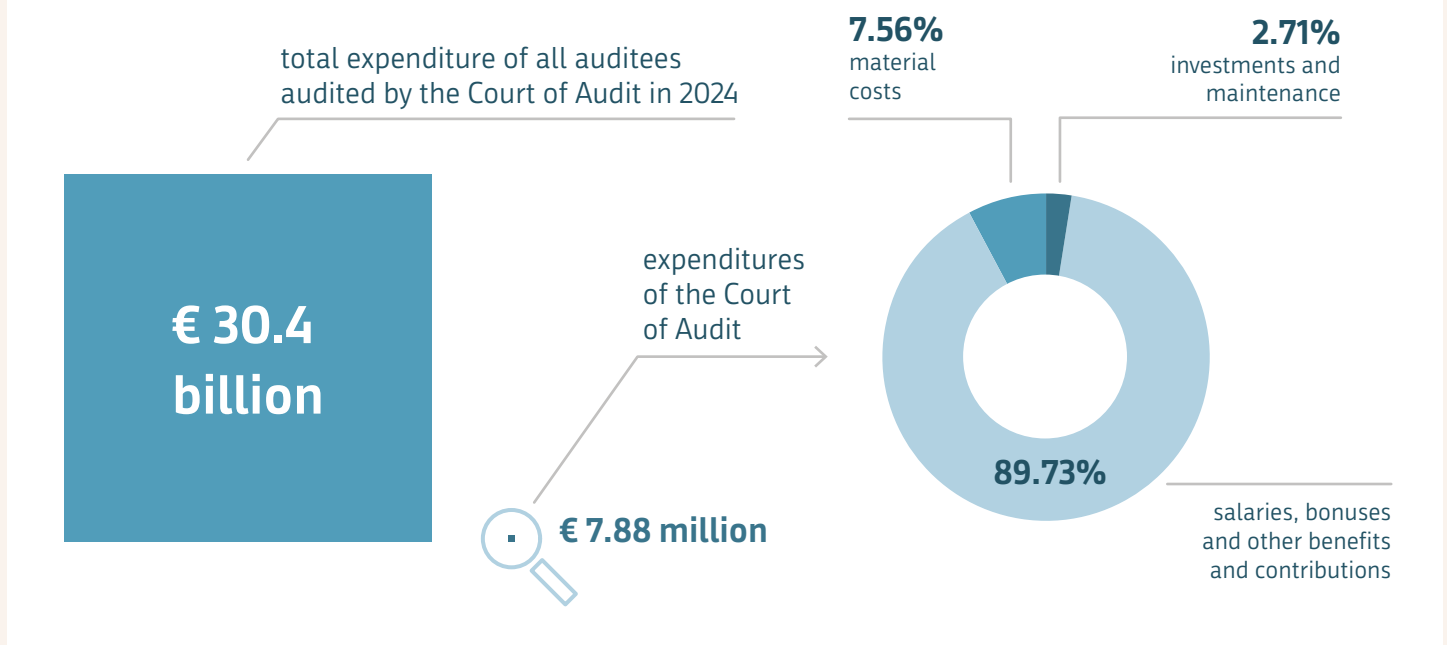


KEY RESULTS

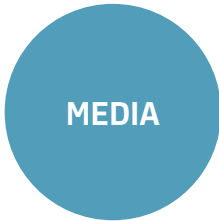


TOTAL EXPENDITURE OF AUDITEES AND BUDGET OF THE COURT OF AUDIT



AUDIT PLANNING

RECEIVED INITIATIVES FOR AUDITING



127
individuals
and groups



10
local
communities



41
ministries and their
subordinate bodies



6
National Assembly
and deputies

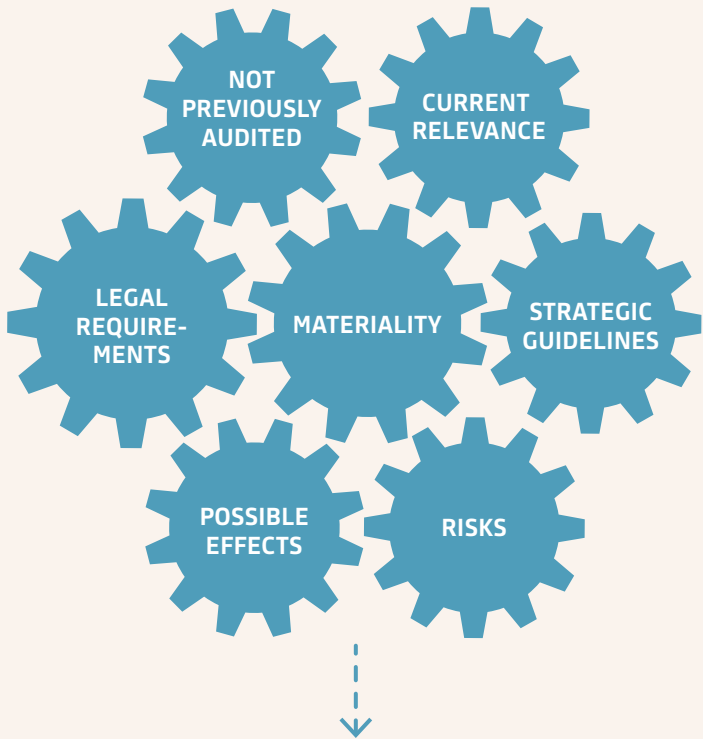


60
anonymous



59
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
FOR AMENDING
THE LEGISLATION

SAVINGS

RECOMMENDATIONS

28 on the regularity of operations



6 unqualified



13 qualified



8 adverse



1 rejection
of an opinion

4 on the financial statements



2 unqualified



1 qualified



1 adverse

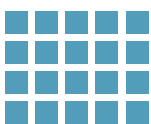
30 descriptive opinions on the performance



2 effective



2 partially
effective



20 partially
efficient



6 inefficient

9

demands
to submit
response
reports

42

audit
reports
without
a demand

30

implemented
measures in
the response
reports



24 adequate



4 partially adequate



2 inadequate

11



POST-AUDIT
REPORTS

3

DECISIONS ON VIOLATION
OF THE REQUIREMENT FOR
OPERATIONAL EFFICIENCY

1

CALL FOR
REMEDIAL ACTION

