



**THE ACCOUNTS CHAMBER
OF THE RUSSIAN FEDERATION**

**THE ASSESSMENT OF
WATER MANAGEMENT
IN THE RUSSIAN FEDERATION**



State Water Management

The Constitution of the Russian Federation

International legal acts (5 conventions, 10 intergovernmental agreements)

Federal legislation

(The Ecological Doctrine, The Concept of Long-term Socio-economic Development of the Russian Federation until 2020, Principles of State Policy in the field of Environmental Development of Russia until 2030, Water Strategy of the Russian Federation for until 2020,, the Water Code, federal laws “On Environmental Protection” and “On Lake Baikal Preservation”)

Laws and regulations of the federal executive authorities

Laws and regulations of the constituent entities of the Russian Federation

State water management is based on a system of laws and regulations.

The implementation of activities in the area of water management is carried out under state programs of the Russian Federation such as “The Environmental Protection”, “The Reproduction and The Use of Natural Resources” and other regional programs.



Implementation of Long-term Strategic Planning Document

The State program of the Russian Federation “The Reproduction and the Use of Natural Resources” which includes federal target program “The Development of Water Complex Management in the Russian Federation in 2012 - 2020 years”

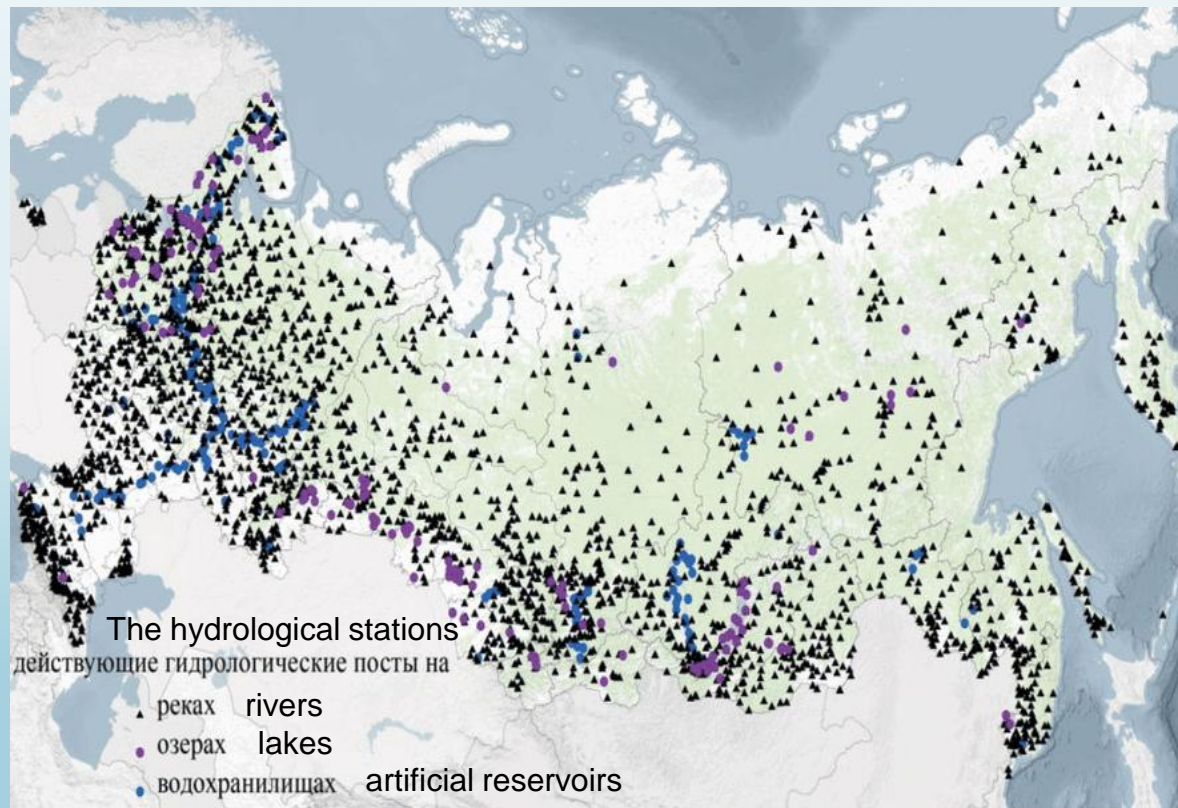
- 12 indicators that show water management quality are established in the Russian Federation.
- 212 activities (consisting of the environmental activities, construction and reconstruction of hydraulic structures) are included into the Program.

