

Accuracy of Annual Report 2007 and legality of transactions of the Supreme Court

Report of the National Audit Office to the Riigikogu; Tallinn, 3 June 2008

Assessment made by the National Audit Office of accuracy of Annual Report 2007 and legality of transactions

The Annual Report is accurate in all material respects.

The Annual Report of the Supreme Court, which shows cash costs of 54,829,336 kroons, return before settlements with the state budget of -52,649,925 kroons, and balance sheet volume of 27,922,748 kroons for 2007, gives a true view of the financial status, cash costs, and performance result of the institution with regard to the accounting period in all material respects as of 31 December 2007.

The transactions are legal.

The most important economic transactions subject to the audit have been made in compliance with the State Budget Act, the 2007 State Budget Act and the State 2007 Supplementary Budget Act.

Juhani Lemmik
Chief Auditor, I Audit Department