



# VISUALIZATION and PUBLICATION at SUPREME AUDIT OFFICE OF THE SLOVAK REPUBLIC (May 2022)

SUPREME AUDIT OFFICE SR

Strategy and Analysis Department  
Communication Department

# Content

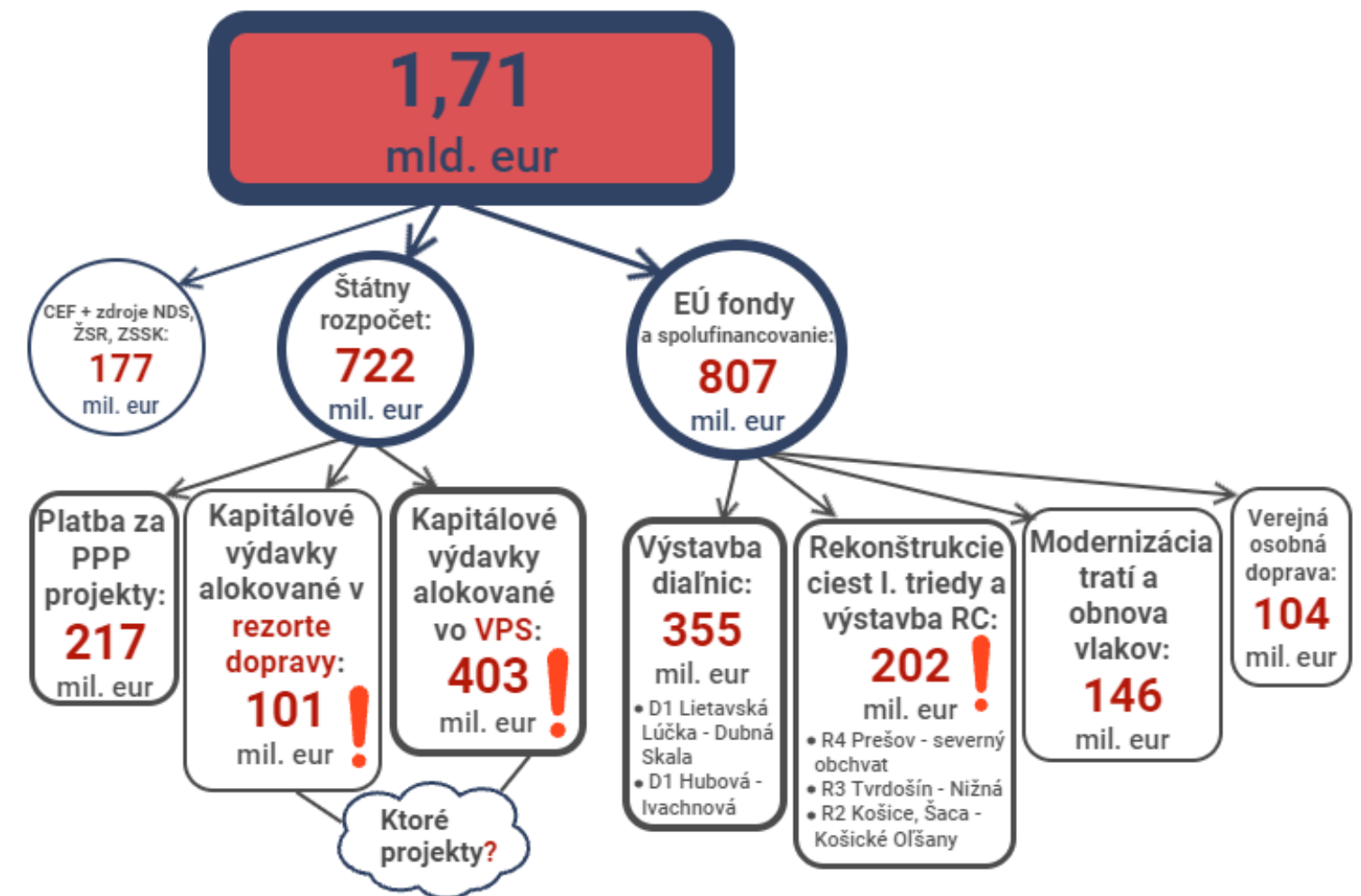


- When, why and how we started to visualize?
- Tools
- Examples of infographics
- Application MuMap – Municipalities on Map
- Process of publication
- Response in media



# Motivation

- in 2019 first attempt in statements to the proposals of state final account and state budget – to supplement with schematic and visual items
- more understandable for Members of Parliament
- looking for visual form to get the main message from the statements to the public



