

Table C 17a

Results of Public – Legal Audits – Comparison of the Number and Results of Checks in Kindergartens with the Whole Checked Set of Schools

Monitored indicators	2006		2007		2008	
	Total schools	of which KGs	Total schools	of which KGs	Total schools	of which KGs
Number of checked entities	378	114	567	202	702	258
Total amount of funds from the state budget received by a checked entity in CZK	1,859,501,988	263,456,048	4,724,428,126	558,304,625	5,595,982,559	668,724,950
Total amount of funds in CZK checked by the CSI	1,621,587,106	244,276,088	4,077,063,705	531,415,094	5,482,016,709	641,789,390
Total amount of revealed irregularities in CZK	2,527,449	35,201	4,414,092	357,196	14,590,015	2,269,893
Total amount of revealed irregularities in CZK per CZK1,000 of checked funds from the state budget	1,559	0.144	1,083	0.672	3,067	3,537
Violation of budgetary discipline – in CZK	1,761,855	3,988	1,256,745	228,851	11,467,035	96,713
Violation of budgetary discipline – in CZK – per CZK1,000 of checked funds from the state budget	1,086	0.163	0.308	0.431	2,411	0.151
Number of indications of problems forwarded to the relevant Tax Authority	0	0	8	0	3	0
Number of indications of problems forwarded to the relevant Regional Authority	25	1	19	7	27	3

Table C 17b

Results of Public- Legal Audits – Comparison of the Number and Results of Checks in Merged Kindergartens and Basic Schools with the Whole Checked Set of Schools

Monitored indicators	2006		2007		2008	
	Total schools	of which KGs + BSs	Total schools	of which KGs + BSs	Total schools	of which KGs + BSs
Number of checked entities	378	71	567	43	702	73
Total amount of funds from the state budget received by a checked entity in CZK	1,859,501,988	528,476,390	4,724,428,126	452,818,097	5,595,982,559	545,785,227
Total amount of funds in CZK checked by the CSI	1,621,587,106	448,856,148	4,077,063,705	378,081,290	5,482,016,709	431,396,394
Total amount of revealed irregularities in CZK	2,527,449	161,407	4,414,092	32,319	14,590,015	8,929,391
Total amount of revealed irregularities in CZK per CZK1,000 of checked funds from the state budget	1,559	0.359	1,083	0.085	3,067	20,699
Violation of budgetary discipline – in CZK	1,761,855	112,834	1,256,745	29,502	11,467,035	8,898,802
Violation of budgetary discipline – in CZK – per CZK1,000 of checked funds from the state budget	1,086	0.251	0.308	0.078	2,411	20,627
Number of indications of problems forwarded to the relevant Tax Authority	0	0	8	0	3	0
Number of indications of problems forwarded to the relevant Regional Authority	25	6	19	2	27	8