



CORRUPTION RISK ASSESSMENT SYSTEM AND ACHIEVEMENTS IN LITHUANIA

**Audrius Bereišis
Romualdas Gylys**

Special Investigation Service of the Republic of Lithuania

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CONTENT

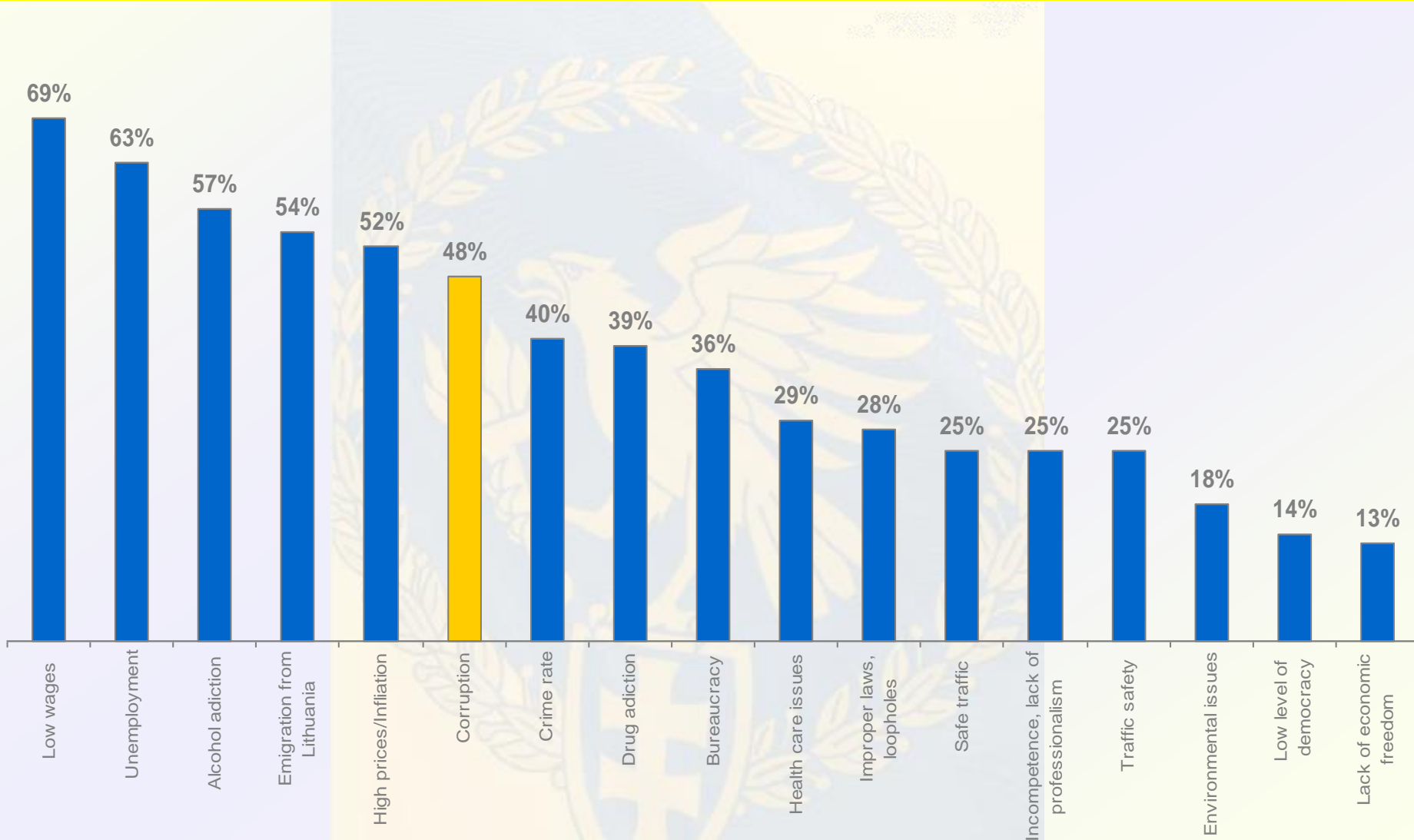
- ❖ Is corruption still a problem in Lithuania?
- ❖ Corruption risk assessment system
- ❖ Suggestions for eliminating corruption
- ❖ Results of corruption prevention
- ❖ Conclusions: what we have done and what we must?



