

Regional External Public Sector Audit Institution



Name of the institution	The Regional Chamber of Audit in Zielona Góra
Website	http://www.zielonagora.rio.gov.pl/
Postal address	ul. Chmielna 13 65-261 Zielona Góra Poland
E-Mail	zielonagora@rio.gov.pl
Telephone	tel.: +48683291900
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 functions of the regional chambers of audit are:</p> <ul style="list-style-type: none"> - supervisory, - audit, - opinion giving, - providing training and information. <p>The Regional Chamber of Audit in Zielona Góra 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 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 realization at the end of half a year and a year, • budget deficit, • local government debts. <p>The Regional Chamber of Audit in Zielona Góra 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. 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 Zielona Góra and a team in the field – in Gorzów Wlkp.</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 9 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	49 employees including members of the Board
Total budget 2018	4 703 000 PLN (ca 1 093 720,00 EURO)
President	Mr Ryszard Zajęczkowski

Region

Name of the region	Lubuskie Province - government Province
Official website	https://www.lubuskie.pl/
Capital city	Zielona Góra, Gorzów Wlkp.
Area of the region	13 989 km ²
Population	1 017 450 inhabitants
Lower administrative levels	1 province, 12 districts, 80 communes, 2 cities with the status of districts, 17 unions of local government units (including 10 active unions of local government units)
Regional budget 2018	Income of all local government units in the Lubuskie Province – 6 790 963 469,00 PLN (ca 1 579 293 830,00 EURO) Expenditure of all local government units in the Lubuskie Province – 7 511 687 294,00 PLN (ca 1 746 904 022,00 EURO)
Debt	Debt of all local government units in the Lubuskie Province – 1 549 129 448,00 PLN (ca 360 262 662 EURO)