



REPUBLIC OF SLOVENIA  
COURT OF AUDIT

## AUDIT REPORTS

# Financing the election campaigns for the election of deputies to the National Assembly in 2022

### Regularity audits

Audit period: from opening the electoral accounts  
to submission of the election campaign reports

# From election campaigns to audit reports

beginning  
of the  
election  
campaigns  
24/3/2022



elections  
24/4/2022



1.699.433  
voters

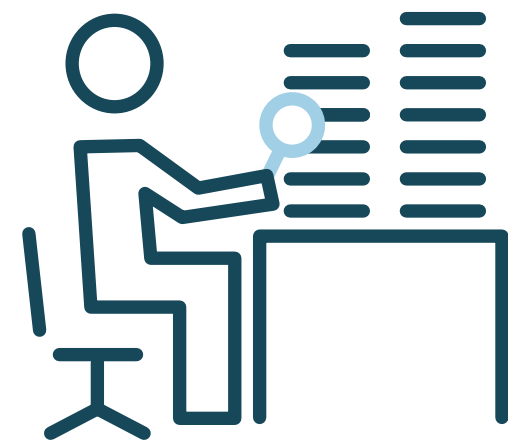
1.192.293  
valid ballots

## LEGAL BASES:

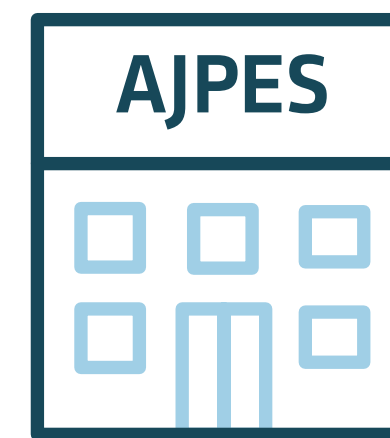
- Election and Referendum Campaign Act
- Rules on the content and forms of reports on the collected and spent funds for election and referendum campaigns

## AUDIT OBJECTIVES:

- to express an opinion on regularity of operations
- to express an opinion on regularity of reporting



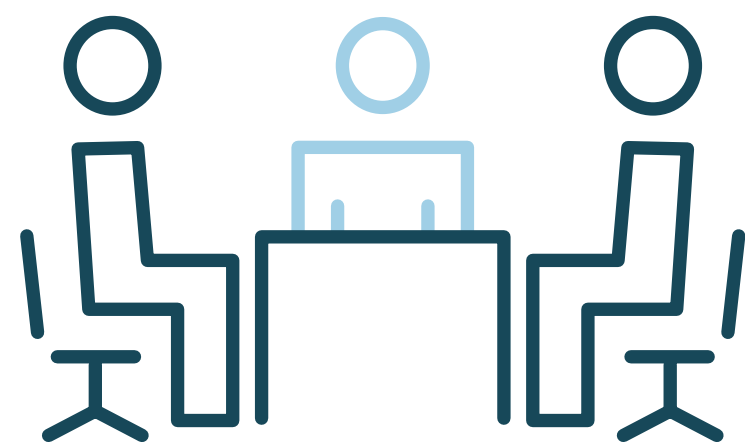
mandatory  
audits  
of the  
election  
campaigns



