State Audit Office's opinion on the legality of the annual report and transactions of the Chancellery of the Riigikogu in the financial year 2004

Audit report No. OSI-2-6/05/42 of 25 May 2005

Introduction

The State Audit Office audited the annual report of the Chancellery of the Riigikogu, an accounting entity, for the financial year which ended on 31 December 2004. The obligation to prepare an annual report arises from the Accounting Act and Regulation No. 105 of the Minister of Finance of 11 December 2003 'General Rules for State Accounting.'

The audit was based on the accounting data as of 31 December 2004. The main goal of the audit was to assess the compliance of the annual report with the Accounting Act, the regulations of the Minister of Finance and other legislation pertaining to annual reports.

The audit of the annual report 2004 of the Chancellery of the Riigikogu, an accounting entity, was carried out pursuant to the work schedule of the State Audit Office.

The audit was led by Audit Manager Krista Uuna and the work group also comprised auditors Kristi Kährin and Evelyn Palts.

Ines Metsalu
Chief Auditor
Audit Department I