

NAME OF INSTITUTION

BRIBERY AND CORRUPTION RISK ASSESSMENT AND MITIGATION PLAN

S.No	Identified Risks	Mitigation/Prevention Strategy	Mitigation Actions / Activities	Responsibility	Resource Requirements (e.g. budget)	Implementation Timeframe
FUNCTIONAL AREA 1						
	A. Bribery Risks					
1.						
2.						
3.						
	B. Corruption Risks					
1.						
2.						
3.						
FUNCTIONAL AREA 2						
1.	A. Bribery Risks					
2.						
3.						
	B. Corruption Risks					
1.						
2.						
3.						

Signed:

Date:

Chairperson of the Corruption Prevention/Integrity Committee

Signed:

Date:

Secretary - Corruption Prevention/Integrity Committee