



Cámara de Cuentas  
Comunidad de Madrid

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

Name of the institution	Audit Office of the Community of Madrid
Website	<a href="http://www.camaradecuentasmadrid.org/">http://www.camaradecuentasmadrid.org/</a>
Postal address	C/ Ramírez de Arellano, 15 28043 Madrid (Spain)
E-mail	<a href="mailto:presidencia@camaradecuentasmadrid.org">presidencia@camaradecuentasmadrid.org</a> <a href="mailto:GabinetePresidencia@camaradecuentasmadrid.org">GabinetePresidencia@camaradecuentasmadrid.org</a>
Telephone	(+34) 91 420 79 00 (+34) 91 420 79 08
Position of the institution	<p>The Audit Office of the Community of Madrid was created by Act 11/1999 of 29 April on the basis of the mandate contained in the Statute of Autonomy of the Community of Madrid (Article 44).</p> <p>Its regulatory law sets the Audit Office as a body answerable to the regional Parliament in charge of auditing the economic and financial activity performed by the public sector of the Community of Madrid. In the exercise of its functions the Audit Office also acts independently and in accordance with the legal system.</p>
Audit remit	<p>The primary role of the Audit Office is the audit of the economic and financial activity of the public sector of the Community of Madrid, ensuring that it complies with the principles of legality, efficiency, economy and effectiveness.</p> <p>The sphere of operations of the Audit Office is the public sector of the Community of Madrid, which includes:</p> <ul style="list-style-type: none"><li>• The Administration of the Community of Madrid and its autonomous agencies, as well as its public institutions and enterprises irrespective of whether they are governed by public or private law.</li><li>• Local authorities within the territorial scope of the Community of Madrid and its autonomous agencies as well as its public institutions and enterprises irrespective of whether they are governed by public or private law. According to Article 15 of Act 11/1999 of 29 April, they shall report directly to the Audit Office.</li><li>• Public universities of the Community of Madrid, as well as any agencies, institutions and companies dependent on them.</li><li>• Official Chambers of Commerce and Industry.</li></ul>

	<p>Also the Audit Office audits:</p> <ul style="list-style-type: none"> <li>Contributions to consortia/trusts, public foundations or any other entity coming from the subjects which are part of the Madrid public sector.</li> <li>The provision and application of subsidies, loans, guarantees and other aid granted by the subjects of the Madrid public sector, as well as direct and personal tax exemptions and tax reductions.</li> </ul>
Internal organisation	<a href="http://www.camaradecuentasmadrid.org/pag/pagina/?id=26">http://www.camaradecuentasmadrid.org/pag/pagina/?id=26</a>
Staff	<p>Civil servant personnel and temporary staff: 87</p> <p>Contract staff: 6</p> <p>Total: 93 persons</p>
Total budget 2018	8,454,389 euros
President	Carlos Salgado Pérez

## **Region**

Name of the region	Community of Madrid
Official website	<a href="http://www.madrid.org">www.madrid.org</a>
Capital city	Madrid
Area of the region	8,038.66 sq. km. <sup>1</sup>
Population	6,576,009 <sup>2</sup> (as at 1 January 2018)
Lower administrative levels	<p>As provided for in its Statute of Autonomy passed by the Act 3/1983 of 25 February, the Community of Madrid consists of only one province.</p> <p>In compliance with Article 2 of Act 2/2003 of 11 March on Local Government of the Community of Madrid, the local authorities of the Community are: the municipality as the basic local authority, local authority associations and smaller local corporations, as well as any other bodies created by the Madrid Assembly.</p> <p>Local public sector is made up of<sup>3</sup>:</p> <p>179 municipalities</p> <p>44 local authority associations</p> <p>2 smaller local corporations</p>
Regional budget 2018	19,331 million euros
Debt	33,489 million euros in the first quarter of the year

<sup>1</sup> <http://www.madrid.org/iestadis/fijas/estructu/general/anuario/ianucap01.htm>

<sup>2</sup> According to provisional data of the Municipal Register of Inhabitants as at 26 April 2018.  
<http://www.madrid.org/iestadis/fijas/efemerides/descarga/padc18pnot.pdf>

<sup>3</sup> Latest annual report on the Accounts of Local Authorities adopted in April 2018.  
<http://www.camaradecuentasmadrid.org/adm/uploads/aprobado-cjo-260418.pdf>