❖ IS CORRUPTION A PROBLEM?



CORRUPTION BETWEEN OTHERS PROBLEMS





❖ **CORRUPTION RISK ASSESSMENT SYSTEM:**

- Corruption risk and corruption risk factors;
- Main causes of corruption;
- Corruption risk assessment structure: elements and results;

CAUSES OF CORRUPTION

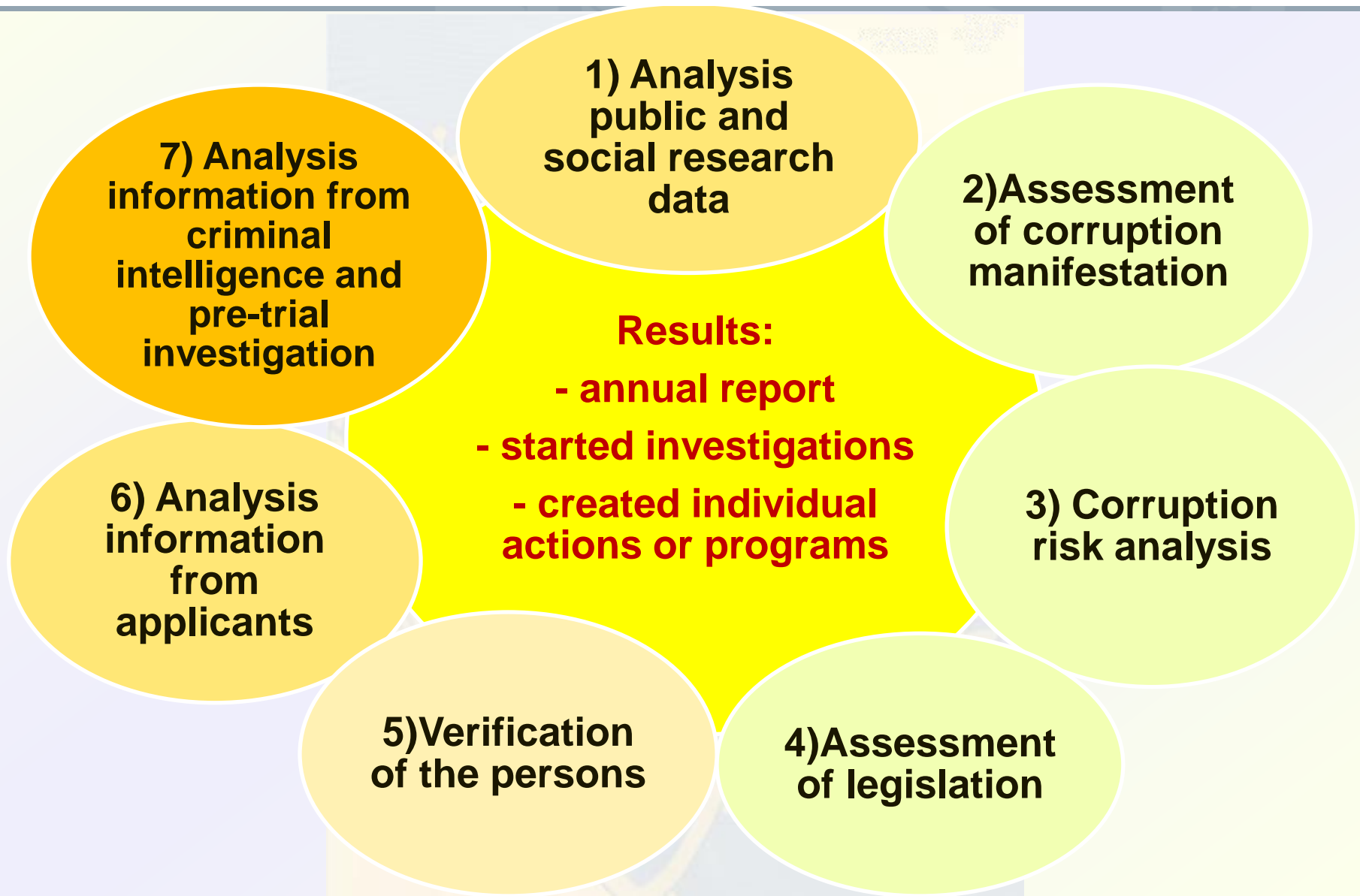
A HUMAN

RULE OF LAW

PROCEDURES

- **Lack of strong political will from politicians and public managers**
 - **Lack of work culture**
 - **Lack of public culture**
- **Lack of clarity and transparency**
 - **Lack of good Economics**

RISK ASSESSMENT MEASURES



CORRUPTION RISK ASSESSMENT RESULTS (1)

- ❖ **Annual report on corruption risk factors and most corruption vulnerable areas:**
 - ❖ Political and lobbying activities
 - ❖ Courts and law enforcement agencies
 - ❖ Public procurement
 - ❖ Supervision of businesses
 - ❖ Distribution of the EU funds
 - ❖ Property management
 - ❖ Health and social security sectors
 - ❖ Environmental protection
 - ❖ Land management and construction
 - ❖ Municipalities

CORRUPTION RISK ASSESSMENT RESULTS (2)

❖ Others results:

- ❖ Started criminal intelligence or pre-trial investigation
- ❖ Started corruption risk analysis
- ❖ Started anticorruption assessment of legislation
- ❖ Created individual anticorruption actions: improved legislation, implementation of law or disciplined same civil servant
- ❖ **Created anticorruption program 2015-2025**



❖ MAIN RISK FACTORS, SUGGESTIONS AND RESULTS OF ELIMINATING CORRUPTION:

