

**Tables B 19a–d**
**Overview of Mistakes Made by Schools – Numbers of Deadlines Provided to Schools to Remove Deficiencies**

Table B 19a

## Education Act

Monitored indicator	KGs 119	BSs 360	SSs 236
Sec. 28 – Documentation of Schools and School Facilities	12	40	22
Sec. 30 – School Rules of Order, Internal Rules of Order, and Scholarship Rules	7	16	18
Sec. 164 – Head Teachers of Schools/School Facilities	4	41	10
Sec. 165 – Head Teachers of Schools/School Facilities	4	49	1
Sec. 166 – Head Teachers of Schools/School Facilities	–	2	–
Sec. 167 – School Board	–	2	3
Sec. 168 – School Board	1	7	–
Sec. 59 – Conditions of Admission to Secondary Schools	–	–	1
Sec. 60 – Admission to the First Grade of Education at Secondary Schools	–	–	8
Sec. 72 – Ways of Completing Secondary Education	–	–	2
Sec. 74 – Final Examination	–	–	2
Sec. 5-6 – School Education Programme	4	18	9
Sec. 41 – Individual Education	–	1	–
<b>Total number of permitted extra time limits to remove shortcomings</b>	<b>32</b>	<b>176</b>	<b>76</b>

Table B 19b

## Public-Legal Audits

Monitored indicator	KGs 156	BSs 364	SSs 65
Binding indicators were not respected	9	15	2
Financial resources were not used legitimately	11	44	13
Legal regulations laying down the rules for drawing on state budget were not adhered to	34	70	19
Funds from the state budget were not duly reported	3	9	0
Shortcomings pertaining to staffing were found	12	54	18
<b>Total number of permitted extra time limits to remove shortcomings</b>	<b>69</b>	<b>192</b>	<b>52</b>

Table B 19c

## Provision of Meals

Monitored indicator	KGs 98	BSs 135	SSs 25
Limit for purchase of food was not respected	11	8	6
Financial limits were not respected	8	6	4
Conditions for provision of meals in schools were not respected	2	4	2
Discrepancies in accounting were found	5	8	1
<b>Total number of permitted extra time limits to remove shortcomings</b>	<b>26</b>	<b>26</b>	<b>13</b>