

Table B 16a

## Result of Public-Legal Audits – Comparison of the Number and Results of Audits in Kindergartens with All Other Checked Schools

Monitored indicator	2008		2009	
	Total schools	of which KGs	Total schools	of which KGs
Number of entities checked	702	258	676	96
Total amount of funds from the state budget in CZK allocated to the checked entity	5,595,982,559	668,724,950	8,371,377,139	340,510,064
Total amount of funds from the state budget in CZK checked by the CSI	5,482,016,709	641,789,390	7,378,488,274	278,549,947
Total amount in CZK of detected irregularities	14,590,015	2,269,893	15,302,418	204,687
Amount in CZK of detected irregularities per CZK 1,000 of checked funds allocated from the state budget	3.067	3.537	2.073	0.7389
Violation of budgetary discipline in CZK	11,467,035	96,713	7,044,402	127,625
Violation of budgetary discipline in CZK per CZK 1,000 of checked funds allocated from the state budget	2.411	0.151	0.955	0.461
Number of suggestions for further investigation submitted to tax authorities	3	0	8	0
Number of suggestions for further investigation submitted to regional authorities	27	3	86	4

Table B 16b

## Result of Public-Legal Audits – Comparison of the Number and Results of Audits in Basic Schools with All Other Checked Schools

Monitored indicator	2008		2009	
	Total schools	of which BSS	Total schools	of which BSS
Number of entities checked	702	154	676	100
Total amount of funds from the state budget in CZK allocated to the checked entity	5,595,982,559	1,670,606,272	8,371,377,139	1,852,298,770
Total amount of funds from the state budget in CZK checked by the CSI	5,482,016,709	1,406,034,975	7,378,488,274	1,282,872,249
Total amount in CZK of detected irregularities	14,590,015	1,720,991	15,302,418	1,614,388
Amount in CZK of detected irregularities per CZK 1,000 of checked funds allocated from the state budget	3.067	1.224	2.073	1.258
Violation of budgetary discipline in CZK	11,467,035	1,428,002	7,044,402	1,159,088
Violation of budgetary discipline in CZK per CZK 1,000 of checked funds allocated from the state budget	2.411	1.001	0.955	0.904
Number of suggestions for further investigation submitted to tax authorities	3	0	8	0
Number of suggestions for further investigation submitted to regional authorities	27	8	86	20