



**NACAP 2022-2025
IMPLEMENTATION REPORT
1ST SEMESTER 2023**



NATIONAL TRANSPARENCY AUTHORITY



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Introduction

The present Report summarizes the progress of NACAP implementation for the second semester of 2022.

The report is structured in two (2) sections:

Section 1 - Implementation Progress of NACAP 2022 - 2025, which includes aggregated data regarding the progress of NACAP's implementation, the status of the actions, and the deliverables produced based on predefined output indicators. Subsequently, the progress of the actions is further analyzed per Part of NACAP, with special reference to the progress of the National Integrity System (NIS) actions.

Section 2 - Conclusions - Recommendations, which includes the main conclusions from the monitoring process, presents the actions to be updated and summarizes the proposals and recommendations of the implementing authorities for the improvement of NACAP's monitoring process.

1. Implementation progress -1st Semester 2023

Within the reference period twelve (12) actions were completed, bringing the total to thirty-five (35), and resulting in a completion rate of 27,3% at the first half of 2023.

Of the twelve (12) actions completed during the first semester of 2023:

- Six (6) fall under the Strategic Objective “Enhancing the Audit/Investigations Framework for the Combat of Fraud and Corruption”, and
- Five (5) are related to the Strategic Objective “Strengthening Integrity, Accountability and Transparency”.
- One (1) falls under the Strategic Objective “Raising Awareness”

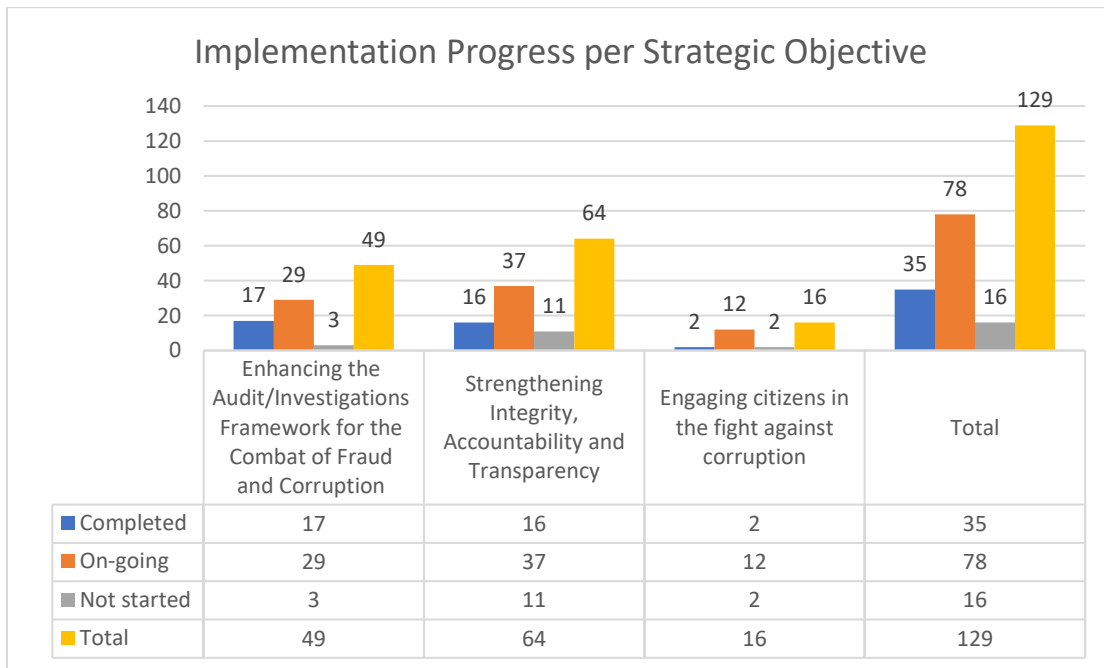
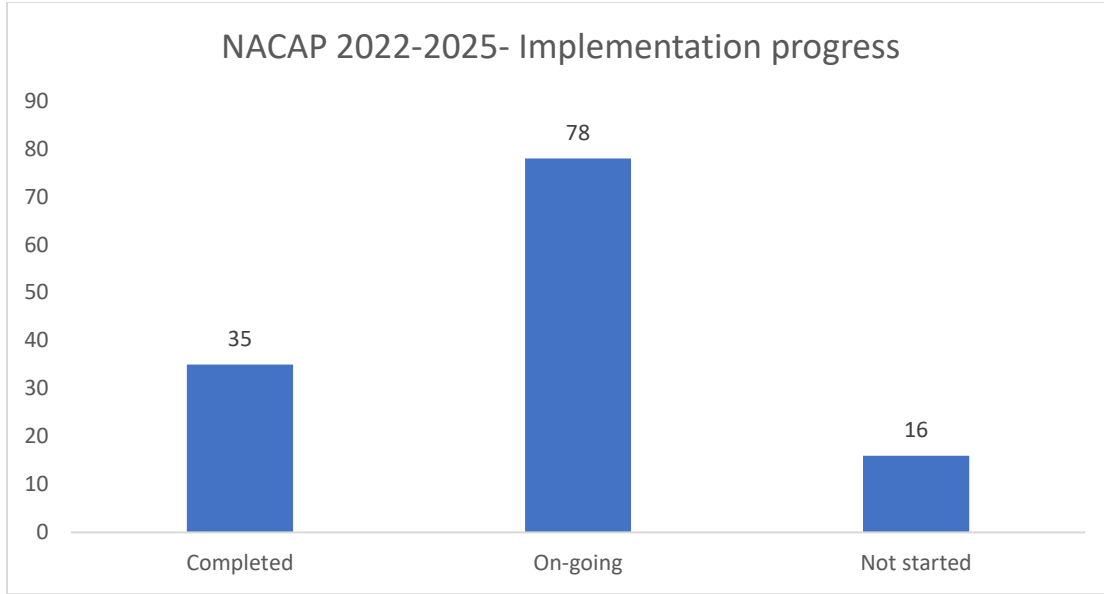
As of the first half of 2023, out of the 129 actions of NACAP 2022-2025:

- Thirty-five (35) actions have been completed,
- Seventy-eight (78) actions are on-going, and
- Sixteen (16) actions have not yet started.

In addition, of the thirty-five (35) actions completed:

- Seventeen (17) are related to the Strategic Objective “Enhancing the Audit/Investigations Framework for the Combat of Fraud and Corruption”
- Sixteen (16) are related to the Strategic Objective “Strengthening Integrity, Accountability and Transparency”, and
- Two (2) are related to the Strategic Objective “Engaging citizens in the fight against corruption”

It should be noted that of the sixteen (16) actions whose implementation has not yet started, ten (10), have a later start date according to the initial design. Slight delays are noticed in the implementation of only six (6) actions and are mainly due to procedural delays.



