

QUARTERLY VERIFICATION OF ACCOUNTS BULLETIN

4th quarter of 2024

Under the Organization and Procedure Law of the Court of Auditors, the Court is responsible for auditing the accounts of the bodies and entities subject to its provision. The result of such verification may be subject to approval, approval with reservations and recommendations and refusal of approval.

ACCOUNTS SUBJECT TO VERIFICATION IN THE 4TH QUARTER

TYPES OF DECISION	N° OF ACCOUNTS	VALUE (€)
Approved	260	16 417 092 524,51
Approved with recommendations	7	427 129 307,32
Refused with recommendations	1	0,00
Refused without recommendations	1	28 701 078,13
TOTAL	269	16 872 922 909,96

CUMULATIVE TOTAL IN THE YEAR OF 2024

TYPES OF DECISION	N° OF ACCOUNTS	VALUE (€)
Approved	546	26 605 753 050,58
Approved with recommendations	12	669 558 796,71
Refused with recommendations	15	147 536 235,07
Refused without recommendations	2	494 940 429,06
TOTAL	575	27 917 788 511,42