

Results of Public-Legal Audits – Comparison of the Number and Tabulka B 20c

Results of Audits in Secondary Schools with All Other Audited Schools

Monitored indicators	2008		2009		2010	
	Total schools	of which SSs	Total schools	of which SSs	Total schools	of which SSs
Number of entities audited	702	51	676	42	698	52
Total amount of funds from the state budget in CZK allocated to the audited entity	5,595,982,559	1,295,403,229	8,371,377,139	1,122,833,547	7,797,560,962	1,114,633,788
Total amount of funds from the state budget in CZK audited by the CSI	5,482,016,709	1,108,753,502	7,378,488,274	851,722,985	7,200,929,953	937,735,506
Total amount in CZK of detected irregularities	14,590,015	625,488	15,302,418	1,523,562	86,930,320	576,375
Amount in CZK of detected irregularities per CZK 1,000 of audited funds allocated from the state budget	3.067	0.564	2.073	1.779	12.072	0.62
Violation of budgetary discipline in CZK	11,467,035	333,446	7,044,402	29,675	8,951,384	2,795
Violation of budgetary discipline in CZK per CZK 1,000 of audited funds allocated from the state budget	2.411	0.301	0.955	0.035	1.243	0.003
Number of suggestions for further investigations submitted to tax authorities	3	0	8	0	8	1
Number of suggestions for further investigations submitted to regional authorities	27	4	86	8	87	4