The main outputs of NACAP 2022-2025 recorded for the first semester of 2023, are summarized in the following table, and are further described in the following sections:

OUTPUT INDICATORS NACAP 2022-2025	A' SEMESTER 2023
Legislative - Regulatory Interventions	13
Codifications of legislation	1
Digitized Administrative Processes	74
Actions to upgrade the operational capacity of audit mechanisms	1
Development/Upgrading of Integrated Information Systems	3
Development/Upgrading of digital tools	2
Actions for the publishment and use of open data	1
Actions for the development of the Integrity Advisors Network	1
Actions for the implementation of the Internal Control System	29
Codes of Ethics/Deontology	3
Training Programs for Combating and Preventing Corruption	63
Number of Public Administration officials trained	1,804
Tools / standards / methodologies	7
Reports/Studies	1
Raising Awareness Actions	15

Investigation / Control

- Law 5042/2023 (A'88) "Management of frozen, including seized and confiscated assets derived from criminal activities, (...), and other provisions" was published. The law aims to enhance transparency and public revenue by establishing a common framework for the recovery and management of frozen and confiscated assets deriving from criminal activities, in order for it to be used in benefit of the public interest, social purposes or for the reparation of the victim. At the same time, the law seeks to enhance efficiency in the management of the above assets, in order to ensure their economic value, through the digitization of procedures related to the operation of the central register of frozen assets. (Action 1.1.1).
- Three (3) Ministerial Decisions were issued complementing and specifying issues regarding the operation of the Central Register of Beneficial Owners (Action 1.1.3).
- The Internal Affairs Service (IAC) of the Ministry of National Defense (MoD) developed a methodology for the management of integrity complaints, aiming to establish an objective and impartial framework for the evaluation of complaints submitted to the IAC regarding fraud and corruption phenomena in the Armed Forces units. The action aims to ensure that the reports/complaints are used as a source of information to improve risk identification and the design of the IAC's audit programme. This methodology further aims to standardize the relevant process, maximize efficiency in the management of complaints and enhance stakeholder confidence in the IAC, as the audit agency within the MoD responsible for tackling corruption (Action 1.3.2).

- Access to the Interoperability Hub of the Ministry of Interior for auditors and inspectors of the Inspections & Audits Unit of the NTA was provided. The Interoperability HUB is the central system for the collection and processing of financial data of the country's local and regional authorities. At the same time, the Hub is the main source of information for the agencies responsible for the design and implementation of fiscal policies (General Accounting Office of the State, Hellenic Statistical Authority, Observatory of the Financial Autonomy of Local Authorities, Independent Supervisory Services of Local Authorities / Decentralized Administrations on the regional and local level. The auditors of the National Transparency Authority were trained in the use, extraction and processing of data from the Hub in the context of their audit duties (Action 1.3.10).

- The development of “my Data” Information System and the data management plan was completed, enhancing the transparency of taxpayers’ transactions and providing a digital environment for businesses to collaborate in the pricing of goods and services. As a result, the credibility of the Tax Administration is enhanced. At the same time, the system, which also functions as a voluntary compliance mechanism, contributes to the prevention of tax evasion and smuggling (Action 1.4.7).

- The system for monitoring the activity and operation of the Regional Port Authorities was upgraded through the development of the information system "ERMIS 2" which ensures: a) the uniform collection of usable data on behalf of the Port Authorities and the most effective processing of the data enhancing transparency and accountability in their activities, b) the monitoring and evaluation of the work produced by the Port Authorities based on specific criteria, as determined by the competent Directorates, and c) the identification and direct correspondence to the Port Authorities' needs, thus increasing their efficiency and effectiveness (Action 1.4.11).

- Two more services are available from the digital platform "e-DLA" of Port Police (issuance of specific permissions for the operation of certain type of vessels) further diminishing the need for physical contact between citizens and responsible officers (1.4.12).

- The development of a Centralized Unified Payroll Information System for the processing of salaries of the entire public sector staff has been completed. The Information System ensures the fastest and most accurate calculation of Payroll, the direct clearance and payment of salaries, the processing and reimbursement of social security fees, while at the same time resources are saved, administrative burden is being reduced and the functioning of the State improves (Action 1.4.20).

Prevention

- Law 5038/2023 (A'81) "Migration Code" was published which is a codification of the legislation on legal migration, amending the previous Code on Migration and Social Integration (Law 4251/2014). The Code reforms the procedure for granting residence permits to third country nationals in order to meet current needs. At the same time, the transparency, efficiency and speed of processing of their applications is enhanced through the simplification of procedures and the simultaneous elimination of the dysfunctions that were identified during the period of validity of the previous legislative framework (Action 2.1.6).
- Law 5013/2023 (A'12) "Multi-level governance, risk management in the public sector and other provisions" was published. The law introduces the risk management system in the Greek public administration. The aim is to empower public entities to timely identify and management the integrity risks they are exposed to. In addition, the operation of a central repository of corruption risks in the public administration is foresighted as a means of strengthening corruption prevention at the level of the institutions, while contributing to the design of anti-corruption policies in policy areas and procedures that are identified as high risk for the emergence of corruption phenomena (Action 2.1.11).
- The Ministry of Finance's Special Coordination Unit has developed an Anti-Corruption and Anti-Fraud Strategy concerning the Recovery and Resilience Fund (RRF) management. The main pillars of the Strategy are prevention, detection and effective response to corruption challenges. Its main objectives are the following: (a) the strengthening of deterrence mechanisms; (b) the effective cooperation between the relevant National Authorities; (c) the effective cooperation with the European Commission, especially OLAF; (d) enhancing transparency, i.e. making information on the use of the Recovery and Resilience Fund resources available to all stakeholders; and (e) strengthening and continuously improving the Management and Control System (MCS) of the Special Coordination Unit. (Action 2.2.12).
- Law 5025/2023 (A'42) "Provisions for the protection of the institutional framework of sport and the rationalization of sports legislation" was passed, which aims to: a) the strengthening of the institutional framework of sport, b) the establishment of legal certainty and address dysfunctions and interpretative issues that were risen during the implementation of sports legislation, c) the institutional strengthening of the Register of Sports Bodies of the General Secretariat of Sport, and d) the establishment of an evaluation system for sports federations (Action 2. 3.3).
- The development of the Integrated Information System for the management and monitoring of Public-Private Partnership (PPP) projects was completed. The new system -apart from shortening the time of administrative procedures- enhances transparency and accountability in the implementation of PPP projects while fortifying public trust in an important development tool (Action 2.4.5).
- The 5th National Action Plan (NAP) for Open Government - Open Government Partnership (OGP) for the period 2023 - 2025 has been finalized. The 5th NAP consists of a key pillar of the country's Open Government Strategy and a platform for consultation and collaboration with Civil Society. The new

Action Plan includes commitments related to the strengthening public bodies' accountability, the improvement of services provided them, the combat of corruption and the encouragement of citizen participation in the formulation of policies aiming to address new challenges that affect society and institutions (Action 2.4.13).

Raising Awareness

- In the context of its third operational pillar, that of Awareness Raising, the National Transparency Authority carried out a series of information actions focusing on the contribution of audits in social well-being within the following thematic areas:
 - 1) Insurance, Social Welfare & Labor Relations,
 - 2) Economy, Development,
 - 3) Education, Research-Technology, Culture & Sport,
 - 4) Built Environment & Spatial Planning,
 - 5) Public Works & Transport,
 - 6) Environment, Energy & Communications,
 - 7) Control of Disciplinary Procedures,
 - 8) Complaints Management and Project Monitoring of the Sectors of the Inspections and Audits Unit of NTA (Action 3.1.1).

- In addition, as part of its planned actions to strengthen integrity and corporate social responsibility in the private sector, NTA held a workshop on women's entrepreneurship (Action 3.1.6).

- The Ministry of National Defense implemented a series of actions to inform and raise awareness of the Armed Forces personnel on anti-corruption and anti-fraud issues. More specifically, more than 1,600 officers attending the Higher and Senior Schools of the Armed Forces participated in lectures - presentations regarding the role of the Armed Forces in the national effort to combat corruption as well as on the development of targeted initiatives to consolidate and strengthen public accountability and integrity in the national defense sector (Action 3.1.11).

