

# EU-related audits of the Polish SAI

## 10 years of Poland's EU membership

### Approx. 100 EU-related coordinated audits completed by the Polish SAI (NIK) in 2004–2013:

6	6	6	6	17	7	14	6	13	17
2004	2005	2006	2007	2008	2009	2010	2011	2012	2013

\* Figures do not include annual audits of the execution of the State budget or ad hoc audits.

\*\* Within each coordinated audit, individual audits are performed at several, a dozen or so, or even several dozen entities.

### Audit topics by area:

#### a) audits of the use of EU funds:

- preparation of Polish public administration for obtaining and using EU funds (10)
- functioning of the system for managing and monitoring EU funds in Poland (19)
- use of EU funds by Polish institutions and beneficiaries (47)

#### b) audits of the performance of the tasks related to Poland's EU membership:

- implementation of EU legislation in Poland (11)
- preparation of Polish public administration for efficient and effective performance of the tasks arising from EU membership (13)

### Share of EU-related audits in all NIK's audit activity:

approx. 4%	approx. 5%	approx. 7%	approx. 11%
2006	2008	2012	2014 (plan)

For more detailed information:

- <http://www.nik.gov.pl/en/news/>
- *Audit activity of the Polish Supreme Audit Office (NIK) in EU-related matters* by Jacek Mazur, "Journal of the European Court of Auditors", June 2014; [http://www.eca.europa.eu/Lists/ECADocuments/JOURNAL14\\_06/journal\\_0614.pdf](http://www.eca.europa.eu/Lists/ECADocuments/JOURNAL14_06/journal_0614.pdf)