# Motivation

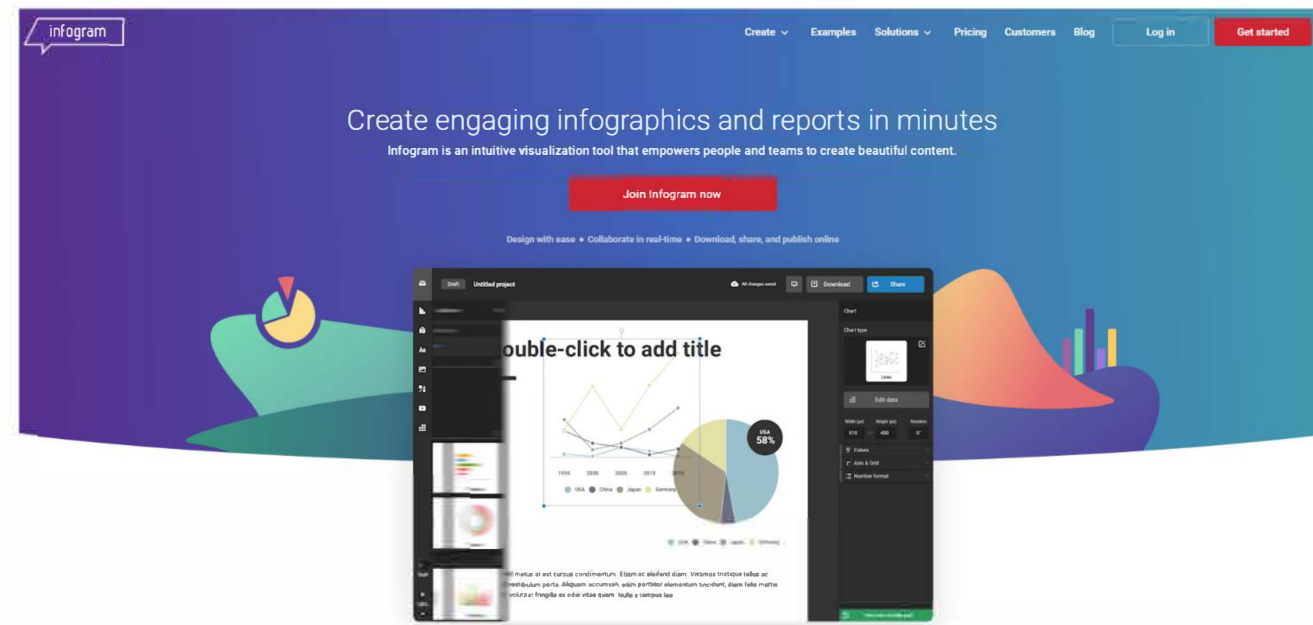


- clear, visually appealing and **accessible communication**
- presentation of audit results and conclusions from analyses to public through a **combination of the web, social networks and traditional media**
- building **trust on the web**
- development of **own application for municipalities**

