

Regional External Public Sector Audit Institution

Name of the institution	Court of Audit of Carinthia
Website	http://www.lrh-ktn.at
Postal address	Kaufmannngasse 13H A-9020 Klagenfurt am Wörthersee
E-Mail	office@lrh-ktn.at
Telephone	+43(0)676 83332 202
Position of the institution	The Court of Audit reports directly to Parliament, acts as a body of Parliament and is only accountable to it. In the performance of its duties the Court of Audit is independent from the Government of the Land (article 71 of the federate state constitution and article 1 paragraph 2 of the Law of the Court of Audit).
Audit remit	<p>The Court of Audit examines the activities of the public administration in Carinthia from the point of view of economy, efficiency, expediency, proper accounting and compliance with legal provisions.</p> <p>The Court checks in particular the following areas (pursuant to the 1996 Law of the Court of Audit of Carinthia):</p> <ul style="list-style-type: none"> • the Land Carinthia • foundations, funds, institutions and other bodies of the Land • companies in which the Land holds at least 25 per cent of the shares • the proper use and effectiveness of the financial support granted from federate state funds • municipalities with less than 10,000 inhabitants and their foundations, funds and institutions as well as those companies, in which municipalities with less than 10,000 inhabitants own at least 50 per cent of the share capital (audit of the Court of its own motion) • municipalities with at least 10,000 inhabitants and their foundations, funds and institutions as well as those companies, in which municipalities with at least 10,000 inhabitants own at least 50 per cent of the share capital (per year max. 2 audits on the basis of a resolution passed by Parliament and 2 audits at the duly motivated request of the Government of the Land) • major projects and final accounts of the Land (audit of the Court of its own motion)

Internal organisation	According to article 2 paragraph 1 of the Law of the Court of Audit of Carinthia, the Court consists of the President/Director and the required other staff (members of the Court of Audit). From the hierarchical point of view there are five team leaders under the President/Director who lead audit teams in specific work areas.
Staff 2018	1 President/Director, 2 Assistants, 17 auditors
Total Budget 2018	1,884,200 euros
President /Director	Günter Bauer

Region

Name of the region	Carinthia
Official website	https://www.ktn.gv.at
Capital city	Klagenfurt am Wörthersee
Area of the region	9,533 km ²
Population	561,077 inhabitants
Lower administrative levels	municipalities (132)
Regional Budget 2018	2,732,523,700 euros
Debt 2018	around 3.5 million euros (pursuant to ESA 2010)