

CBA inspection at the University of Szczecin completed

Officers of the CBA Regional Office in Szczecin have concluded their control at the University of Szczecin with a post-control statement.

Officers of the Control Proceedings Division of the CBA Regional Office in Szczecin audited the procedures set out in the provisions of the law for taking and implementing decisions on the expansion of the Integrated IT System - Egeria Edukacja by the University of Szczecin. The control activities were carried out from 29 April 2021 to 25 January 2022.

The audit revealed irregularities consisting, among others, in the failure to conduct an independent evaluation of the provision and analysis of future costs related to the maintenance of the system by the university authorities prior to the conclusion of the contract, the failure to set a 30-day deadline for the contractor to fulfil significant contractual obligations and the University of Szczecin incurring the costs of maintenance and extension of two simultaneously operating IT systems for student affairs, i.e. Egeria Edukacja and ProDziekan.

Due to the irregularities found, the Central Anti-Corruption Bureau submitted a post-audit statement containing post-audit recommendations to the Minister of Education and Science.

CBA Press Team



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