



Regional External Public Sector Audit Institution

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| Name of the institution | Chamber of Control and Accounts of Tver region (CCA of Tver region) |
| Website | www.kspto.ru |
| Postal address | Sovetskaya St. 33, Tver, Russia, 170100 |
| E-Mail | kspzsto@mail.ru |
| Telephone | +7 4822 34 42 92 |
| Position of the institution | <p>CCA of Tver region is a regional external public sector audit institution created by and accountable to the Legislative Assembly of Tver region.</p> <p>CCA of Tver region is a state body of the Tver region, has the rights of a legal entity.</p> <p>CCA of Tver region has an organizational and functional independence and can act independently within its competence.</p> |
| Audit remit | <p>CCA of Tver region conduct:</p> <ul style="list-style-type: none">- control over the execution of the regional budget and the budget of the Territorial State Non-budgetary Fund;- expression of opinions on the draft laws of Tver region on the regional budget and the budget of the Territorial State Non-budgetary Fund;- external audit of the annual reports on execution of the regional budget and the budget of the Territorial State Non-budgetary Fund;- organization and implementation of control over the legality, effectiveness (efficiency and economy) of the use of funds of the regional budget, State Non-budgetary funds and other sources provided for by the legislation of the Russian Federation;- control over the observance of the established order of management and the order of the property which is in state-owned property of Tver region, including control over the protected results of the intellectual activity and the means of individualization belonging to Tver region;- expression of opinions on the effects of tax cuts and other benefits and advantages, budget loans at the expense of the regional budget, expression of opinions on the legality of the provision of state |

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| | <p>guarantees and sureties or the enforcement of obligations by other means on transactions made by legal entities and individual entrepreneurs, at the expense of means of the regional budget and the property which is in state-owned property of Tver region;</p> <ul style="list-style-type: none"> - financial and economic expertise of the draft laws of Tver region and regulatory legal acts of the Tver region authorities in the part concerning expenditure obligations of Tver region, as well as state programs of Tver region; - analysis of the budget process in Tver region and preparation of the proposals aimed at its improvement; - control over the legality, effectiveness (efficiency and economy) of the use of interbudgetary transfers provided from the regional budget to the budgets of municipalities located in Tver region, and also audit of the local budget in the cases established by the Budget code of the Russian Federation; - preparation of the information on the execution of the Tver region budget and the budget of the Tver region Territorial State Non-budgetary Fund, about results of the carried-out control and expert-analytical actions, as well as the submission of such information to the Legislative Assembly and the Governor of Tver region; - participation in the activities aimed at combating corruption within the authority; - other powers in the field of external state financial control stipulated by Federal laws, the Charter of Tver region and other laws of Tver region. |
| Internal organisation | <p>President of CCA of Tver region is its senior executive.</p> <p>President, Deputy President and five Auditors are elected by Legislative Assembly of Tver region for a five-year term and replace the state positions of Tver region.</p> <p>Other employees of CCA of Tver region are civil servants of Tver region, form the office of the Chamber and provide performance of duties on the organization and direct carrying out external state financial control within competence of CCA of Tver region.</p> |
| Staff | 43 persons including members of the Board |
| Total budget 2018 | 55,2 mln. rubles |
| President | Mrs Tatiana V. Ipatova |

Region

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| Name of the region | Tver Region |
| Official website | https://тверскаяобласть.рф/ https://www.region.tver.ru |
| Capital city | Tver |
| Area of the region | 84 100 sq. km |
| Population | 1285,2 thousand persons |
| Lower administrative levels | Tver region consists of 304 municipal units (32 municipal districts, 11 urban districts (including 2 closed administrative-territorial formations), 40 urban settlements, 221 rural settlements). |
| Regional budget 2018 | Total income 55 218,1 mln. rubles; Total expenditure 59 180,0 mln. rubles. |
| Debt | 19 445,5 mln. rubles |