

Tables B 23a-d Overview of Mistakes Made by Schools – Numbers of Deadlines Granted to Schools to Remove Deficiencies

Tabulka B 23a Education Act

Monitored Indicator	KGs 17	BSs 46	SSs 33
Sec. 28 – Documentation of Schools and School Facilities	-	-	-
Sec. 30 – School Rules of Order, Internal Rules of Order, and Scholarship Rules	-	1	3
Sec. 164 – Head Teachers of Schools/School Facilities	1	2	1
Sec. 165 – Head Teachers of Schools/School Facilities	1	-	1
Sec. 166 – Head Teachers of Schools/School Facilities	-	-	1
Sec. 167 – School Board	-	-	1
Sec. 168 – School Board	-	-	1
Sec. 59 – Conditions of Admission to Secondary Schools	-	-	-
Sec. 60 – Admission to the First Grade of Education at Secondary Schools	-	-	-
Sec. 72 – Ways of Completing Secondary Education	-	-	-
Sec. 74 – Final Examination	-	-	1
Sec. 5-6 – School Education Programme	-	6	4
Sec. 41 – Individual Education	-	-	-
Total number of deficiencies for removal of which deadlines were granted	2	9	13

Tabulka B 23b Public-Legal Audits

Monitored Indicator	KGs 6	BSs 14	SSs 8
Binding indicators were not respected	-	-	1
Financial resources were not used legitimately	-	-	1
Legal regulations laying down the rules for drawing on state budget were not adhered to	-	-	1
Funds from the state budget were not duly reported	-	-	1
Shortcomings pertaining to staffing were found	-	-	-
Total number of deficiencies for removal of which deadlines were granted	-	-	4

Tabulka B 23c Meals Provided by Schools

Monitored Indicator	KGs 10	BSs 17	SSs 5
Limit for purchase of food was not respected	3	7	1
Financial limits were not respected	1	5	-
Conditions for provision of meals in schools were not respected	-	2	-
Discrepancies in accounting were found	-	3	-
Total number of deficiencies for removal of which deadlines were granted	4	17	1

Tabulka B 23d Total Numbers of Granted Deadlines

Monitored area	KGs	BSs	SSs
Education Act	2	9	13
Public-legal audits	-	-	4
Provision of school meals	4	17	1
Total number of deficiencies for removal of which deadlines granted	6	26	18