COOPERATION WITH THE MEDIA AND THE PUBLIC



108
written responses
to questions posed
by journalists



41
news
published
on website

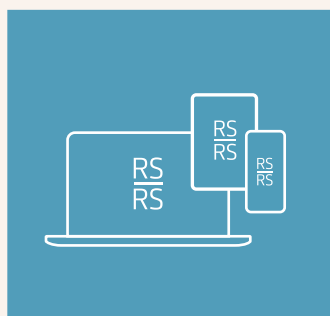


available phone
communication



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

DIGITALISATION



electronic signature
and delivery



optimization of IT
processes to support
business operations



extensive renovation
of hardware and
information system

COUNSELLING

OPINIONS AND ANSWERS TO THE USERS OF PUBLIC FUNDS



77
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



56
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

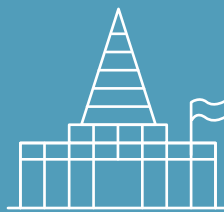


manuals and
auditing standards

COOPERATION WITH THE NATIONAL ASSEMBLY AND THE NATIONAL COUNCIL

6

discussions in the National Assembly and the National Council



6

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

3,827 hours

of education of employees

2,042 hours

of in-house seminars

INTERNATIONAL COOPERATION

46

international events



10

visits by foreign delegations to Slovenia



31

meetings abroad



5

video conferences



31

representatives of the Court of Audit at the events



30

Court's own presentations

AUDIT PROCESS

