

Table 45 Results of public-legal audits – comparisons of amounts and results of checks in basic schools with all schools checked

| Monitored indicators | 2009 | | 2010 | |
|---|---------------|---------------|---------------|---------------|
| | All schools | of which BSs | All schools | of which BSs |
| Number of checked entities | 676 | 100 | 698 | 188 |
| Total amount of funds (CZK) allocated from the state budget and received by the checked entities | 8,371,377,139 | 1,852,298,770 | 7,797,560,962 | 2,287,513,229 |
| Total amount of funds (CZK) allocated from the state budget and checked by the CSI | 7,378,488,274 | 1,282,872,249 | 7,200,929,953 | 2,163,995,110 |
| Number of detected irregularities (CZK) | 15,302,418 | 1,614,388 | 86,930,320 | 6,931,173 |
| Number (CZK) of detected irregularities per CZK 1,000 of checked funds allocated from the state budget | 2.073 | 1.258 | 12.072 | 3.203 |
| Violations of budgetary discipline (CZK) | 7,044,402 | 1,159,088 | 8,951,384 | 1,308,364 |
| Violations of budgetary discipline (CZK) per CZK 1,000 of checked funds allocated from the state budget | 0.955 | 0.904 | 1.243 | 0.605 |
| Number of suggestions filed with tax authorities | 8 | 0 | 8 | 0 |
| Number of suggestions filed with regional authorities | 86 | 20 | 87 | 31 |

In the past school year a total of 497 deadlines were provided to schools to remove deficiencies. However, no proposal for the removal of a school from the Register of Schools and School Facilities was filed. Results of public-legal audits are included in the table above.

Basic schools were provided with 17 deadlines for adopting measures with the aim of removing shortcomings revealed during public-legal audits. The majority of errors were detected in the area of meals provided by schools (canteens did not meet limits for the purchase of food, schools did not respect financial limits in general and irregularities were found in their accounting documents). In total 31 shortcomings were transferred to be resolved by regional authorities.

Detailed results of public-legal audits are included in Part B, Table B 20b.

Results of Inspection Activities Carried out on the Basis of Complaints, Suggestions and Petitions (under Sec. 174 (4) of the Education Act)

In the school year 2010/2011 the CSI received altogether 309 complaints about activities in basic schools (a year-on-year growth by 32 %) and these contained 698 suggestions (a year-on-year growth by 47 %). Most complaints and suggestions received in basic schools related to communication with parents, OHS and the staffing of schools. The number of justified complaints and suggestions fell to 32 %.

The analysis of the complaints and suggestions is in Part B, Table B 19.