



The Coordinated Parallel Audit of State Funds Allocated to Prevention and Consequences Elimination of Disasters and Catastrophes: results of preliminary examination, audit program

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The results of preliminary examination of audit subject:

- ▶ The report on the results of performance audit of state budget funds, allocated to the Ministry for Emergency Situations and Public Protection against the Chernobyl Catastrophe Consequences for establishment the system for prevention and response to emergency situations (2008)

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The results of preliminary examination of audit subject:

- ▶ The Ministry for Emergency Situations has not put into operation the Integrated state system for prevention and response to natural and man-caused emergency situations in whole
- ▶ The main reason was the absence of adequate legislative framework and organizational support

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The results of preliminary examination of audit subject:

- ▶ Failure to fully implement all planned activities in the sphere of public protection of population and territories against emergencies
- ▶ Main reasons of this situations were limited measures financing and insufficient material equipment

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The results of preliminary examination of audit subject:

- ▶ Complex program for development of the communications, warning and information system for the Ministry for Emergency Situations during 2004–2010
- ▶ Activity Plan for development and maintenance of the Governmental informational analytical system for emergency situations for 2006 – 2010
- ▶ State special–purpose social program for development of public protection for 2009 –2013

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Main issues of the National Audit of State Funds Allocated to Prevention and Consequences Elimination of Disasters and Catastrophes:

- ▶ Fulfillment of the recommendation of the Accounting Chamber of Ukraine stated in the results of conducting previous audit
- ▶ Implementation of state programs in the sphere of audit subject
- ▶ Implementation of agreements in the sphere of cooperation on prevention and consequences elimination of disasters and catastrophes

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Common Position on Cooperation for The Coordinated Parallel Audit of State Funds Allocated to Prevention and Consequences Elimination of Disasters and Catastrophes

Main suggestions:

- ▶ Specify terms
- ▶ Specify the scope
- ▶ Specify the list of common questions
- ▶ Editorial specifications

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Common Position on Cooperation for The Coordinated Parallel Audit of State Funds Allocated to Prevention and Consequences Elimination of Disasters and Catastrophes

- ▶ The member SAIs of the EUROSAI Task Force are the Cooperating Parties
- ▶ As for now: SAIs of Belarus, Hungary, Kazakhstan, Russian Federation and Ukraine

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- ▶ Audit objective – to assess an actual functioning of the state system for prevention of and response to natural and man-caused disasters and catastrophes, as well as to monitor and assess the efficiency while utilizing the state funds allocated to this end

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Audit scope:

- ▶ organization efficiency of the state system for prevention of and response to natural and man-caused disasters and catastrophes
- ▶ utilization efficiency of the state funds allocated to prevention and consequences elimination of disasters and catastrophes
- ▶ implementation of international agreements on cooperation in the field of prevention and consequences elimination of disasters and catastrophes

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Common Audit Questions:

- ▶ Identify the common legal framework for the cooperating countries that falls within this Audit and assess the compliance level
- ▶ Assess and compare the systems for prevention of and response to natural and man-caused disasters and catastrophes
- ▶ Assess the activities of national authorities regarding prevention and consequences elimination of disasters and catastrophes
- ▶ Determine and assess the implementation efficiency of international, national and regional programs as within the frames of this Audit
- ▶ Determine the main causes of disasters and catastrophes occurrence and dynamics of its flow

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Common Audit Questions, proposed by the Accounts Chamber of Russian Federation:

- ▶ Assessment of implementation of international agreements on cooperation in the sphere of prevention and consequences elimination of emergencies
- ▶ Assessment of sufficiency of national legal regulation in the sphere of resource support for establishment, functioning and development of national system for prevention, response and consequences elimination of natural and man-caused disasters
- ▶ Assessment of resource support for establishment, functioning and development of national system for prevention, response and consequences elimination of catastrophes
- ▶ Assessment of utilization effectiveness of budget funds, allocated for functioning and development of the system for prevention, response and consequences elimination of emergencies

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- ▶ Cooperation between the Cooperating Parties shall take on the form of coordinated parallel audits. Audit results shall be presented in the Joint Audit Report
- ▶ Audited period: 2009 – 2010

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Audit timeframes:

- ▶ July 2010 – March 2011 – agreeing and signing the Common Position on Cooperation for the Coordinated Parallel Audit of State Funds Allocated to Disasters and Catastrophes
- ▶ December 2010 – June 2011 – conducting national audits
- ▶ June – November 2011 года – preparation of the Joint Audit Report
- ▶ The national audits shall be officially launched in the first quarter of 2011 at the latest
- ▶ The summarized national reports shall be submitted to the Audit Coordinator in the second quarter of 2011 at the latest

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Thank you for attention!