



CÁMARA DE CUENTAS  
DE ARAGÓN

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

Name of the institution	Audit Office of Aragon
Website	<a href="http://www.camaracuentasaragon.es/">http://www.camaracuentasaragon.es/</a>
Postal address	Calle Jesusalén, 4 E-50009 Zaragoza
E-mail	<a href="mailto:camara@camaracuentasaragon.es">camara@camaracuentasaragon.es</a>
Telephone	+34 976 912 912
Position of the institution	<p>The Audit Office of Aragon is an institution established by the Statute of Autonomy of Aragon in its Article 112, which defines it as the audit body responsible for the economic, financial, accounting and operational management of the public sector of the Autonomous Community of Aragon and the local authorities of the territory of Aragon, irrespective of the powers assigned to the National Court of Audit by the Spanish Constitution.</p>
Audit remit	<p>The Audit Office is responsible for:</p> <ul style="list-style-type: none"><li>a) The external audit of the economic, financial and operational management of the public sector in Aragon, ensuring that public sector complies with the legislation, the accounting principles and the criteria of efficiency, effectiveness and economy.</li><li>b) Deliver opinions and answer to enquiries requested by the public sector entities of Aragon in matters of public accounting and economic, financial and operational management.</li><li>c) Audit privatisation processes of companies and public services, if any, checking in addition their compliance with legal provisions as well as their transparency.</li></ul> <p>2. All functions of the Audit Office are without prejudice to the functions legally assigned to the Spanish Court of Audit, being furthermore entrusted with the functions delegated by the latter under the terms provided in its Organic Law. (Act 11/2009, of 30 December, of the Audit Office of Aragon)</p>



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Internal organisation	Governing bodies: <input type="checkbox"/> President <input type="checkbox"/> Board Internal functioning areas: <input type="checkbox"/> General Secretariat <input type="checkbox"/> Audit departments
Staff	Upper decision-making level: president (1) and members of the board (2) Level of auditing: heads of audit (3), auditors (6) and audit assistants (9) Administrative level: Secretary General (1), administration unit (2) and IT services (2), other (2) Total number of employees at the service of the institution: 28
Total Budget 2018	2,989,454.00 €
President	Alfonso Peña Ochoa

## **Region**

Name of the region	Aragon
Official website	<a href="http://www.aragon.es/">http://www.aragon.es/</a>
Capital city	Zaragoza
Area of the region	47,720.30 km <sup>2</sup> (9.4 % of the Spanish territory)
Population	1,308,750 inhabitants
Lower administrative levels	Provinces: 3 Counties: 33 Municipalities: 731
Regional Budget 2018	6,162,313,654.08 € (Budgetary Law of the Autonomous Community of Aragon for 2018)
Debt	8,230 million euros (22.6 % of the regional GDP)