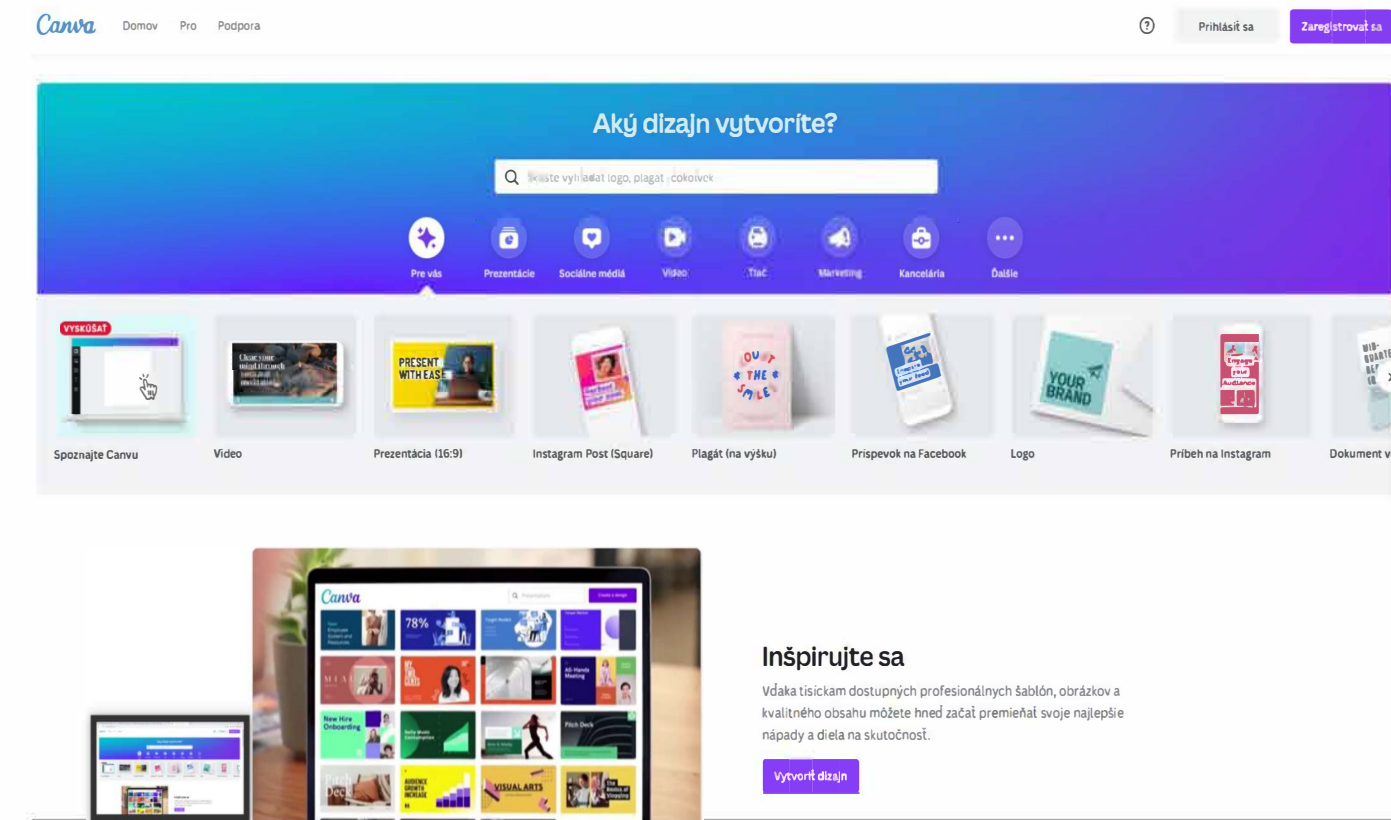


# Tools

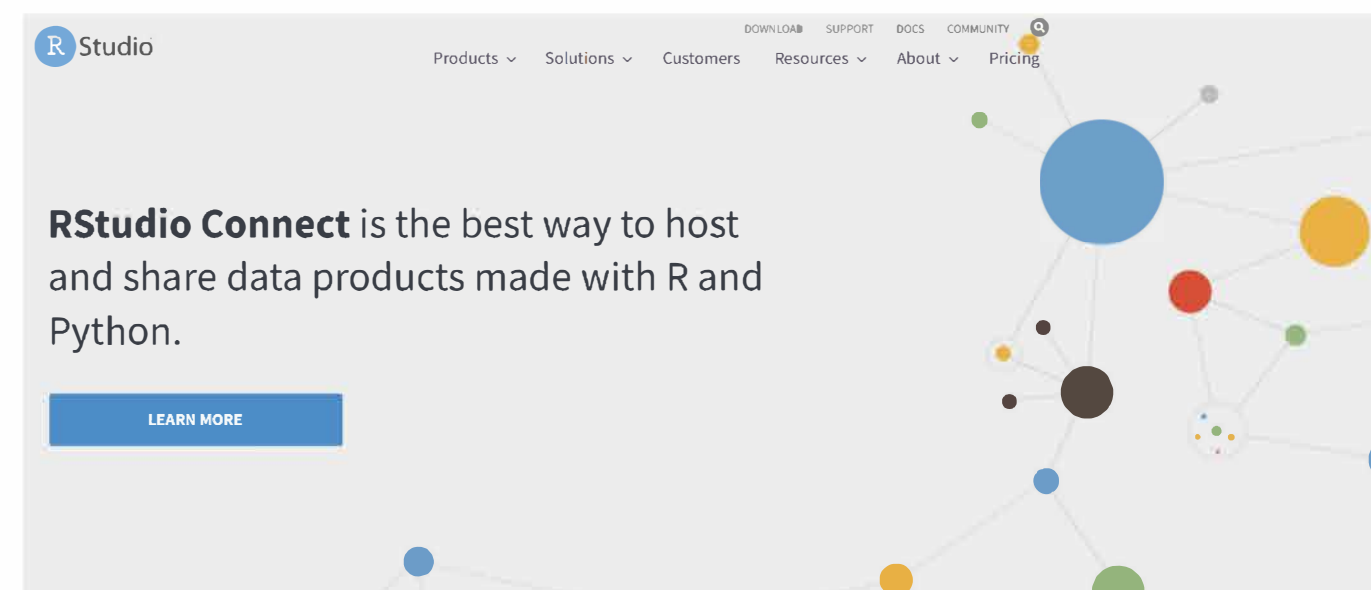
## Infogram



## Canva



## R Studio – open source



## Adobe





# Examples of infographics





## 10 STRATEGIES

were developed between  
2000 and 2020

## 34 TARGETS

were set with a deadline  
for completing the modernisation  
of 3 corridors - 22 of these could  
be evaluated

