



REPUBLIC OF SLOVENIA  
COURT OF AUDIT

# AUDIT REPORT

## Efficiency of spatial planning procedure of municipalities

**Performance audit**

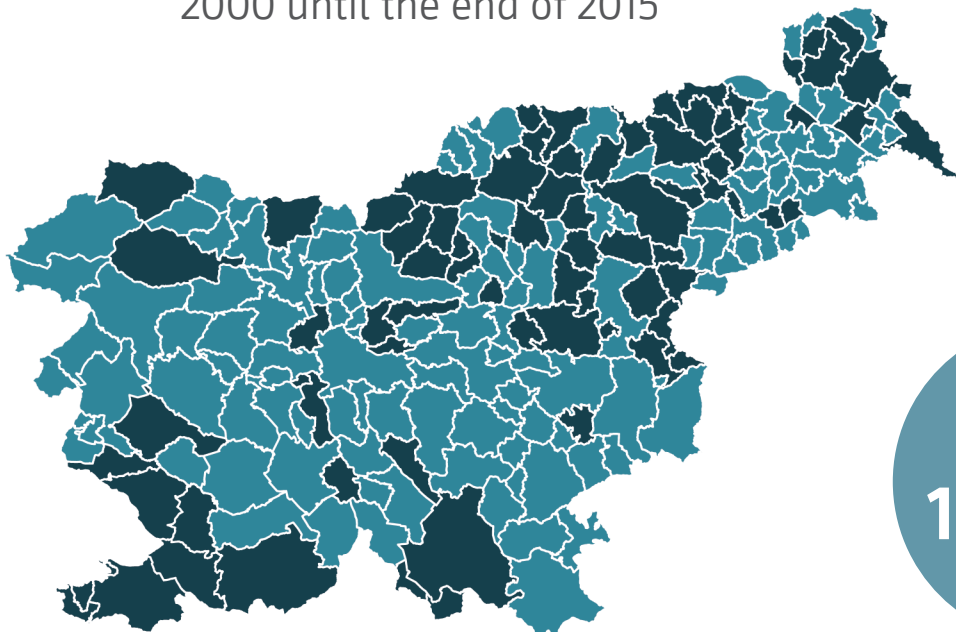
Audited period: 1 January 2008 to 31 December 2015



The **deadline** for the adoption of a spatial plan **expired** in the middle of **November 2009**