deadline for  
submitting  
reports  
on election  
campaigns  
24/8/2022



drafting  
the reports  
on election  
campaigns



clearance  
meetings

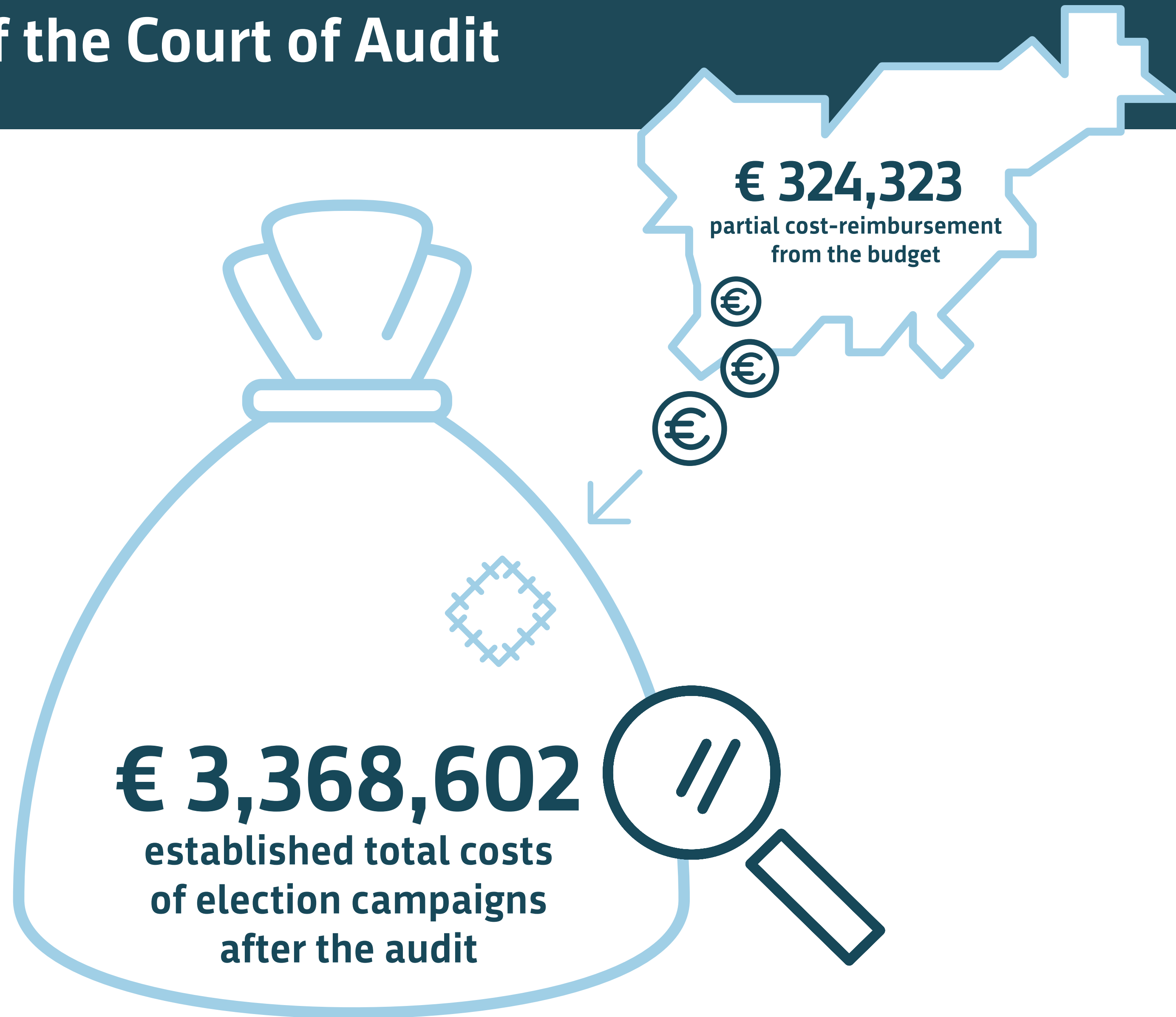
deadline  
for issuing  
audit  
reports  
24/2/2023



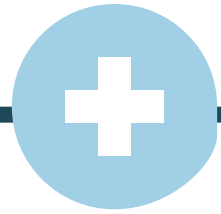
€ 324,323  
partial cost-  
reimbursement  
from the  
State budget

# Opinion of the Court of Audit

| AUDITEE                   | OPINION ON OPERATIONS               | OPINION ON REPORTING        |
|---------------------------|-------------------------------------|-----------------------------|
| SVOBODA                   | <b>+</b> UNQUALIFIED                | <b>+</b> UNQUALIFIED        |
| SDS                       | ○ QUALIFIED                         | ○ QUALIFIED                 |
| NSi                       | <b>+</b> UNQUALIFIED                | <b>+</b> UNQUALIFIED        |
| SD                        | <b>+</b> UNQUALIFIED                | <b>+</b> UNQUALIFIED        |
| LEVICA                    | <b>+</b> UNQUALIFIED                | <b>+</b> UNQUALIFIED        |
| LMŠ                       | <b>+</b> UNQUALIFIED                | <b>+</b> UNQUALIFIED        |
| KONKRETNO                 | ○ QUALIFIED                         | ○ QUALIFIED                 |
| RESNI.CA                  | ○ QUALIFIED                         | ○ QUALIFIED                 |
| SAB                       | <b>+</b> UNQUALIFIED                | <b>+</b> UNQUALIFIED        |
| F. Žiža                   | <b>+</b> UNQUALIFIED                | <b>+</b> UNQUALIFIED        |
| F. Horváth                | ○ QUALIFIED                         | ○ QUALIFIED                 |
| <b>ALL AUDITEES TOTAL</b> | <b>IRREGULARITIES<br/>€ 235,559</b> | <b>ERRORS<br/>€ 333,187</b> |



# Audit findings



all electoral accounts opened and closed in due time



all reports issued in due time



all parties receive partial reimbursements

## MEASURES



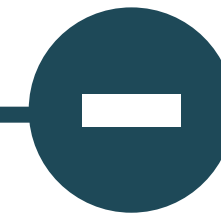
due to irregularities € 14,000 transferred to humanitarian purpose



informing 3 inspectorates about disclosed breaches of Election and Referendum Campaign Act



information about a suspicion of a criminal offence committed



received prohibited contributions



> € 15,000

non-targeted use of funds



≈ € 100,000

unrealistic presentation of actual costs



Undervalued free services

funds paid from wrong account



> € 83,000

unallowed free municipal services



Constitutional Court decision about non-compliance with the Election and Referendum Campaign Act

outstanding commitments



≈ € 40,000

# Use of funds and partial cost-reimbursement