- Higher Educational Institutions of the country organized awareness-raising activities for the academic community regarding corruption and its consequences. Specifically, a) Panteion University in cooperation with the Court of Audit organized a workshop on: "The modern financial

audit: Reforms and new dynamics", b) the Internal Audit Department of the University of Patras held a workshop with the participation of NTA, on "The Internal Audit System of the University of Patras", c) the Hellenic Mediterranean University and the Institute of Internal Auditors of Greece held a workshop on "Meet the Institute of Internal Auditors - IIA and the profession of the internal auditor" and d) the Quality Assurance Unit of the University of Western Macedonia organized an online workshop on "Integrity in Research for a more reliable science" (Action 3. 1.14).

National Integrity System

The NIS constitutes an intervention of strategic importance within NACAP 2022-2025 and includes a coherent framework of actions concerning the Public Administration and focusing on strengthening the integrity and accountability of public sector entities.

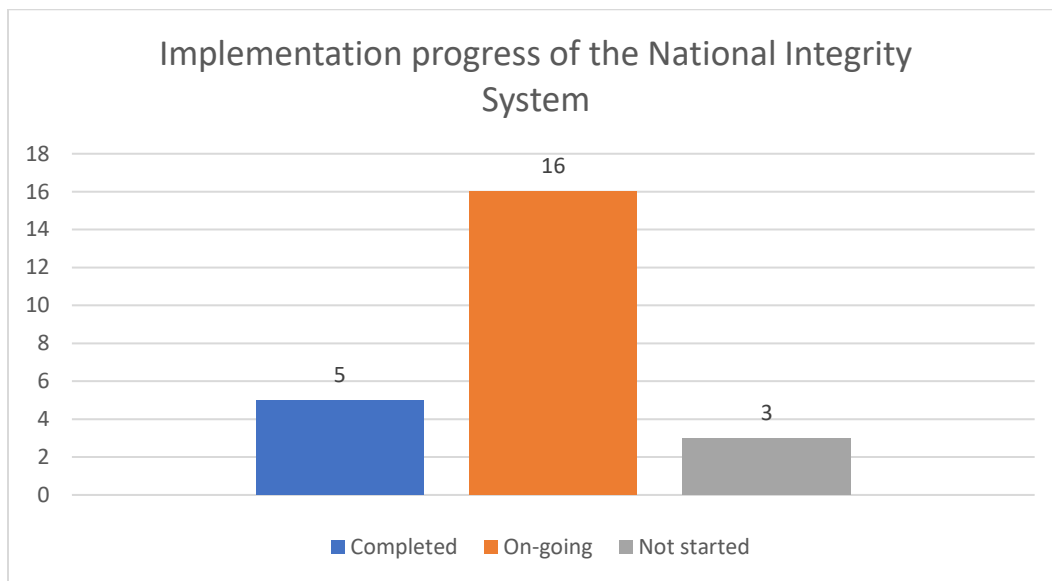
The implementation progress of the aforementioned actions is monitored through NACAP 2022-2025 and summarized in its biannual Reports.

According to the initial design, NACAP 2022-2025 includes twenty-four (24) actions linked to the priorities of the NIS -as identified in the Memorandum of Cooperation signed between the Ministry of Interior and the NTA- and concern:

- Regulatory interventions in policy fields such as internal auditing, regulation of lobbying activities, gift policy, conflict of interests, the institution of Integrity Advisors, whistleblowers protection and the updating of provisions of the Disciplinary Law for public officials.
- The development of Information Systems to support the regulatory interventions mentioned (Transparency Register, upgrading of asset declaration -e-pothen- digital platform).
- The upgrading of public administration executives' capacities through targeted training and awareness raising activities.

The above-mentioned actions are distributed among the three Parts of NACAP, as follows:

- Investigation/Control: Five (5) Actions,
- Prevention: Fourteen (14) Actions,
- Raising Awareness: Five (5) Actions.



During the third semester of NACAP’s implementation, further progress has been made regarding the implementation of the NIS actions. More specifically:

- The circular No. DIDAD/F.69/230/oik.862/17.05.2023 was issued by the General Secretary of Human Resources of the Public Sector and the Deputy Governor of the National Transparency Authority regarding the pilot use of the platform for the monitoring of disciplinary procedures by selected institutions, namely: 1) The Ministry of Finance, 2) The Independent Public Revenue Authority, 3) The Electronic Unified Social Security Agency (e-SFKA), 4) The Region of Central Macedonia, 5) The Municipality of Athens and 6) The Secondary Disciplinary Council of the Ministry of Interior, for a specific period of time (17/5/2023 - 30/6/2023), within which the

certified users of each subsystem of the platform are invited to register a number of the pending disciplinary proceedings of their institution (Action 1. 1.8).

- The procedures for the provision of access and certified training to the auditors/inspectors of NTA to the central system for the collection and processing of financial data of local authorities - Interoperability Hub- of the Ministry of Interior were completed (Action 1.3.10 - see also *Investigation/Control*).
- The external channel for receiving complaints about persons wishing to report violations of EU law (whistleblowers) is being developed. The platform will allow communication (follow-up) between NTA and whistleblowers, guaranteeing the anonymity of the latter (Action 1.4.15).
- The decision of the Minister of Interior No. GGADDT 300/6546/12.4.2023 on the "Definition of the details for the establishment of a Code of Conduct for Seconded Officials and Special Advisors, in accordance with par.4 of Article 76 of Law 4622/2019" (Action 2.1.9).
- Law 5013/2023 (A'12) "Multi-level governance, risk management in the public sector and other provisions" was passed, introducing the risk management system in the public administration. (Action 2.1.11 - see also *Prevention*).
- The following implementing decisions were issued in the context of the pilot implementation of the Integrity Advisor institution: a) No. DIDAD/F.64/990/oik.6526/11.04.2023 Joint Decision of the Minister of Interior and the Governor of NTA (B'2474) on the specification of the selection criteria for Integrity Advisors, the additional desirable qualifications that may be included in the call for expressions of interest and the method of criteria evaluation, b) the Joint Decision of the Minister of Interior and the Governor of NTA (B'2474), No. DIDAD/F.58/1007/oik.5559/06.04.2023 (B'2207) on the definition of the manner of exercising the responsibilities of the Integrity Adviser, the procedures to be followed and the criteria for the renewal of his/her term of office, c) Joint Decision No. DIDAD/F.64 /989/oik.6510/11.4.2023 of the Minister of Interior and the Governor of the NTA (B'2474) on "Arrangements for more specific issues of operation and management of the Integrity Advisors Registry" (Action 2.2.1).
- The National Transparency Authority has carried out preparatory actions in the framework of the design and development of the monitoring and evaluation system of the National Integrity System of Ministries (Integrity Assessment), (Action 2.2.7).

- The implementation of the project "Strengthening the Framework for Integrity, Transparency and Anti-Corruption" has begun, aiming to map the institutional and regulatory framework regarding conflict of interest, develop proposals and practical tools to regulate conflicts of interest and strengthen the integrity of public officials. The action is funded by the European Economic Area grants financial mechanism 2014-2021 and is implemented by NTA, in cooperation with the OECD (Action 2.2.20).
- NTA aiming to inform society about the contribution of whistleblowers in the fight against corruption has organized a workshop with representatives of the private sector titled "Protection of whistleblowers - Transposition of Directive (EU) 2019/1937 of the European Parliament and of the Council of 23 October 2019 (L 305) and other urgent regulations" (Action 3.1.3).

