

# KEY RESULTS



**64**

audit reports



**17**

post audit reports



**401**

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



**259**

recommendations given to the users of public funds



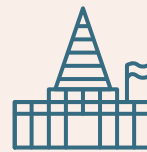
**300**

received initiatives for auditing



**139**

audited users of public funds



**6**

discussions by the National Assembly and the National Council



**119**

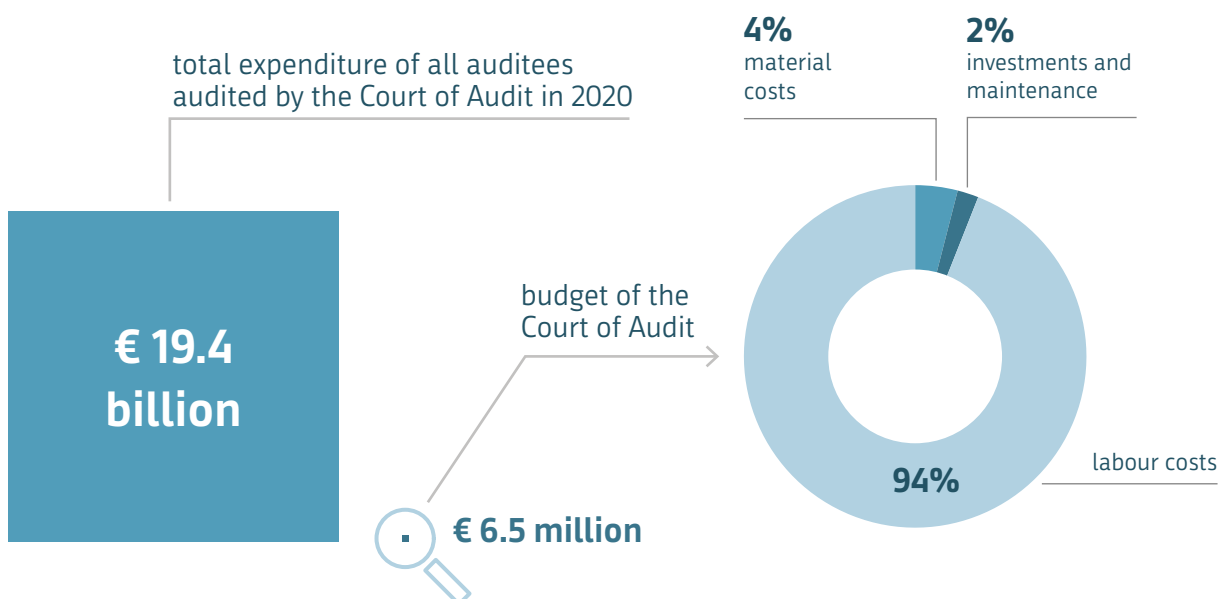
written responses to the questions posed by the users of public funds



