

REPUBLIKA HRVATSKA

DRŽAVNI URED ZA REVIZIJU

In accordance with the provisions of the Article 16 of the State Audit Office Act (Official Gazette 25/19), the Auditor General adopted the Amendments to the Program and Work Plan of the State Audit Office for 2020.

An integral part of the Amendments to the Program and Work Plan of the State Audit Office for 2020 are the Amendments to the Audit Plan for 2020, which are given below.

**AMENDMENTS TO THE AUDIT PLAN FOR 2020**

|  |  |  |
| --- | --- | --- |
| Ordinal number | Type of audit and auditees | Number of audits |
|  | 1 | 2 |
| I. | Financial audit | 233 |
| 1. | State Budget and Budget users | 16 |
| 2. | Extra-budgetary users of the state budget | 2 |
| 3. | Local and regional self-government units and users of local budgets | 65 |
| 4. | Homes for the elderly and infirm | 31 |
| 5. | State level companies | 6 |
| 6. | Local level companies | 28 |
| 7. | Tourist boards | 32 |
| 8. | Other non-profit organisations | 3 |
| 9. | Political parties | 44 |
| 10. | Independent Members of the Parliament | 6 |
| II. | Performance audit | 36 |
| 1. | Preparedness of the Republic of Croatia for the implementation of the Sustainable Development Goals – Agenda 2030 | 1 |
| 2. | Treatment of special categories of waste | 12 |
| 3. | Sale of shares and business stakes in a state-owned company | 1 |
| 4. | Implementation of health development strategy and management of the MRI waiting lists procedures | 21 |
| 5. | Management of sudden pollution interventions in the Adriatic Sea | 1 |
| III. | Compliance audit | 3 |
| 1. | Financial institution | 1 |
| 2. | State-owned companies | 2 |

AUDITOR GENERAL

mr. Ivan Klešić, dipl. oec., v. r.