

KEY RESULTS



51
audit reports



19
post-audit reports



384
measures implemented during the audit or in the post-audit procedure



163
recommendations given to the users of public funds



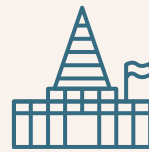
259
received initiatives for auditing



89
audited users of public funds

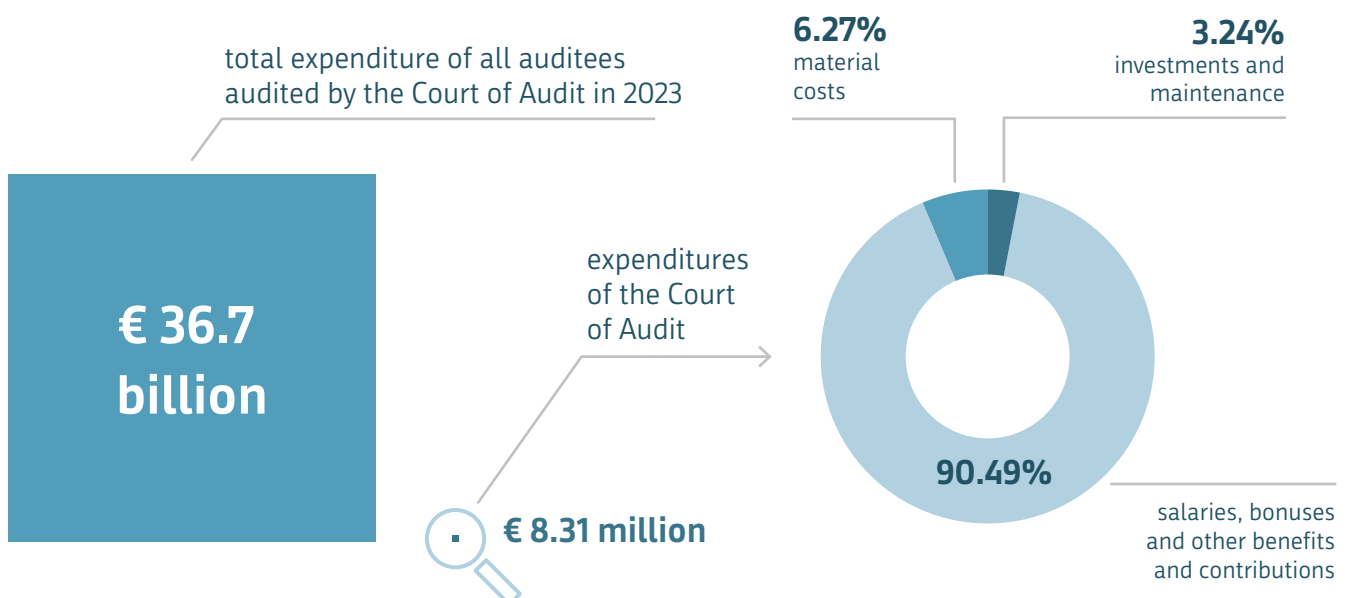


84
written responses to the questions posed by the users of public funds



7
discussions by the National Assembly and the National Council

TOTAL EXPENDITURE OF AUDITEES AND BUDGET OF THE COURT OF AUDIT



AUDIT PLANNING

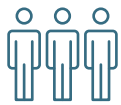
RECEIVED INITIATIVES FOR AUDITING

259
RECEIVED
INITIATIVES

DATA
ANALYSIS

MEDIA

AUDIT
FINDINGS



98
individuals
and groups



10
local
communities



21
ministries and their
subordinate bodies



7
National Assembly
and deputies

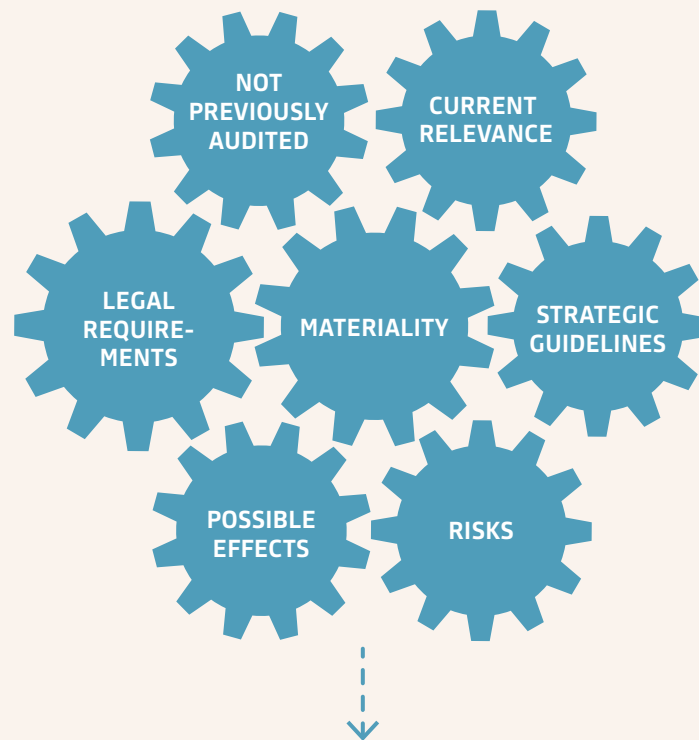


81
anonymous



42
other
institutions

SELECTION CRITERIA



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

51



AUDIT
REPORTS

AUDIT OPINIONS
EXPRESSED

CORRECTIVE
MEASURES

PROPOSALS TO
THE AMENDMENTS
OF THE LEGISLATION

SAVINGS

RECOMMENDATIONS

59 on the regularity of operations



5 on the financial statements



19 on the performance of operations



16 demands
to submit
response
reports

35 audit
reports
without
a demand

66 measures
in the
response
reports

53 adequate
12 partially adequate
1 inadequate

19
POST-AUDIT
REPORTS

9 
DECISIONS ON VIOLATION
OF THE REQUIREMENT FOR
OPERATIONAL EFFICIENCY

1 CALL FOR
REMEDIAL ACTION

COOPERATION WITH THE MEDIA AND THE PUBLIC

