

# AUDIT CASES

## RESILIENCE



### Audit Conclusion

19/04

#### Support for Flood Protection Measures

The aim of the audit was to verify whether the funds allocated to flood protection measures were being spent effectively, economically and in compliance with legal regulations.

The audit was conducted with the audited entities between March 2019 and September 2019.

The period under review was 2016-2018; both the previous and subsequent periods were also considered for contextual reasons.

**Audited entities:**

Ministry of Agriculture (hereinafter the “MoA”); Ministry of the Environment (hereinafter the “MoE”); State Environmental Fund of the Czech Republic, Prague (hereinafter the “SEF”); Povodí Labe, state enterprise, Hradec Králové (hereinafter “Povodí Labe”); Povodí Moravy, s.p., Brno (hereinafter “Povodí Moravy”); Povodí Odry, state enterprise, Ostrava (hereinafter “Povodí Odry”); Povodí Vltavy, state enterprise, Prague (hereinafter “Povodí Vltavy”).

The **Board of the SAO** at its 2nd session held on 10 February 2020

**approved**, by Resolution No. 6/II/2020,

the **Audit Conclusion** as follows:

## Floods

for the Czech Republic, the greatest direct threat in the field of natural disasters

**10**  
**major floods**

in the years 1997 to 2013

**123 to 135**  
**human victims**

in the years 1997 to 2013

**€ 7, 55 billion**  
**quantified**  
**property**  
**damage**

in the years 1997 to 2013

**€ 170 million**

MoE and MoA estimate of  
average annual financial needs  
for the adoption of technical and  
nature-based flood control  
measures

**€ 56,7 million**

yearly average of funds  
allocated by the MoE and MoA  
on flood prevention  
programmes in the years 2016  
to 2018

**€ 10 million**

Audited volume of aid  
beneficiaries' funds  
(11 audited projects)

### Extent of areas with a significant flood risk according to currently valid *Flood Risk Management Plans* published in 2015

Czech part of international river basins	Areas with a significant flood risk			Number of inhabitants at an unacceptable risk of flood threat
	Length of watercourses (km)	Number of municipalities	Number of inhabitants	
Danube	617.30	216	1,531,539	106,545
Elbe	2,047.00	705	3,973,130	56,112
Oder	295.20	69	901,206	14,347
<b>Total</b>	<b>2,959.50</b>	<b>990</b>	<b>6,405,875</b>	<b>177,004</b>