2. Conclusion Remarks

The response of the implementing agencies has been once again immediate and complete, as they have submitted the necessary Progress Report Fiches, within the set deadlines, via NTA's platform <https://polls.aead.gr/index.php/714933?lang=el>.

Regarding the implementation progress, the percentage of actions whose implementation has already begun amounts to 87.6% (78 actions in progress and 35 having already been completed).

According to the data submitted, no serious risks or delays seem to be noticed.

Annex: NACAP 2022-2025

Action	Part	Strategic Objectives	Specific Objective N/A	Specific Objectives	N/A	Actions	Status
1	INVESTIGATION / CONTROL	Enhancing the Audit/Investigations Framework for the detection of Fraud and Corruption	1.1	Strengthening the institutional and regulatory framework	1.1.1	Strengthening the legislative and institutional framework for the recovery and management of assets deriving from criminal activities	Completed
2	INVESTIGATION / CONTROL	Enhancing the Audit/Investigations Framework for the detection of Fraud and Corruption	1.1	Strengthening the institutional and regulatory framework	1.1.2	Incorporation of the European Directive 2019/1153 into national law establishing rules to facilitate the use of financial and other information for the prevention, detection, investigation, or prosecution of certain criminal offences and abolition of the Council Decision 2000/642/JHA	Completed
3	INVESTIGATION / CONTROL	Enhancing the Audit/Investigations Framework for the detection of Fraud and Corruption	1.1	Strengthening the institutional and regulatory framework	1.1.3	Access to adequate, accurate and up-to-date information on the beneficiaries of legal entities through the Central Registry of Beneficial Owners	On-going
4	INVESTIGATION / CONTROL	Enhancing the Audit/Investigations Framework for the detection of Fraud and Corruption	1.1	Strengthening the institutional and regulatory framework	1.1.4	Modernisation of the institutional framework for the operation and monitoring of public enterprises and organisations and public shareholdings	Completed
5	INVESTIGATION / CONTROL	Enhancing the Audit/Investigations Framework for the detection of Fraud and Corruption	1.1	Strengthening the institutional and regulatory framework	1.1.5	Ratification of Law for the accession of Greece to the MEDICRIME Convention of the Council of Europe, with the aim of combating counterfeit medical products	On-going
6	INVESTIGATION / CONTROL	Enhancing the Audit/Investigations Framework for the detection of Fraud and Corruption	1.1	Strengthening the institutional and regulatory framework	1.1.6	Legislative regulation for the establishment of an external reporting channel for the receipt and handling of reports of violations falling within the scope of Directive 2019/1937 (whistleblowers)	Completed

Action	Part	Strategic Objectives	Specific Objective N/A	Specific Objectives	N/A	Actions	Status
7	INVESTIGATION / CONTROL	Enhancing the Audit/Investigations Framework for the detection of Fraud and Corruption	1.1	Strengthening the institutional and regulatory framework	1.1.7	Introduction of a regulation on the obligation of maintaining and publishing a list of sponsorships received by NGOs in the fields of Migration and Asylum	Not started
8	INVESTIGATION / CONTROL	Enhancing the Audit/Investigations Framework for the detection of Fraud and Corruption	1.1	Strengthening the institutional and regulatory framework	1.1.8	Issuance of regulatory acts for the application and implementation of provisions regarding the monitoring of disciplinary cases (no. 24, Law 4807/2021)	On-going
9	INVESTIGATION / CONTROL	Enhancing the Audit/Investigations Framework for the detection of Fraud and Corruption	1.1	Strengthening the institutional and regulatory framework	1.1.9	Update of regulations and implementation of the licensing process for media service providers, within the framework of regulating the television field	On-going
10	INVESTIGATION / CONTROL	Enhancing the Audit/Investigations Framework for the detection of Fraud and Corruption	1.1	Strengthening the institutional and regulatory framework	1.1.10	Update of regulations and implementation of the licensing processes concerning radio stations	On-going
11	INVESTIGATION / CONTROL	Enhancing the Audit/Investigations Framework for the detection of Fraud and Corruption	1.2	Promoting strategic design and strengthening coordination mechanisms	1.2.1	Development of a centralised and unified procedure for the management of complaints submitted to the website metoogreece.gr	Completed

Action	Part	Strategic Objectives	Specific Objective N/A	Specific Objectives	N/A	Actions	Status
12	INVESTIGATION / CONTROL	Enhancing the Audit/Investigations Framework for the detection of Fraud and Corruption	1.2	Promoting strategic design and strengthening coordination mechanisms	1.2.2	Development of annual operational audit plans by the National Transparency Authority based on the risk-based analysis and methodology (RBAP)	Completed
13	INVESTIGATION / CONTROL	Enhancing the Audit/Investigations Framework for the detection of Fraud and Corruption	1.2	Promoting strategic design and strengthening coordination mechanisms	1.2.3	Upscaling the mechanism for monitoring disciplinary proceedings in the public sector	On-going
14	INVESTIGATION / CONTROL	Enhancing the Audit/Investigations Framework for the detection of Fraud and Corruption	1.2	Promoting strategic design and strengthening coordination mechanisms	1.2.4	Development of a mechanism concerning the coordination and monitoring of the national anti-fraud strategy implementation, for the protection of the interests of the European Union	On-going
15	INVESTIGATION / CONTROL	Enhancing the Audit/Investigations Framework for the detection of Fraud and Corruption	1.2	Promoting strategic design and strengthening coordination mechanisms	1.2.5	Issue of a Circular on the cooperation of Greek Embassies with competent anti-corruption agencies abroad on information exchange, in response to the OECD recommendation -3A- of the "Working Group on Foreign Bribery"	Completed

Action	Part	Strategic Objectives	Specific Objective N/A	Specific Objectives	N/A	Actions	Status
16	INVESTIGATION / CONTROL	Enhancing the Audit/Investigations Framework for the detection of Fraud and Corruption	1.2	Promoting strategic design and strengthening coordination mechanisms	1.2.6	Conduct of inspections, audits and investigations in public and private sector bodies, by mixed teams of auditors, inspectors and executives from agencies and services participating in the NCBA	On-going
17	INVESTIGATION / CONTROL	Enhancing the Audit/Investigations Framework for the detection of Fraud and Corruption	1.2	Promoting strategic design and strengthening coordination mechanisms	1.2.7	Development and implementation of common audit standards and tools, in the public sector, for the detection and investigation of maladministration, fraud and corruption	On-going
18	INVESTIGATION / CONTROL	Enhancing the Audit/Investigations Framework for the detection of Fraud and Corruption	1.2	Promoting strategic design and strengthening coordination mechanisms	1.2.8	Update of the IAPR Anti-Corruption Action Plan for the period 2022 - 2025	Completed
19	INVESTIGATION / CONTROL	Enhancing the Audit/Investigations Framework for the detection of Fraud and Corruption	1.3	Enhancing operational capacity	1.3.1	Access of the Financial Inspectors Officers of the Internal Affairs Service of the MoD to the database of the System of Registries of Bank and Payment Accounts of the General Secretariat on Information Systems (GSIS)	Not started
20	INVESTIGATION / CONTROL	Enhancing the Audit/Investigations Framework for the detection of Fraud and Corruption	1.3	Enhancing operational capacity	1.3.2	Development of a methodology for the management of complaints by the Internal Affairs Office of the MoD	Completed