**130 municipalities** already adopted a spatial plan from 2000 until the end of 2015

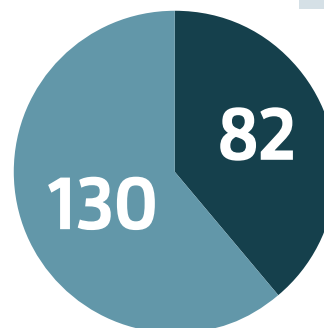


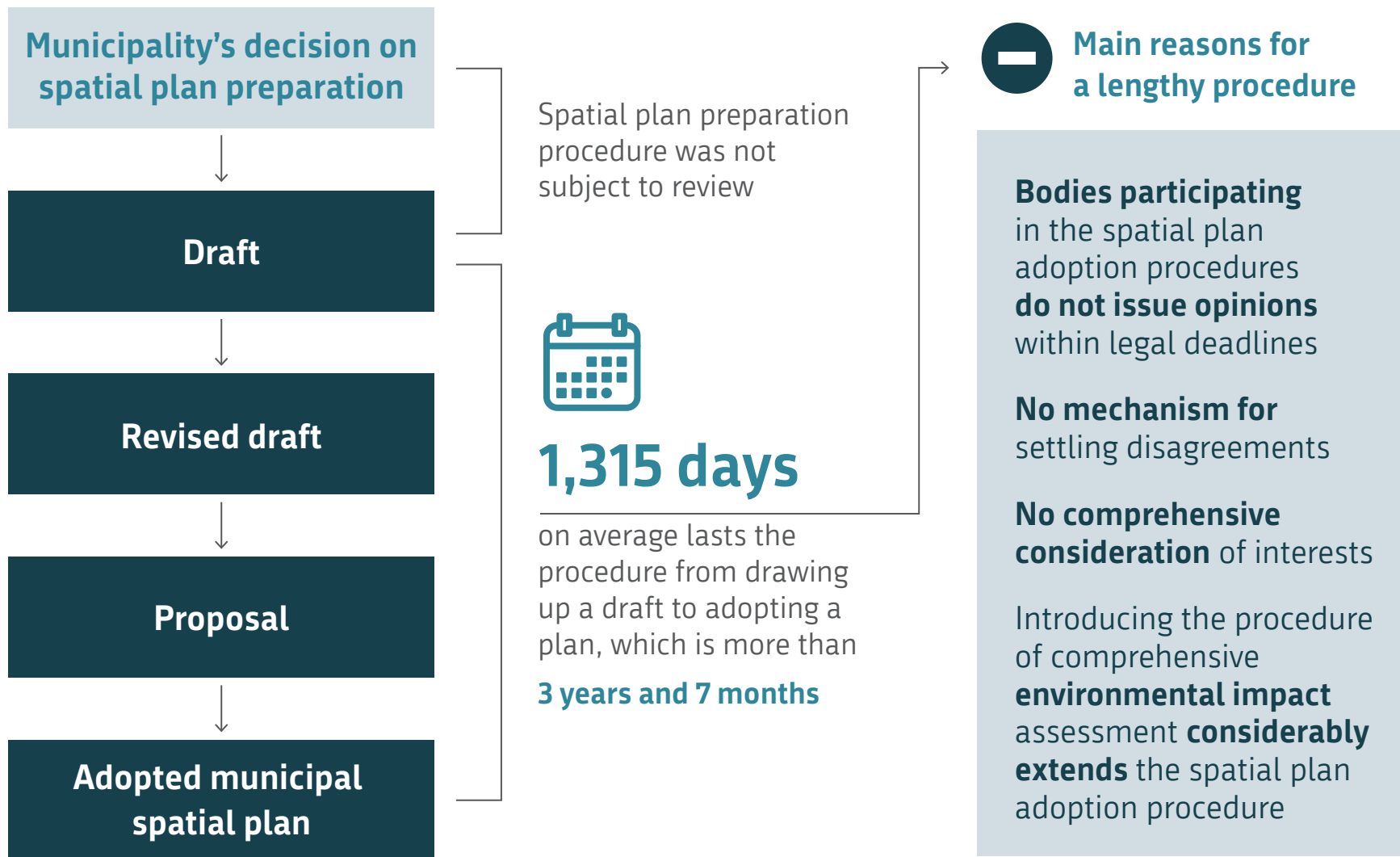
**82 municipalities** had no spatial plan adopted, some **not even started** with its preparation by the end of 2015

### Reasons

**No incentives** for adoption respectively **no sanctions** in case of not adopting municipal spatial plans

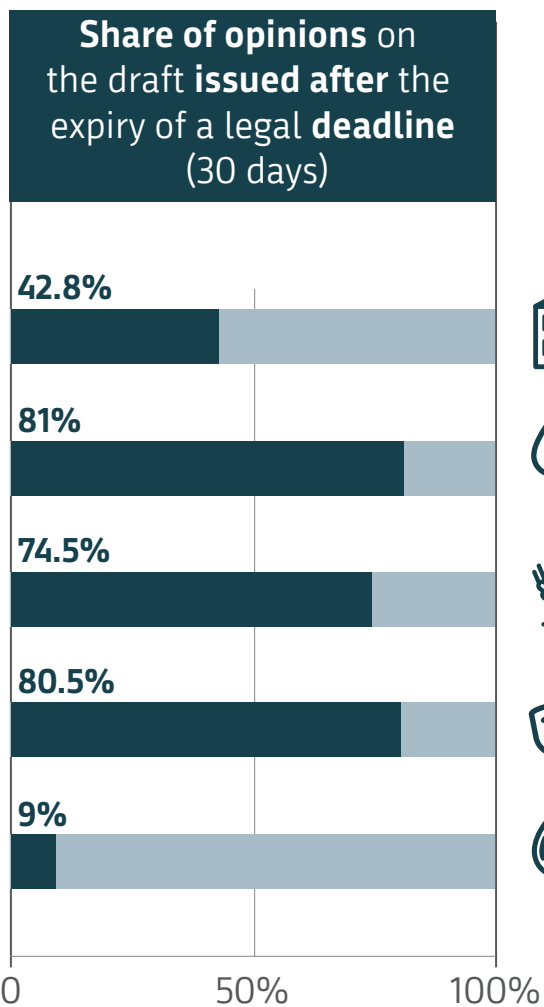
Possibility of **modifying** and supplementing **old spatial regulations**