## 0 GOALS

were met by  
the deadline

### TRANSPORT STRATEGIES

are not helping enough  
to modernise rail corridors

1. Kúty - Bratislava - Štúrovo
2. Bratislava - Žilina - Košice - Čierna nad Tisou
3. Žilina - Čadca

of corridors modernised  
by the end of 2019



23%



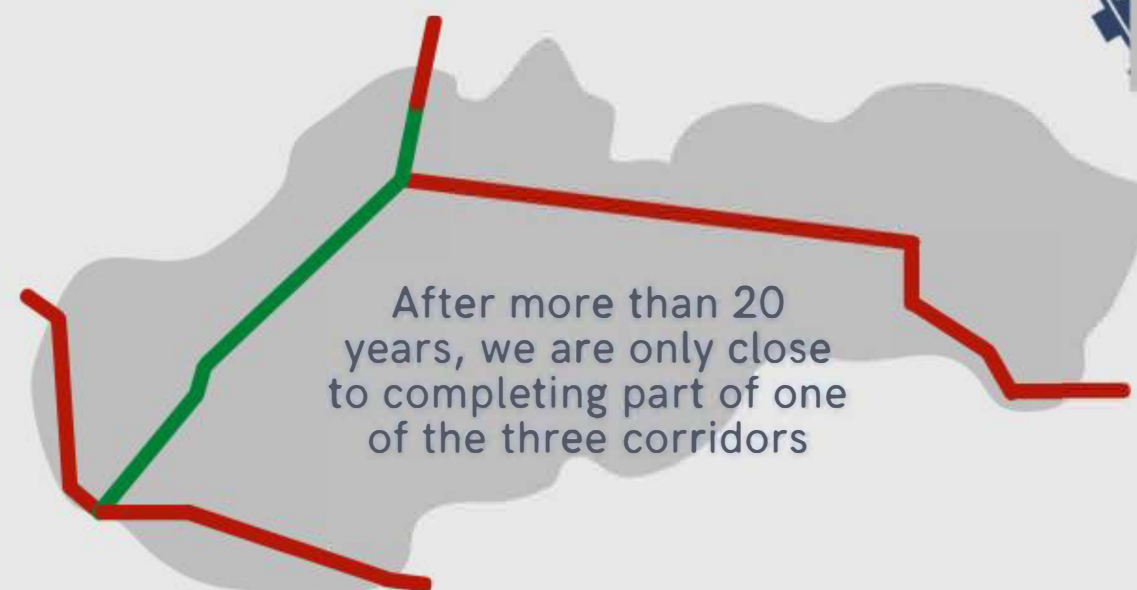
76%

### STRATEGIES WERE LACKING:

- a financial and implementation plan with a list of sections, costs and funding sources
- links to the budget
- monitoring and evaluation of the achievement of goals

Commentary:

## STRATEGIC MODERNISATION OF RAILWAYS



After more than 20  
years, we are only close  
to completing part of one  
of the three corridors



According to the strategy currently  
in force, the Slovak Republic  
is to modernise all 3 corridors by 2030







## EMERGENCY OIL STOCKS AGENCY (EOSA)

### TRANSPETROL JSC

100% State joint stock company  
In a case of oil emergency, will provide, for payment, the contracted quantity of oil for EOSA

### STORAGE COMPANY JSC

Established by the State Material Reserves Administration and Transpetrol (SMRA)  
Warehouses the crude oil owned by EOSA

### SLOVNAFT JSC

In a case of oil emergency, will provide, for payment, the contracted quantity of products for EOSA

### UNION FOR WAREHOUSING JSC

The daughter company of The Slovnaft jsc  
The Union leases from the Storage Company jsc the equipment and tanks to store the oil products  
Warehouses the petroleum products owned by EOSA

### FINANCIAL ADMINISTRATION

Submits the list of selected entrepreneurs to EOSA and SMRA  
It registers entrepreneurs who put selected petroleum products into tax circulation, transport them to Slovak territory or import them from third countries



## STATE MATERIAL RESERVES ADMINISTRATION (SMRA)

The State sponsor for policies for emergency crude oil and petroleum product stocks  
It is the State supervision organ, sets the stocks minimal level  
It is the founder of the Storage Company jsc

### REPORTING UNITS

Provide the data needed to calculate the minimal limit of emergency stocks



The SAO recommends strengthening decision-making powers in EOSA while maintaining the control mechanisms of selected entrepreneurs at the level of the Supervisory Board

### SELECTED ENTREPRENEURS

They pay the obligatory remuneration for emergency stocks provision through EOSA  
Source of income for EOSA (remuneration)

EOSA is a non-profit entity created by the State (Storage Company jsc) and selected entrepreneurs

It is responsible for the administration and purchase of crude oil and petroleum products

