



National Audit Office of the Republic of Lithuania

Performance audit

SOCIAL INTEGRATION OF THE DISABLED

EUROSAI Seminar Audit of Social Security Systems
Prague, 10 – 12 November 2008



Objectives of the audit

- To evaluate the existing system of implementation measures for social integration of the disabled
- To identify performance problems
- To issue recommendations for development of the system



Legal framework

Law on Social Integration of the Disabled of the Republic of Lithuania



Implementation of the social integration of the disabled

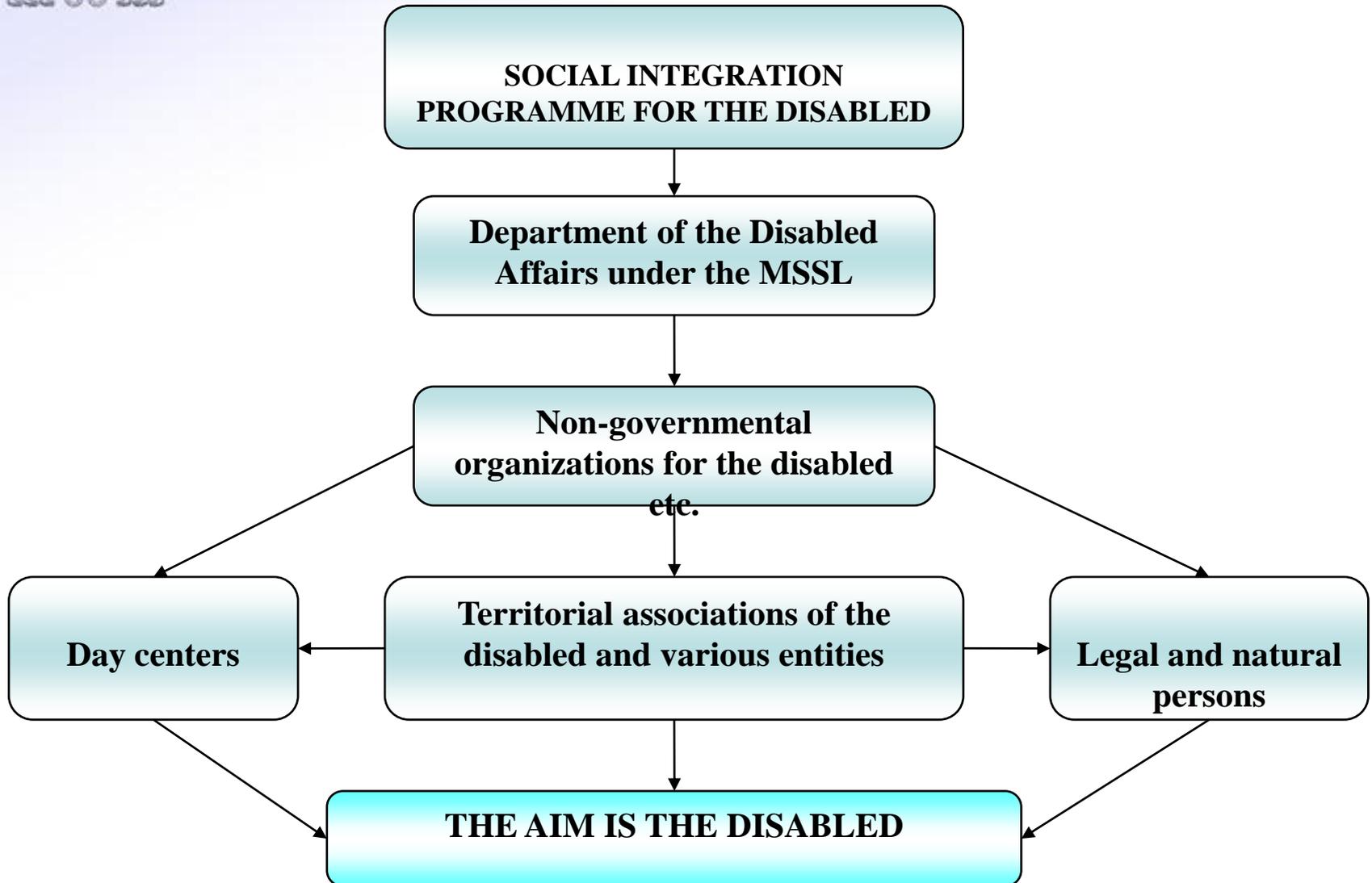
- Interinstitutional National Programme for Social Integration of the Disabled for 2003-2012
- Social Integration Programme for the Disabled implemented by the Ministry of Social Security and Labour (MSSL)



SOCIAL INTEGRATION PROGRAMME FOR THE DISABLED



Financing Scheme of the Social Integration Programme for the Disabled





Financing of the Programme

- In 2006 LTL 42 million allocated
- LTL 29 million used by 34 non-governmental organizations for the disabled



Implementation of the Programme

- In 2006, 238 projects were submitted for evaluation by non-governmental organizations for the disabled
- In 2006 financing was allocated to 177 projects



Audit findings

- Planning did not take into account numbers of the disabled in individual territorial units
- Not sufficient co-operation with counties and municipalities in the planning stage
- Project selection did not always follow the requirements set for the selection



Audit findings

- Some funds of the Programme were used ineffectively, violating terms of contracts on provision of various services
- The risk exists that the same measures of non-governmental organizations could have been attributed to projects financed both from the State Budget and municipal budgets



Recommendations

1. To change financing procedure for Programme projects implemented by non-governmental organizations for the disabled
2. To plan Programme funds according to number of the disabled in individual territorial units
3. To provide accurate and reliable information to the public
4. To envisage additional measures for enhancement of control and co-ordination of the Programme