

**Regional External Public Sector Audit Institution**

Name of the institution	Chamber of Accounts of Yamalo-Nenets Autonomous Okrug
Website	<a href="https://spyanao.ru">https://spyanao.ru</a>
Postal address	72, Respubliki street, Salekhard, Yamalo-Nenets Autonomous Okrug, Russian Federation, zip code 629008
E-mail	<a href="mailto:adm@sp.gov.yanao.ru">adm@sp.gov.yanao.ru</a>
Telephone	+7 34922 22218
Position of the institution	The Chamber of Accounts of Yamalo-Nenets Autonomous Okrug is a permanently operating Regional External Public Finance Audit Institution, it is formed by the Legislative Assembly of Yamalo-Nenets Autonomous Okrug and is accountable to it. The Chamber of Accounts of Yamalo-Nenets Autonomous Okrug has organizational and functional independence and carries out its activities independently.
Audit remit	<p>The powers (functions) of the Chamber of Accounts of Yamalo-Nenets Autonomous Okrug include:</p> <ul style="list-style-type: none"> <li>– audit of the district budget implementation and the budget of the Territorial Fund of Compulsory Health Insurance of Yamalo-Nenets Autonomous Okrug;</li> <li>– expertise of the draft laws on the district budget and draft laws on the budget of the Territorial Fund of Compulsory Health Insurance of Yamalo-Nenets Autonomous Okrug;</li> <li>– external inspection of the annual report on the district budget implementation and the annual report on the budget implementation of the Territorial Fund of Compulsory Health Insurance of Yamalo-Nenets Autonomous Okrug;</li> <li>– organization and implementation of control of legality, efficiency and effectiveness (value-for-money audit) of using the funds of the district budget, budget funds of the Territorial Fund of Compulsory Health Insurance of Yamalo-Nenets Autonomous Okrug and other sources stipulated by the legislation of the Russian Federation;</li> <li>– control over observance of the established order of management and administration of the public property owned by the Yamalo-Nenets Autonomous Okrug,</li> </ul>

including protected results of intellectual activity and means of individualization belonging to the Autonomous Okrug;

- assessment of the effectiveness of the granting tax exemptions and other grants and benefits, budgetary loans from the funds of the district budget, as well as an assessment of the legality of the provision of state guarantees and sponsorships or enforcement of obligations in other ways for legal entities and individual entrepreneurs contracts at the expense of the district budget and property, owned by the Yamalo-Nenets Autonomous Okrug;

- financial and economic inspection of the draft laws of Yamalo-Nenets Autonomous Okrug and laws and regulations of public authorities of Yamalo-Nenets Autonomous Okrug (including relevancy of financial and economic grounds) in so far as it refers to expenditure commitments of Yamalo-Nenets Autonomous Okrug, as well as government programs of Yamalo-Nenets Autonomous Okrug;

- analysis of the budget process in the Yamalo-Nenets Autonomous Okrug and formulation of proposals for its improvement;

- control over the legality, effectiveness (efficiency and economy) of the use of intergovernmental transfers provided from the district budget to the budgets of municipal entities located on the territory of the Yamalo-Nenets Autonomous Okrug, as well as audit of the local budget in cases established by the Budget Code of the Russian Federation;

- preparation of information on the implementation of the district budget, the budget of the Territorial Fund of Compulsory Health Insurance of Yamalo-Nenets Autonomous Okrug, the results of inspections and expert-analytical activities and submission of such information to the Legislative Assembly of the Yamalo-Nenets Autonomous Okrug and the Governor of the Yamalo-Nenets Autonomous Okrug;

- participation in the anti-corruption operations, within the limits of the Chamber's competence and authority;

- other powers in the area of external state financial control, which are established by the federal laws and other laws of Yamalo-Nenets Autonomous Okrug

Internal organisation	<p>The Chamber of Accounts of Yamalo-Nenets Autonomous Okrug is represented by the President and Vice-President, Auditors and staff.</p> <p>The President, Vice-President and the Auditors of The Chamber of Accounts of Yamalo-Nenets Autonomous Okrug form the board of the Chamber of Accounts of Yamalo-Nenets Autonomous Okrug.</p> <p>The staff of the Chamber of Accounts of Yamalo-Nenets Autonomous Okrug includes the following inspections and departments:</p> <ul style="list-style-type: none"> <li>– 7 audit (control) inspections;</li> <li>– expert's inspection;</li> <li>– legal work inspection;</li> <li>– consolidated analysis inspection;</li> <li>– accounting and reporting department;</li> <li>– organizational and informational support department;</li> <li>– state service and staff department;</li> <li>– supply and technical support department</li> </ul>
Staff	60 employees, including the board members
Total budget 2018	287,7 million rubles
President	Svidlov Vladimir Semenovich

## **Region**

Name of the region	Yamalo-Nenets Autonomous Okrug
Official website	правительство.янао.рф
Capital city	Salekhard
Area of the region	<p>769,3 km<sup>2</sup></p> <p><i>(according to the statistics digest "Regions of Russia: Main Characteristics of the Subjects of the Russian Federation", 2017, published by the Federal State Statistics Service) (<a href="http://www.gks.ru/">http://www.gks.ru/</a>)</i></p>
Population	<p>538 500 people</p> <p><i>(according to the data of the Federal State Statistics Service for the Tyumen Region, the Khanty-Mansi Autonomous Okrug - Yugra and the Yamalo-Nenets Autonomous Okrug as of January 1, 2018) (<a href="http://tumstat.gks.ru/">http://tumstat.gks.ru/</a>)</i></p>
Lower administrative levels	The Yamalo-Nenets Autonomous Okrug comprises 55 municipalities: 6 urban districts, 7 municipal districts, 42 settlements, including 6 urban and 36 rural.

	<i>(according to the statistics digest "Regions of Russia: Main Characteristics of the Subjects of the Russian Federation", 2017, published by the Federal State Statistics Service) (<a href="http://www.gks.ru/">http://www.gks.ru/</a>)</i>
Regional budget 2018	<p>The total revenue of the district budget is 155 667.8 million rubles;</p> <p>The total expenditure of the district budget is 155 667.8 million rubles</p> <p><i>(according to the Law of the Yamalo-Nenets Autonomous Okrug No. 85-3AO of Nov. 16, 2017, "On the Okrug Budget for 2018 and the Planning Period of 2019 and 2020", as amended by the Law of the Yamalo-Nenets Autonomous Okrug No. 33-3AO of May 17, 2018)</i></p>