**4,531**

media publications related to the Court of Audit

## TOTAL EXPENDITURE OF AUDITEES AND BUDGET OF THE COURT OF AUDIT



# AUDIT PLANNING

## RECEIVED INITIATIVES FOR AUDITING

**300**  
RECEIVED  
INITIATIVES

DATA  
ANALYSIS

MEDIA

AUDIT  
FINDINGS



**100**  
individuals  
and groups



**7**  
local  
communities



**39**  
ministries and their  
subordinate bodies



**1**  
National Assembly  
and deputies

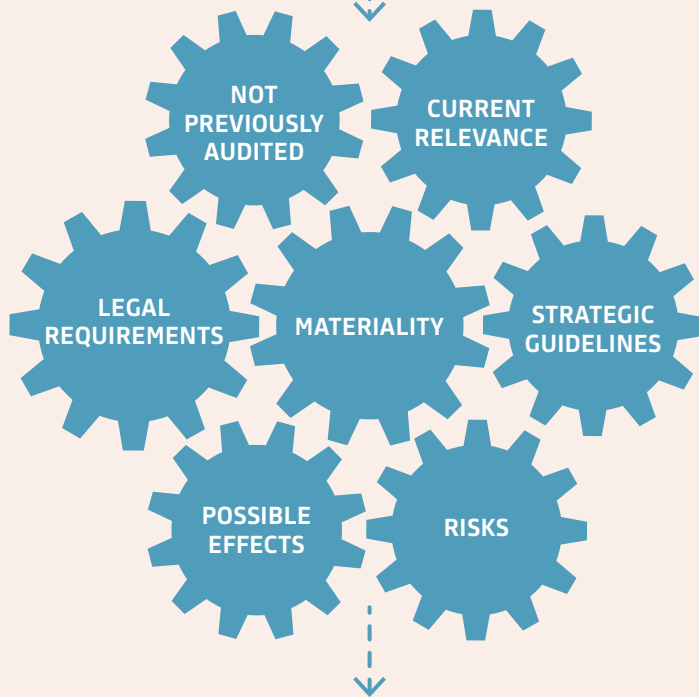


**96**  
anonymous



**57**  
other  
institutions

## SELECTION CRITERIA



## INTERIM ASSESSMENT

**12** AUDITS  
ADDED



**16** AUDITS  
EXCLUDED



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

64



AUDIT  
REPORTS

AUDIT OPINIONS  
EXPRESSED

CORRECTIVE  
MEASURES

PROPOSALS TO THE  
AMENDMENTS  
OF THE LEGISLATION

SAVINGS

RECOMMENDATIONS

### 46 on the regularity of operations



### 13 on the financial statements



### 31 on the performance of operations



16 demands  
to submit  
response reports

48 audit reports  
without  
a demand

59 measures  
in the  
reponse  
reports

46 adequate  
12 partially adequate  
1 inadequate

17  
POST-AUDIT  
REPORTS

5  
DECISIONS ON  
VIOLATION OF  
THE REQUIREMENT  
FOR OPERATIONAL  
EFFICIENCY

## COOPERATION WITH THE MEDIA AND THE PUBLIC



14  
infographics



**78**  
written responses  
to questions posed  
by journalists



**4,531**  
media publications  
related to the  
Court of Audit



6  
own video  
products

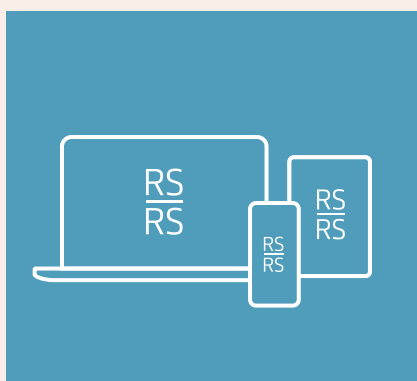


**110**  
posts on  
social media



available phone  
communication

## WEBSITE



Providing public access to audit work by contents on our website and publications, namely topical news, audit status, audit reports archive, other important documents and additional projects as well as answers to frequently asked questions.



Social media - Facebook, Twitter and YouTube are used exclusively for informing the public about our work.

