

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

| Monitored indicators | 2006 | | 2007 | | 2008 | |
|--|---------------|--------------|---------------|--------------|---------------|---------------|
| | Total schools | of which BSs | Total schools | of which BSs | Total schools | of which BSs |
| Number of checked entities | 378 | 152 | 567 | 100 | 702 | 154 |
| Total amount of funds from the state budget received by a checked entity in CZK | 1,859,501,988 | 791,368,006 | 4,724,428,126 | 871,832,873 | 5,595,982,559 | 1,670,606,272 |
| Total amount of funds in CZK checked by the CSI | 1,621,587,106 | 713,076,859 | 4,077,063,705 | 765,116,344 | 5,482,016,709 | 1,406,034,975 |
| Total amount of revealed irregularities in CZK | 2,527,449 | 1,500,305 | 4,414,092 | 1,485,790 | 14,590,015 | 1,720,991 |
| Total amount of revealed irregularities in CZK per CZK1,000 of checked funds from the state budget | 1.559 | 2.104 | 1.083 | 1.942 | 3.067 | 1.224 |
| Violation of budgetary discipline – in CZK | 1,761,855 | 1,277,193 | 1,256,745 | 98,260 | 11,467,035 | 1,428,002 |
| Violation of budgetary discipline – in CZK – per CZK1,000 of checked funds from the state budget | 1.086 | 1.791 | 0.308 | 0.128 | 2.411 | 1.001 |
| 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 | 13 | 19 | 4 | 27 | 8 |

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

| Monitored indicators | 2006 | | 2007 | | 2008 | |
|--|---------------|--------------|---------------|--------------|---------------|---------------|
| | Total schools | of which SsS | Total schools | of which SsS | Total schools | of which SsS |
| Number of checked entities | 378 | 20 | 567 | 42 | 702 | 51 |
| Total amount of funds from the state budget received by a checked entity in CZK | 1,859,501,988 | 167,319,148 | 4,724,428,126 | 583,579,554 | 5,595,982,559 | 1,295,403,229 |
| Total amount of funds in CZK checked by the CSI | 1,621,587,106 | 128,194,790 | 4,077,063,705 | 476,353,821 | 5,482,016,709 | 1,108,753,502 |
| Total amount of revealed irregularities in CZK | 2,527,449 | 523,126 | 4,414,092 | 431,429 | 14,590,015 | 625,488 |
| Total amount of revealed irregularities in CZK per CZK1,000 of checked funds from the state budget | 1.559 | 4.081 | 1.083 | 0.906 | 3.067 | 0.564 |
| Violation of budgetary discipline – in CZK | 1,761,855 | 62,380 | 1,256,745 | 165,000 | 11,467,035 | 333,446 |
| Violation of budgetary discipline – in CZK – per CZK1,000 of checked funds from the state budget | 1.086 | 0.487 | 0.308 | 0.346 | 2.411 | 0.301 |
| 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 | 3 | 19 | 2 | 27 | 4 |