Action	Part	Strategic Objectives	Specific Objective N/A	Specific Objectives	N/A	Actions	Status
21	INVESTIGATION / CONTROL	Enhancing the Audit/Investigations Framework for the detection of Fraud and Corruption	1.3	Enhancing operational capacity	1.3.3	Access of the NTA auditors to the Information System of the General Commercial Registry of the Ministry of Development & Investments	Completed
22	INVESTIGATION / CONTROL	Enhancing the Audit/Investigations Framework for the detection of Fraud and Corruption	1.3	Enhancing operational capacity	1.3.4	Annual report of the Inspections & Audits Unit of the NTA - Publication of annual statistical data per Sector, Subsector and Regional Service	On-going
23	INVESTIGATION / CONTROL	Enhancing the Audit/Investigations Framework for the detection of Fraud and Corruption	1.3	Enhancing operational capacity	1.3.5	Development of a detailed methodology and of training material for conducting forensic investigations (forensics)	On-going
24	INVESTIGATION / CONTROL	Enhancing the Audit/Investigations Framework for the detection of Fraud and Corruption	1.3	Enhancing operational capacity	1.3.6	Implementation of specialized seminars for the use of forensics by NTA's auditors	On-going
25	INVESTIGATION / CONTROL	Enhancing the Audit/Investigations Framework for the detection of Fraud and Corruption	1.3	Enhancing operational capacity	1.3.7	Digitisation of the archive of NTA's audit reports, between the years 2011 and 2020	On-going
26	INVESTIGATION / CONTROL	Enhancing the Audit/Investigations Framework for the detection of Fraud and Corruption	1.3	Enhancing operational capacity	1.3.8	Access of NTA's auditors and inspectors to the Information System of IAPR	On-going

Action	Part	Strategic Objectives	Specific Objective N/A	Specific Objectives	N/A	Actions	Status
27	INVESTIGATION / CONTROL	Enhancing the Audit/Investigations Framework for the detection of Fraud and Corruption	1.3	Enhancing operational capacity	1.3.9	Simplification of the procedure concerning the handling of requests for Mutual Legal Assistance based on international treaties	On-going
28	INVESTIGATION / CONTROL	Enhancing the Audit/Investigations Framework for the detection of Fraud and Corruption	1.3	Enhancing operational capacity	1.3.10	Access of auditors and inspectors of the Inspections & Audits Unit of NTA to the Interoperability Node of the Ministry of Interior	Completed
29	INVESTIGATION / CONTROL	Enhancing the Audit/Investigations Framework for the detection of Fraud and Corruption	1.4	Development of digital tools and implementation of digital transformation actions	1.4.1	Design and development of an integrated MIS for the management of assets deriving from criminal activities	On-going
30	INVESTIGATION / CONTROL	Enhancing the Audit/Investigations Framework for the detection of Fraud and Corruption	1.4	Development of digital tools and implementation of digital transformation actions	1.4.2	Provision of a Business Intelligence/Data Analysis System to support the audit work of the IAPR	On-going
31	INVESTIGATION / CONTROL	Enhancing the Audit/Investigations Framework for the detection of Fraud and Corruption	1.4	Development of digital tools and implementation of digital transformation actions	1.4.3	Ensuring the quality, reliability and transparency of the services provided by the IAPR, through the development of a content management system (Content Management)	On-going

Action	Part	Strategic Objectives	Specific Objective N/A	Specific Objectives	N/A	Actions	Status
32	INVESTIGATION / CONTROL	Enhancing the Audit/Investigations Framework for the detection of Fraud and Corruption	1.4	Development of digital tools and implementation of digital transformation actions	1.4.4	Development of an Information System for Risk Monitoring and Management in the IAPR	On-going
33	INVESTIGATION / CONTROL	Enhancing the Audit/Investigations Framework for the detection of Fraud and Corruption	1.4	Development of digital tools and implementation of digital transformation actions	1.4.5	Development of a digital application for the utilization of the monitoring data concerning the inputs & outputs system of fuels, by the IAPR	On-going
34	INVESTIGATION / CONTROL	Enhancing the Audit/Investigations Framework for the detection of Fraud and Corruption	1.4	Development of digital tools and implementation of digital transformation actions	1.4.6	Completion of the digital transformation of the process concerning the monitoring of inventory trading by the IAPR	On-going
35	INVESTIGATION / CONTROL	Enhancing the Audit/Investigations Framework for the detection of Fraud and Corruption	1.4	Development of digital tools and implementation of digital transformation actions	1.4.7	Full operation of “my Data” System and development of a Data Utilization Plan by the IARP	Completed
36	INVESTIGATION / CONTROL	Enhancing the Audit/Investigations Framework for the detection of Fraud and Corruption	1.4	Development of digital tools and implementation of digital transformation actions	1.4.8	Development of an e-platform for the submission and management of complaints by the Internal Affairs Office of the MoD	Completed

Action	Part	Strategic Objectives	Specific Objective N/A	Specific Objectives	N/A	Actions	Status
37	INVESTIGATION / CONTROL	Enhancing the Audit/Investigations Framework for the detection of Fraud and Corruption	1.4	Development of digital tools and implementation of digital transformation actions	1.4.9	Development of an Information System for Audit Management in the Agri-Food Sector	On-going
38	INVESTIGATION / CONTROL	Enhancing the Audit/Investigations Framework for the detection of Fraud and Corruption	1.4	Development of digital tools and implementation of digital transformation actions	1.4.10	Update of the System for identifying agricultural parcels throughout the Country	On-going
39	INVESTIGATION / CONTROL	Enhancing the Audit/Investigations Framework for the detection of Fraud and Corruption	1.4	Development of digital tools and implementation of digital transformation actions	1.4.11	Upgrade and expansion of a monitoring system concerning the activity and operation of regional port authorities - "HERMES-2" system	Completed
40	INVESTIGATION / CONTROL	Enhancing the Audit/Investigations Framework for the detection of Fraud and Corruption	1.4	Development of digital tools and implementation of digital transformation actions	1.4.12	Expansion of operations and subsystems of digital services under the responsibility of the Port Police through an "e-DLA" platform within the framework of gov.gr	On-going
41	INVESTIGATION / CONTROL	Enhancing the Audit/Investigations Framework for the detection of Fraud and Corruption	1.4	Development of digital tools and implementation of digital transformation actions	1.4.13	Development of a digital application for the issuance of annual systemic audit plans of NTA, based on the risk-analysis methodology	Completed

Action	Part	Strategic Objectives	Specific Objective N/A	Specific Objectives	N/A	Actions	Status
42	INVESTIGATION / CONTROL	Enhancing the Audit/Investigations Framework for the detection of Fraud and Corruption	1.4	Development of digital tools and implementation of digital transformation actions	1.4.14	Upgrade of the electronic platform "e-pothen"	On-going
43	INVESTIGATION / CONTROL	Enhancing the Audit/Investigations Framework for the detection of Fraud and Corruption	1.4	Development of digital tools and implementation of digital transformation actions	1.4.15	Development of a digital application to support the operation of NTA as a central external channel for the protection of whistleblowers	Not started
44	INVESTIGATION / CONTROL	Enhancing the Audit/Investigations Framework for the detection of Fraud and Corruption	1.4	Development of digital tools and implementation of digital transformation actions	1.4.16	Development and upgrade of digital applications within the provisions of article 24, Law 4807/2021 regarding the monitoring of disciplinary cases and the production of statistical reports	On-going
45	INVESTIGATION / CONTROL	Enhancing the Audit/Investigations Framework for the detection of Fraud and Corruption	1.4	Development of digital tools and implementation of digital transformation actions	1.4.17	Development of a digital application concerning the monitoring of the implementation of proposals/recommendations made by NTA's inspectors/auditors - Statistical reports	Completed
46	INVESTIGATION / CONTROL	Enhancing the Audit/Investigations Framework for the detection of Fraud and Corruption	1.4	Development of digital tools and implementation of digital transformation actions	1.4.18	Development of artificial intelligence tools (machine learning) for the extraction of data from open databases of Public Administration to enhance NTA's auditing work	Not started