## COUNSELING

### OPINIONS AND ANSWERS TO THE USERS OF PUBLIC FUNDS



**119**  
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

### TARGET GROUPS



**11**  
trainings for  
domestic and  
international  
audience

### PUBLICATIONS ON THE WEBSITE



database of all audit  
and post-audit reports



summaries and  
infographics

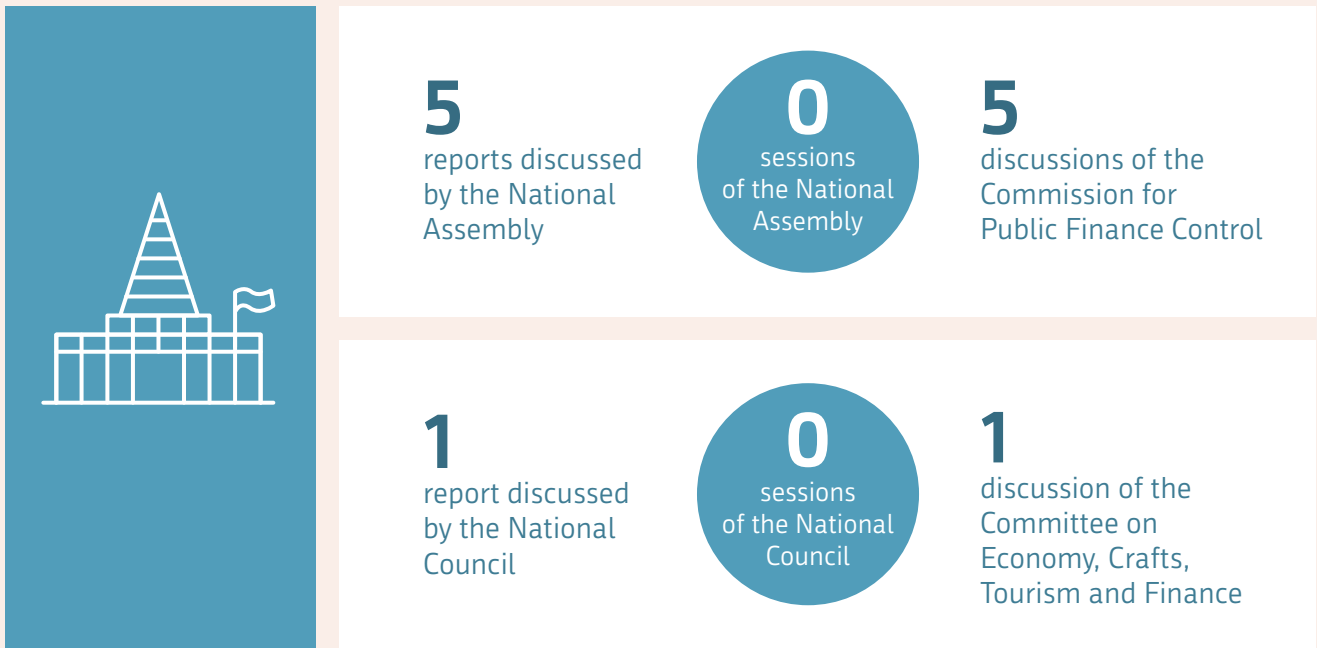


views and  
opinions



manuals and  
auditing standards

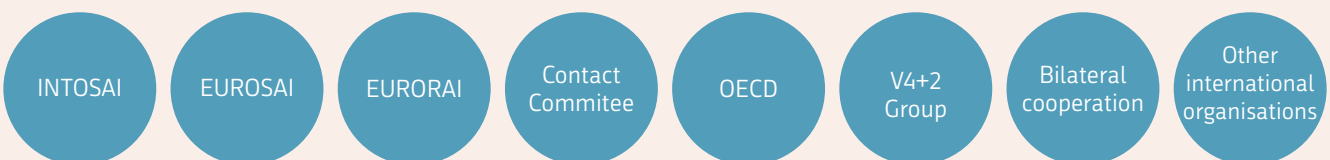
## COOPERATION WITH THE NATIONAL ASSEMBLY AND THE NATIONAL COUNCIL



## INTERNATIONAL COOPERATION



## COOPERATION IN INTERNATIONAL ORGANISATIONS



# EMPLOYEES

**133**

NUMBER OF EMPLOYEES

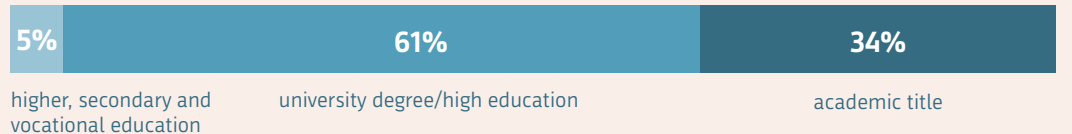
STAFF TURNOVER

**2.3%**

## Structure of employees by field of activities



## Structure of employees by formal qualification



# WORKING FROM HOME DURING THE EPIDEMIC



**98%**

of the employees able to work from home



**20%**

lower total material costs



**30%**

less commuting costs

# PROFESSIONAL DEVELOPMENT TRAININGS



## DEVELOPMENT OF AN ANNUAL TRAINING PROGRAMME

TOPICAL PROFESSIONAL ISSUES

AMENDED LEGISLATION

PROPOSALS BY EMPLOYEES

## IN-PERSON LEARNING IN SLOVENIA AND DISTANCE LEARNING COURSES



**21**

employees attended seminars and conferences organised by different institutions in Slovenia



**48**

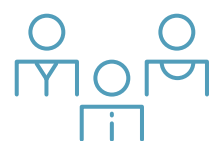
employees attended webinars

## TRAININGS ORGANISED BY THE COURT OF AUDIT



**3**

trainings organised by the Court of Audit



**74**

employees participated in trainings

# AUDIT PROCESS

