

Implementation of the Recommendations on the International Co-ordinated Audit of the Chernobyl Shelter Fund

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III meeting, EUROSAI Task Force
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Moscow, Russian Federation

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- ▶ The Joint Report on the results of the International Co-ordinated Audit of the Chernobyl Shelter Fund (CSF) was officially signed on June 3, 2008 at the VII EUROSAI Congress in Krakow (Poland) by the heads of SAIs of Ukraine, Federal Republic of Germany, Swiss Confederation, Republic of Poland, Russian Federation, Slovak Republic and European Court of Auditors

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- ▶ The audit objective was to assess the state of affairs on transformation of the Shelter Object on Chernobyl Nuclear Power Plant (ChNPP) into an environmentally safe system through fulfilling Shelter Implementation Plan (SIP), approved by the Governments of G-7 countries and Ukraine, and financed from the Chernobyl Shelter Fund (CSF)

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- ▶ With the purpose to keep the Chernobyl Shelter Object safe, maintain a smooth flow of its operations and provide the fulfillment of Shelter Implementation Plan (SIP) and according to the audit results recommendations were provided to:
 - CSF Assembly of Contributors
 - CSF Contributors Governments
 - Government of Ukraine

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- ▶ General recommendations on the International Co-ordinated Audit of the Chernobyl Shelter Fund, several of which were already implemented during 2008–2010, have been considered by the CSF Assembly of Contributors, European Bank for Reconstruction and Development and CSF Contributors Governments, in particular governments of countries, SAI of which had participated in the audit conduction

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Results of implementation:

- ▶ Activity on Chernobyl Shelter Fund replenishments was reinforced
- ▶ Necessity to approve the schedule for implementation of all the projects on the Chernobyl Site was agreed
- ▶ Optimization project cost was estimated
- ▶ Transferring of the SIP management functions is in progress
- ▶ The State Agency of Ukraine on Alienation Area Management was founded and the Head of the Agency was assigned

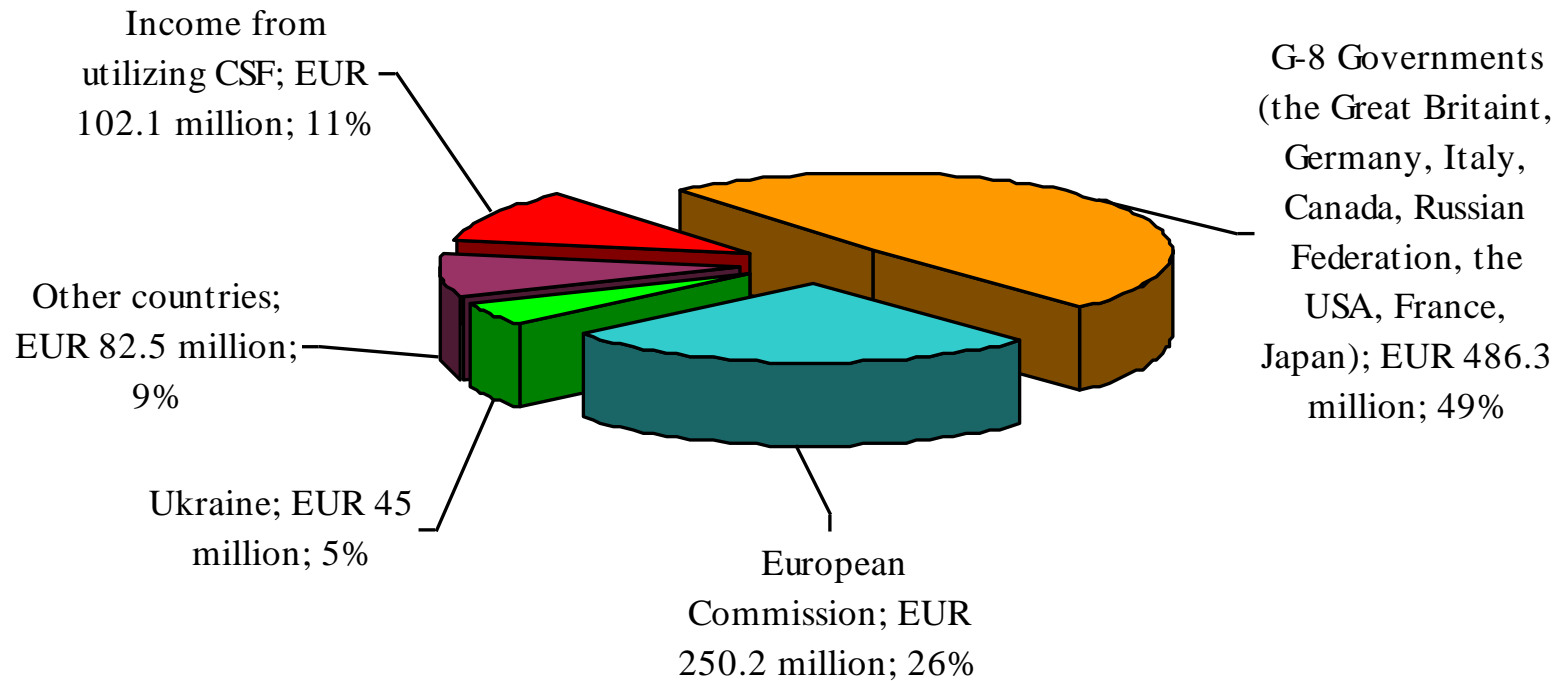
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Unsettled issues:

- ▶ Adjusting the organizational PMU structure with the management audit's proposals
- ▶ Optimization of Chernobyl Shelter Fund and Nuclear Safety Account by joining PMUs
- ▶ Timely creation of full-function infrastructure

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CSF contributions structure (as of October 1, 2010 in EURO millions)



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- ▶ Income part of Chernobyl Shelter Fund is EUR 966.1 million and in order to transform the Shelter Object into an environmentally safe system – additional funds in the amount of approximately EUR 600 million are needed

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- ▶ The infrastructure construction which is the necessary condition for decommissioning ChNPP, Intermediate Spent Fuel Storage-1 (ISF-1) and Intermediate Spent Fuel Storage (ISF-2) (initial term of putting into operation was March, 2003), is carried out with delay for more than 10 years

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- ▶ The schedule date for completion of construction of the Liquid Radioactive Waste Treatment Plant (LRTP) is not earlier than 2011
- ▶ Works on construction of Industrial Complex for Solid Radioactive Waste Management (ICSRWM) are carried out with delay almost 6 years

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- ▶ There are risks in delay in completion and putting into operation objects and, as a result, their cost increasing

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- ▶ Unsolved problems, generated with the worst technological accident that had happened a quarter of the century before, and raised in the International Co-ordinated Audit of the Chernobyl Shelter Fund conducted by SAIs interested the international community, and the issue of implementation of the recommendations on the international and national levels, are actual enough

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- ▶ Main recommendation – to continue to monitor the implementation of the International Co-ordinated Audit of the Chernobyl Shelter Fund until all works at the Shelter object are finished and it is turned into environmentally safe system

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Thank you for attention!