



LATVIJAS REPUBLIKAS  
SAEIMA



■ Meeting of the Public Expenditure and Audit Committee

# Public Expenditure and Audit Committee

The Public Expenditure and Audit Committee (hereinafter—Committee) is a standing committee whose functions include ensuring parliamentary scrutiny of public expenditure and monitoring parliamentary budget and economy.

## Establishment and Structure of the Committee

The Committee is established by the Saeima. The Committee elects from its members Chair, Deputy Chair, and Secretary. The number of Committee members representing each parliamentary group is proportional to the number of seats the relevant parliamentary group has in the Saeima. Currently, the Committee consists of 16 members. Its Chair is Viktorija Baire, Deputy Chair is Andris Kulbergs, and Secretary is Andrejs Ceļapiters.

## Functions of the Committee

### Monitoring parliamentary budget and economy

The Committee is responsible for auditing the Saeima's bookkeeping records, efficiency and legality of expenditure.

### Chairs of the Public Expenditure and Audit Committee

Convocation	Name	Tenure
5 <sup>th</sup> Saeima	Alfrēds Žīgurs	27.07.1993–06.11.1995
6 <sup>th</sup> Saeima	Ervids Grinovskis	16.11.1995–02.11.1998
7 <sup>th</sup> Saeima	Ingrīda Ūdre	12.11.1998–10.06.1999
	Pāvels Maksimovs	10.06.1999–04.11.2002
8 <sup>th</sup> Saeima	Aigars Pētersons	21.11.2002–06.11.2006
9 <sup>th</sup> Saeima	Andris Bērziņš	20.11.2006–02.11.2010
10 <sup>th</sup> Saeima	Andris Bērziņš	08.11.2010–17.10.2011
11 <sup>th</sup> Saeima	Elīna Siliņa	25.10.2011–04.11.2014
12 <sup>th</sup> Saeima	Andris Bērziņš	07.11.2014–06.11.2018
13 <sup>th</sup> Saeima	Kaspars Ģirģens	20.11.2018–11.06.2021
	Reinis Znotiņš	11.06.2021–01.11.2022
14 <sup>th</sup> Saeima	Rihards Kozlovskis	23.11.2022–20.09.2023
	Viktorija Baire	Since 26.09.2023

The annual financial statements of the Saeima are audited by a certified auditor selected through a call for tenders. The auditor reports the results of the audit to the Committee, which provides a report on the annual financial statement audit to the Presidium of the Saeima.

### Parliamentary scrutiny of public expenditure

To fulfil this function, upon its own initiative, the Committee considers topical issues related to public expenditure, reviews the State Audit Office's public expenditure, compliance and efficiency audit findings, monitors adherence to the timeframes for implementation of the State Audit Office's recommendations, assesses the measures taken by the audited institutions in implementing the State Audit Office's recommendations, within the scope of its competence suggests and proposes measures that public authorities and organisations should take to eliminate the identified shortcomings, provides a report for the approval of the Saeima about the Cabinet of Ministers'



■ Viktorija Baire, Chair of the Committee

annual financial statement concerning the implementation of the State budget and local government budgets. The Committee is also responsible for submitting opinions regarding legislative proposals under joint assignment procedures. It is also entitled to initiate legislative proposals within the scope of its competence.

### Working format of the Committee

The Committee holds one or two meetings per week. Meetings are open to the public, but the Committee may decide to hold a closed meeting. The Committee holds on average 70 meetings per year, including visiting meetings. The agendas of the Committee meetings and the adjoined materials are available on the Saeima website [www.saeima.lv](http://www.saeima.lv). ■



### Contact information

**Address:** Jēkaba iela 6/8, Rīga, LV-1811, Latvia

**Phone:** +371 6708 7362

**E-mail:** [revizijas.komisija@saeima.lv](mailto:revizijas.komisija@saeima.lv)