- ❖ In public procurement
- ❖ In supervision of businesses
- ❖ In land management and construction

CORRUPTION RISK FACTORS IN PUBLIC PROCUREMENT:

- ❖ Adaptation of the requirements
- ❖ Procurement disassembling
- ❖ Inclusion of backlogs into budget
- ❖ Unlawful agreements between providers
- ❖ Falsification of documents
- ❖ Other infringement of the law and procedures

SUGGESTIONS IN PUBLIC PROCUREMENT:

- ❖ All public procurement procedures perform through information system
- ❖ To create risk factors assessment system into information system
- ❖ To enhance publicity and control in procurement procedures
- ❖ To publicize all public procurements documents
- ❖ To enhance amount of centralized public procurements

ACHIEVED RESULTS IN PUBLIC PROCUREMENT:

- ❖ 90 percent of public procurement are performing through information system
- ❖ Information system was improved and created risk factors assessment system
- ❖ All public procurements documents are public
- ❖ Centralized public procurements are increased
- ❖ <https://pirkimai.eviesiejipirkimai.lt/login.asp>

PUBLIC PROCUREMENT INFORMATION SYSTEM:

← → ↻ <https://pirkimai.eviesiejiipirkimai.lt/app/notice/notices.asp?B=PPO> ★ ☰

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eu-supply.com

Skelbimai

☐ Išplėstinė paieška

Skelbimo tipas: --Visi--
Išankstinis skelbimas (ESOL 1 std.)
Skelbimas apie pirkimą (ESOL 2 std.)
Skelbimas apie sutartį (ESOL 3 std.)

