



Regional External Public Sector Audit Institution

Name of the institution	The Regional Chamber of Audit in Poznań
Website	http://www.poznan.rio.gov.pl/
Postal address	ul. Zielona 8 61-851 Poznań Poland
E-Mail	poznan@rio.gov.pl
Telephone	tel.: +48618595710
Position of the institution	The Regional Chamber of Audit is a state body of supervision and financial audit of those authorities defined in Regional Chambers of Audit Act (Act of 7th October 1992). The Chamber has become a constitutional supervisory body in financial matters by 171 Article of the Constitution of the Republic of Poland of April 2, 1997.
Audit remit	<p>The Regional Chamber of Audit in Poznań audits the financial management and procurement of local government units at least every 4 years.</p> <p>The audit is based on legal criteria and it verifies compatibility of local government's documents with factual circumstances.</p> <p>The audit is performed by inspectors of Department of Financial Management Audit, examining the accounts of local government units.</p> <p>The audit also includes the current control of local government's statistical reports presented at the end of every quarter of the year.</p> <p>Moreover the Chamber is entitled to make a complex analysis of condition of local government units in crisis situation.</p> <p>The supervision of the activities of local government units in financial matters includes investigating the compliance with the law of resolutions on e.g.:</p> <ul style="list-style-type: none"> • budget and budget changes, • long-term planning and long-term planning changes, • contracting credits, loans or bonds, • the principles of giving grants, • local taxes. <p>In the case of infringement of the law, the Chamber may</p>

	<p>adjudicate on the invalidity of that resolution or regulation as a whole or in part.</p> <p>In the Chamber there are adjudicating teams, consisted of each 3 members of the Board. The adjudicating teams issue opinions concerning local government units on e.g.:</p> <ul style="list-style-type: none"> • the possibility of repayment of credits, loans or bonds, • budget drafts, • long-term planning resolutions drafts, • reports on budget realisation at the end of half a year and a year, • budget deficit, • local government debts. <p>The Regional Chamber of Audit in Poznań organizes training and courses for local government employees within the range of supervision and audit assignments' over the activities of local government units in financial matters.</p> <p>The Chamber also publishes information useful for local government units and in Public Information Bulletin.</p>
Internal organisation	<p>The Regional Chamber of Audit in Poznań is seated in the city of Poznań – the capital of the Wielkopolskie Province and has 4 teams in the field – in Kalisz, Konin, Leszno and Piła.</p> <p>The Chamber is headed by the President and has one Deputy President.</p> <p>The Board of Chamber is chaired by the President and consists of 21 members (including the President and the Deputy President).</p> <p>The Chamber has operational departments: Department of Financial Management Audit and Department of Information Analysis and Training.</p> <p>The Chamber also hires employees in areas: Legal Advisers Team, representative for protection information, Chief Accountant and Accounting Team, Office of the Chamber.</p>
Staff	126 employees including members of the Board
Total budget 2018	10 928 000,00 PLN (ca 2 526 004,35 EURO)
President	Mrs Grażyna Wróblewska

Region

Name of the region	Wielkopolskie Province - government Province
Official website	https://www.umww.pl/
Capital city	Poznań
Area of the region	29 826 km ²
Population	3 489 210 inhabitants
Lower administrative levels	31 districts, 222 communes, 4 cities with the status of districts, 25 unions of local government units (including 20 active unions of local government units)
Regional budget 2018	Income of all local government units in the Wielkopolskie Province – 22 113 643 772,00 PLN (ca 5 111 562 981,83 EURO) Expenditure of all local government units in the Wielkopolskie Province – 24 558 669 959,00 PLN (ca 5 676 730 146,32 EURO)
Debt	Debt of all local government units in the Wielkopolskie Province – 5 044 325 558,17 PLN (ca 1 165 994 535,20 EURO)