

Regional External Public Sector Audit Institution

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| Name of the institution | Accounts Chamber of the Republic of Tatarstan |
| Website | <u>www.sprt.tatar</u> |
| Postal address | Pushkin St., 68, Kazan, the Republic of Tatarstan |
| | Russia, 420015 |
| E-mail | post@sprt.ru |
| Telephone | +7 843 231 19 00 |
| Position of the | Accounts Chamber of the Republic of Tatarstan is |
| institution | a permanent regional public sector audit |
| | institution created by and accountable to the |
| | State Council of the Republic of Tatarstan |
| | (Parliament). |
| | Accounts Chamber of the Republic of Tatarstan is |
| | a legal entity with an organizational and |
| | functional independence and can act |
| | independently. |
| Audit remit | Accounts Chamber of the Republic of Tatarstan |
| | has the right to conduct: |
| | - audit of the execution of the Republic of |
| | Tatarstan budget and the budgets of the |
| | Republic of Tatarstan territorial state non- |
| | budgetary funds; |
| | - monitoring of the timely execution of the |
| | budget revenues and expenditures of the |
| | Republic of Tatarstan budget and the budgets of |
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the Republic of Tatarstan territorial state nonbudgetary funds in terms of amounts, structure and the designated use;

- expression of opinions on the draft laws on the Republic of Tatarstan budget and the budgets of the Republic of Tatarstan territorial state nonbudgetary funds, as well as of amendments there to;
- external audit of the annual reports on the execution of the Republic of Tatarstan budget and the budgets of the Republic of Tatarstan territorial state non-budgetary funds and presentation of expression of opinions on their execution to the State Council of the Republic of Tatarstan (Parliament);
- performance audits;
- audits of legality of the management and disposal of the of property of the Republic of Tatarstan;
- audits of efficiency of the management and disposal of the of property of the Republic of Tatarstan and flow of funds out of the of the management and disposal of the of property into the budget of the Republic of Tatarstan:,
- expression of opinions on the effects on tax cuts, public guarantees and other forms of public support;
- expression of opinions on the drafts of the public programs of the Republic of Tatarstan;
- analysis of the budget process in the Republic of Tatarstan and expression of opinions on its improvement;
- audits of legality and efficiency of the use of inter-budgetary transfers from the budget of the Republic of Tatarstan to the budgets of the

| municipalities; audits of local budgets in cases prescribed by the Budget Code of the Russian Federation; - preparation of the information on the process of the execution of Republic of Tatarstan budget and the budget of the Republic of Tatarstan territorial state non-budgetary funds, audits results and presenting this information to the President of the Republic of Tatarstan and to the Parliament; - participation within the limits of the competence in the activities against corruption; - other powers in the sphere of state audit stipulated by the Russian Federation and the republican legislation. Internal organization Chairman of the Accounts Chamber of the Republic of Tatarstan, Deputy Chairman, 3 auditors and the staff which comprises inspectors and other staff employees. In order to perform their functions inspectors are involved in the activity of two departments – auditing department and expert review and methodology department. Staff 74 persons including: - 5 State Posts (Chairman of the Accounts Chamber of the Republic of Tatarstan, Deputy Chairman, 3 auditors); - 63 – civil servants; - 6 – technical staff. Total budget 2018 Alexey Demidov | | |
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| - 6 – technical staff. Total budget 2018 76,3 mln. roubles | | Chairman, 3 auditors); |
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| | | - 6 – technical staff. |
| President Alexey Demidov | Total budget 2018 | 76,3 mln. roubles |
| | President | Alexey Demidov |

Region

| Name of the region | The Republic of Tatarstan |
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| Official website | http://tatarstan.ru |
| Capital city | Kazan |
| Area of the region | 68 000 sq. km |
| Population | 3 894 284 persons |
| Lower administrative | 45 municipal units which includes 43 municipal |
| levels | districts и 2 urban districts. |
| Regional budget 2018 | Total income (predictable) – 225 012,3 mln. |
| | roubles |
| | Total expenditure – 243 661,9 mln. roubles |
| Debt | 15 639,9 mln. roubles |