

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

Name of the institution	Chamber of Control and Accounts of Moscow (CCA of Moscow)
Website	www.ksp.mos.ru
Postal address	Noviy Arbat St., 36, Moscow, Russia, 121099
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Telephone	+7 495 6908805
Position of the institution	CCA of Moscow is a regional external public sector audit institution created by and accountable to the Moscow City Duma (Parliament). CCA of Moscow is a legal entity with an organisational and functional independence that can act independently within its competence.
Audit remit	CCA of Moscow has the right to conduct: - expression of opinions on the drafts laws and other legal acts of the City of Moscow, including public programs of the City of Moscow, related to the expenditures covered by the Moscow City budget, the budget of the Moscow City Territorial State Non- budgetary Fund and other property of the City of Moscow; - expression of opinions on the draft laws of the City of Moscow on the Moscow City budget and the budget of the Moscow City Territorial State Non- budgetary Fund, as well as of amendments thereto; - quarterly monitoring of the execution of the Moscow City budget, as well as of the social and economic situation in Moscow; - external audit of the annual reports on execution of the Moscow City budget and the budget of the Moscow City budget and the budget of the Moscow City Territorial State Non- budgetary Fund, as well as of the social and economic situation in Moscow; - external audit of the annual reports on execution of the Moscow City budget and the budget of the Moscow City Territorial State Non-budgetary Fund, as well as, in cases stipulated by the Russian Federation and Moscow City legislations, the budgets of municipalities in Moscow;

<ul> <li>expression of opinions on draft laws of the City of Moscow on the execution of the Moscow City budget and the budget of the Moscow City Territorial State Non-budgetary Fund;</li> <li>audits of the execution of Public and other</li> </ul>
programs of the City of Moscow and of the plans of the development of the City of Moscow;
- audits of legality and efficiency of the use of budgetary monies and subsidies from the Moscow City budget by the Moscow City state authorities and organizations, as well as audits of the financial and economic activities of state authorities and institutions of the City of Moscow;
- audits of the formation and use of the assets of the Moscow City budget and the budget of the Moscow City Territorial State Non-budgetary Fund;
<ul> <li>audits of legality and efficiency of the management and disposal of property of the City of Moscow;</li> </ul>
- audits of the state and use of objects of the property treasury of the City of Moscow, audits of revenues of the property of Moscow, and audits of expenditures on the property maintenance;
<ul> <li>audits of the management of the public debt of the City of Moscow;</li> </ul>
<ul> <li>audits of the use of subventions, subsidies, other interbudgetary transfers and budgetary loans from the Moscow City budget to the budgets of municipalities in Moscow;</li> </ul>
<ul> <li>audits of the execution of the budgets of municipalities in Moscow receiving interbudgetary transfers from the Moscow City budget;</li> </ul>
- expression of opinions on an improvement of the budgetary procedures, legal regulation and organization of the execution of the Moscow City budget, the budget of the Moscow City Territorial State Non-budgetary Fund and the budgets of municipalities in Moscow;
<ul> <li>expression of opinions on the effects of tax cuts, public guarantees and other forms of public support;</li> <li>other powers stipulated by the Russian Federation and Moscow City legislations.</li> </ul>
President of CCA of Moscow is its senior executive.
President, Deputy President and five Auditors are elected by the Moscow City Duma for a five-year term and are members of the Board of the Chamber.
Other employees of the Chamber are civil servants of the City of Moscow and form the office of the Chamber. They assist in the implementation of the powers of CCA of Moscow and of the members of its Board.

Staff	188 persons including members of the Board
Total budget 2017	512,4 mln. rubles
President	Victor A. Dvurechenskikh

## <u>Region</u>

Name of the region	The City of Moscow
Official website	www.mos.ru
Capital city	The City of Moscow
Area of the region	2561,5 sq. km
Population 2017	12 380,7 thousand persons
Lower administrative levels	12 administrative districts are divided into 146 municipalities (125 districts, 2 city areas, 19 settlements)
Regional budget 2017	Total income 1 896 996,4 mln. rubles;
	Total expenditure 2 211 421,4 mln. rubles
Debt	47 796,6 mln. rubles