Pirkimo pavadinimas:

Kategorija: --Visos--

Pirkimo būdas: --Visi--

VŽ leidinio nr.:

Perkančioji organizacija:

BPVŽ:

PO tipas: ⊕

Veiklos sritis: ⊕

Taikyti filtra

Vykstantys

⏪ ⏩ Psl. 5 iš 4695

Pirkimo pavadinimas	Skelbimo tipas	perkančioji organizacija	Paskelbimo data	Komisijos posėdžio, kuriame bus atplėšiami vokai su pasiūlymais data, laikas	VŽ leidinio nr.	VŽ suteiktas nr.
Elektrinės dūmtraukio (H-120 m) išorinio paviršiaus remonto (dažymo) darbai	Supapr. skelb. apie supaprastinta pirkima (SK1)	AB "Klaipėdos energija"	2015-04-29	2015-05-12 13:00		162794
AK - Medicininės naskirties baldų pirkimas	Skelbimas apie sutartį (ESOL 3 std.)	Viešoji įstaiga	2015-04-29	-		

CORRUPTION RISK FACTORS IN SUPERVISION OF BUSINESSES:

- ❖ Unnecessary inspections
- ❖ Don't fixed infringements
- ❖ Deliberately fixation of non existing infringements
- ❖ Unlawful influence into inspection results
- ❖ Paying direct bribes

SUGGESTIONS IN SUPERVISION OF BUSINESSES :

- ❖ To create questionnaires for inspections
- ❖ To create manuals for inspectors
- ❖ To declare private interests
- ❖ To declare incomes and assets
- ❖ To enhance inspectors control
- ❖ To publicize decisions of inspectors
- ❖ To enhance e-services
- ❖ To abolish ungrounded discretion
- ❖ To decrease number subjects of inspection

ACHIEVED RESULTS IN SUPERVISION OF BUSINESSES:

- ❖ Created questionnaires and manuals for inspectors
- ❖ Information systems for declaration interests, incomes and assets
- ❖ Institutions of supervision enhanced their activities on consultations with conversation records
- ❖ Established principle – free from fine in first year of business

RISK FACTORS IN LAND MANAGEMENT AND CONSTRUCTION:

- ❖ Too long process of the procedures
- ❖ Issuing unlawful provisions
- ❖ Legalization of unlawful constructions
- ❖ Unlawful rent of the state land and buildings
- ❖ Other infringements of law and procedures

SUGGESTIONS IN LAND MANAGEMENT AND CONSTRUCTION:

- ❖ To create IS for making decisions and issuing permissions
- ❖ To increase possibilities to get services online
- ❖ To abolish municipality council possibilities in making decisions
- ❖ To simplify procedures




ACHIEVED RESULTS IN LAND MANAGEMENT AND CONSTRUCTION :


- ❖ Created IS for making decisions, issuing permissions and getting services online
- ❖ Abolished municipality council possibilities in making decisions
- ❖ Simplified procedures

ACHIEVED RESULTS IN LAND MANAGEMENT AND CONSTRUCTION :

