FUNDS AND ASSETS OF THE STATE UNDER THE MANAGEMENT OF NATIONAL PARK ADMINISTRATIONS

Michal Rampír
TITLE OF THE AUDIT:

Funds and assets of the State under the management of national park administrations
Funds and assets of the State under the management of national park administrations

- Type of audit: Compliance/Performance
- Year of publication: 2019
- Audited period: 2016 - 2018
THE AIM OF THE AUDIT

To verify that the national park administrations manage the State’s assets and funds: EFFICIENTLY, ECONOMICALLY, LEGALLY.
Scope of the audit

The following were audited in NPAs:

- ✔ management of **State assets and funds**
- ✔ **adherence to obligations** related to NP activities according to the Nature and Landscape Protection Act and procedures according to NP management plans
- ✔ **cooperation** with territorial self-government and cross-border partners; and attitude of NPAs to the issue of **public use of NP territory**
NP Bohemian Switzerland
69 km²

NP Šumava
680 km²

NP Krkonoše
385 km²

NP Podyjí
63 km²

Source: NP Šumava; available here
Zone I (Nature)
Zone II (Close to Nature)
Zone III (Care)
Zone IV (Cultural landscape)

Source: NP Šumava; available here
Audit findings 1/2

The audit found:

- partial shortcomings in the management of NPAs with State assets and funds
- a case of uneconomical use of State assets at the KRNAP Administration

The audit revealed individual cases of breach of legal regulations in the areas of:

- leasing of assets
- public procurement
- accounting and internal control
The MoE failed to fulfil the measures of the basic strategic framework of nature and landscape protection.

It failed in:

- Preparing the strategy of multi-source financing for nature and landscape management by the deadline approved by the Government.
- Having a comprehensive NP development strategy in the period under review.
Forests in national parks
ENVIRONMENTAL ASPECTS OF THE AUDIT

61% INCREASE IN LOGGING BY NATIONAL PARK ADMINISTRATIONS IN 2018 COMPARED TO 2016
ENVIRONMENTAL ASPECTS OF THE AUDIT

Operating contribution and revenues from the sale of wood in 2018 (CZK thousands)

- **Krkonoše NPA**
  - Operating contribution: 120,000
  - Revenue from the sale of wood: 100,000

- **Šumava NPA**
  - Operating contribution: 300,000
  - Revenue from the sale of wood: 300,000

- **Podyji NPA**
  - Operating contribution: 10,000
  - Revenue from the sale of wood: 10,000

- **České Švýcarsko NPA**
  - Operating contribution: 50,000
  - Revenue from the sale of wood: 50,000

Source: data from the Kořínská bednářská NP.
Intentional and salvage logging in 2016 - 2018 (%)

<table>
<thead>
<tr>
<th>Year</th>
<th>Krkonoše NPA</th>
<th>Šumava NPA</th>
<th>Podyjí NPA</th>
<th>České Švýcarsko NPA</th>
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<tbody>
<tr>
<td>2016</td>
<td>72</td>
<td>30</td>
<td>15</td>
<td>13</td>
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<tr>
<td>2017</td>
<td>80</td>
<td>39</td>
<td>25</td>
<td>27</td>
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<tr>
<td>2018</td>
<td>35</td>
<td>62</td>
<td>35</td>
<td>23</td>
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</table>

Source: data from individual NPAs.
ENVIRONMENTAL ASPECTS OF THE AUDIT

Coniferous trees
97%

Deciduous trees
3%

Source: Pixabay; available [here](#) and [here](#)
ENVIROMENTAL ASPECTS OF THE AUDIT
FUTURE PLAN – AUDIT FOR 2021/2022

„FUNDS PROVIDED FOR THE IMPROVEMENT OF NATURE AND THE LANDSCAPE“

- **OP Environment** supported improvement of the state of nature and the landscape
- Support from the state budget
- Investment programme: **Landscape Natural Function Restoration Programme**
- Non-investment programme: **Landscape Management Programme**
REPORT ON THE ENVIRONMENT OF CZECHIA (2017)

<table>
<thead>
<tr>
<th></th>
<th>Change since 1990</th>
<th>Change since 2000</th>
<th>Change since 2010</th>
<th>Last year-on-year change</th>
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<tbody>
<tr>
<td>Land use</td>
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<td>Landscape fragmentation</td>
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<td>Nature protection³</td>
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<td>State of animal and plant species of Community importance in 2006 and 2012⁴</td>
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<td>State of natural habitats of Community importance in 2006 and 2012⁵</td>
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<td>Indicator of common bird species</td>
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ENVIRONMENTAL SDGs

WORKSHOP

2020
Thank you for your attention

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