Audit: "The policies of securing emergency stocks of crude oil nad petroleum products"



The agency model for managing emergency stocks of oil and petroleum products is confusing



Slovakia does not have approved emergency and contingency plans in case of a crude oil emergency



\*data for the years 2015-2020



Established 2005, 90 employees  
Promoting environmental care  
to achieve the objectives  
of environmental policy  
and Evirostrategy 2030  
through grants and loans

### The potential of the Fund is not effectively used

to support, for example, the construction  
of missing key infrastructure (wastewater  
treatment plants and sewerage networks)



### Grants

External  
evaluations  
of requests

EF board

Minister

appoints  
members

makes  
recommendations

decides on the allocation of the grant

Unspent  
finances  
(surplus):

SAO SR  
findings:



### Fund revenue: € 1.2 billion\*



- Lack of transparency in the evaluation of requests
- The external evaluators were mainly employees of the Ministry of Environment of the Slovak Republic, not experts from professional organisations
- Insufficient internal audit by both the Fund and the Ministry
- Failure to meet EU goals to give at least 50% of emission sales to "green" projects (we only give 14% on average)





The sole shareholder in Slovak Post is the Ministry of Transport and Development

The state must guarantee every citizen equal access to basic postal services



Based on a letter from the Minister of Transport, the Post Office did not sign an agreement about cooperation with O2 approved by the Board of Directors



The cooperation with the Post Banks is profitable, but the profits decline gradually



It is asking for the profitability from the Post management



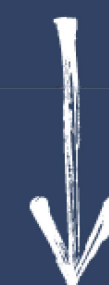
Though, as the owner, it tolerates the loss making and unprofitable contracts

In addition, the State as a client does not pay enough for the postal services to cover the costs



Some contracts with major partners are set in disadvantageous conditions

Deliveries of benefits and pensions are loss-making for the Post Office



The Post Office revenues are declining due to lower interest in letter services and electronisation



Its dependence on the State budget is increasing, and the State is covering for ever-increasing losses



The Slovak Post has reserves in strategic planning not reflecting the real development trends or economic reality

Average wage: EUR 862  
Average SR: by EUR 230 more

The Slovak Post in numbers:

12 700  
employees

103  
automated  
parcel machines

1504  
Post  
Offices

+39  
partner Post  
Offices



Future?

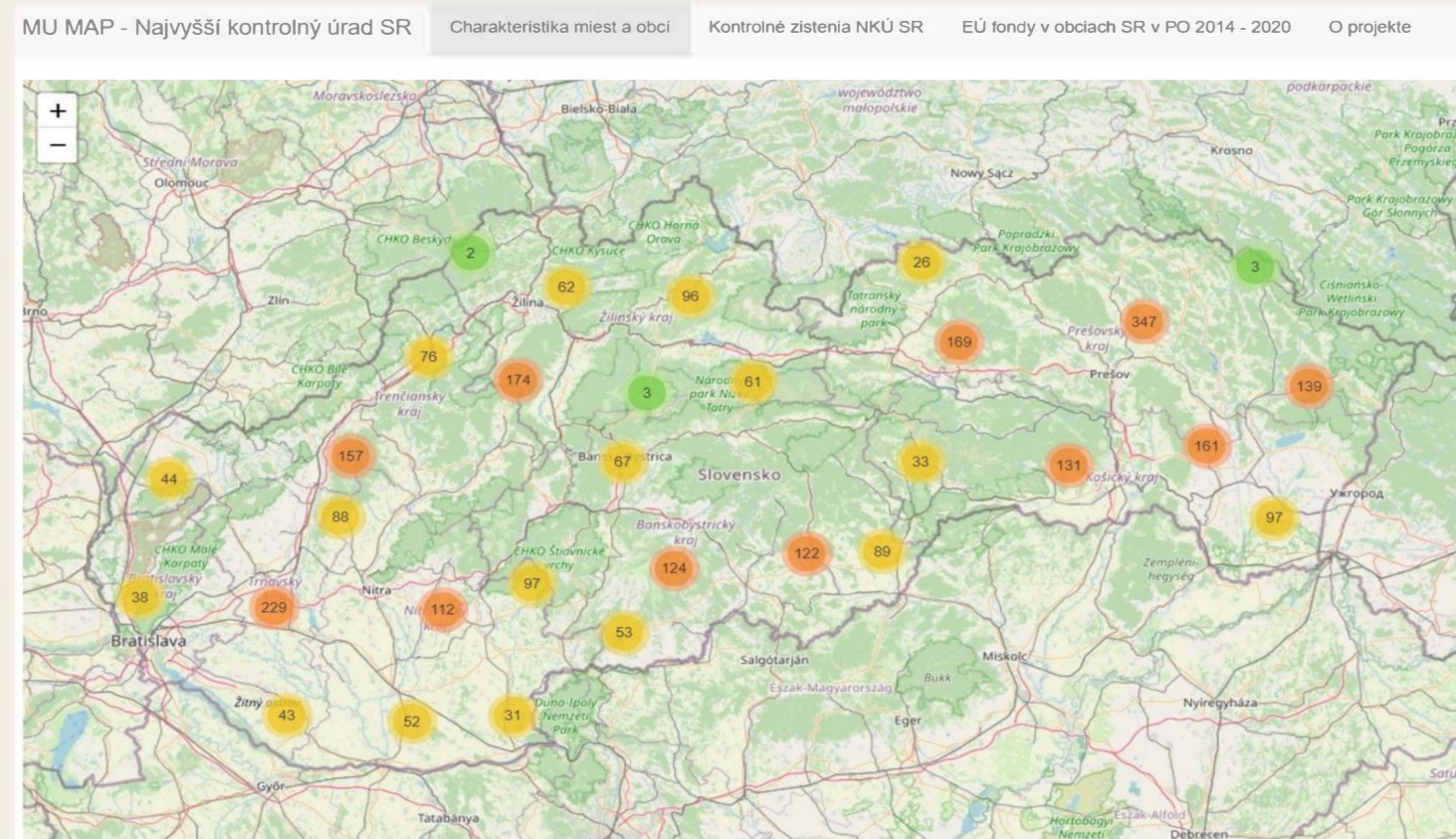
The Slovak Post aims to be the leader in parcels delivery



