

Results of Public-Legal Audits – Comparison of the Number and Tabulka B 20b Results of Audits in Basic Schools with All Other Audited Schools

Monitored indicators	2008		2009		2010	
	Total schools	of which BSs	Total schools	of which BSs	Total schools	of which BSs
Number of entities audited	702	154	676	100	698	188
Total amount of funds from the state budget in CZK allocated to the audited entity	5,595,982,559	1,670,606,272	8,371,377,139	1,852,298,770	7,797,560,962	2,287,513,229
Total amount of funds from the state budget in CZK audited by the CSI	5,482,016,709	1,406,034,975	7,378,488,274	1,282,872,249	7,200,929,953	2,163,995,110
Total amount in CZK of detected irregularities	14,590,015	1,720,991	15,302,418	1,614,388	86,930,320	6,931,173
Amount in CZK of detected irregularities per CZK 1,000 of audited funds allocated from the state budget	3.067	1.224	2.073	1.258	12.072	3.203
Violation of budgetary discipline in CZK	11,467,035	1,428,002	7,044,402	1,159,088	8,951,384	1,308,364
Violation of budgetary discipline in CZK per CZK 1,000 of audited funds allocated from the state budget	2.411	1.001	0.955	0.904	1.243	0.605
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	8	86	20	87	31