



The Accounts chamber
of the Republic of Tatarstan

Azat R. Valeev

*Auditor and Member of the Board
of the Accounts chamber of the Republic of Tatarstan*

**Audit of public investments on
preparing and holding the XXVII
World Summer Universiade 2013
in Kazan»**



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The Accounts chamber of the Republic of Tatarstan



*Audits were carried out jointly
with the Accounts Chamber of the Russian Federation*



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Audits had been conducted during 4 years



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*Training of the staff members of the Accounts Chamber
of the Republic of Tatarstan in Canada, 2006*



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*Russian-British seminar on the methodology of performance
audit in public health service, 2010, London*



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Training courses in Singapore, 2011



The objects of audits:

- Ministry of Construction, Architecture and Housing and Communal Services of the Republic of Tatarstan;
- Ministry of Land and Property Relations of the Republic of Tatarstan;
- The Main investment and construction department of the Republic of Tatarstan;
- Autonomous non-commercial organization «Executive Directorate of the XXVII World Summer Universiade 2013 in Kazan»;
- project organization – State unitary enterprise «Tatinvestgrazhdanproekt»;
- municipality of Kazan;
- contracting organizations.



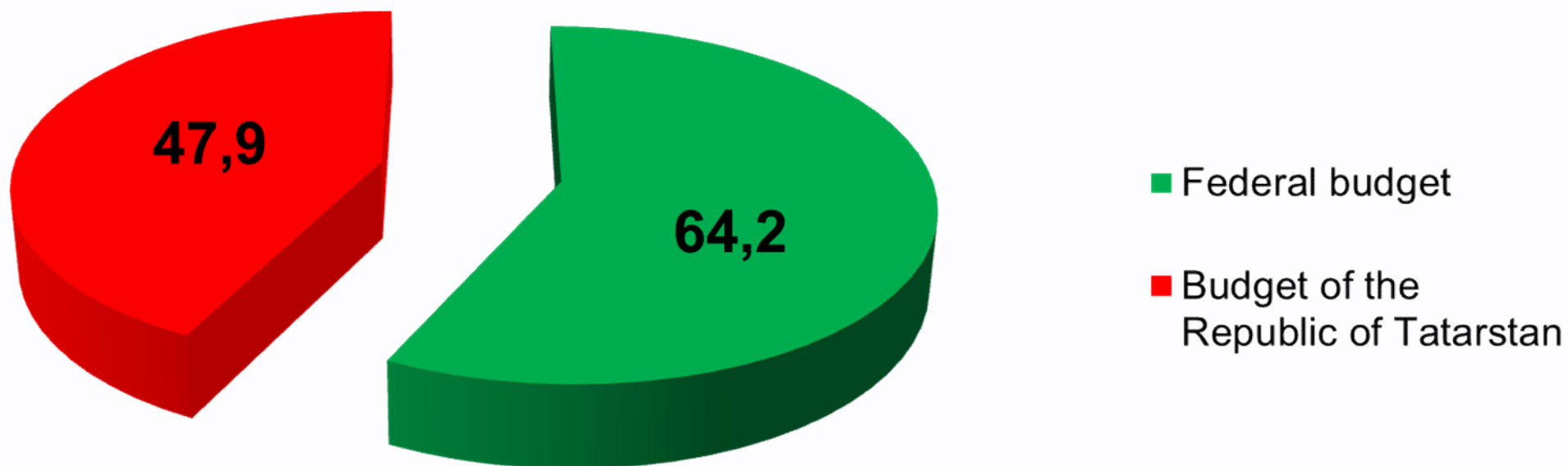


Issues of audit:

- legal support;
- timeliness of the planned activities, including construction of facilities;
- efficiency and effectiveness of internal control system;
- coordination of various agencies involved in the project;
- feasibility study of the location of facilities;
- validity of construction costs;
- quality of construction;
- timeliness of using allocated budget funds;
- compliance with the procedure for public procurement;
- compliance with the procedure for issuing documents;
- assessment of the socio-economic effect of the Universiade.



