|  |  |
| --- | --- |
|  | 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

|  |  |  |  |
| --- | --- | --- | --- |
|  | *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