



ACTIVITIES OF THE INSTITUTIONS OF BOSNIA AND HERZEGOVINA ON PREPARATION, MONITORING AND IMPLEMENTATION INTEGRITY PLANS

WHY A PERFORMANCE AUDIT ON INTEGRITY PLANS?

Integrity plan - a document where Institutions of Bosnia and Herzegovina are **to identify corruption risks** and to plan preventive measures and activities.

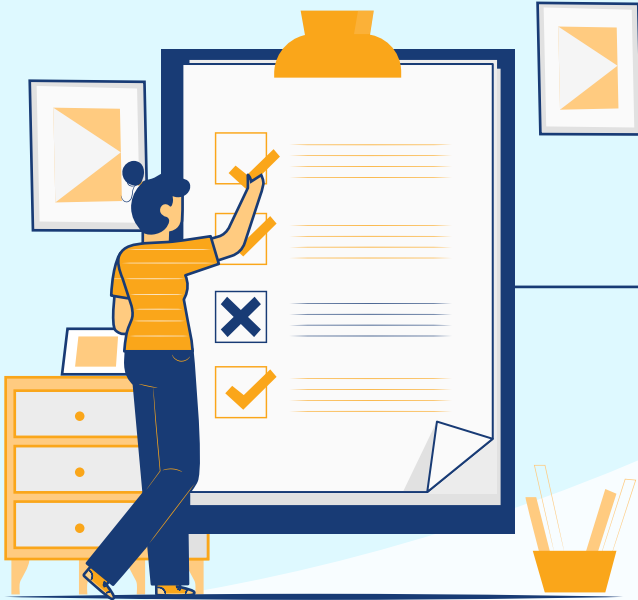


CASES OF SUSPECTED CORRUPTION, ABUSE OF AUTHORITY AND MISCONDUCT IN PUBLIC OFFICE FOR PERSONAL GAIN REPORTED IN THE INSTITUTIONS OF BOSNIA AND HERZEGOVINA could have been foreseen in integrity plans and prevented by taking control measures.



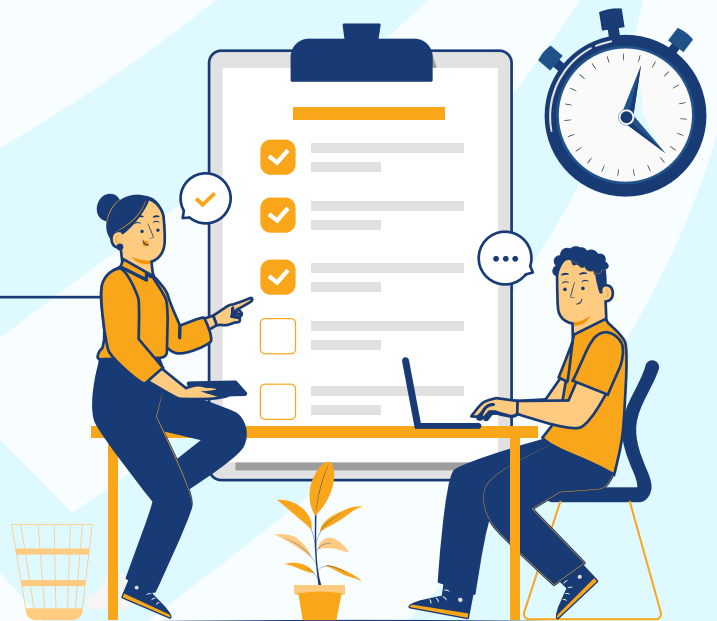
ACTIVITIES OF THE INSTITUTIONS OF BOSNIA AND HERZEGOVINA ON PREPARATION, MONITORING AND IMPLEMENTATION INTEGRITY PLANS

WHAT WE LOOKED AT?



ARE THERE CLEAR GUIDELINES IN PLACE FOR PREPARATION OF INTEGRITY PLANS?

ARE THERE TIMELY AND COORDINATED INTEGRITY PLANS PREPARED BY THE INSTITUTIONS OF BiH?



IS THERE FUNCTIONAL SYSTEM IN PLACE TO MONITOR, REPORT AND ANALYSE IMPLEMENTATION OF INTEGRITY PLANS?





ACTIVITIES OF THE INSTITUTIONS OF BOSNIA AND HERZEGOVINA ON PREPARATION, MONITORING AND IMPLEMENTATION INTEGRITY PLANS

WHAT WE FOUND?



Although fight against corruption is one of the greatest challenges faced by the institutions of BiH, **THE COUNCIL OF MINISTERS OF BIH FAILED TO GIVE IT PROPER CONSIDERATION** as it did not timely define its strategic commitment in this area.

The audit identified

REGULATORY WEAKNESSES AND DEFICIENCIES RELATED TO DEVELOPMENT AND IMPLEMENTATION of integrity plans.



- — **52%** of institutions were late in adopting their integrity plans
- — **47%** of institutions adopted their integrity plans within the specified deadline
- — **1%** of institutions never adopted their integrity plans

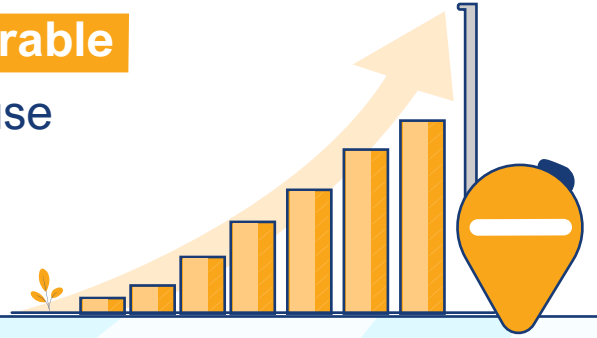
The institutions of Bosnia and Herzegovina were not timely in adopting their integrity plans. Only 35, out of 75 institutions, adopted their integrity plans within the stipulated time period.



