



REPUBLIC OF SLOVENIA
COURT OF AUDIT

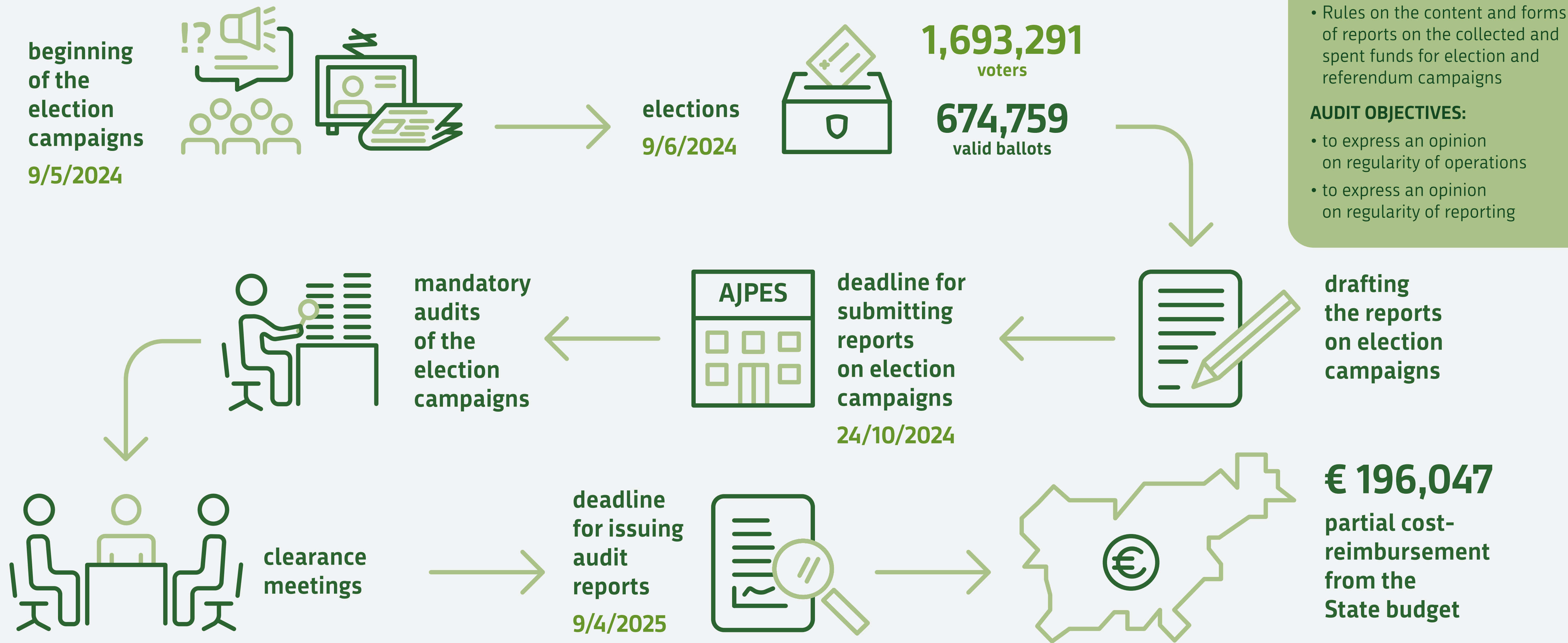
AUDIT REPORTS

Financing the election campaigns for the election of deputies from the Republic of Slovenia to the European Parliament in 2024

Regularity audits

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

From election campaigns to audit reports



LEGAL BASES:

