

Table B 16c
Result of Public-Legal Audits – Comparison of the Number and Results of Audits in Secondary Schools with All Other Checked Schools

Monitored indicator	2008		2009	
	Total schools	of which Ss	Total schools	of which Ss
Number of entities checked	702	51	676	42
Total amount of funds from the state budget in CZK allocated to the checked entity	5,595,982,559	1,295,403,229	8,371,377,139	1,122,833,547
Total amount of funds from the state budget in CZK checked by the CSI	5,482,016,709	1,108,753,502	7,378,488,274	851,722,985
Total amount in CZK of detected irregularities	14,590,015	625,488	15,302,418	1,523,562
Amount in CZK of detected irregularities per CZK 1,000 of checked funds allocated from the state budget	3.067	0.564	2.073	1.779
Violation of budgetary discipline in CZK	11,467,035	333,446	7,044,402	29,675
Violation of budgetary discipline in CZK per CZK 1,000 of checked funds allocated from the state budget	2.411	0.301	0.955	0.035
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	4	86	8