Budget expenditures for the construction, reconstruction and major repairs of facilities, billion rubles





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31 sports facilities were built





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37 buildings and facilities of Universiade Village were built





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8 buildings and structures of Emergency hospital were built





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Railway station «Kazan-2» was built





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Ways of intermodal communication were built





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3 facilities and buildings of the International Airport «Kazan» were built





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**11 traffic interchanges
and 39 pedestrian crossings were built**





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3 metro stations were built





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Systemic preliminary control by external and internal audit institutions, law enforcement structures





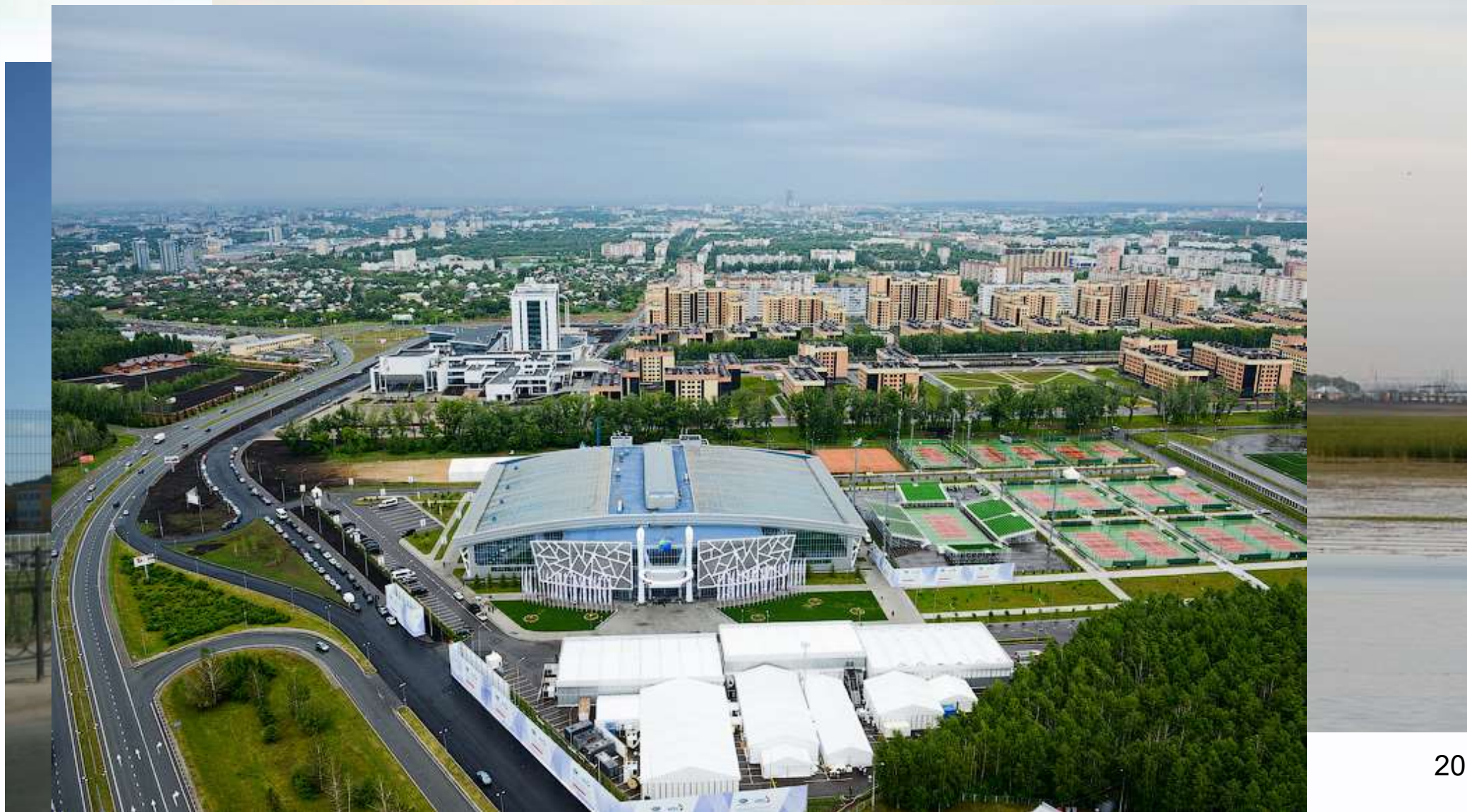
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The Government of the Republic of Tatarstan adopted a number of decisions aimed on **optimizing budget expenditures**



