|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| ZÁKLADNÁ FINANČNÁ KONTROLA | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| V zmysle zákona č. 357/2015 Z. z. o finančnej kontrole a audite a o zmene a doplnení niektorých zákonov | | | | | | | | | | | | | | | | | | | | | |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Finančná operácia a jej časť je – nie je\* v súlade s pracovným poriadkom školy. | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **Vyjadrenie o vykonaní základnej finančnej kontroly** | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| je - nie je\* možné finančnú operáciu alebo jej časť vykonať, | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |
| je - nie je\* možné v nej pokračovať | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Dátum vykonania základnej finančnej kontroly: 28.9.2018 | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Mgr. Gabriela Tabačková | |  |  | ........................................ | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Mgr. Ľudmila Medvecová | | | | ........................................ | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |

riaditeľka školy