



## **Regional External Public Sector Audit Institution**

Name of the institution	Chamber of Control and Accounts of Rostov region (CCA of Rostov region)
Website	<a href="http://www.ksp61.ru">www.ksp61.ru</a>
Postal address	Socialisticheskaya St., 112, Rostov-on-Don, Russia, 344050
E-Mail	<a href="mailto:kspro61@mail.ru">kspro61@mail.ru</a>
Telephone	+7 863 2401595
Position of the institution	<p>CCA of Rostov region is a regional external public sector audit institution created by and accountable to the Legislative Assembly of Rostov region (Parliament).</p> <p>CCA of Rostov region is a legal entity with an organisational and functional independence that can act independently within its competence.</p>
Audit remit	<p>CCA of Rostov region has the right to conduct:</p> <ul style="list-style-type: none"> <li>- expression of opinions on the drafts laws and other legal acts of Rostov region, including public programs of Rostov region;</li> <li>- expression of opinions on the draft laws of Rostov region on the Rostov region budget and the budget of the Rostov region Territorial State Non-budgetary Fund, as well as of amendments thereto;</li> <li>- external audit of the annual reports on execution of the Rostov region budget and the budget of the Rostov region Territorial State Non-budgetary Fund, as well as, in cases stipulated by the Russian Federation and Rostov region legislations, the budgets of municipalities in Rostov region;</li> <li>- expression of opinions on draft laws of Rostov region on the execution of the Rostov region budget and the</li> </ul>

	<p>budget of the Rostov region Territorial State Non-budgetary Fund;</p> <ul style="list-style-type: none"> <li>- audits of the execution of Public programs of Rostov region;</li> <li>- audits of use of the assets of the Rostov region budget and the budget of the Rostov region Territorial State Non-budgetary Fund;</li> <li>- audits of legality and efficiency of the management and disposal of property of Rostov region;</li> <li>- audits of the management of the public debt of Rostov region;</li> <li>- audits of the use of subventions, subsidies, other interbudgetary transfers and budgetary loans from the Rostov region budget to the budgets of municipalities in Moscow;</li> <li>- audits of the execution of the budgets of municipalities in Rostov region receiving interbudgetary transfers from the Rostov region budget;</li> <li>- expression of opinions on an improvement of the budgetary procedures in Rostov region;</li> <li>- expression of opinions on the effects of tax cuts, public guarantees and other forms of public support;</li> <li>- other powers stipulated by the Russian Federation and Rostov region legislations.</li> </ul>
Internal organisation	<p>President of CCA of Rostov region is its senior executive.</p> <p>President, Deputy President and four Auditors are elected by Legislative Assembly of Rostov region for a five-year term and are members of the Board of the Chamber.</p> <p>Other employees of the Chamber are civil servants of Rostov region and form the office of the Chamber. They assist in the implementation of the powers of CCA of Rostov region and of the members of its Board.</p>
Staff	74 persons including members of the Board
Total budget 2017	114.3 mln. roubles
President	Valeriy I. Khripun

## Region

Name of the region	Rostov region
Official website	<a href="http://www.donland.ru">www.donland.ru</a>
Capital city	Rostov-on-Don
Area of the region	100,8 thousand sq. km
Population	4 231,4 thousand persons
Lower administrative levels	Rostov region includes 463 municipal units, which consist of 12 municipal districts, 43 municipal regions, 18 cities and towns and 390 rural settlements.
Regional budget 2017	Total income 150 760.8 mln. roubles; Total expenditure 161 425.0 mln. roubles
Debt	43 767.7 mln. roubles