APPROVED BY

The Board of the RCC CAs Heads   
of the Regional Commonwealth in the Field of Communications

(Decision № 51/22-19 from 24.05.2016)

## **REGULATIONS**

**On the RCC Revisory Commission**

1. **General Regulations**
   1. The Revisory Commission of the Regional Commonwealth in the Field of Communications (hereinafter referred to as RCC) exercises control over the financial activities of the RCC Executive Committee (hereinafter referred to as the RCC Executive Committee).
   2. The Revisory Commission is a permanent body of the Board of Heads of Communications Administrations of the RCC (hereinafter referred to as the Board) and is accountable to it.
   3. In its activities, the Revisory Commission is guided by the Agreement on the establishment of the RCC, the RCC Charter, other RCC regulatory documents, decisions of the Board and the Coordination Board of the CIS Member-States on RCC informatization (hereinafter - the Coordination Board), as well as these Regulations.
   4. The main task of the revisory committee is to control:
      1. the correctness and expediency of spending money and using it for its intended purpose;
      2. compliance with the rules of conducting cash and banking operations;
      3. correct use of funds for labor compensation;
      4. organization of accounting, its maintenance and reliability;
      5. fulfillment of decisions made based on previous revisions.
2. **Composition and appointment procedure**
   1. The Revisory Commission consists of 5(five) members appointed by the Council for a term of 1(one) year. The appointment of members of the commission for the next term is allowed, but not more than 3(three) terms in a row.
   2. Representatives of full members of the RCC, as well as representatives of other RCC participants who are members of the Board of Telecommunication and Infocommunication Operators and(or) the Board of Postal Operators may be appointed to the revisory commission.

Candidates for the revisory commission should have professional knowledge in economics and finance, have a specialized higher education, and also be fluent in the RCC official and working language.

* 1. The chairman of the revisory commission is approved by the Board from among the members of the revisory commission appointed for the current year. The Chairman of the Revisory Commission cannot be a representative of the RCC Communications Administration, whose head this year is the Chairman of the Board.
  2. If during the term of office, the member of the revisory commission ceased to fulfill his duties, the RCC member, whose representative was a member of the revisory commission, shall replace him with another representative who meets the requirements of these Regulations.
  3. In the event of early termination of the duties of the chairman of the revisory commission, the RCC member, whose representative was the chairman of the revisory commission, should send another representative to the audit commission.

In this case, the revision committee at its organizational meeting elects a new chairman of the revision committee from among the members of the audit committee.

1. **Work organization**
   1. The chairman of the revisory commission organizes its work, and also personally participates in the conduct of the revision.
   2. The revisory commission works according to the plan, which is approved by the chairman of the revisory commission.
   3. The Revisory Commission performs routine inspections for the past financial year no later than April of the year following the reporting year. In addition, at the direction of the Board, some unscheduled inspections can be carried out.
   4. According to the results of the audit, an act is drawn up, which is signed by the chairman and members of the revision commission. Records of violations and deficiencies are included in the revision report after the presentation of the corresponding explanations by the Director General of the RCC Executive Committee.

If necessary, members of the revisory commission may give the RCC Executive Committee oral recommendations on eliminating violations and deficiencies identified during the revision.

* 1. The original of the act of revision is kept on the RCC Executive Committee. Copies of the audit certificate are sent by the RCC Executive Committee to all RCC participants together with the annual report on the work of the RCC Executive Committee.
  2. Revision results are approved annually by the Board. In preparation for the Council, the RCC Communications Administration, if necessary, has the right to request from the RCC Executive Committee additional information and materials used during the audit. In the case of comments to the audit certificate, the RCC Communications Administrations send them to the RCC Executive Committee for compilation and subsequent submission for consideration by the Board along with the audit certificate.
  3. Funds for travel expenses of members and the chairman of the revisory commission are allocated by the RCC participants, whose representatives are the members and the chairman of the revisory commission, respectively.

1. **Rights and obligations of the audit commission**
   1. The Revisory Commission has the right to require from the Director General of the RCC Executive Committee and his deputies to place at its disposal genuine accounting and operational documents, accounting registers, balance sheets, orders and contracts necessary for the performance of the revision.
   2. At the request of the revisory commission, it must also be provided with written explanations of the RCC Executive Committee employees, certificates and other information necessary for the revision.
   3. The General Director of the RCC Executive Committee provides the necessary conditions for the effective work of the revisory committee.
   4. The revision should not disrupt the normal operation of the RCC Executive Committee.
2. **Responsibility**
   1. The Revisory Commission is responsible for the incorrect and biased coverage in the report of the actual state of affairs in the RCC Executive Committee.
   2. The Revisory Commission does not disregard a single case of illegal operations, violations of cash and financial discipline.
3. **Final Regulations**
   1. These Regulations shall enter into force on the date of its approval by the Board
   2. By decision of the Board, these Regulations may be amended and supplemented