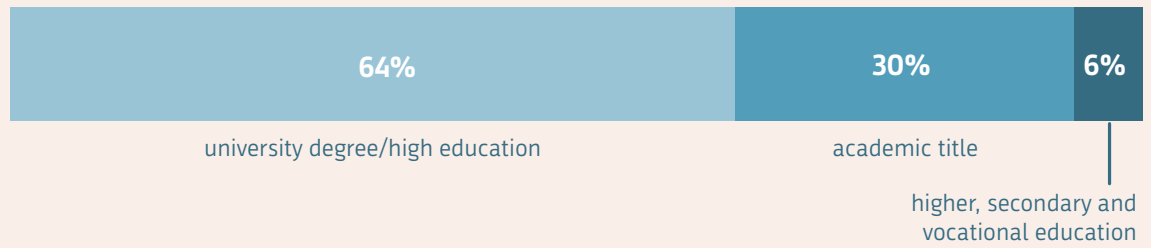
127
NUMBER OF
EMPLOYEES

Structure of employees by field of activities



STAFF
TURNOVER
11%

Structure of employees by formal qualification



PROFESSIONAL DEVELOPMENT TRAININGS



DEVELOPMENT OF AN ANNUAL TRAINING PROGRAMME

- TOPICAL PROFESSIONAL ISSUES
- AMENDED LEGISLATION
- PROPOSALS BY EMPLOYEES

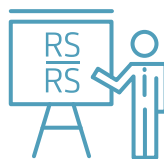
EVENTS FOR EXTERNAL USERS



11

events intended for external users of public funds and other public where the Court of Audit expressed its views and opinions

TRAININGS ORGANISED BY THE COURT OF AUDIT



13

employees joined the training for obtaining the title state auditor



4,034 hours

of education of employees in 2022

AUDIT PROCESS

