



Regional External Public Finance Audit Institution

Name of the institution	Court of Audit of the city of Vienna
Website	www.stadtrechnungshof.wien.at
Postal address	Landesgerichtsstraße 10, A-1082 Wien
E-Mail	post@stadtrechnungshof.wien.at
Telephone	+43 (1) 4000-82829
Position of the institution	<p>The Court of Audit of Vienna is not a separate body of the city of Vienna, but part of the municipal council of the city of Vienna. The director of the court of audit is not bound by any instructions concerning the scope and type of audit work, in particular instructions concerning the selection of audit subjects and the content of the applicable findings.</p> <p>See the Constitution of the federal capital Vienna (Constitution of the city of Vienna, paragraphs 73 to 73f)</p> <p>www.ris.bka.gv.at/Lr-Wien/</p>
Audit remit	<p>The Court of Audit of the city of Vienna has, in particular, the following functions:</p> <p>Audit of the management of public funds:</p> <ul style="list-style-type: none"> - Audit of the municipality - Funds, foundations and institutions, which are administered by city bodies - Companies in which the city of Vienna has 50 per cent of the share capital or when an effective control or dominant position is exercised through financial, economic or organisational measures - Institutions in which an interest is held, if an audit has been agreed upon - Use of subsidies, if an audit has been agreed upon - Managing of public funds by bodies governed by public law which receive funds from the municipality. <p>Security control:</p> <p>The Court of Audit of the city of Vienna is also responsible for verifying the implementation of the relevant administrative tasks of the municipality's bodies in what concerns the safety or health of people. Similarly, the Court of Audit is responsible for auditing whether sufficient,</p>

	<p>adequate and proper security measures are applied within the companies, institutions and facilities administered by the municipality's bodies in the presence of danger to the security of life and health of citizens.</p> <p>See rules of procedure for the municipal authority of Vienna (GOM (its acronym in German)) – annex 1, special provisions for the audit office.</p> <p>www.wien.gv.at/recht/landesrecht-wien/rechtsvorschriften/html/v0012400.htm?S0=gom</p>
Internal organisation	<ul style="list-style-type: none"> - Leadership by a single person - Line organisation <p>See organisation chart of the Court of Audit of the city of Vienna</p> <p>www.stadtrechnungshof.wien.at/zahlen_und_fakten/Organisation.htm</p>
Staff	Director/President and 86 employees at present
President/Director	Dr. Peter Pollak, MBA

Region

Name of the region	City of Vienna
Official website	www.wien.gv.at
Capital city	Vienna
Area of the region	414.9 km ²
Population	at the end of 2017: 1.89 million inhabitants
Lower administrative levels	23 districts
Regional budget 2017	13,740.5 million euros
Debt	6,411 million euros