

REPORT ON THE IMPLEMENTATION OF RECOMMENDATIONS

SUMMARY

8 September 2026
No. RAE-8

ABBREVIATIONS AND DEFINITIONS

Abbreviations:

RES	– renewable energy sources
ARIS	– Audit Results Information Platform
CPVA	– Central Project Management Agency
GP	– Office of the Prosecutor General
KSSA	– Klaipėda State Seaport Authority
LPS	– Lithuanian Prison Service
NCA	– National Court Administration
FRD	– Fire and Rescue Department under the Ministry of the Interior
CHIF	– Compulsory Health Insurance Fund
SIAC	– Specialised Integrated Assistance Centres
SFVS	– State Food and Veterinary Service
SFRS	– State Fire and Rescue Service
PPP	– Public-Private Partnership
SCRAS	– State Child Rights and Adoption Service

Definitions:

Indicator	– a measure, expressed quantitatively and/or qualitatively, reflecting the implementation of public audit recommendations, used to assess the changes prompted by the public audit.
Recommendation implemented	– a recommendation that has been implemented (indicating that monitoring has been completed and the change sought by the recommendation in the audited area has been achieved) or partially implemented (indicating that the change sought by the recommendation in the audited area has not been achieved in full), for which monitoring has been completed.
Delayed recommendation	– a recommendation for which monitoring of implementation continues after the deadline for implementation has passed.
Unimplemented recommendation	– indicates that monitoring has been completed and the change sought by the recommendation in the audited area has not been achieved.
Change	– a qualitative or quantitative change in the situation in the audited area brought about by the implementation of the recommendations.
Significant changes	– changes sought through the implementation of high importance recommendations.

ABOUT THE REPORT

The implementation of public audit recommendations is an important part of public accountability and good governance. Monitoring their implementation makes it possible to assess whether the problems identified during public audits are being addressed, whether the planned changes are being achieved, and what progress has been made in improving public governance. To this end, the National Audit Office prepares a report on the implementation of recommendations twice a year.

This autumn 2026 report reviews the progress made in implementing the high importance recommendations set out in the public audit reports for 2017–2026 between 1 March and 1 September 2026. It summarises information on the status of implementation of these recommendations, the significant changes achieved and not achieved during the reporting period, and the progress expected over the next six months. Detailed and regularly updated data on each monitored recommendation is published in the [open data](#) section of the National Audit Office's website.

In order to provide the most up-to-date information on developments in the public sector, we are launching a new interactive tool alongside this report – the “[Public Sector Review](#)” (see Section 1.1). This tool shows the progress being made in various areas of the public sector and highlights the key risks monitored by the National Audit Office. It also provides information on ongoing and planned audits, assessments and reviews; the conclusions drawn; the progress made by institutions in implementing the recommendations of completed audits; and Lithuania's progress according to the indicators of the National Progress Plan. The data in the tool are constantly updated, so the information provided is not limited to the period covered by this report. It can be filtered by sector, topic and institution, making it easy and quick to find relevant information. The tool helps citizens and decision-makers to better understand the country's progress, monitor changes in the public sector and identify key risks, while enabling journalists, analysts and researchers to quickly find relevant data for analyses, presentations and the preparation of communication content.

The report is submitted to the committees and commissions of the Seimas of the Republic of Lithuania, the Office of the President of the Republic of Lithuania, the Government of the Republic of Lithuania, ministries and other institutions, as well as social partners.

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The report is based on public audit reports, information submitted by institutions via the National Audit Office's audit results data exchange platform ARIS, and information gathered through other means. Please send any suggestions, comments or feedback regarding the report and the interactive tool by email at pasiulymai@valstybeskontrole.lt.

