



REGIONALNA
IZBA
OBRACHUNKOWA
W ŁODZI

Regional External Public Sector Audit Institution

Name of the institution	Regional Chamber of Audit in Łódź
Website	http://www.lodz.rio.gov.pl
Postal address	ul. Zamenhofa 10 90-431 Łódź Poland
E-Mail	lodz@rio.gov.pl
Telephone	+48 42 636 68 96
Position of the institution	<p>The basis for the operation of Regional Audit Chambers can be found in the Constitution of the Republic of Poland (Article 171) and in the Act of 7 October 1992. On regional accounting chambers. Pursuant to the Act, regional chambers of audit are state supervisory and control bodies of the financial management of local government units. Supervision over the activities of regional accounting chambers is performed by the minister competent for public administration on the basis of the lawfulness criterion.</p>
Audit remit	<p>Regional Chambers of Audit main functions:</p> <p>Supervision: The Chambers can nullify acts of local law in financial matters that are mentioned in the Act about Regional Chambers of Audit; in several cases (mainly when local authorities do not adopt a budget until 31 January of given year) the Collegium of Chambers can also establish a budget for a local government.</p> <p>Audit/Control: The Chambers perform audits of finances and public procurement of local governments units, associations thereof, their organizational units, including local governments' legal persons and entities receiving dotation from local governments' budgets.</p> <p>Opinion giving: The Chambers issue opinions on various matters involving local finances, e.g. possibility of debt repayment, possibility of financing budget deficit, reports of budget realization,</p>
Internal organization	<p>Regional Chamber of Audit is headed by President of the Chamber. Certain competences of the Chamber (e.g. supervision) are exclusively performed by the Collegium of the Chamber (the main part of organization).</p> <p>Internally, tasks of the Chamber is divided between two departments: Department of Control and Department of Information, Analysis and Trainings.</p>
Staff	President and 16 members of Collegium, 32 of control department, 26 of information department and 22 others

Total budget 2018	10.180.000 PLN (total expenses)
President	Ryszard Paweł Krawczyk

Region

Name of the region	Województwo Łódzkie (Łódź Voivodeship)
Official website	www.lodzkie.pl
Capital city	Łódź
Area of the region	18 218,95 km ²
Population	2 476 315 inhabitants
Lower administrative levels	21 districts (Polish: powiat), 174 communities/municipalities (Polish: gmina) 3 municipalities performing also tasks of districts, (Polish: miasto na prawach powiatu)
Regional budget 2018	Planned for 2018 (by all levels of local government) Income: 15 146,4 million PLN Expenditure: 16 632,7 million PLN
Debt	4 585,1 million PLN (all levels of local government at 2018-06-30)