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The Department of Control

The Department conducts internal control of the organisational units of the Office, voivodeship self-government organisational units and other entities performing the tasks of the voivodeship self-government, as well as NGOs covered by the Act on public benefit activity and voluntary work, within the scope of use of subsidies granted by the voivodeship self-government. Additionally, the Department controls entrepreneurs within the scope of the provided hotel services and within the scope covered by the entry in the register of keepers of personal and payroll records and payroll files. The Department coordinates the preparation and develops drafts of the annual plans of control conducted by the departments of the Marshal's Office. It analyses post-control materials, prepares and gives its opinion on draft post-control statements and notices to the Public Finance Audit Institution (prepared by substantive departments), inter alia.

The Department of Control prepares collective information on the controls conducted by the Marshal's Office and their outcomes, as well as on the controls of the Office conducted by external bodies and draft responses to control recommendations submitted by external control bodies.

Moreover, the Department keeps a register of authorisations to conduct controls.

The structure of the Department of Control includes the position of the European Funds Ombudsman, who, through contact with applicants, beneficiaries and other entities interested in the implementation of funds, is responsible for receiving and analysing reports regarding difficulties and proposals for improvements in the implementation of the European Funds for Wielkopolska 2021-2027 programme and providing explanations in this regard.

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