MONTHLY A PRIORI CONTROL SURVEILLANCE BULLETIN



december of 2024

Under the Organization and Procedure Law of the Court of Auditors (LOPTC), the *a priori* control function performed by the 1st Chamber and the Regional Sections of the Court of Auditors evaluates the financial legality of acts, contracts, and other instruments that generate expenditure or represent financial liabilities before they are executed.

A PRIORI CONTROL DECISIONS FOR THE MONTH OF DECEMBER

TYPES OF DECISION	N° OF CASES	%	VALUE (€)	%
Visa	86	26,30	184 684 447,63	18,88
Visa with recommendations	57	17,43	567 873 961,59	58,06
Approved declaration of confomity	101	30,89	211 157 717,02	21,59
Refusal of Visa	3	0,92	14 289 946,26	1,46
Terminations of proceedings and others (*)	80	24,46	0,00	0,00
TOTAL	327	100	978 006 072,50	100

^(*) Includes acts, contracts, and other instruments not subject to prior control, termination of the procedure due to the inaction of the visa requester entity, early dismissal, cancellation by withdrawal, and other cancellations.

CUMULATIVE TOTAL IN THE YEAR OF 2024

TYPES OF DECISION	N° OF CASES	%	VALUE (€)	%
Visa	1124	31,96	4 609 945 739,74	40,09
Visa with recommendations	910	25,87	6 119 840 953,50	53,22
Approved declaration of confomity	545	15,50	691 447 202,21	6,01
Refusal of Visa	23	0,65	64 756 810,51	0,56
Terminations of proceedings and others (*)	915	26,02	13 565 694,30	0,12
TOTAL	3517	100	11 499 556 400,26	100