

A large iceberg floats in a clear blue ocean under a bright blue sky with scattered white clouds. The visible tip of the iceberg is on the left side of the frame. The water is a deep, clear blue, and the sky is a lighter, vibrant blue. The horizon line is visible in the distance, showing a range of low mountains or hills. The overall scene is serene and expansive, serving as a metaphor for the 'tip of the iceberg' concept mentioned in the text.

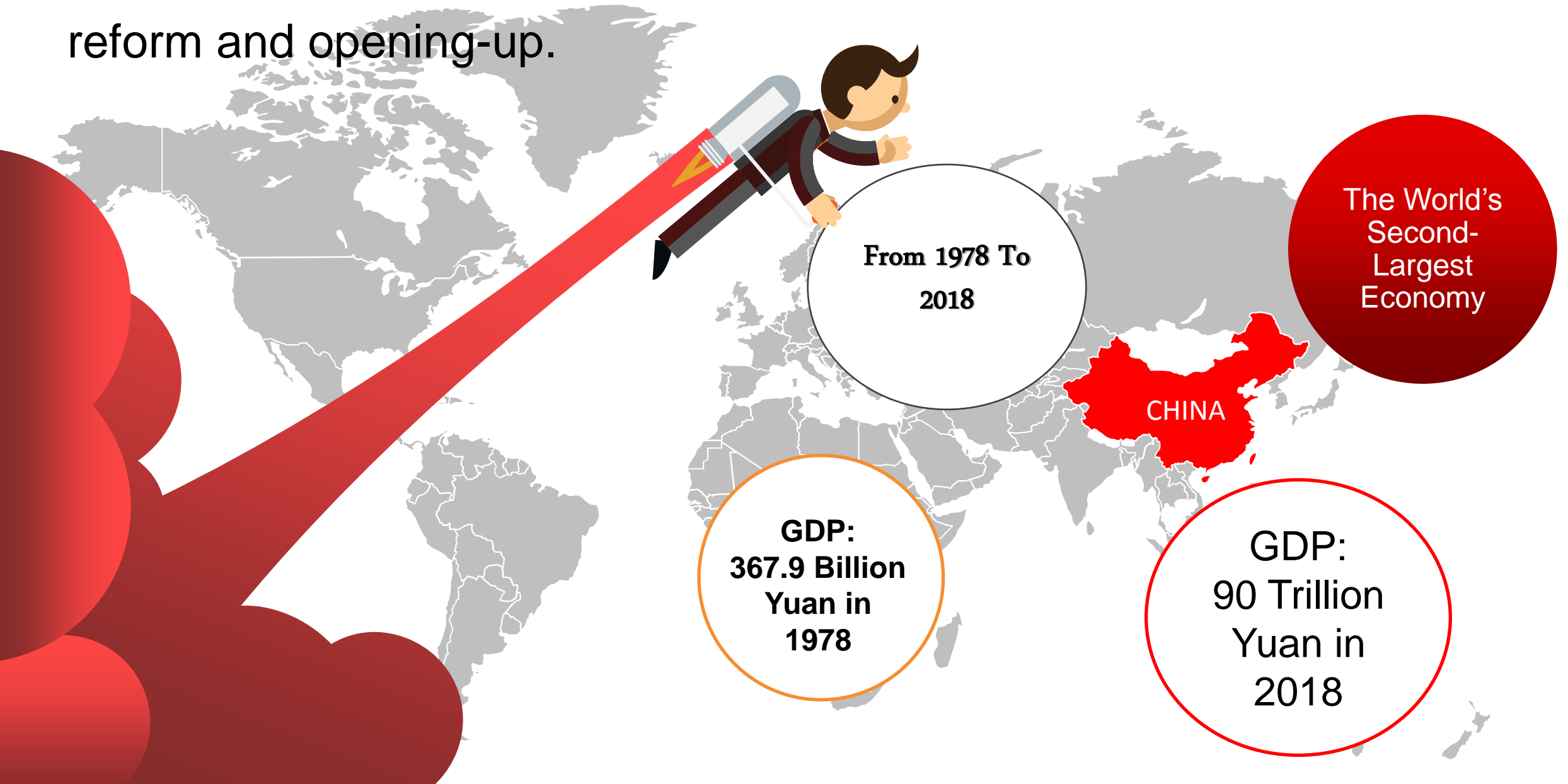
Real-time Audit on the Implementation of National Major Policies Measures in Three Tough Battles

C N A O

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1. Last year is the 40th Anniversary that **China** has carried out policies of reform and opening-up.