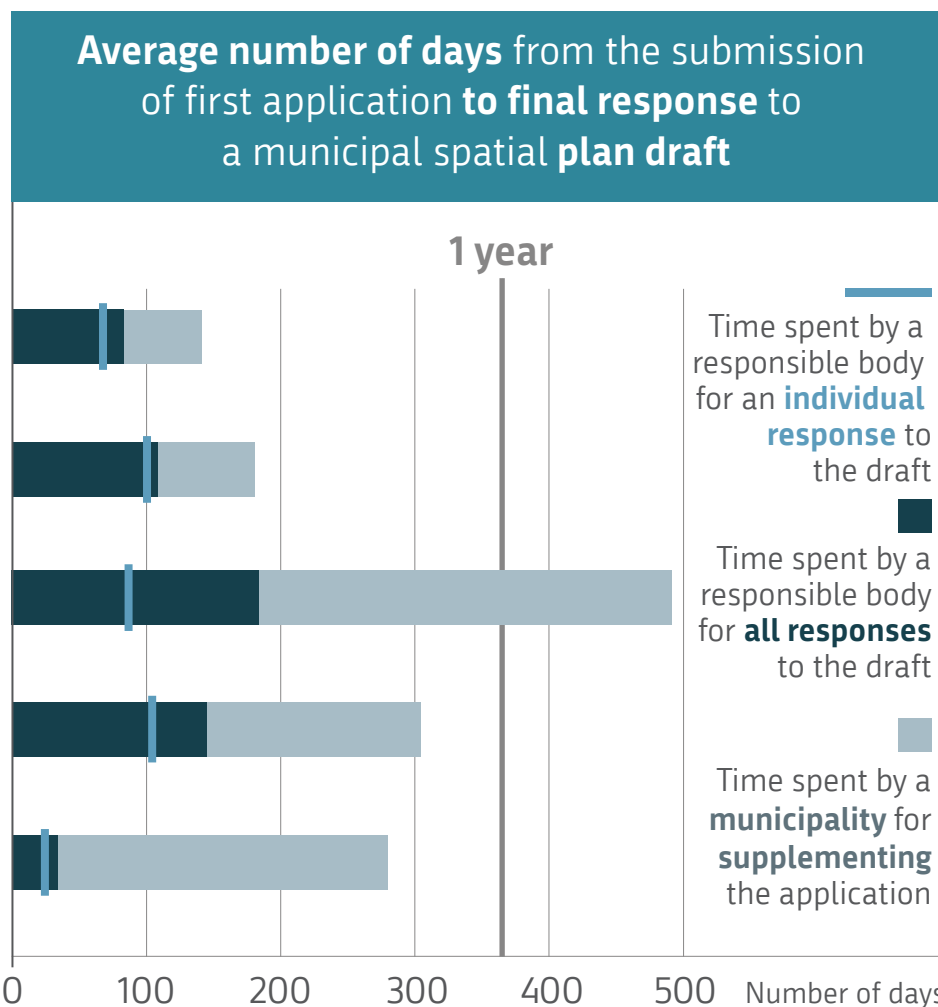
# Timeliness of bodies responsible for spatial planning at the draft stage