The State program of the Russian Federation “The Environmental Protection” which includes federal target program “The Lake Baikal Preservation and Socio-economic Development of the Baikal Natural Territory in 2012-2020”

- 2 indicators showing the improvement of the lake’s Baikal condition are established.
- 30 activities (consisting of the construction of the engineering facilities to protect the lake, the construction of laboratories required to conduct the studies on water quality) are included into the Program.



The State Monitoring of Water Bodies



The State monitoring of water bodies includes:

- 1) constant monitoring of the water bodies condition, quantitative and qualitative indicators of water resources and the regime of use of water protection zones, flood zones, flooding;
- 2) the collection, processing and storage of information obtained as the result of observations;
- 3) putting on the register the information obtained as the result of observations;
- 4) the assessment and prediction on water bodies changes, quantitative and qualitative indicators of water resources condition.

Hydrological monitoring of the water bodies condition are conducted at 2,992 stations.

Observations over surface-waters pollution according to 129 hydro chemical indicators are held on 1192 water bodies, with 1,829 observation points and 2,500 sites.

Observations over surface-waters pollution according to 2-6 indicators are held on 132 water bodies with 213 hydro biological points and 317 sites.



External State Audit on Water Management

Preliminary audit

Operational analysis

Follow-up control

Thematic audit

10 audits on federal budget were held over the last 5 years.

12 audits were held on monitoring and reviewing the implementation of strategic planning documents in the field of water management.



Results on Assessment of Water Management

Based on the audit results of the Accounts Chamber of the Russian Federation over the past 2 years:



More than 11 million rubles were reimbursed to the federal budget;



Previously paid works on construction and full repair of hydraulic structures at the amount of more than 200 million rubles were performed;



More than 5 million rubles were compensated for harm caused to the environment and aquatic bio resources;



10 hydraulic structures were declared to be safe. 7 stated claims were submitted regarding the protection of state interests in the field of implementation of water management and protection of water bodies for the total amount of 1 017 million rubles;



The reconciliation of data on hydraulic structures was ensured in the Russian register, the data on 124 new waterworks systems was added and 203 other items were updated;



Approval of 93 proposals on standards regarding the permissible impact on water bodies and target water quality indicators in water bodies as well as 69 proposals schemes of complex use and protection of water facilities;



10 hydraulic structures were put into operation.



Cooperation of the Accounts Chamber of the Russian Federation with Foreign SAIs in the area of Water Management

Subject of the audit: the implementation of the international conventions and intergovernmental agreements on the protection and the use of transboundary water bodies.

The parallel audits were held:

With SAI of Estonia on the activities of state bodies in the field of ensuring the ecological safety of the lake Peipus (Chudskoye), as well as the in the field of rational use of transboundary water bodies.

With SAI of Mongolia on the efficiency of state regulation in the field of environmental protection.



The Results of Control Activities held with SAIs of Estonia and Mongolia



Peipus (Chudskoye) lake

The results of the parallel audit with SAI of Estonia in the field of environmental safety of lake Peipus:

Definition of uniform standards for indicators which reveal quality of trans boundary waters;

Definition of the list for key hydrochemical parameters with a high level of comparability which shows the condition of water body;

Development of the programs allowing to observe over trans boundary water bodies.

The results of the parallel audit with SAI of Mongolia in the field of state regulation of environmental protection:

Establishment of The Program on water quality monitoring and the Guidelines for its implementation, as well as the Standards of permissible impact on the Selenga river watershed



Selenga river



Accomplishment of Information Transparency

1. Information on the results of the public external audit of the Accounts Chamber of the Russian Federation is posted on the official web site of the Chamber (<http://audit.gov.ru>), in social network "Facebook", in "Twitter", and on the YouTube channel .

2. The Portal of state and municipal financial control (portal.audit.gov.ru), which unites systems of audit institutions at all levels, has been put into operation. It gives opportunities to:

- create a united state information system that provides information about the results audits;
- provide interaction between the audit institutions and audited entities;
- ensure monitoring and analysis of the audit institutions and audited entities;
- conduct population surveys and compare audit results with the citizens' assessments;
- post information about the results of the external audit.

3. The Portal of regional audit institutions of the Russian Federation (portalkso.ru) has been put into operation. It is designed to improve the effectiveness of the external state (municipal) financial audit and to provide the relevant information on the activities of this institutions. It gives opportunities to:

- ensure the interaction among the Accounts Chamber of the Russian Federation, regional audit institutions and municipal entities;
- hold video conferences and trainings;
- create and use the electronic library;
- to provide electronic document management and joint work with documents.

Thank you for your attention!