# MuMAP app

## interactive analytical tool for local government audit


MuMap can be used by anyone who wants to check their local government. Thanks to the app, representatives, local auditors and especially citizens can find information about the functioning of their city and municipality.



### App usage:

● Slovak Republic 86,20 %  
● USA 3,32 % ● China 1,28 %  
● Hungary 1,07 %



 **2926**

The MuMap project maps all local government units in the Slovak Republic

 **18 211**

Findings from the SAO SR audits in local governments since 2012

 **29**

Categories of data for each local government unit

### The user can currently work with four interactive maps:

**1**

Characteristics  
of cities and  
municipalities

Clicking on a municipality displays basic characteristics of the city or municipality and links to related pages, including SAO SR audits carried out

**2**

Audit  
findings

When filtered by city or municipality, year, type of audit or amount of finding, it allows you to view specific SAO SR audit findings

**3**

EU funds in the  
municipalities  
of the SR

EU funds drawdowns for the period 2014-2020, contracted funds per capita, municipality debt per capita

**4**

Municipal  
economy

Areas invested in by municipalities and cities





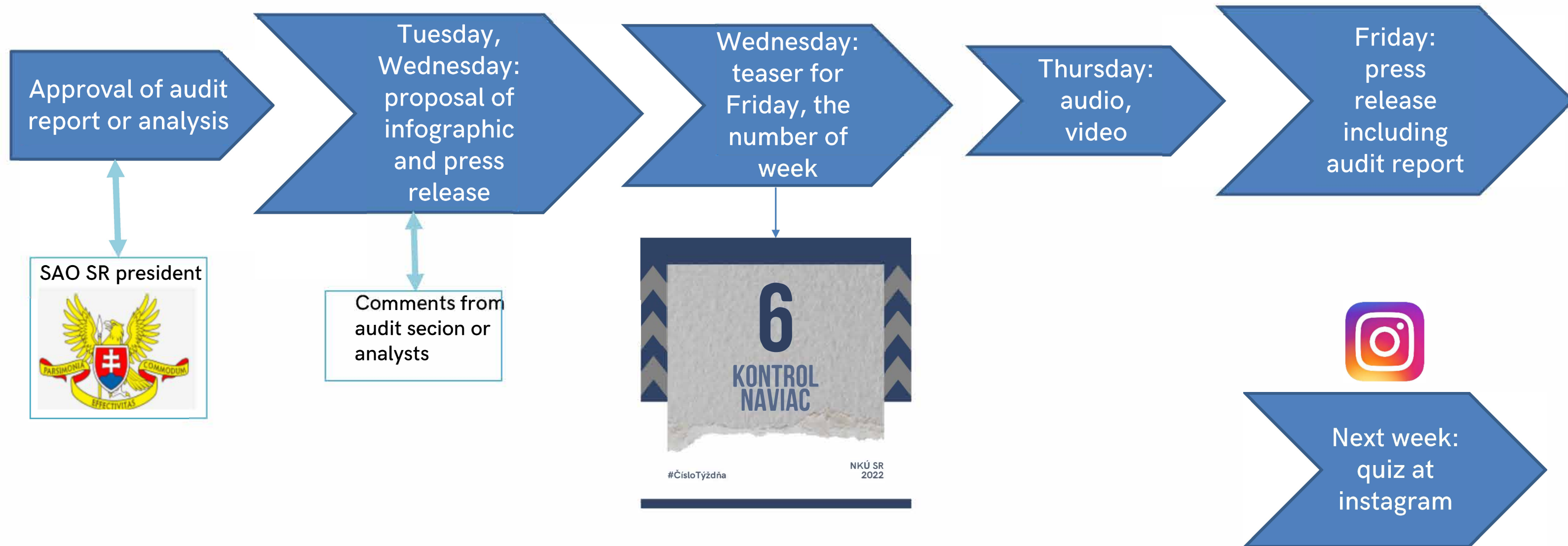


# Own application MuMap: Municipalities on Map

<http://mumap.nkusr.sk/>

Summer studio: <https://youtu.be/jYxrUktqe6o>

# Process nowadays



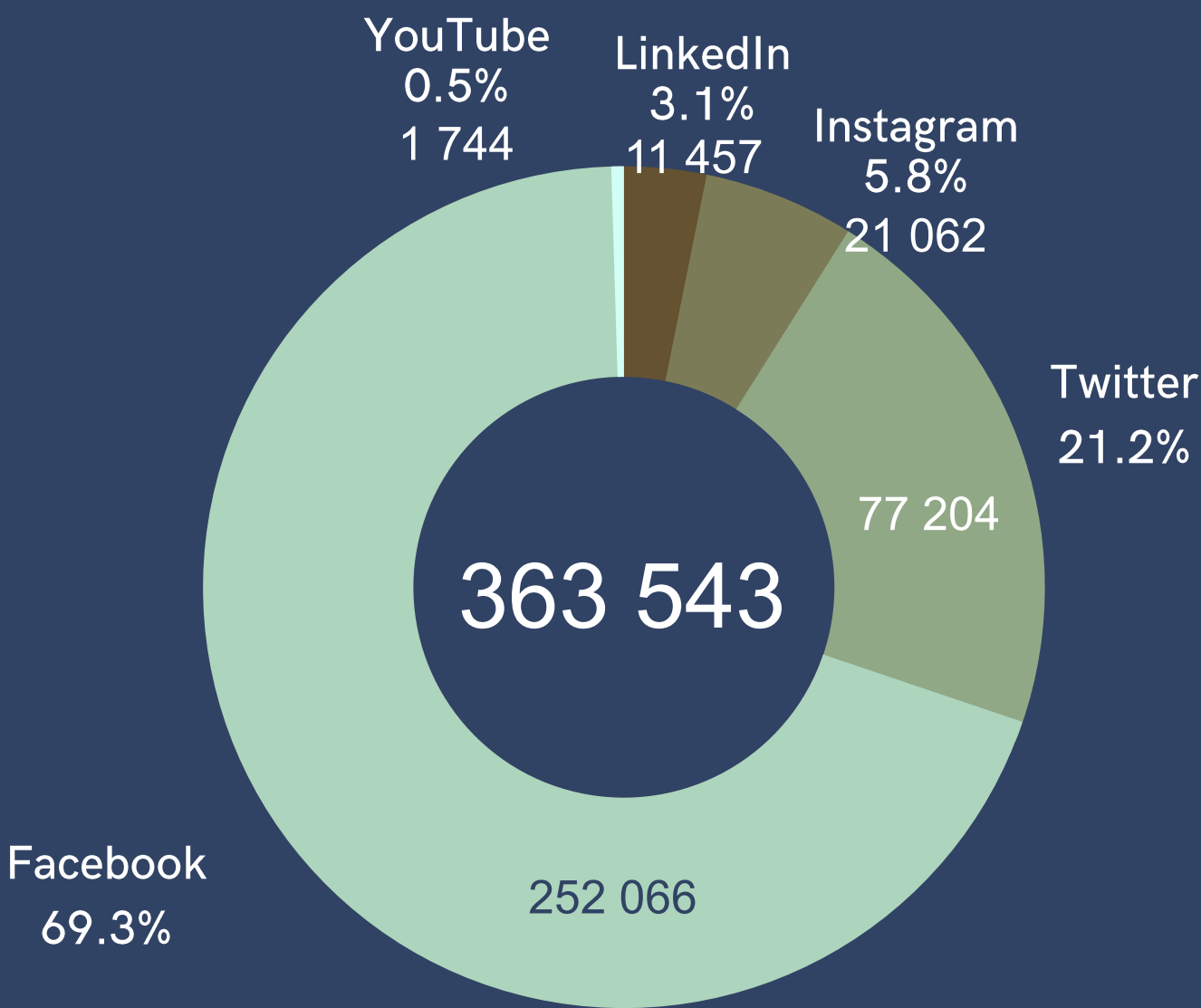


