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|   | Appendix to the Order of the Federal State-Funded Educational Institution of Higher Education “Siberian State Medical University” of the Ministry of Health of the Russian Federation”No \_\_\_\_\_\_\_\_\_ «On audit documentation» dated \_\_\_\_\_\_\_  |

LIST

of departments and executives keeping audit documents

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|  | *Department/ Executive* | *Monitoring bodies* | *Subject of audit* |
|  | Pharmacy | Prosecutor's office | Drug traffic  |
|  | Accountant Department  | Federal Treasury (Russian Federation) | Financial and economic affairs  |
| Federal Taxation Surveillance Service (Russian Federation) | Execution of tax legislation |
| Social Insurance Fund of the Russian Federation  | Payment of insurance premiums  |
|  | Chief Engineer  | Federal Service for Ecological, Technological and Atom Surveillance (Russian Federation)  | Occupational protection  |
|  | Deputy Head Physician for Clinical Expertise  | Social Insurance Fund of the Russian Federation  | Medical certificate issue |
| Federal Service for Surveillance in Healthcare (Russian Federation)  | Professional quality and safety in medical care; license supervision  |
|  | Deputy Head Physician for Medical Care  | Federal Service for Surveillance on Consumer Rights Protection and Human Wellbeing (Russian Federation) | Sanitary and epidemiological care  |
|  | Deputy Head Physician for General Questions  | Federal Service for Surveillance in Healthcare (Russian Federation)  | Professional quality and protection in medical care |
|  | College of Pharmacy  | Prosecutor's office | Execution of legislation in Professional Education  |
|  | Electronic Resources in Education Support Department / IT Office  | Federal Security Service; Federal Service for Surveillance of Communications, Information Technology and Mass Media (Russian Federation) | Personal data protection  |
|  | Property Office  | Prosecutor's office;Federal Agency for State Property Management (Russian Federation) | State property use |
| Municipal Engineering and State Municipal Surveillance Department (Russian Federation) | Execution of housing legislation  |
|  | Radiology and Radiation Therapy Division | Federal Service for Ecological, Technological and Atom Surveillance (Russian Federation)  | Atomic energy use |
|  | Finance Planning Department | Tomsk Federal Fund of Obligatory Medical Insurance (Russian Federation) | HTMC financial support and OMI providing  |
| Prosecutor's office | Execution of legislation concerning state-funding |
|  | Legal Office | Prosecutor's office; Federal Antimonopoly Service (Russian Federation) | Execution of procurement legislation  |
|  | HR Office | Prosecutor's office;Federal Service for Labour and Employment (Russian Federation) | Execution of labour legislation  |
|  | Security Department  | Ministry of Emergency Situations (Russian Federation) | Fire protection |
| Prosecutor's office  | Execution of fire protection, military service legislation |
| Military Commissariat  | Military registration and reservation of citizens  |
|  | Academic Affairs Office  | Prosecutor's office | Execution of higher education legislation |

Head of Front Office *Signature* T.A. Gogoleva