1.KEY RESULTS OF THE IMPLEMENTATION OF THE RECOMMENDATIONS

1.1. At a glance – progress made and remaining challenges



Implemented

01.03.2026 – 01.09.2026

20

Implemented recommendations

9 (45 percent)

of these are of high importance, and all have been implemented on time



Significant changes that have occurred during this half-year

- More children in care and adopted children are growing up in a family-like environment.
- Specialised support for people who have experienced domestic violence has become more accessible and more integrated.



Significant changes expected over the next half-year

- To draw up a new National Progress Plan that is in line with the state's financial capabilities.
- To establish general principles for the creation and management of reserves, linking them to the state's borrowing policy.
- To ensure that the state reserve is formed in accordance with the greatest threats and actual needs, is sufficient to manage crises, is aligned with defence requirements, and is accumulated in the most appropriate manner.
- To take actions to ensure that there are sufficient fire-fighting forces, that they are properly equipped, and to strengthen fire prevention.
- To take decisions on the continuation of the offshore wind farm project on the basis of the analysis carried out.



Delayed

01.09.2026

93

Delayed recommendations

34 (37 percent)

out of which are of high importance

PROGRESS ACHIEVED AND CHALLENGES BY AREA. KEY MESSAGES.

This section presents the key messages regarding the progress made in public sector areas over the past six months and the most significant changes expected over the next six months, which are discussed in more detail later in the report.

PUBLIC SECTOR PROGRESS AND RISK DASHBOARD DATA. ANALYSIS. IMPACT.



If you would like to find out more, we invite you to try out [the interactive tool](#), where you can analyse all areas of the public sector by audit, topic and institution. The tool also allows you to see, according to your selection, which key risks the National Audit Office is monitoring, which audits and other activities it is planning and carrying out, and how institutions are progressing towards the targets set out in the National Progress Plan.

Significant changes: ✓ – completed; ✗ – not completed; ⏳ – awaiting implementation, deadline approaching; ⌚ – awaiting implementation, delayed.

Areas of public sector activity	Progress made and challenges	Responsible authorities
<u>Environment, forests and climate change</u>	✗ Target forest cover level not achieved	Ministry of Environment
	⌚ It is essential to strengthen the system for assessing and compensating for environmental damage	Ministry of Environment
<u>Economic competitiveness</u>	✓ Enhanced planning and management of PPP projects	Ministry of Finance
<u>Energy</u>	✓ Implementation of the first offshore wind farm project has been transferred to the project company, with its responsibility for project implementation clearly defined	UAB “Ignitis renewables”
	⌚ Delayed optimisation of the funding model for the deep geological repository for radioactive waste	Government
	⏳ Decisions must be taken on the continuation of the offshore wind farm project based on the analysis carried out	UAB “Ignitis renewables”
	⏳ It is essential to align the RES development targets and to set out effective measures to achieve them	Ministry of Environment
<u>Information resource management</u>	⌚ It is necessary to ensure the effective prevention and investigation of cybercrime	Ministry of the Interior, Ministry of Defence, LPS
<u>Social protection and employment</u>	✓ Enhanced awareness-raising regarding the services provided by specialist support centres for victims of domestic violence	Ministry of Social Security and Labour
	✓ Specialised support for victims of domestic violence has become more accessible and comprehensive	
	✓ More children in care and adopted children are growing up in a family-like environment	
<u>Healthcare</u>	✗ Failure to ensure that medicines are included on the list of reimbursable medicines within the specified timeframe	Ministry of Health
	⌚ The role of the Chief Epidemiologist during emergencies must be clearly defined	