# Medialization, responses



# YEAR 2021

## NUMBER OF VIEWS



## MONTHLY AVERAGE





# Response in media

- Presentation of the results of audits and analyzes to the general public

Mnt.sk > Ekonomika, Slovensko > Slovenské stíhačky

 25. júna 2021 10:15

**Ministerstvo obrany pri nákupe 14 stíhačiek F-16 v roku 2018 nepreukázalo opodstatnenosť tejto akvizície, tvrdí Najvyšší kontrolný úrad** na základe svojej správy. NKÚ označil tento nákup za najdrahšiu akvizíciu vojenskej techniky v histórii Slovenska. V súlade s pravidlami nebol ani samotný proces nákupu a jeho schvaľovanie. (tasr)

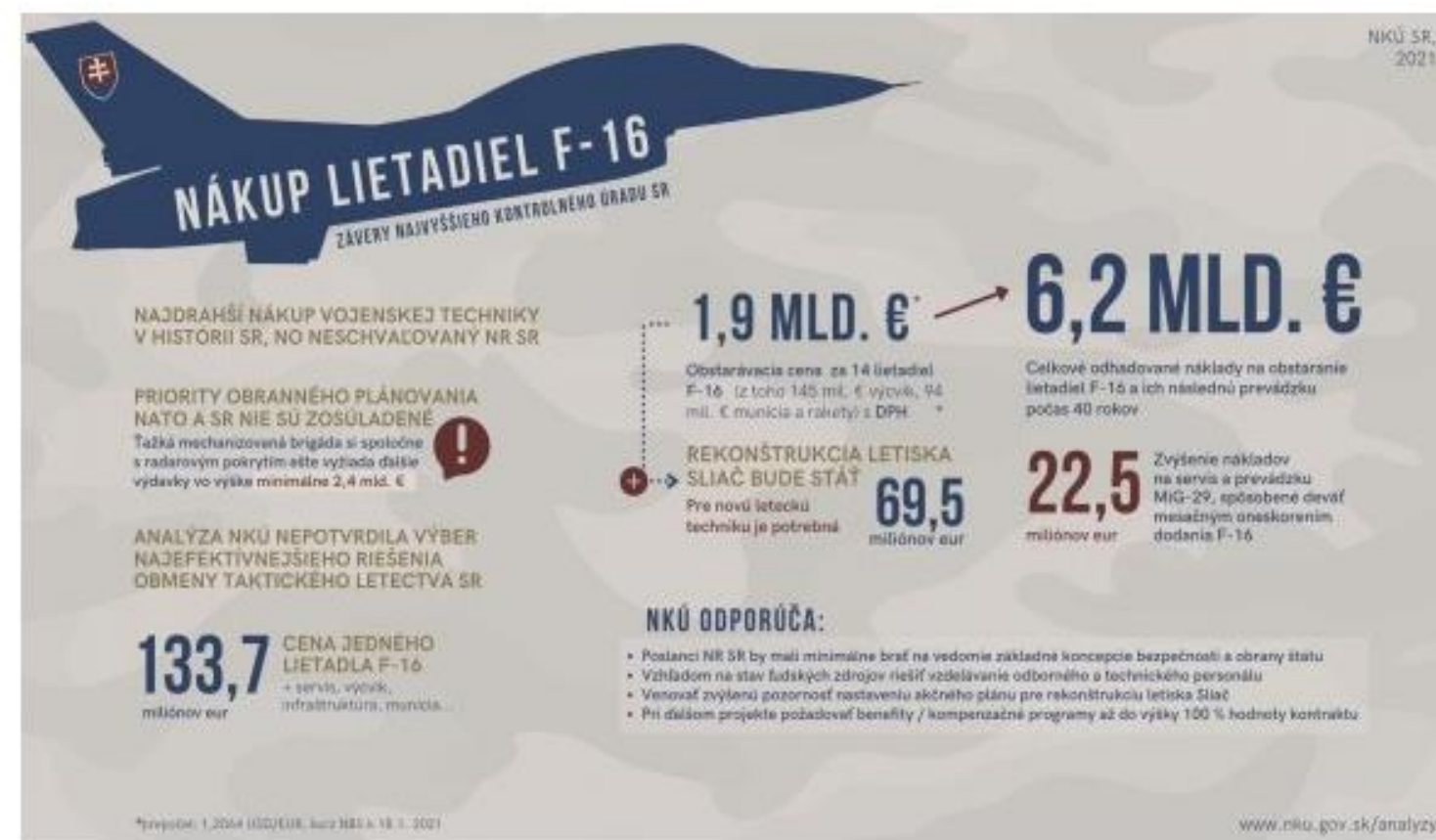


Foto – NKÚ

Thank you for your  
attention!

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