%



Bodies responsible for spatial planning for

- housing
- waters
- agriculture
- culture
- nature

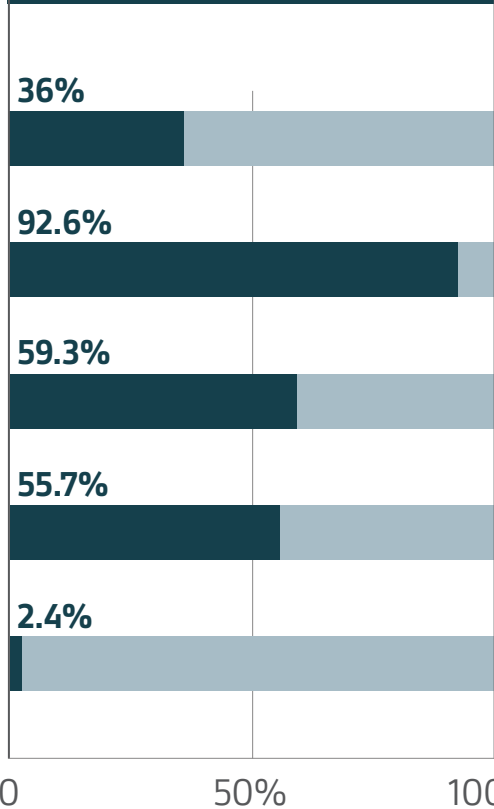


# Timeliness of bodies responsible for spatial planning at the proposal stage

%



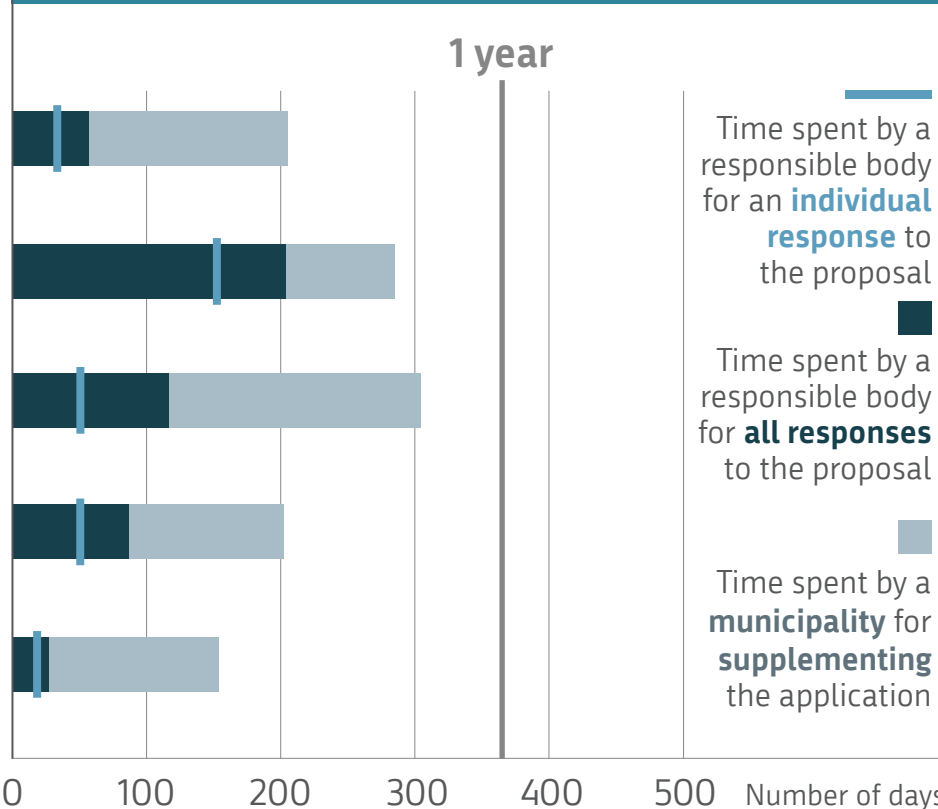
**Share of opinions on the proposal issued after the expiry of a legal deadline (30 days)**



**Bodies responsible for spatial planning for**



**Average number of days from the submission of first application to final response to a municipal spatial plan proposal**



Time spent by a responsible body for an **individual response** to the proposal

Time spent by a responsible body for **all responses** to the proposal

Time spent by a **municipality** for **supplementing** the application

# Comparison between bodies responsible for spatial planning

Assessment criteria	Body responsible for housing	Body responsible for waters	Body responsible for agriculture	Body responsible for culture	Body responsible for nature
Number of employees	6	4	8	4+7	17+
Decentralised organisation	⊖	⊖	⊖	✓	✓
Flexibility in examination of municipal spatial plans	⊖	⊙	⊖	⊖	✓
IT support to municipalities		✓	✓	✓	✓
Advanced IT support to employees	⊖	⊖	⊖	✓	⊖
On-site checks	⊖	✓	⊙	✓	✓
Preliminary standardisation of arguments	⊖	⊖	⊖	✓	⊖
Substantive unification of opinions	⊖	⊖	⊖	✓	✓
General guidelines prepared by responsible bodies	✓	✓	✓	✓	✓
Other guidelines prepared by responsible bodies	⊙	⊙	⊖	⊙	✓
Carrying out examinations	⊙	⊙	⊙	⊙	⊙

**Managing the  
procedure of  
spatial planning**



Ministry of the Environment  
and Spatial Planning  
**was inefficient**

**Tasks and activities  
implemented by  
bodies responsible  
for spatial planning**



Body responsible  
for **housing**



carried out its tasks  
**inefficiently**



Body responsible  
for **waters**



carried out its tasks  
**inefficiently**



Body responsible  
for **agriculture**



carried out its tasks  
**inefficiently**



Body responsible  
for **culture**



carried out its tasks  
**partially efficiently**



Body responsible  
for **nature**



carried out its tasks  
**efficiently**