



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

Name of the institution	Regional Chamber of Audit in Warszawa
Website	<a href="http://www.warszawa.rio.gov.pl">www.warszawa.rio.gov.pl</a>
Postal address	ul. Koszykowa 6a 00-564 Warszawa
E-mail	<a href="mailto:warszawa@warszawa.rio.gov.pl">warszawa@warszawa.rio.gov.pl</a>
Telephone	+ 48 22 628 28 62
Position of the institution	<p>Position of the Regional Chambers of Audit in Poland is specified in the Constitution of the Republic of Poland - article 171. According to this article Chambers are defined as the organs supervising the activity of units of local government regarding financial matters.</p> <p>Regulations towards Regional Chambers of Audit in Poland are specified in <i>Act of 7 October 1992 on regional chambers of audit</i>. Regional Chambers of Audit are state-budget units.</p> <p>The regulatory authority over the Chambers is held by the Minister of the Interior and Administration on the basis of the lawfulness criteria.</p>
Audit remit	<ul style="list-style-type: none"> <li>• Control of the financial management, execution of taxation and public contracts granted on the basis of following criteria: compliance with the law and compliance of the documentation with the facts</li> <li>• Comprehensive control of local government units in the field of the financial management at least every 4 years</li> <li>• Giving opinions on the implementation of the budget and the repayment capacity</li> <li>• Conducting information, instructional and training activities</li> </ul>
Internal organization	<ul style="list-style-type: none"> <li>- President</li> <li>- Deputy President</li> <li>- 25 Members of the Board of the Chamber</li> <li>- Department of Financial Management Audit</li> <li>- Department of Information, Analysis and Training</li> <li>- Office of the Chamber</li> <li>- Team of financial and accounting services</li> </ul> <p>There are also 5 teams in the field - in Ciechanów, Ostrołęka, Płock, Radom and Siedlce.</p>
Staff	162 employees
Total budget 2018	14 658 000 PLN
President	Wojciech Tarnowski

## **Region**

Name of the region	Mazowsze
Official website	<a href="http://www.mazovia.pl">www.mazovia.pl</a>
Capital city	Warszawa
Area of the region	35 558 km <sup>2</sup> (31.12.2015)
Population	5 349 114 (31.12.2015)
Lower administrative levels	1 voivodeship 37 districts 5 cities with the district rights 309 communes/municipalities 15 unions of communes
Regional budget 2018	41 679 094 108,54 PLN
Debt	12 372 224 756,83 PLN