

Table 20 Summarised numbers of deadlines provided to kindergartens

Monitored areas	Number of deadlines
Deficiencies in SEP, non-compliance with FEP	302
Violations of provisions of the Education Act	2
Meals provided by schools	4
OHS	79
Justified complaints and suggestions	35
Total number of deficiencies for removal of which deadlines were granted	422

The kindergartens visited were provided with 422 deadlines, of which 302 deadlines were granted, further finetuning their SEPs.

Indications of quality enhancement of schools' feedback systems used in kindergartens were seen in the considerable improvement of the level of SEPs (a year-on-year decline in the number of revealed risks by 28 %) and in improvement in the indicators of the share of justified complaints and suggestions (a year-on-year decline from 46.5 % to 32.4 %). Similar specifications of failures found during checks are summarised in Part B, Tables 23 and 24.

Results of public-legal audits of how financial resources are used

The growth in the proportion of kindergartens which breached budgetary discipline was considered to be negative, as the number of errors pertaining to financial management of kindergartens increased, when compared to the previous year, by 7 %.

Table 21 Results of public-legal audits – comparisons of amounts and results of checks in kindergartens with all checked schools

Monitored indicators	2009		2010	
	All schools	of which KGs	All schools	of which KGs
Number of checked entities	676	96	698	93
Total amount of funds (CZK) allocated from the state budget and received by the checked entities	8,371,377,139	340,510,064	7,797,560,962	395,268,898
Total amount of funds (CZK) allocated from the state budget and checked by the CSI	7,378,488,274	278,549,947	7,200,929,953	372,514,878
Number of detected irregularities (CZK)	15,302,418	204,687	86,930,320	7,183,914
Number (CZK) of detected irregularities per CZK 1,000 of checked funds allocated from the state budget	2.073	0.7389	12.072	19.285
Violations of budgetary discipline (CZK)	7,044,402	127,625	8,951,384	1,280,441
Violations of budgetary discipline (CZK) per CZK 1,000 of checked funds allocated from the state budget	0.955	0.461	1.243	3.437
Number of complaints and suggestions submitted to tax authorities	8	0	8	0
Number of complaints and suggestions submitted to regional authorities	86	4	87	11