



INFORMACJA, al. Niepodległości 34, 61-714 Poznań, hol główny, tel.: 61 626 66 66; fax 61 626 67 44, e-mail: kancelaria@umww.pl

The Department of Control

The Department conducts internal inspections of the organizational units of the Office, regional local government organizational units and other entities performing the tasks of the regional local government and non-governmental organizations covered by the Act on Public Benefit Activity and Volunteer Work, with reference to the use of subsidies granted by the regional local government. The Department also conducts inspections of entrepreneurs with respect to the hotel services they provide, as well as inspections of entrepreneurs covered by the entry in the register of personal and payroll file keepers. The Department coordinates the preparation and develops a draft annual plan of inspections carried out by the Marshal Office departments. It analyzes post-inspection materials, develops and gives opinions, among others, on draft post-inspection statements and notifications to the Spokesman for Public Finance Discipline (as developed by substantive departments).

The Control Department develops summary information on the controls carried out by the Marshal Office and the outcomes of the, and on the controls carried out in the Office by external control bodies, and develops draft responses to control recommendations directed by external control bodies.

The department also holds a register of authorizations to carry out inspections.

Contact

al. Niepodległości 34
61-714 Poznań
secretariat - room 361
Phone No.: +48 61 626 67 70
Fax No.: +48 61 626 67 71
e-mail: dko.sekretariat@umww.pl

Director

Mariusz Lewandowski

Deputy Director

Wojciech Kulak

European Funds Ombudsman

Anna Ratajczak

Dziękujemy za odwiedziny i zapraszamy ponownie