Action	Part	Strategic Objectives	Specific Objective N/A	Specific Objectives	N/A	Actions	Status
47	INVESTIGATION / CONTROL	Enhancing the Audit/Investigations Framework for the detection of Fraud and Corruption	1.4	Development of digital tools and implementation of digital transformation actions	1.4.19	Development of a new IS for the upgrade and coordination of the audit work of the Financial Auditing Committee and the Audit Coordination Committee	On-going
48	INVESTIGATION / CONTROL	Enhancing the Audit/Investigations Framework for the detection of Fraud and Corruption	1.4	Development of digital tools and implementation of digital transformation actions	1.4.20	Development of a unified Central Payroll IS for the proper conduct of remuneration of all public sector personnel	Completed
49	INVESTIGATION / CONTROL	Enhancing the Audit/Investigations Framework for the detection of Fraud and Corruption	1.4	Development of digital tools and implementation of digital transformation actions	1.4.21	Digital transformation of the Court of Auditors' Case Management System	On-going
50	PREVENTION	Strengthening Integrity, Accountability and Transparency	2.1	Strengthening the institutional and regulatory framework	2.1.1	Implementation of legislative regulations concerning the Office for the Collection and Processing of Statistical Data (JustStat) in the field of Justice	Completed
51	PREVENTION	Strengthening Integrity, Accountability and Transparency	2.1	Strengthening the institutional and regulatory framework	2.1.2	Drafting, voting and adoption of a code of legislation on the disciplinary law of the members of the Teaching and Research Staff (DEP), Special Education Staff (EEP), Laboratory Teaching Staff (EDIP), Special technical laboratory staff (ETEP) of Higher Educational Institutions	Completed
52	PREVENTION	Strengthening Integrity, Accountability and Transparency	2.1	Strengthening the institutional and regulatory framework	2.1.3	Codification of legislation: a) Code of Spatial Planning and Urban Planning & b) Forestry Legislation	On-going
53	PREVENTION	Strengthening Integrity, Accountability and Transparency	2.1	Strengthening the institutional and regulatory framework	2.1.4	Codification of legislation for first- and second-degree local authorities	Not started

Action	Part	Strategic Objectives	Specific Objective N/A	Specific Objectives	N/A	Actions	Status
54	PREVENTION	Strengthening Integrity, Accountability and Transparency	2.1	Strengthening the institutional and regulatory framework	2.1.5	Codification/Amendment/Supplementing of the existing general and special provisions of disciplinary law concerning health professionals of the National Health System	On-going
55	PREVENTION	Strengthening Integrity, Accountability and Transparency	2.1	Strengthening the institutional and regulatory framework	2.1.6	Codification of asylum and legal migration legislation	Completed
56	PREVENTION	Strengthening Integrity, Accountability and Transparency	2.1	Strengthening the institutional and regulatory framework	2.1.7	Codification of consumer protection legislation	On-going
57	PREVENTION	Strengthening Integrity, Accountability and Transparency	2.1	Strengthening the institutional and regulatory framework	2.1.8	Drafting of a new Code of Administrative Procedure for the public sector	On-going
58	PREVENTION	Strengthening Integrity, Accountability and Transparency	2.1	Strengthening the institutional and regulatory framework	2.1.9	Strengthening integrity and accountability mechanisms for public sector's non-permanent staff	Not started
59	PREVENTION	Strengthening Integrity, Accountability and Transparency	2.1	Strengthening the institutional and regulatory framework	2.1.10	Integration of the European Media Act "Media Freedom Act"	On-going
60	PREVENTION	Strengthening Integrity, Accountability and Transparency	2.1	Strengthening the institutional and regulatory framework	2.1.11	Institutionalisation of a risk management system in Public Administration	Completed
61	PREVENTION	Strengthening Integrity, Accountability and Transparency	2.2	Promoting strategic design and strengthening coordination mechanisms	2.2.1	Pilot implementation of the "Integrity Advisor" in selected public stakeholders	On-going

Action	Part	Strategic Objectives	Specific Objective N/A	Specific Objectives	N/A	Actions	Status
62	PREVENTION	Strengthening Integrity, Accountability and Transparency	2.2	Promoting strategic design and strengthening coordination mechanisms	2.2.2	Development of a mechanism for monitoring the implementation progress of the Internal Control System and the operational effectiveness of Internal Control Units	Completed
63	PREVENTION	Strengthening Integrity, Accountability and Transparency	2.2	Promoting strategic design and strengthening coordination mechanisms	2.2.3	Development of the Network of Integrity Advisors in Public Administration	Completed
64	PREVENTION	Strengthening Integrity, Accountability and Transparency	2.2	Promoting strategic design and strengthening coordination mechanisms	2.2.4	Evaluation of the National Anti-Corruption Action Plan 2022 - 2025	Not started
65	PREVENTION	Strengthening Integrity, Accountability and Transparency	2.2	Promoting strategic design and strengthening coordination mechanisms	2.2.5	Preparation and publication of NTA's Annual Report	On-going
66	PREVENTION	Strengthening Integrity, Accountability and Transparency	2.2	Promoting strategic design and strengthening coordination mechanisms	2.2.6	Issuance of regulatory acts for the implementation of Law 4795/2021 and operational support of the Internal Control Units in Public Administration bodies (Ministries, Local Authorities, Universities, Independent Authorities, Legal Entities of Public Law)	Completed

Action	Part	Strategic Objectives	Specific Objective N/A	Specific Objectives	N/A	Actions	Status
67	PREVENTION	Strengthening Integrity, Accountability and Transparency	2.2	Promoting strategic design and strengthening coordination mechanisms	2.2.7	Design and development of a system for monitoring and evaluating the National Integrity System in Ministries (Integrity Assessment)	On-going
68	PREVENTION	Strengthening Integrity, Accountability and Transparency	2.2	Promoting strategic design and strengthening coordination mechanisms	2.2.8	Development of policies and tools to regulate lobbying	Completed
69	PREVENTION	Strengthening Integrity, Accountability and Transparency	2.2	Promoting strategic design and strengthening coordination mechanisms	2.2.9	Development of integrated interventions to enhance the integrity of elected officials of First-Degree Local Authorities	On-going
70	PREVENTION	Strengthening Integrity, Accountability and Transparency	2.2	Promoting strategic design and strengthening coordination mechanisms	2.2.10	Evaluation of the Internal Control System in the field of Financial Management in Ministries	Completed
71	PREVENTION	Strengthening Integrity, Accountability and Transparency	2.2	Promoting strategic design and strengthening coordination mechanisms	2.2.11	Development of projects Management and Control System for the Recovery and Resilience Fund - Development of a Procedures Manual	Completed

