

Tables C 20a-d

Overview of Errors Made by Schools – Setting of Deadlines

Table C 20a

The Education Act

Monitored indicator	KGs	BSs	SSs
Sec. 28 – Documentation of schools and school facilities	19	36	26
Sec. 30 – School Code, Internal Rules and Rules for Provision of Scholarships	20	26	27
Sec. 164 – School / school facility head teacher	12	11	13
Sec. 165 – School / school facility head teacher	4	13	10
Sec. 166 – School / school facility head teacher	1	1	1
Sec. 167 – School Board	–	–	2
Sec. 168 – School Board	–	7	7
Sec. 59 – Conditions of admission to education in secondary schools	–	–	–
Sec. 60 – Admission to the first grade of education in secondary schools	–	–	10
Sec. 72 – Ways of completing secondary education	–	–	2
Sec. 74 – Final examination	–	–	1
Sec. 5–6 – School education programme	5	8	13
Sec. 41 – Individual education	–	–	–
Total	61	102	112

Table C 20b

Public-Legal Audits

Monitored indicator	KGs 331	BSs 227	SSs 75
Binding indicators were not respected	7	42	4
Funds were not used in compliance with relevant regulations	11	27	7
Legal regulations concerning funds drawn on from the state budget were violated	60	10	13
Funds from the state budget were not appropriately accounted and cleared	6	5	2
Shortcomings relating to staffing were found	37	5	8
Total	121	89	34

Table C 20c

Provision of Meals

Monitored indicator	KGs 113	BSs 191	SSs 96
Time limit for purchasing food was not respected	1	–	–
Financial limits for food were not respected	–	–	–
Conditions for provision of meals in schools were not adhered to	–	–	–
Deficiencies in accounting documents were found	11	2	1
Total	12	2	1