



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 JANUARY

TYPES OF DECISION	Nº OF CASES	%	VALUE (€)	%
Visa	57	23,85	334 974 999,00	62,10
Visa with recommendations	37	15,48	122 540 912,94	22,72
Approved declaration of conformity	45	18,83	76 193 121,03	14,12
Refusal of Visa	3	1,26	5 741 694,10	1,06
Terminations of proceedings and others (*)	97	40,59	0,00	0,00
TOTAL	239	100	539 450 727,07	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 2025

TYPES OF DECISION	Nº OF CASES	%	VALUE (€)	%
Visa	57	23,85	334 974 999,00	62,10
Visa with recommendations	37	15,48	122 540 912,94	22,72
Approved declaration of conformity	45	18,83	76 193 121,03	14,12
Refusal of Visa	3	1,26	5 741 694,10	1,06
Terminations of proceedings and others (*)	97	40,59	0,00	0,00
TOTAL	239	100	539 450 727,07	100