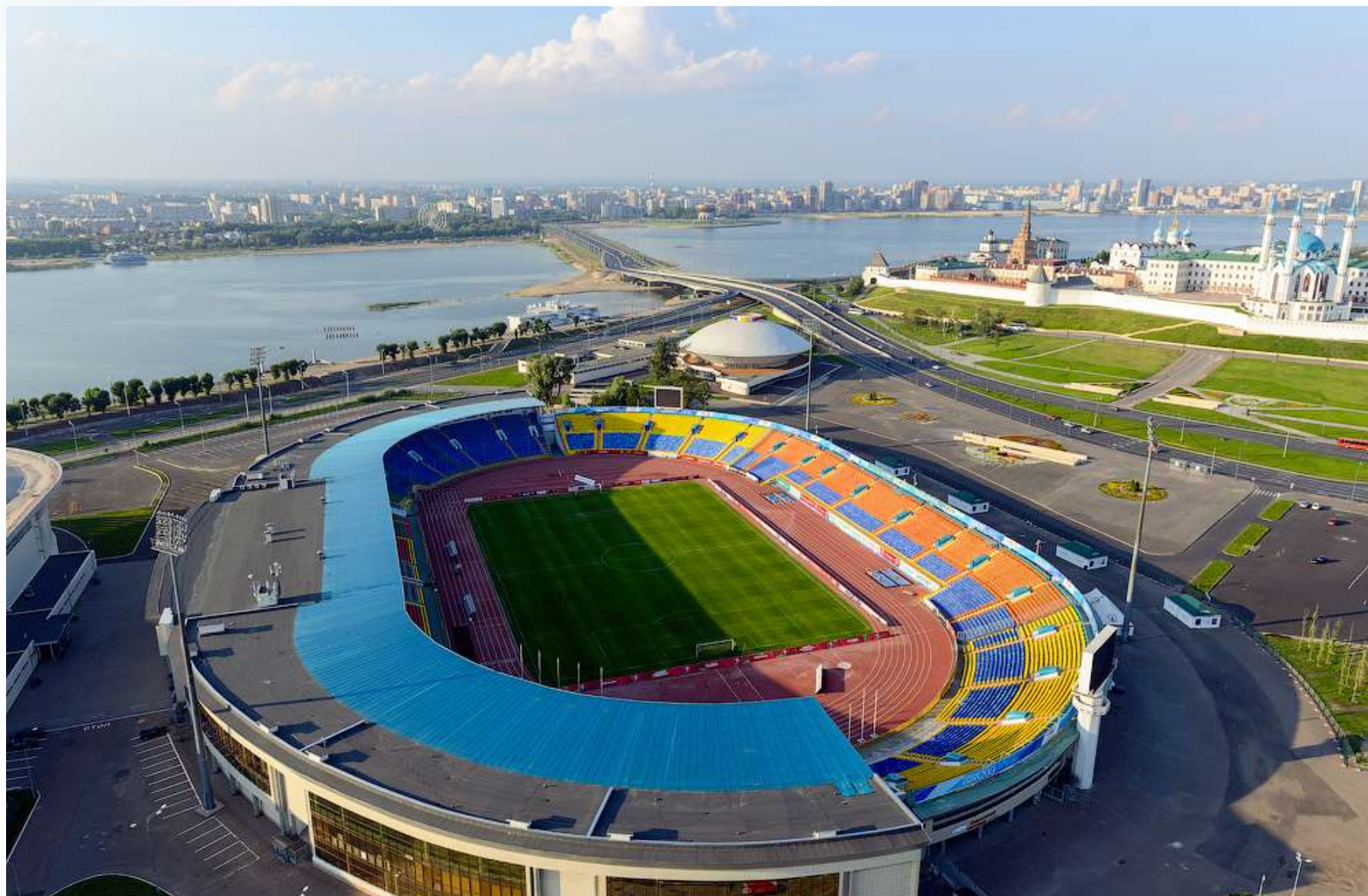


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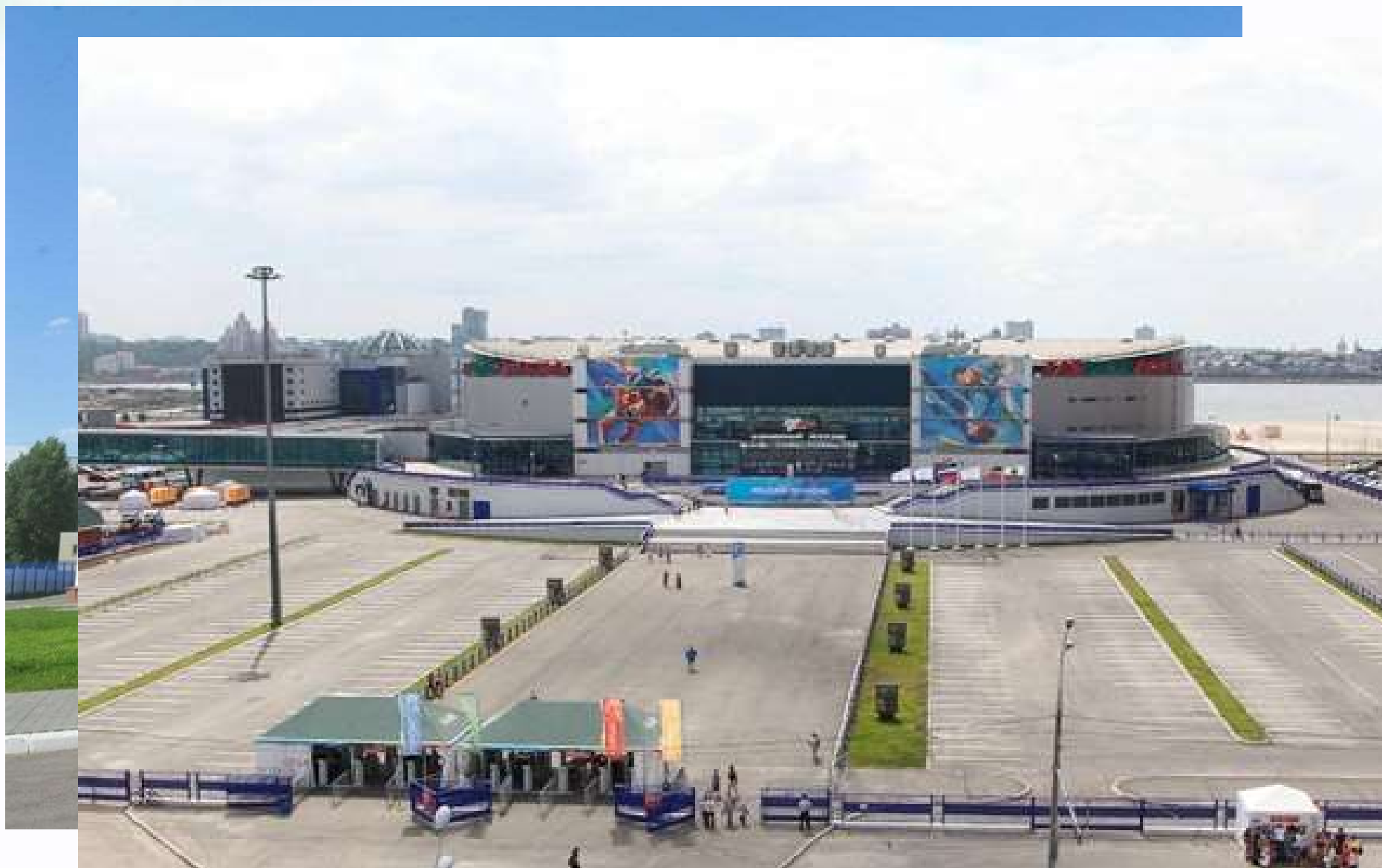


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Sports facilities built for the Games function effectively





The growth of citizen's interest for physical training and sports





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The children's interest for sports is growing





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The development of student sport





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Now Universiade Village is a student campus





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Russian and international sports competitions are regularly held in Kazan





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