



## **Regionalverband Salzburger Seenland (Regional Association of the Salzburg Lake District)**

### **Summary**

After its foundation, the Regional Association of the Salzburg Lake District, in addition to its spatial planning activities, also took on the task of providing advisory services with regard to environmental and waste-related issues. In doing so, the Regional Association fulfilled its tasks laid out by law and its statutes in line with the principle of regularity. The audited awards of contracts, which were selected via samples, were traceable.

In some cases the relevant stakeholders failed to issue announcements or to do so in a timely manner. The same was the case with planned revisions by the auditors. Some measures and tasks laid out in the regional programme of the Regional Association of 2004 have already been completed. The regional programme also set out objectives, measures and non-binding recommendations, which, however, did not fall under the remit of the Regional Association.

In the 2007-2013 funding period, the province of Salzburg and the Regional Association managed LEADER funding projects and their settlements in a traceable manner. However, neither the province nor the Regional Association evaluated the indicators for the purpose of attaining objectives or drawing up a track record. They also failed to ensure a systematic monitoring.

In violation of the statutory regulations, joint financial statements were drawn up for the Regional Association of the Salzburg Lake District and an associated municipal association, which limited their informational value. Although the financial statements of the Regional Association were arithmetically correct, they had formal deficiencies.

### **Downloads**

- Salzburg\_2017\_02\_1.pdf  
([http://www.rechnungshof.gv.at/fileadmin/downloads/\\_jahre/2017/berichte/teilberichte/salzburg/Salzburg\\_2017\\_02/Salzburg\\_2017\\_02\\_1.pdf](http://www.rechnungshof.gv.at/fileadmin/downloads/_jahre/2017/berichte/teilberichte/salzburg/Salzburg_2017_02/Salzburg_2017_02_1.pdf)) 421 KB

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