

Accuracy of Annual Accounts 2011 and legality of transactions of the Office of the Chancellor of Justice

Report of the National Audit Office to the Riigikogu, Tallinn, 9 May 2012

Accuracy of Annual Accounts 2011 and organisation of accounting of the Office of the Chancellor of Justice

The Annual Accounts of the Office of the Chancellor of Justice are accurate in all material respects

1. The Annual Accounts of the Office of the Chancellor of Justice that indicate the result for 2011 as -1.8 million euros and total assets as of 31.12.2011 as 1.3 million euros, give in all material respects a true and fair view of the Office's financial position and financial performance and cash flow for the year ended in accordance with the Generally Accepted Accounting Principles of Estonia.

Legality of transactions of the Office of the Chancellor of Justice

The Office of the Chancellor of Justice has complied with the State Budget Act

2. The budgetary expenses of the Office of the Chancellor of Justice in 2011 amounted to 1.8 million euros. The National Audit Office believes that the most significant economic transactions of the Office of Chancellor of Justice were performed according to the State Budget Act and the 2011 State Budget Act.

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