From 1978 To
2018


The World's
Second-
Largest
Economy

GDP:
367.9 Billion
Yuan in
1978

GDP:
90 Trillion
Yuan in
2018

CHINA

1.1 China Needs To Face The Accumulated Problems Over 40 Years.



Three Tough Battles in China

1

Forestall and defuse major risks

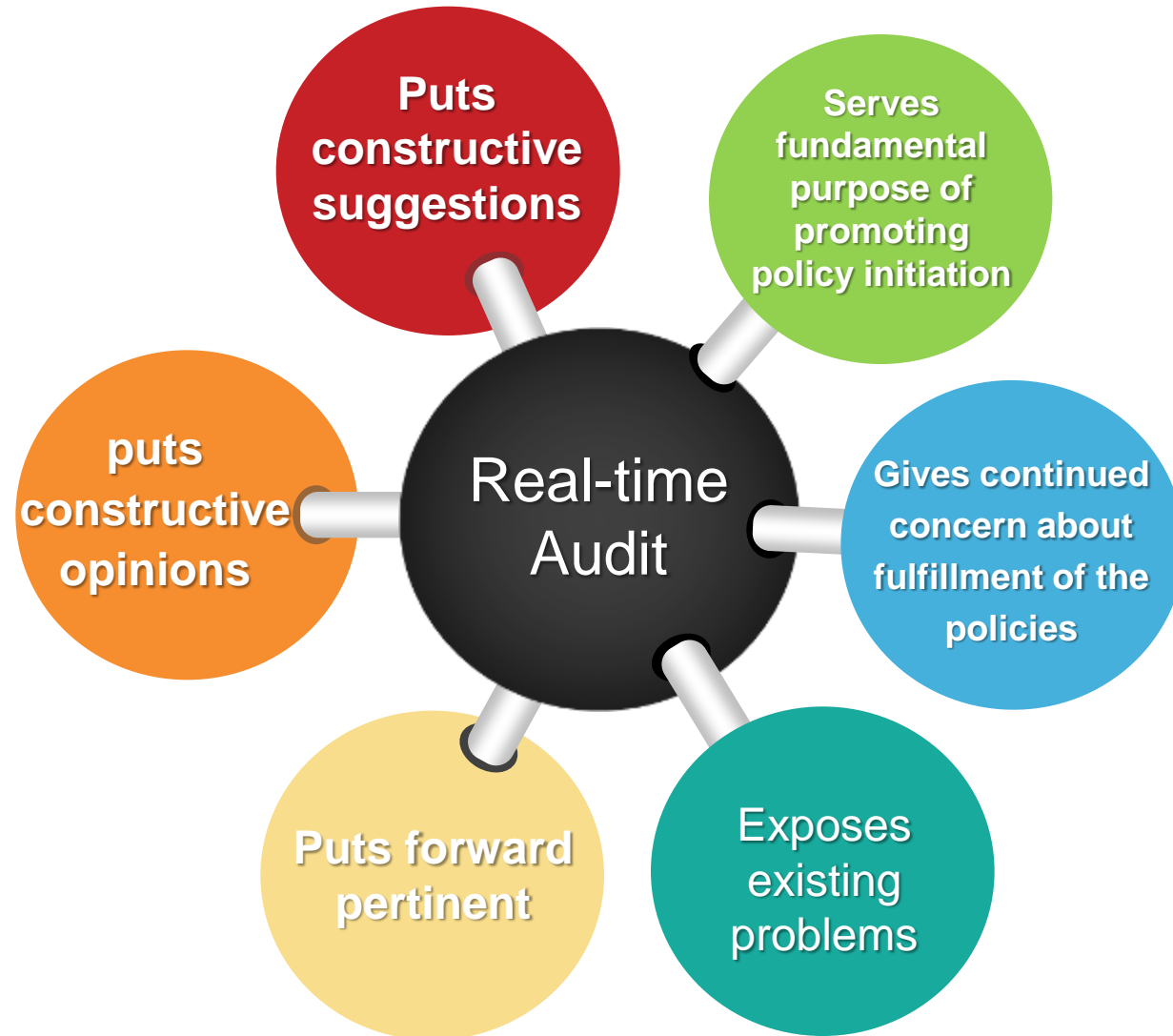
2

Carry out targeted poverty alleviation

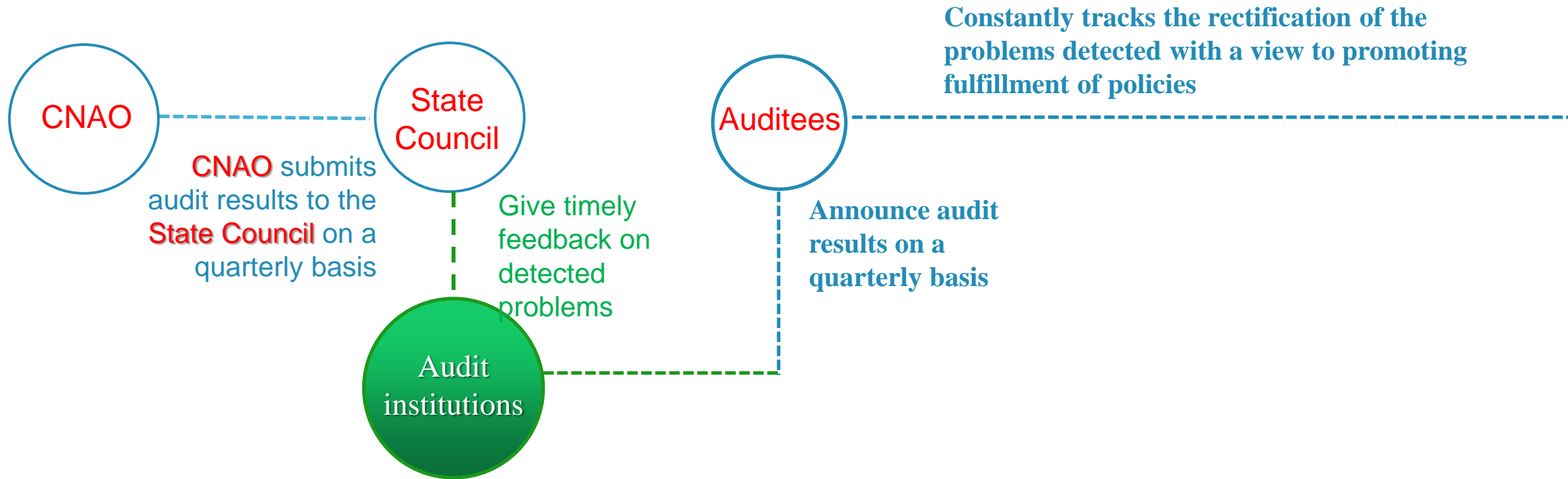
3

Prevent and control pollution

1.1 In order to support above endeavors, **CNAO** carries out an audit called Real-time Audit on the Implementation of National Major Policies.

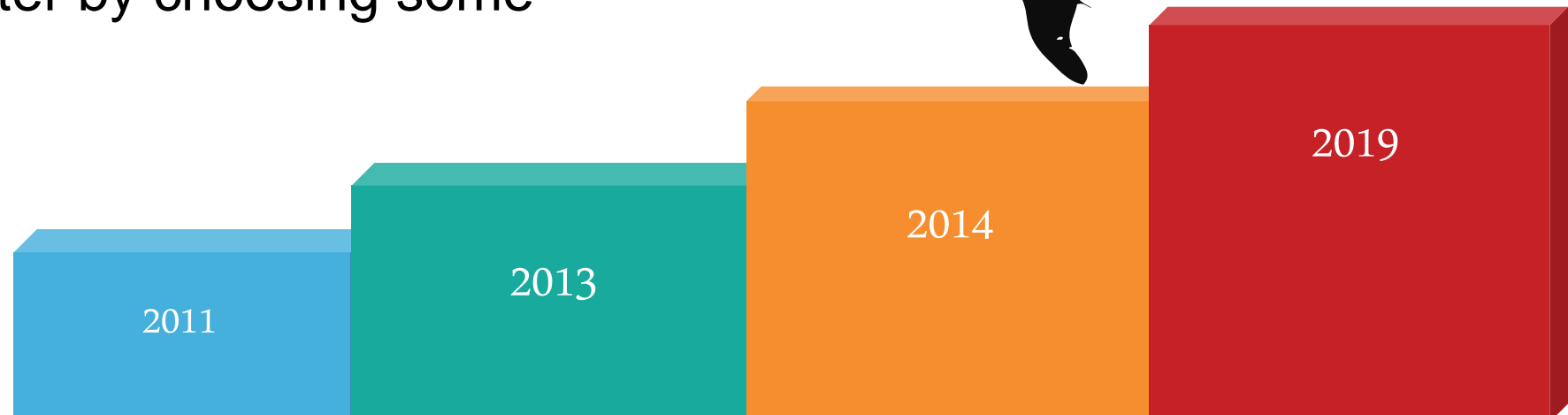


1.2 From the perspective of audit organization and execution, real-time audit is characterized by longer duration and better timeliness.



2. **CNAO** mainly pays attention to the explicit and implicit local government debts.

- In 2011 and 2013, **CNAO** arranged a nationwide audit on government debts and knew well the status quo of debts including total amounts and types.
- From 2014 **CNAO** adjusted the audit mode and carried out real-time audit on government debts every quarter by choosing some targeted regions.



2.1 By real-time audit **CNAO** could find out local government debts' risk in time.



- ✗ Not the real PPP projects and local government investment funds but converted modes of local government debt financing.
- ✗ Forbid to promise to buy back private companies' investments, and may not undertake investment losses of private capital in any form.

2.2 Our real-time audit has exerted profound influences on **China's** government debt management.

- ✓ In 2017 real-time audit rectified local governments' problems amounting to **60 billion yuan**.



