

**APPROVED**

**By decision of the Board of Directors  
NJSC "Abai Kazakh National  
Pedagogical University"  
dated May 3, 2023. Protocol #3  
Chairman of the Board of Directors**



**Shimasheva R.S.**

**PLAN  
of the activities of the anti-corruption compliance service  
NJSC "Abai Kazakh National Pedagogical University"  
for 2023**

<b>Event title</b>	<b>Period of execution</b>	<b>Completion Form</b>	<b>Responsible</b>
<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>
<b>Anti-corruption education and awareness</b>			
Organization of the video series “Testament to the younger generation” within the framework of “Adaldyk sagaty”	1 time per month	videos	ACS DPR Student club «Sanaly urpaq»
In order to promote the values of integrity, ethics and academic integrity, activate the social networks Facebook, Instagram, Tiktok	constantly	posts	ACS DESWYP
Providing free legal advice as part of the “Adal Komek” event	1 time per week	consultation	ACS IHL DAA
Organization of productions (performances) together with the theater "Shyn" in order to form the values of integrity	2nd half of the year	staging	ACS Театр «ШЫҢ»
Opening of the Parasat School to promote the values of integrity, academic integrity and ethics	2nd half of the year	“Parasat” School	ACS CNE Student club «Sanaly urpaq»

Organization of a debate tournament among students on the topic: "Youth against corruption"	2nd half of the year	debate-competitions	ACS DESWYP CNE
Development of a video course for students on the topic "Integrity and Academic Integrity" and training	1st half of the year	video course	ACS DESWYP CNE
Improving test material for university staff aimed at preventing corruption	1st half of the year	test questions	ACS DPP
<b>Development and implementation of anti-corruption policies and procedures</b>			
Development of a regulation on a comprehensive audit of counterparties of the university and contracts with them	May – June	Regulation	ACS DLWPO
Development of a procedure for conducting internal investigations in relation to suspicions of corrupt and unethical behavior	May – June	Regulation	ACS DLWPO
Bringing the Regulations on the Anti-Corruption Compliance Service in line with current legislation	May	Regulation	ACS DLWPO
Carrying out recertification according to the international standard ISO 37001 - anti-bribery management system	2nd half of the year	Certificate	all structural divisions
Development and implementation of an agreement on non-disclosure of information on the provision of assistance in combating corruption	May	Agreement	ACS DLWPO
<b>Monitoring and analysis aimed at eliminating corruption risks</b>			
Formation of a pool of experts on anti-corruption compliance	May	Pool of Experts	ACS
Carrying out anti-corruption monitoring and internal analysis of corruption risks	during a year	analytical report and a plan to eliminate deficiencies	ACS
<b>Повышение квалификации лиц, ответственных за антикоррупционную комплаенс-деятельность</b>			
Participation in conferences / meetings / round tables / forums on the formation of a system of integrity, compliance and anti-corruption management	during a year	Participation	ACS DPP
Special courses for compliance officers on Business Process and Risk Management	during a year	Certificate	ACS DPP

**revisions:**

- CS - Anti-corruption compliance service;
- AA - Department of Academic Affairs;
- PP - Department of Personnel Policy;
- LWPO - Department of Legal Work and Procurement Organization;
- SWYP - Department for educational, social work and youth policy;
- JE - Center for National Education;
- L - Institute of History and Law;
- R - Department of Public Relations.

