Tabulka 20a

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

Monitored indicators	2008		2009		2010	
	Total schools	of which KGs	Total schools	of which KGs	Total schools	of which KGs
Number of entities audited	702	258	676	96	698	93
Total amount of funds from the state budget in CZK allocated to the audited entity	5,595,982,559	668,724,950	8,371,377,139	340,510,064	7,797,560,962	395,268,898
Total amount of funds from the state budget in CZK audited by the CSI	5,482,016,709	641,789,390	7,378,488,274	278,549,947	7,200,929,953	372,514,878
Total amount in CZK of detected irregularities	14,590,015	2,269,893	15,302,418	204,687	86,930,320	7,183,914
Amount in CZK of detected irregularities per CZK 1,000 of audited funds allocated from the state budget	3.067	3.537	2.073	0.7389	12.072	19.285
Violation of budgetary discipline in CZK	11,467,035	96,713	7,044,402	127,625	8,951,384	1,280,441
Violation of budgetary discipline in CZK per CZK 1,000 of audited funds allocated from the state budget	2.411	0.151	0.955	0.461	1.243	3.437
Number of suggestions for further investigations submitted to tax authorities	3	0	8	0	8	0
Number of suggestions for further investigations submitted to regional authorities	27	3	86	4	87	11