

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

Name of the institution	Audit Office of Catalonia
Website	<a href="http://www.sindicatura.cat/">http://www.sindicatura.cat/</a>
Postal address	Via Laietana, 60 08003 Barcelona
E-mail	<a href="mailto:sindicatura@sindicatura.cat">sindicatura@sindicatura.cat</a>
Phone	+34 932 701 161
Position of the institution	The Audit Office is an institution set up under Catalonia Statute of Autonomy (art. 80 y 81) and regulated by Act 18/2010, of 7 June. The Audit Office is accountable to the Parliament and it has full organisational, functional and budgetary autonomy.
Audit remit	<p>The Audit Office is the external auditor of the accounts, the financial management and the financial control of the Government of Catalonia, local government and the rest of Catalonia's public sector.</p> <p>Subject to the audit of the Audit Office are:</p> <p>a) The entities regulated by Chapter V of Title II of the Statute of Autonomy and the entities dependent on the Parliament.</p> <p>b) Catalonia's public sector, which is composed of:</p> <p>First. The Administration of the Government of Catalonia.</p> <p>Second. Local government in Catalonia.</p> <p>Third. Public sector agencies, institutions, companies, foundations, consortiums and any legal person under any type permitted in law, if it is mainly owned or funded directly or indirectly by the Government of Catalonia, by local authorities in Catalonia or by Catalan public universities, or if their minority holding combined entails, in a single entity, majority holding.</p> <p>Fourth. Public universities in Catalonia and agencies and institutions dependent upon them.</p> <p>c) Corporate public bodies created by an Act of Parliament in relation to activities, subject to audit, which entail management or administration of public funds.</p> <p>d) Political parties with parliamentary representation, associations and foundations organically linked to and falling under the aegis of the Catalan government and groupings of electors.</p> <p>e) Other entities determined by acts of Parliament.</p>

Internal organisation	<a href="http://www.sindicatura.cat/la_sindicatura/organs">http://www.sindicatura.cat/la_sindicatura/organs</a>
Staff	High positions (7 board members, 1 secretary general): 8 Personnel (civil servant personnel and temporary staff): <u>94</u> <b>Total</b> <b>102</b>
Total budget 2018	10,889,712 euros
President	Jaume Amat i Reyero

## **Region**

Name of the region	Catalonia
Official website	<a href="http://web.gencat.cat">http://web.gencat.cat</a>
Capital	Barcelona
Area of the region	32,108 km <sup>2</sup>
Population	7,600,065 inhabitants
Lower administrative levels	Provinces: 4 County councils: 42 Municipalities: 947
Regional budget 2018	38,061,513,031 euros (pursuant to the 2017 Budget Act, extended to 2018)
Debt	68,487,941,665 euros (as at 31.12.2017)