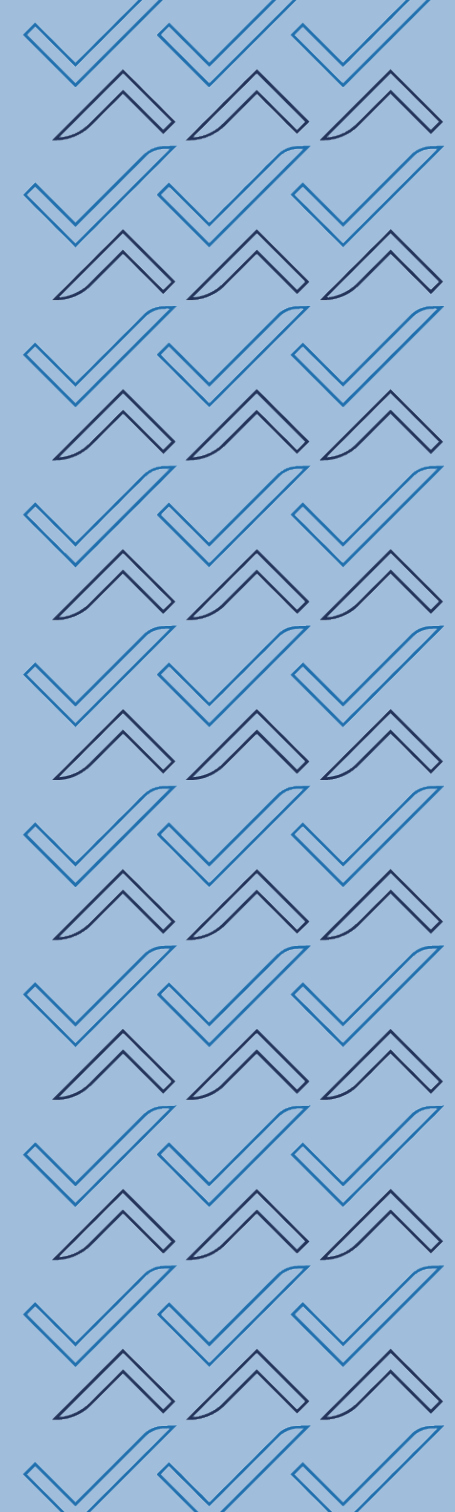


# **REPORT ON THE IMPLEMENTATION OF RECOMMENDATIONS**

7 September 2022  
Nr. RAE-12



## SUMMARY

The recommendations of public audits aim to maximise the impact of audits and positive developments in the public sector. Taking into account the impact of the changes on the implementation of the state's goals, public administration and society, we mark them with high, medium and lower importance.

We are guided by the principle that a recommendation is considered to be implemented when, after the implementation of the measures of the recommendation, the problems, inconsistencies identified during the audit are eliminated and the planned change is achieved. We analyse whether the implementation of the measures by the entities implementing the recommendations have implemented the measures in a timely manner and in the way planned in the plan for the implementation of the recommendations.

The state of the implementation of the recommendations of public audits is monitored on an ongoing basis, and this report provides the most relevant information on the state of implementation of the recommendations made in the public audit reports for the period 2013-2022 and monitored, and the trends in their implementation from 1 March

2022 to 1 September 2022. Relevant information about their implementation is published on the [website](#) of the National Audit Office.

The report indicates, in the opinion of the National Audit Office, the most significant progress in the public sector in the implementation of the recommendations, which create the prerequisites for achieving the planned changes in the audited areas.

The report provides an overview of the state of implementation of the recommendations for each area of public sector activity, taking into account general trends, as well as delays in the implementation of recommendations of high importance and the reasons for the delays provided by the actors implementing the recommendations, as well as the actions being taken or planned to implement them. We have highlighted the delays in the implementation of the recommendations of high importance, which have a fundamental impact on the state governance and require special attention, accelerating their implementation.

Information is also provided on the draft laws submitted to the Seimas of the Republic of

Lithuania prepared in implementing the audit recommendations.

In order to promote the implementation of important changes in the public sector, we submit a report to: Committees of the Seimas of the Republic of Lithuania on Environmental Protection, Future, Budget and Finance, Economics, European Affairs, Information Society Development, Rural Affairs, Culture, National Security and Defence, Social Affairs and Labour, Health Affairs, Education and Science, Law and Order, State Governance and Municipalities, the Office of the President of the Republic of Lithuania, the Government of the Republic of Lithuania, public institutions and bodies responsible for the implementation of the most important recommendations.

It is expected that the information on the state of implementation of the recommendations provided in this report will be relevant and useful to all those interested in the state of implementation and the results of the implementation of the recommendations of public audits.

Mindaugas Macijauskas  
Auditor General

