

## ETHICS AND ANTI-CORRUPTION COMMISSION



### PERFORMANCE CONTRACTING CORRUPTION PREVENTION INDICATOR

#### REPORTING FORMAT ON THE IMPLEMENTATION OF CORRUPTION RISK MITIGATION PLAN

Name of Ministry/Institution:..... Reporting Quarter: .....

	Risk Identified	Mitigation Measure(s) proposed	Measures undertaken (implemented)	Change/s (describe the positive results or gains attributable to the measures undertaken. Provide statistics where possible)	Remarks
<b>a)</b>	<b>CORE MANDATE</b>				
1					
2					
3					
4					
5					
6					
<b>b)</b>	<b>INFORMATION COMMUNICATION TECHNOLOGY</b>				
1					
2					

	Risk Identified	Mitigation Measure(s) proposed	Measures undertaken (implemented)	Change/s (describe the positive results or gains attributable to the measures undertaken. Provide statistics where possible)	Remarks
3					
4					
5					
6					
<b>c)</b>	<b>PAYROLL MANAGEMENT</b>				
1					
2					
3					
4					
5					
<b>d)</b>	<b>PROCUREMENT AND FINANCIAL MANAGEMENT</b>				
	<b>i. PROCUREMENT</b>				
1					
2					
3					
4					
5					
6					
	<b>ii. FINANCIAL MANAGEMENT</b>				
1					
2					
3					

	<b>Risk Identified</b>	<b>Mitigation Measure(s) proposed</b>	<b>Measures undertaken (implemented)</b>	<b>Change/s (describe the positive results or gains attributable to the measures undertaken. Provide statistics where possible)</b>	<b>Remarks</b>
4					
5					
6					
7					
8					
9					
10					

**Chairperson of the Corruption Prevention/Integrity Committee**

Signed: .....

Date:.....

**Secretary of the Corruption Prevention/ Integrity Committee**

Signed:.....

Date:.....

Note:

- 1) Institutions are required to undertake comprehensive Corruption Risk Assessments (CRAs) in all the above areas, and ensure that all the identified risks are incorporated in the Corruption Risk Assessment and Mitigation (CRA&M) Plan submitted to the Commission (EACC) in the first quarter, and the same reported on at the end of every quarter.
- 2) This report should be accompanied with actual evidence of the implementation of the prevention strategy (mitigation measure). The implementation report will be evaluated only on the basis of concrete actions taken and changes identified. *EACC will conduct sampled spot checks to ascertain the accuracy of the reports.*