



Regional External Public Sector Audit Institution

Name of the institution	Regional Audit Chamber of Burgundy-Franche-Comté
Website	https://www.ccomptes.fr/fr/crc-bourgogne-franche-comte
Postal address	28-30, rue Pasteur CS 71199 21011 DIJON CEDEX
E-mail	bourgognefranchecomte@crtc.ccomptes.fr
Telephone	+33 3 80 67 41 50
Position of the institution	Independent financial jurisdiction
Audit remit	<p>779 public bodies within the competence of the audit chamber with 13 billion euros of operating revenue. The main audited bodies are local authorities (region, departments, communes/municipalities, public establishments for cooperation between local authorities), public and private healthcare institutions and social and medico-social establishments, public low-rent housing bodies, local public educational institutions, fire departments and rescue services, etc.</p> <p>Tasks: judicial examination of the accounts prepared by public accountants, financial audit and management audit, audit of budgetary acts for notification.</p>
Internal organisation	<p>The president defines the priority areas to be subject to audit and established the annual work programme of the chamber after consultation with the magistrates and the public prosecutor for financial matters. The president as well as the section presidents chair the deliberative committees of the audit chamber.</p> <p>The magistrates carry out the document-based and on-the spot checks they are responsible for. They submit the results of their work to the board.</p> <p>The public prosecutor for financial matters represents the General Prosecutor at the National Court of Audit and carries out the functions of the prosecutor's office at the regional audit chamber.</p> <p>Auditors provide support to magistrates to which they are assigned.</p> <p>The support services headed by the Secretary General are mainly composed of the registry, the documentation department and the archives service.</p> <p>The audit chamber is divided into two sections between which the audit fields are divided geographically.</p>
Staff	51 employees, of whom 17 magistrates et 20 auditors
Total budget 2018	236,600 euros excluding salaries for officials
President	Pierre Van Herzele

Region

Name of the region	Burgundy-Franch-Comté
Official website	https://www.bourgognefranchecomte.fr/
Capital city	Dijon
Area of the region	47,784 km ²
Population	2.821 million people
Lower administrative levels	8 departments, 3,892 communes/municipalities
Regional budget 2018	1.5 billion euros
Debt	607 billion euros in 2016