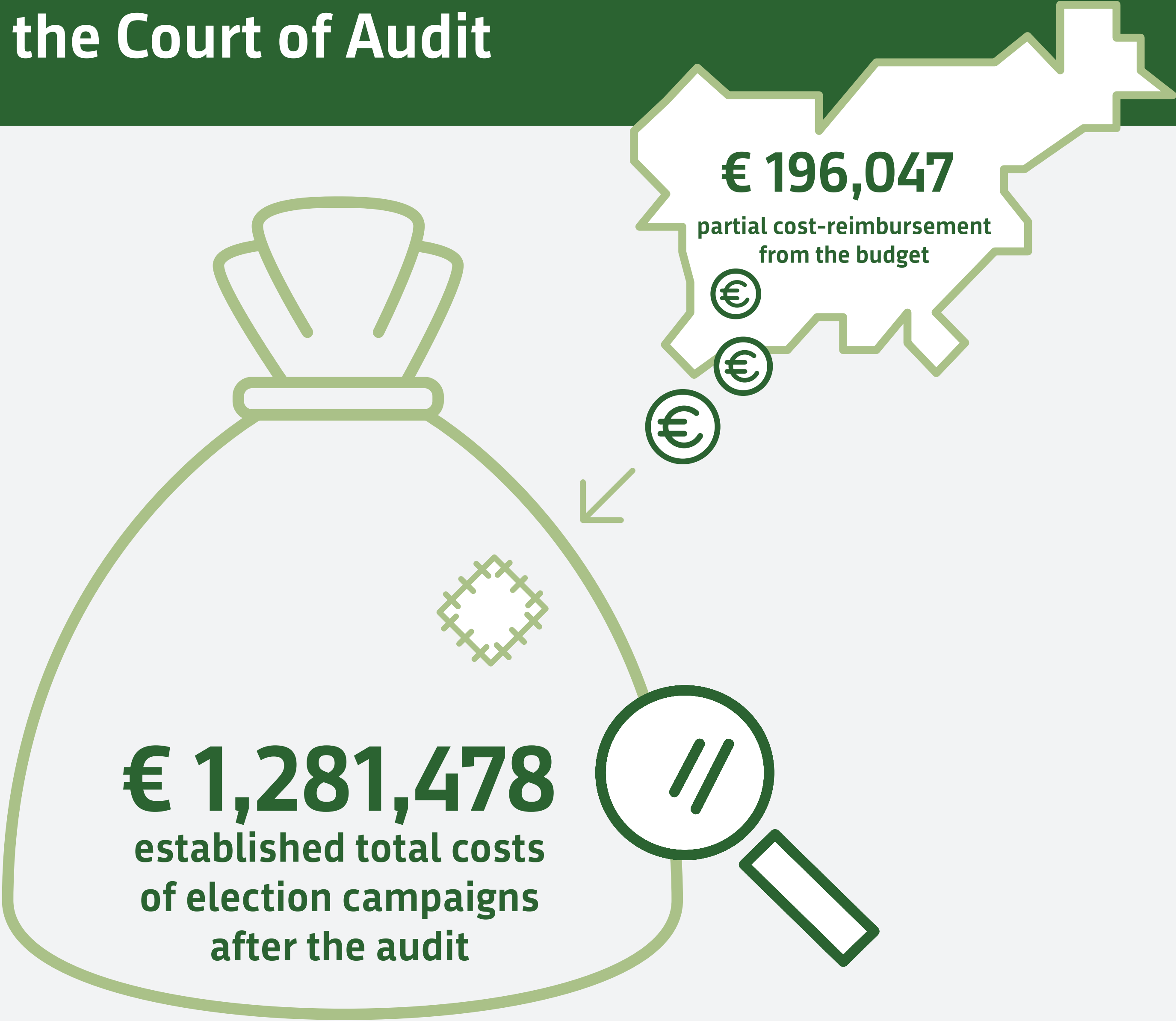
- Election and Referendum Campaign Act
- Rules on the content and forms of reports on the collected and spent funds for election and referendum campaigns

AUDIT OBJECTIVES:

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

Opinion of the Court of Audit

AUDITEE	OPINION ON OPERATIONS	OPINION ON REPORTING
SDS	○ QUALIFIED	○ QUALIFIED
SVOBODA	✓ UNQUALIFIED	○ QUALIFIED
VESNA	○ QUALIFIED	○ QUALIFIED
DOBRA DRŽAVA	○ QUALIFIED	○ QUALIFIED
SLS	✗ ADVERSE	✓ UNQUALIFIED
NSi	✓ UNQUALIFIED	✓ UNQUALIFIED
LEVICA	✓ UNQUALIFIED	✓ UNQUALIFIED
SD	✓ UNQUALIFIED	✓ UNQUALIFIED
RESNI.CA	○ QUALIFIED	○ QUALIFIED
ALL AUDITEES TOTAL	IRREGULARITIES € 68,875	ERRORS € 309,307



Audit findings



all electoral accounts opened and closed in due time



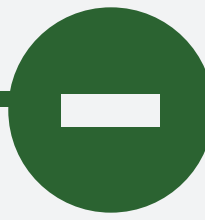
all reports issued in due time



9 parties receive partial reimbursements



3 parties implemented appropriate measures already during the audit



non-targeted use of funds



≈ € 5,300

unrealistic presentation of actual costs



Undervalued free services

funds paid from wrong account



> € 900

outstanding commitments



≈ € 54,000

Use of funds and partial cost-reimbursement