ACTIVITIES OF THE INSTITUTIONS OF BOSNIA AND HERZEGOVINA ON PREPARATION, MONITORING AND IMPLEMENTATION INTEGRITY PLANS

WHAT WE FOUND?

Integrity plans **do not provide measurable indicators** for reducing the risk of abuse of office.



Risks defined in integrity plans **are not consistent** with registry of risks defined within financial management and control activities.



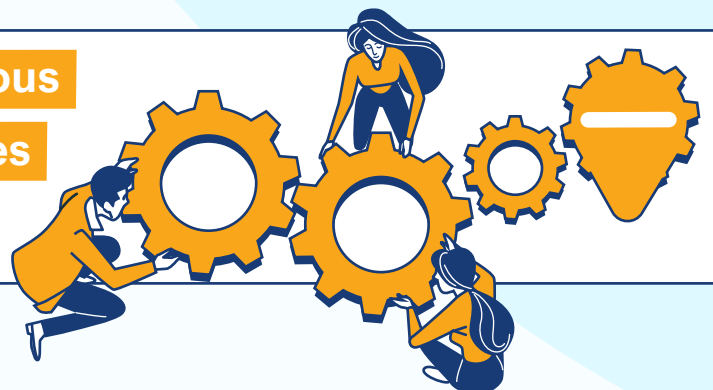
Agency for Prevention of Corruption and Coordination of Fight against Corruption **keeps no records on integrity plans** adopted by the institutions of BiH.



Agency for Prevention of Corruption and Coordination of Fight against Corruption **failed to set in place reporting guidelines** that would help evaluate integrity plans implementation.



Institutions have not set up **continuous reporting on implemented measures** from integrity plans.

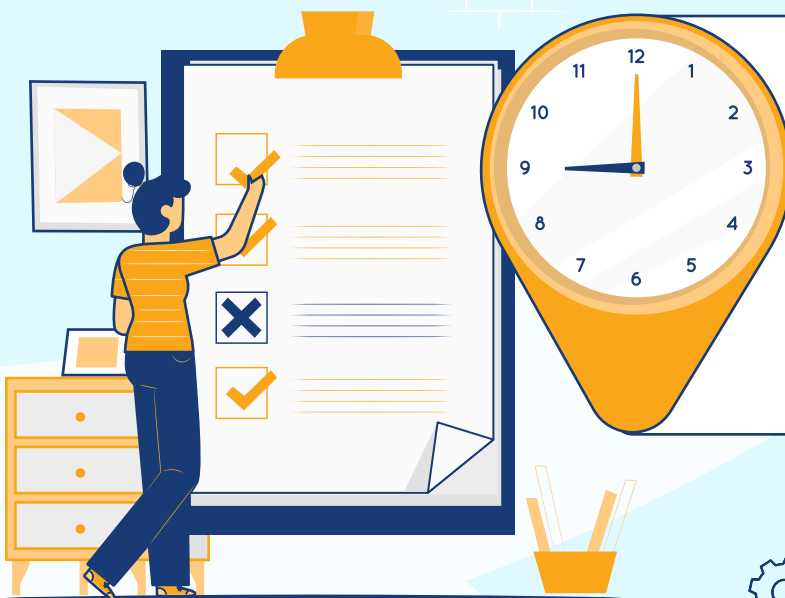




ACTIVITIES OF THE INSTITUTIONS OF BOSNIA AND HERZEGOVINA ON PREPARATION, MONITORING AND IMPLEMENTATION INTEGRITY PLANS

WHAT COULD BE CHANGED?

Efficient development and implementation of integrity plans in the institutions of Bosnia and Herzegovina could be achieved if:



The Council of Ministers of BiH **ADOPTED STRATEGIC AND OTHER ANTI-CORRUPTION DOCUMENTS IN A TIMELY MANNER.**

The Agency for Prevention of Corruption and Coordination of Fight Against Corruption and the High Judicial and Prosecutorial Council of BiH **CONTINUOUSLY WORKED ON IMPROVING THE METHODOLOGY FOR PREPARATION, IMPLEMENTATION, REPORTING AND SUPERVISION OF INTEGRITY PLANS.**





ACTIVITIES OF THE INSTITUTIONS OF BOSNIA AND HERZEGOVINA ON PREPARATION, MONITORING AND IMPLEMENTATION INTEGRITY PLANS

WHAT COULD BE CHANGED?



The Agency for Prevention of Corruption and Coordination of Fight Against Corruption and the High Judicial and Prosecutorial Council of BiH

MONITORED ADOPTION OF INTEGRITY PLANS IN A TIMELY MANNER AND SUPERVISED AND ANALYSED THEIR IMPLEMENTATION.

Institutions of BiH

TIMELY IN ADOPTING THEIR INTEGRITY PLANS THAT ARE HARMONIZED

with the functions they exercise and their financial management and control system.



Heads of institutions established

A SYSTEM OF RESPONSIBILITY IMPLEMENTATION AND ANALYSIS OF MEASURES DEFINED IN INTEGRITY PLANS and their contribution to

reducing the degree of corruption risks.

Read more about this audit in the complete report available on the website of the Audit Office www.revizija.gov.ba



URED ZA REVIZIJU INSTITUCIJA BiH
КАНЦЕЛАРИЈА ЗА РЕВИЗИЈУ ИНСТИТУЦИЈА БИХ
AUDIT OFFICE OF THE INSTITUTIONS OF BOSNIA AND HERZEGOVINA

www.revizija.gov.ba