3. **CNAO** mainly pays attention to the utilization effects of funds and execution performance of policies relating to the targeted poverty alleviation.

✓ Fight against poverty and build a moderately prosperous society by 2020.

✓ President **Xi Jinping** stresses to strengthen transparent administration of poverty alleviation funds, intensify audit supervision, and severely impose punishment.

✓ Keep abreast of poverty alleviation progress and effectiveness of all regions and authorities.

✓ Expose and investigate some authorities and individuals' problems.



3.1 Targeting problems and making recommendations to related unities so as to promote management and further perfect system.



1

3.98 billion yuan of poverty alleviation funds were used irregularly or ineffectively.

2

The progress of more than **5000** poverty alleviation projects were accelerated.

4. **CNAO** has mainly paid attention to policies relating to the pollution control.

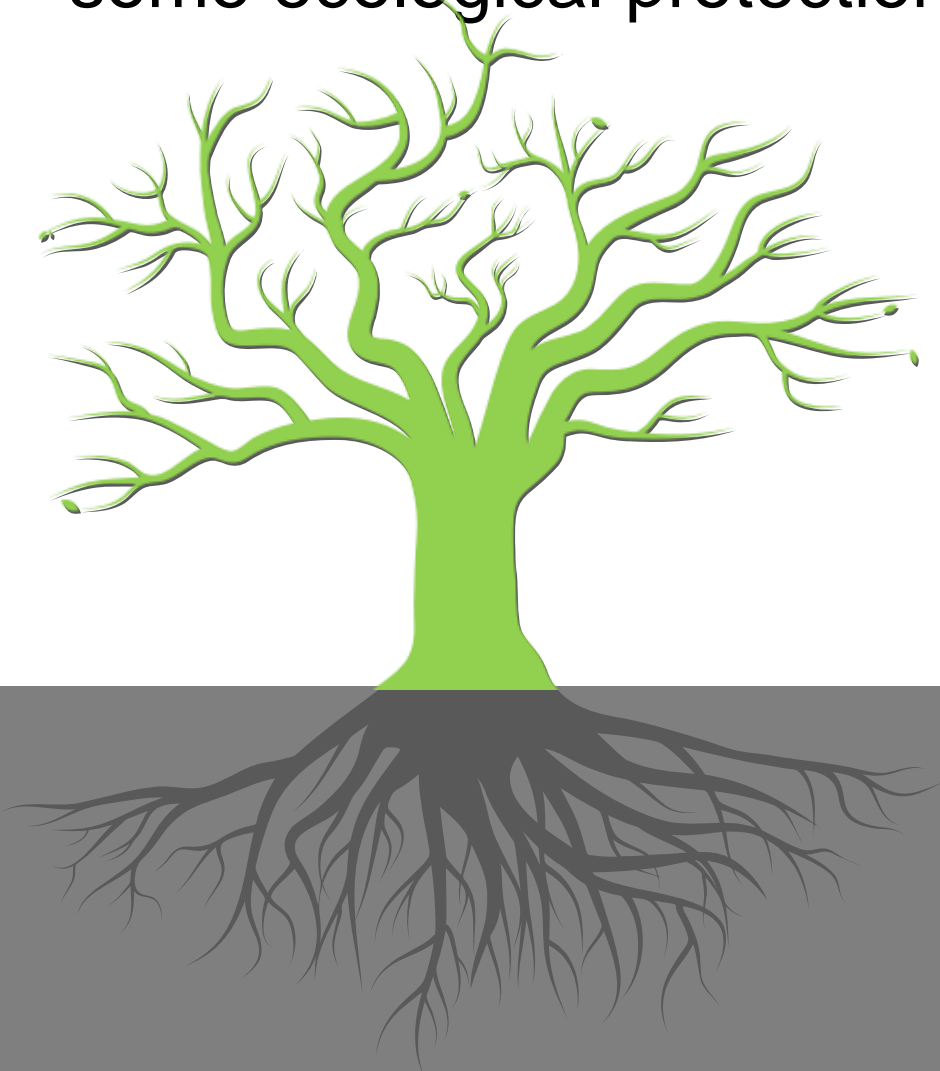
- ✓ Pay attention to the use of funds for the allocation of environmental protection.
- ✓ Pay attention to the protection of important ecosystems and the progress of major restoration projects.



4.1 In the audit of preventing and controlling pollution, **CNAO** makes good use of the big data.



4.2 **CNAO** revealed that some areas had not completed the national goals of preventing and controlling atmospheric and water pollution, some ecological protection projects progress slowly.



1

752 pollution control and ecological protection and rehabilitation projects were accelerated.

2

More than **1000** environment violation operation were rectified.

3

Over **170** policy measures were issued or amended.

Thank You !