26 
INFOGRAPHICS
accompanying 38
audit reports



75
written responses
to questions posed
by journalists



112
news
published
online

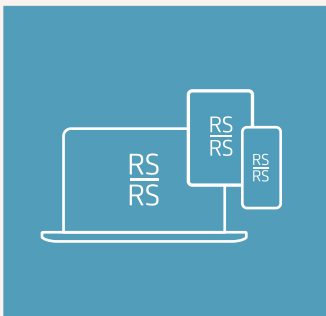


available phone
communication



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

DIGITALISATION



electronic signature
and delivery



optimization of
business processes



extensive renovation
of hardware and
information system

COUNSELLING

OPINIONS AND ANSWERS TO THE USERS OF PUBLIC FUNDS



84
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



10
events intended
for external users
of public funds and
other public in Slovenia

EXPERT MEETINGS



52
events 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

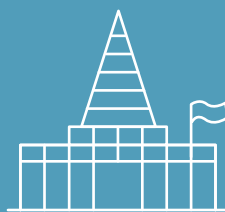


manuals and
auditing standards

COOPERATION WITH THE NATIONAL ASSEMBLY AND THE NATIONAL COUNCIL

7

discussions in the National Assembly and the National Council



7

proposals for audit implementation made by the National Assembly

EMPLOYEES

125

NUMBER OF EMPLOYEES

Structure of employees by field of activities



DEVELOPMENT OF AN ANNUAL TRAINING PROGRAMME



- TOPICAL PROFESSIONAL ISSUES
- AMENDED LEGISLATION
- PROPOSALS BY EMPLOYEES

3,322 hours

of education of employees

1,595 hours in-house seminars

60 hours international seminars

INTERNATIONAL COOPERATION

42

international events



11

visits by foreign delegations to Slovenia



19

meetings abroad



12

video conferences



33

representatives of the Court of Audit at the events



21

Court's own presentations



5

cooperation agreements



AUDIT PROCESS

