

Control completed at the Nysa Development LLC

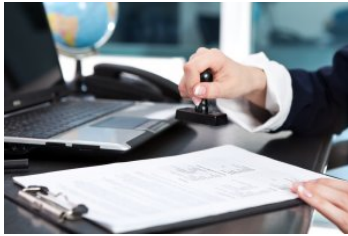
Officers of the Control Proceedings Division of the CBA Regional Office in Wrocław have completed an inspection at the Nysa Development LLC (Agencja Rozwoju Nysy Sp. z o.o.).

The proceedings concerned the disposal of selected properties in 2018 – 2021. In the course of the audit, the procedures for the sale of real estate and the compliance with tender procedures in this regard were checked. The activities were carried out from 29 July 2021 to 29 April 2022.

In the course of the audit, deficiencies were revealed at the stage of the tender procedure involving the failure to exercise due diligence in the management of property by the Company's Management Board and the Supervisory Board. Among other things, formal deficiencies were found, which constituted the basis for drawing up the appraisal report, lack of all attachments to the minutes from the tender conducted, lack of a regulation on appointing a tender committee. Moreover, the contracting authority did not meet formal requirements under art. 144 of the Public Procurement Law and breached the Regulations for the sale of residential premises.

Due to the irregularities found, the Central Anti-Corruption Bureau submitted a post-audit statement, containing post-audit recommendations, to the Chairman of the Supervisory Board of the Nysa Development LLC.

CBA Press Team



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