

Regional External Public Sector Audit Institution

Name of Institution	Chamber of Control and Accounts of Volgograd region (CCA of Volgograd region)
Website	http://eng.ksp34.ru http://www.ksp34.ru
Postal address	Raboche-Krestianskaya str. 30 Volgograd, Russia 400074
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Position of the Institution	The CCA of Volgograd region is a permanent body of external state financial control, established by Volgograd Regional Duma and responsible to it. The CCA of Volgograd region has the organizational and functional independence and operates independently. The CCA of Volgograd region is a governmental body of Volgograd region, it has rights of a legal entity. The CCA of Volgograd has the right of a legislative initiative in the Regional Duma.
Audit remit	The CCA of Volgograd region shall exercise the following powers: 1) supervision of the implementation of the regional budget and the budget of the territorial state extrabudgetary fund; 2) examination of the draft law on the regional budget and the draft law on the budget of the territorial state extra-budgetary funds; 3) external audit of the annual report on the implementation of regional budget and annual report on the implementation of the budget of the territorial state extra-budgetary fund;

- 4) organization and supervision of the legality, effectiveness (efficiency and economy) of the use of funds from the regional budget, the budget of the territorial state extra-budgetary funds and other sources provided by the legislation of the Russian Federation;
- 5) supervision of the compliance with the established management and disposition procedures of the property in the public ownership of Volgograd region, including those protected by results of intellectual activity and means of individualization, belonging to Volgograd region;
- 6) evaluation of the effectiveness of tax and other privileges and benefits, budget loans granted from the regional budget and assessment of the legality of provided state guarantees or ensuring of obligations fulfillment by other means of transactions of legal entities and individual persons at the expense of the regional budget and property in the public ownership of Volgograd region;
- 7) financial and economic expertise of draft laws of Volgograd region and regulations of state authorities of Volgograd region (including reasonability of financial and economic feasibility studies) in respect of the expenditure commitments of Volgograd region, as well as state programs of Volgograd region;
- 8) analysis of the budget process in Volgograd region and preparation of proposals for its improvement;
- 9) control over the legality, effectiveness (efficiency and economy) of the use of inter-budget transfers provided from the regional budget to the budgets of municipalities located in the territory of Volgograd region, as well as audit of local budgets in the cases established by the Budget Code of the Russian Federation;
- 10) preparation of the information about the implementation of the regional budget, the budget of the territorial state extra-budgetary funds, results of the control and expert-analytical activities and providing such information to the Regional Duma and the Governor of Volgograd region;
- 11) control over the progress and results of programs and plans aimed at development of Volgograd region; 12) monitoring of the implementation of the regional budget and the budget of the territorial state extra-

budgetary funds; 13) analysis of the social-economic situation in Volgograd region; 14) verification of prices and tariffs calculations fixed by the state authorities of Volgograd region, which influence the size of subsidies and other payments to the population; 15) participation in anti-corruption activities to the extent of its powers; 16) other powers in the sphere of external state financial control established by the legislation of the Russian Federation and legislation of Volgograd region. The external state financial control is exercised by the Chamber of Control and Accounts: 1) in respect to the state authorities and public authorities of Volgograd region, body of the territorial state extra-budgetary fund, local governments and municipal authorities, government agencies and unitary enterprises of Volgograd region, as well as other organizations, if they use the property which is in public ownership of Volgograd region; 2) in respect to other organizations through the monitoring of compliance with the terms and conditions on which they have received grants, loans, guarantees from the regional budget in order to control the activities of the main managers (disposers) and the recipients of the funds from the regional budget, provided the said funds, in cases if the possibilities to audit the said organizations are stipulated in the contracts for granting of loans and guarantees from the regional budget. Internal organization The CCA of Volgograd region consists of the Chairman, Deputy Chairman, Auditors and administration of the Chamber of Control and Accounts. The Chairman, Deputy Chairman and Auditors of the CCA of Volgograd region hold public posts in Volgograd region. The term of the appointment of the Chairman, Deputy Chairman and Auditors of the CCA of Volgograd region is six years.

The administration of the CCA of Volgograd region includes inspectors and other on-staff employees. The

St. CC	inspectors of the CCA of Volgograd region shall be responsible for organizing and carrying out direct external state financial control within the competence of the Chamber. The Board of the CCA of Volgograd region is established in the Chamber of Control and Accounts; it examines the most important issues of activities of the CCA of Volgograd region, including planning and organization of its activities, methodology of control activities. The Board of the CCA of Volgograd region consists of the Chairman, Deputy Chairman and Auditors of the Chamber of Control and Accounts.
Staff	62 persons including members of the Board
Total budget 2017	76,9 mln. roubles.
President	Igor A. Dyachenko

Region

Name of the region	Volgograd region
Official website	http://www.volgograd.ru
Capital city	Volgograd
Area of the region	112,9 thousand km sq
Population	2 535,2 thousand persons.
Lower administrative levels	Volgograd region includes 475 municipal units, which consist of 6 town districts, 32 municipal regions, 29 urban settlement, and 408 rural settlements.
Regional budget 2017	Total income 85 390,1 mln. rubles; Total expenditure 86 574,4 mln. rubles
Debt	53 359,2 mln. rubles