



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

|                             |  |
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| Name of the institution     | Court of Audit of North Rhine-Westphalia   |
| Website                     | <a href="http://www.lrh.nrw.de">www.lrh.nrw.de</a>   |
| Postal address              | Konrad-Adenauer-Platz 13<br>40210 Düsseldorf   |
| E-Mail                      | poststelle@lrh.nrw.de  |
| Telephone                   | + 49 211 3896 - 0  |
| Position of the institution | Independent highest federate state authority, subject only to the law  |
| Audit remit                 | <ul style="list-style-type: none"> <li>- Financial management of the Federate State/Land including its separate property funds and enterprises</li> <li>- Entities outside the administration of the Federate State, when these implement parts of the budget of the Land or when these entities receive from the Land compensations for expenditure or grants or when they administer funds or assets of the Land</li> <li>- Activities of the Land associated with companies set up under private law, in which the Land holds direct or indirect participations</li> <li>- Legal persons governed by private law pursuant to a law or an agreement</li> <li>- Regional legal persons under public law, unless otherwise regulated by law</li> </ul> |
| Internal organisation       | <ul style="list-style-type: none"> <li>- 5 audit departments</li> <li>- 15 audit areas</li> <li>- President's office</li> <li>- 6 subordinate state audit offices</li> </ul>   |
| Staff 2018                  | <ul style="list-style-type: none"> <li>- Court of Audit: 219</li> <li>- state audit offices: 209</li> </ul>  |
| Total budget 2018           | 45,265,200 euros   |
| President                   | Brigitte Mandt   |

## **Region**

|                             |   |
|-----------------------------|---|
| Name of the region          | North Rhine-Westphalia                                    |
| Official website            | <a href="http://www.land.nrw">www.land.nrw</a>            |
| Capital city                | Düsseldorf  |
| Area of the region          | 34,092 km <sup>2</sup>                                    |
| Population                  | 17,890,100 (31.12.2016)                                   |
| Lower administrative levels | 31 districts, 22 district-free cities, 374 municipalities |
| Regional budget 2018        | 74,458,503,000 euros                                      |
| Debt                        | 63.3 billion euros (31.12.2016)                           |