Action	Part	Strategic Objectives	Specific Objective N/A	Specific Objectives	N/A	Actions	Status
72	PREVENTION	Strengthening Integrity, Accountability and Transparency	2.2	Promoting strategic design and strengthening coordination mechanisms	2.2.12	Development of a strategy on the combat against corruption and fraud during the implementation of actions funded by the Recovery and Resilience Fund	Completed
73	PREVENTION	Strengthening Integrity, Accountability and Transparency	2.2	Promoting strategic design and strengthening coordination mechanisms	2.2.13	Development of a general methodology and procedures standardisation for the implementation of public-private partnership projects (PPPs)	On-going
74	PREVENTION	Strengthening Integrity, Accountability and Transparency	2.2	Promoting strategic design and strengthening coordination mechanisms	2.2.14	Development and implementation of business ethics, regulatory compliance and witness protection policies and procedures, in The Hellenic Corporation of Assets and Participations S.A. (HCAP) subsidiaries	On-going
75	PREVENTION	Strengthening Integrity, Accountability and Transparency	2.2	Promoting strategic design and strengthening coordination mechanisms	2.2.15	Conduct of a fraud and corruption risk assessment in specific horizontal functions of HCAP's subsidiaries	Not started
76	PREVENTION	Strengthening Integrity, Accountability and Transparency	2.2	Promoting strategic design and strengthening coordination mechanisms	2.2.16	Completion of the national cadastre	On-going

Action	Part	Strategic Objectives	Specific Objective N/A	Specific Objectives	N/A	Actions	Status
77	PREVENTION	Strengthening Integrity, Accountability and Transparency	2.2	Promoting strategic design and strengthening coordination mechanisms	2.2.17	Simplification and publication of selected procedures of priority in the National Registry of Procedures	Not started
78	PREVENTION	Strengthening Integrity, Accountability and Transparency	2.2	Promoting strategic design and strengthening coordination mechanisms	2.2.18	Expansion of available digital services for citizens and businesses, through the Single Digital Portal of "gov.gr"	On-going
79	PREVENTION	Strengthening Integrity, Accountability and Transparency	2.2	Promoting strategic design and strengthening coordination mechanisms	2.2.19	Development of an integrated system concerning technical specifications and pricing of technical projects and studies	On-going
80	PREVENTION	Strengthening Integrity, Accountability and Transparency	2.2	Promoting strategic design and strengthening coordination mechanisms	2.2.20	Introduction of a regulatory framework and of tools to address conflicts of interest in the public sector	On-going
81	PREVENTION	Strengthening Integrity, Accountability and Transparency	2.3	Enhancing operational capacity	2.3.1	Drafting of Codes of Professional Conduct for civil servants serving in financial services and construction & licensing services of Municipal Health Centres	Not started

Action	Part	Strategic Objectives	Specific Objective N/A	Specific Objectives	N/A	Actions	Status
82	PREVENTION	Strengthening Integrity, Accountability and Transparency	2.3	Enhancing operational capacity	2.3.2	Development of an Ethics and Conduct Code for civil servants working in Procurement Units within the public sector (national central purchasing authorities, Central purchasing authority and contracting authorities / bodies) and / or participating as members in Tender or Acceptance Committees	Not started
83	PREVENTION	Strengthening Integrity, Accountability and Transparency	2.3	Enhancing operational capacity	2.3.3	Development of a Code of Professional Ethics for sports bodies	On-going
84	PREVENTION	Strengthening Integrity, Accountability and Transparency	2.3	Enhancing operational capacity	2.3.4	Development of a Code of Conduct for correctional officers	Not started
85	PREVENTION	Strengthening Integrity, Accountability and Transparency	2.3	Enhancing operational capacity	2.3.5	Development of a Code of Professional Ethics for the employees of the Ministry of Health	On-going
86	PREVENTION	Strengthening Integrity, Accountability and Transparency	2.3	Enhancing operational capacity	2.3.6	Elaboration of a Mapping Study of the provisions that regulate issues of conflict of interest / integrity violations in Legal Entities under Private Law supervised by the Ministry of Health and suggestion of improvement measures	Not started
87	PREVENTION	Strengthening Integrity, Accountability and Transparency	2.3	Enhancing operational capacity	2.3.7	Elaboration of an Evaluation Report, assessing integrity risks in administrative procedures of the Ministry of Health	Completed
88	PREVENTION	Strengthening Integrity, Accountability and Transparency	2.3	Enhancing operational capacity	2.3.8	Design of a new educational material file for training programs on the disciplinary procedure in the public sector	Not started

Action	Part	Strategic Objectives	Specific Objective N/A	Specific Objectives	N/A	Actions	Status
89	PREVENTION	Strengthening Integrity, Accountability and Transparency	2.3	Enhancing operational capacity	2.3.9	Integration of a special teaching section in training seminars, to promote transparency, accountability and integrity, for: a) Heads of Departments & Directorates and b) new entrants	On-going
90	PREVENTION	Strengthening Integrity, Accountability and Transparency	2.3	Enhancing operational capacity	2.3.10	Update of training manuals for trainers and trainees concerning the Competence Certification Program of Public Sector Internal Auditors	Not started
91	PREVENTION	Strengthening Integrity, Accountability and Transparency	2.3	Enhancing operational capacity	2.3.11	Actions to support the operation of the Internal Control Unit of the Ministry of Health and its legal entities	On-going
92	PREVENTION	Strengthening Integrity, Accountability and Transparency	2.3	Enhancing operational capacity	2.3.12	Development of a Fraud and Corruption Cases Management framework	On-going
93	PREVENTION	Strengthening Integrity, Accountability and Transparency	2.3	Enhancing operational capacity	2.3.13	Preparation of training manuals for trainers and trainees concerning Professional Competence Certification Program for Integrity Consultants	On-going
94	PREVENTION	Strengthening Integrity, Accountability and Transparency	2.3	Enhancing operational capacity	2.3.14	Registration of procedures, controls and potential risks in the Ministry of Migration and Asylum	On-going
95	PREVENTION	Strengthening Integrity, Accountability and Transparency	2.3	Enhancing operational capacity	2.3.15	Operational strengthening of the Internal Control Unit of the Ministry of Shipping	On-going

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96	PREVENTION	Strengthening Integrity, Accountability and Transparency	2.3	Enhancing operational capacity	2.3.16	Implementation of the "Three Lines of Defence" Model in the Ministry of Rural Development	On-going
97	PREVENTION	Strengthening Integrity, Accountability and Transparency	2.3	Enhancing operational capacity	2.3.17	Actions to implement the Regulation of the European Parliament and of the Council of Europe, on European data governance	On-going
98	PREVENTION	Strengthening Integrity, Accountability and Transparency	2.3	Enhancing operational capacity	2.3.18	Updating the Code of Conduct for Members of the Government and MPs	Not started
99	PREVENTION	Strengthening Integrity, Accountability and Transparency	2.4	Development of digital tools and implementation of digital transformation actions	2.4.1	National Codification Portal / Integrated platform for regulatory processes through the evaluation and updating of standards of good lawmaking and legislative & regulatory procedure	On-going
100	PREVENTION	Strengthening Integrity, Accountability and Transparency	2.4	Development of digital tools and implementation of digital transformation actions	2.4.2	Expansion of the Greek platform "data.gov.gr" for the provision of open public data of high added value	On-going
101	PREVENTION	Strengthening Integrity, Accountability and Transparency	2.4	Development of digital tools and implementation of digital transformation actions	2.4.3	Upgrading of the "ΔΙ@ΥΓΕΙΑ" program	On-going