Areas of public sector activity	Progress made and challenges	Responsible authorities
	 Psychosocial rehabilitation services for adults must be available throughout Lithuania	
<u>Education, Science and Sport</u>	 Only those who are adequately prepared should be admitted to higher education programmes	Ministry of Education, Science and Sport
<u>Justice</u>	 The work of the Prosecutor General's Office is focused on improving the efficiency of pre-trial investigations	GP
	 It is necessary to approve the rates for bailiffs' enforcement costs and to determine the required number of bailiffs	Ministry of Justice
	 It is essential to develop a strategy for the formation of the judiciary and to review and approve the methodology for determining the optimal workload of a district court judge	NCA
<u>Transport and Communications</u>	 The need for reserve areas at the Klaipėda Seaport must be assessed and a decision made as to whether they are required	KSSA
<u>National Security and Defence</u>	 The planning and formation of the state reserve must be improved	Government, Office of the Government
<u>Public safety</u>	 It is essential to ensure the adequate preparedness of the fire service and to strengthen fire prevention	Ministry of the Interior, FRS
	 It is essential to ensure that psychologists are present at all interviews with child victims and witnesses conducted during pre-trial investigations	Government
	 It is essential to ensure systematic crime prevention and its coordination	Ministry of the Interior
	 It is essential to strengthen preparedness for emergencies by improving the identification and assessment of potential risks	Government
<u>Public administration</u>	 It is essential to strengthen the management of the regional development programme	Ministry of the Interior
	 It is necessary to ensure that at least 80 percent of the progress measures set out in the Regional Development Programme are implemented in all regions	
<u>Public finances and official statistics</u>	 It is essential to ensure accountability for the implementation of the consolidated budget	Government
	 The National Progress Plan must be geared towards realistic changes in the state and aligned with financial capabilities	Ministry of Finance
	 General principles for the creation and management of reserves must be established, linked to the government's borrowing policy	Ministry of Finance
<u>Agriculture</u>	 Control measures for economic operators must be planned on the basis of risk analysis and data	SFVS

In the areas of culture, public information and foreign policy, no significant changes occurred during the reporting period; there are no significant recommendations that are delayed or whose implementation deadlines will expire within the next six months.

SUMMARY OF HALF-YEARLY PROGRESS ON THE IMPLEMENTATION OF RECOMMENDATIONS BY PUBLIC SECTOR AREA

80 audits under monitoring	20 recommendations implemented, of which 9 are of high importance	344 recommendations under monitoring, of which: 251 with the deadline not yet expired, of which 98 are of high importance		23 assessed final values of change indicators, of which: 17 change has occurred 0 has occurred in part 6 no change has occurred		
			93 are delayed, of which 34 are of high importance			

Public sector area	Audits under monitoring 01/09/2026	Recommendations implemented During the period 01/03/2026–01/09/2026		Recommendations under monitoring 01/09/2026				Assessment of final values of change indicators During the period 01/03/2026–01/09/2026		
	Total	Total	High importance	Total	High importance	Deadline not yet expired, high importance	Implementation delayed, high importance	change has occurred	change has occurred in part	no change has occurred
1. Environment, forests, climate change and land management	4	-	-	16	7	4	3	-	-	-
2. Economic competitiveness	4	2	1	31	5	5	-	4	-	-
3. Energy	4	1	1	15	4	3	1	-	-	-
4. Information resource management	6	-	-	24	15	9	6	-	-	1
5. Culture and public information	1	-	-	9	4	4	-	4	-	1
6. Social security and employment	6	7	4	23	10	7	3	2	-	1
7. Health care	4	-	-	14	7	4	3	-	-	3
8. Education, science and sport	6	1	1	24	10	10	-	1	-	-
9. Justice	4	3	2	12	9	5	4	1	-	-
10. Transport and communications	3	-	-	12	6	5	1	-	-	-
11. Foreign policy	1	-	-	7	3	3	-	-	-	-
12. National security and defence	7	2	-	66	29	28	1	-	-	-
13. Public safety	3	-	-	12	10	2	8	-	-	-
14. Public administration	1	-	-	2	2	1	1	-	-	-
15. Public finances and official statistics	24	4	-	72	10	7	3	5	-	-
16. Agriculture and food, rural development, fisheries and veterinary services	2	-	-	5	1	1	-	-	-	-
Total:	80	20	9	344	132	98	34	17	-	6

Further information on the results of the implementation of the recommendations is available at www.valstybeskontrolė.lt