Action	Part	Strategic Objectives	Specific Objective N/A	Specific Objectives	N/A	Actions	Status
102	PREVENTION	Strengthening Integrity, Accountability and Transparency	2.4	Development of digital tools and implementation of digital transformation actions	2.4.4	Creation of an electronic file for real estate transfers	On-going
103	PREVENTION	Strengthening Integrity, Accountability and Transparency	2.4	Development of digital tools and implementation of digital transformation actions	2.4.5	Development of an Integrated Information System for the management and monitoring of Public-Private Partnerships projects	Completed
104	PREVENTION	Strengthening Integrity, Accountability and Transparency	2.4	Development of digital tools and implementation of digital transformation actions	2.4.6	Expansion of the Integrated System for the Management of Judicial Cases of Civil & Criminal Justice to ensure the full digitisation of the judicial process	On-going
105	PREVENTION	Strengthening Integrity, Accountability and Transparency	2.4	Development of digital tools and implementation of digital transformation actions	2.4.7	Digital upgrade and expansion of the Integrated System for the Management of Judicial Cases of Administrative Justice (OSDY-DD)	On-going
106	PREVENTION	Strengthening Integrity, Accountability and Transparency	2.4	Development of digital tools and implementation of digital transformation actions	2.4.8	Development of an "e-NEPA" system for the digitisation of procedures for the establishment and issuance of certificates of Marine Recreational Ship Companies	Completed

Action	Part	Strategic Objectives	Specific Objective N/A	Specific Objectives	N/A	Actions	Status
107	PREVENTION	Strengthening Integrity, Accountability and Transparency	2.4	Development of digital tools and implementation of digital transformation actions	2.4.9	Design, implementation and operation of the Integrated Information System for the management and programming of public administration resources (GOV-ERP)	On-going
108	PREVENTION	Strengthening Integrity, Accountability and Transparency	2.4	Development of digital tools and implementation of digital transformation actions	2.4.10	Development of an Integrated Project Management Information System for projects financed by the Recovery and Resilience Fund	On-going
109	PREVENTION	Strengthening Integrity, Accountability and Transparency	2.4	Development of digital tools and implementation of digital transformation actions	2.4.11	Simplification and digitisation of procedures for the registration, management and issuance of certificates by the Registry of Technical Projects	On-going
110	PREVENTION	Strengthening Integrity, Accountability and Transparency	2.4	Development of digital tools and implementation of digital transformation actions	2.4.12	Upgrade of the online platform "eDiplomas" of Universities	On-going
111	PREVENTION	Strengthening Integrity, Accountability and Transparency	2.4	Development of digital tools and implementation of digital transformation actions	2.4.13	Preparation of the 5th Action Plan for Open Government - Open Government Partnership (OGP) 2023 - 2025	Completed

Action	Part	Strategic Objectives	Specific Objective N/A	Specific Objectives	N/A	Actions	Status
112	PREVENTION	Strengthening Integrity, Accountability and Transparency	2.4	Development of digital tools and implementation of digital transformation actions	2.4.14	Development of a unified Digital Environmental Charter for the monitoring of environmental areas	On-going
113	PREVENTION	Strengthening Integrity, Accountability and Transparency	2.4	Development of digital tools and implementation of digital transformation actions	2.4.15	Development of an accessible model website (amea.gov.gr) and an accessible information system for the codified legislation on the rights of persons with disabilities	Completed
114	RAISING AWARENESS	Engaging citizens in the fight against corruption	3.1	Raising awareness and encouraging citizen participation	3.1.1	Development and implementation of annual action plans for raising awareness, information, and publicity in the framework of implementing NTA's Strategic Plan on Information and Awareness-Raising	On-going
115	RAISING AWARENESS	Engaging citizens in the fight against corruption	3.1	Raising awareness and encouraging citizen participation	3.1.2	Conduct of a survey to investigate the degree of awareness of public servants with regards to: a) corruption among public officials, b) existing tools to tackle them and c) their perceived effectiveness	Not started
116	RAISING AWARENESS	Engaging citizens in the fight against corruption	3.1	Raising awareness and encouraging citizen participation	3.1.3	Information campaign on the concept of whistleblowers, the institutional means of their protection and their contribution to the fight against corruption	On-going

Action	Part	Strategic Objectives	Specific Objective N/A	Specific Objectives	N/A	Actions	Status
117	RAISING AWARENESS	Engaging citizens in the fight against corruption	3.1	Raising awareness and encouraging citizen participation	3.1.4	Organizing public awareness actions on conflicts of interest	On-going
118	RAISING AWARENESS	Engaging citizens in the fight against corruption	3.1	Raising awareness and encouraging citizen participation	3.1.5	Co-organisation of training activities between the NTA and the Association of Regulatory Compliance of Professionals of Greece in specialized thematic areas of interest for the prevention and detection of corruption	On-going
119	RAISING AWARENESS	Engaging citizens in the fight against corruption	3.1	Raising awareness and encouraging citizen participation	3.1.6	Targeted information actions to enhance integrity in the context of corporate social responsibility in the private sector	On-going
120	RAISING AWARENESS	Engaging citizens in the fight against corruption	3.1	Raising awareness and encouraging citizen participation	3.1.7	Information campaign on "Lobbying"	On-going
121	RAISING AWARENESS	Engaging citizens in the fight against corruption	3.1	Raising awareness and encouraging citizen participation	3.1.8	Signing of Memoranda of Understanding between NTA and Chambers for the co-organisation of targeted actions/ information interventions, awareness raising and training	On-going

Action	Part	Strategic Objectives	Specific Objective N/A	Specific Objectives	N/A	Actions	Status
122	RAISING AWARENESS	Engaging citizens in the fight against corruption	3.1	Raising awareness and encouraging citizen participation	3.1.9	Information campaign for risk management system in public administration	On-going
123	RAISING AWARENESS	Engaging citizens in the fight against corruption	3.1	Raising awareness and encouraging citizen participation	3.1.10	Design and implementation of webinars for representatives of associations and chambers to enhance transparency and accountability in the field of public works	On-going
124	RAISING AWARENESS	Engaging citizens in the fight against corruption	3.1	Raising awareness and encouraging citizen participation	3.1.11	Implementation of information and awareness raising actions on combating corruption and fraud in the MoD's action environment	Completed
125	RAISING AWARENESS	Engaging citizens in the fight against corruption	3.1	Raising awareness and encouraging citizen participation	3.1.12	Implementation of information and awareness raising actions on corruption in the medical sector and its consequences in the Health System	Not started
126	RAISING AWARENESS	Engaging citizens in the fight against corruption	3.1	Raising awareness and encouraging citizen participation	3.1.13	Conducting a survey to record the perception of employees in public enterprises, on deontological and ethical issues (business ethics)	On-going

Action	Part	Strategic Objectives	Specific Objective N/A	Specific Objectives	N/A	Actions	Status
127	RAISING AWARENESS	Engaging citizens in the fight against corruption	3.1	Raising awareness and encouraging citizen participation	3.1.14	Awareness-raising actions on corruption and its consequences in Universities	On-going
128	RAISING AWARENESS	Engaging citizens in the fight against corruption	3.1	Raising awareness and encouraging citizen participation	3.1.15	Targeted education and awareness actions to tackle corruption and strengthen integrity in sports	Completed
129	RAISING AWARENESS	Engaging citizens in the fight against corruption	3.1	Raising awareness and encouraging citizen participation	3.1.16	Annual organisation of an information day on the OECD Convention on the Bribery of Foreign Public Servants, for the Ministry of Foreign Affairs officials	On-going



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