← → ↻ www.regia.lt/map/vilniaus_r ★

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Pagalba Prisijungti   

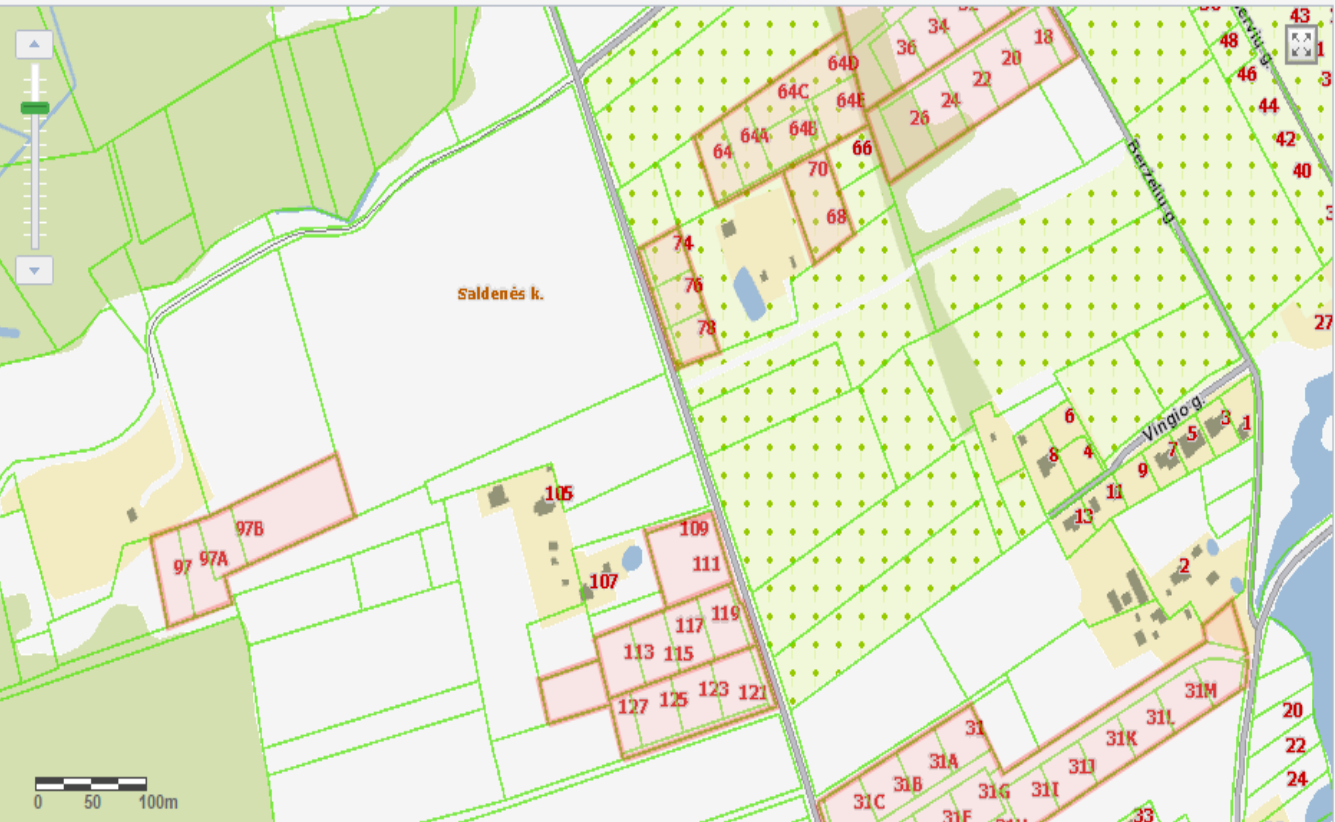
Vilniaus rajono savivaldybė 
Rinktinės 50, LT-09318 Vilnius
Tel. (8 5) 275 1961; Faks. (8 5) 275 1990, vrsta@vrsta.lt
Kodas: 188708224

Turinys Adresų paieška Sutartiniai ženklai

- Savivaldybės veikla
- Kultūros paveldas, Saugomos teritorijos, Rekreacija

turizmas

- Visuomeninės paskirties objektai
- Teritorijų planavimas
- Valstybinės miškų tarnybos duomenys
- Nekilnojamojo turto vertės ir apleistos žemės
- Lesto
- Lietuvos dujas
- Sklypai
- Administracinės ribos
- Juridinių asmenų buveinės
- Pastatų energinio naudingumo sertifikatai
- Ortofoto



0 50 100m

ACHIEVED RESULTS IN LAND MANAGEMENT AND CONSTRUCTION :

M Zagrebas - gylys.romualdi x DGs - Migration and Hom x ec.europa.eu/dgs/home x Infostatyba - Prašymo / p x SEB x AB SEB bankas x

← → ↻ https://planuojustatyti.lt/infostatyba_isorine/prasymo-perziura.shtm?id=375994

INFO STATYBA

Pagalba

- ELEKTRONINĖS PASLAUGOS
 - Prašymai / pranešimai
 - Prašymų / pranešimų paieška
 - Sukurti naują prašymą / pranešimą
 - Pateiktų prašymų / pranešimų sąrašas
 - Mano statybos
 - Prašymai ištaisyti klaidas dokumentuose
- PRANEŠTI APIE GALIMAI SAVAVALIŠKAS STATYBAS
- VISUOMENĖS INFORMAVIMAS APIE NUMATOMĄ STATINIŲ PROJEKTAVIMĄ
- APSKAITA IR STATISTIKA
- BENDRIEJI DALYKAI

Klauskite VTPSI prie AM

Pranešk jau šandien

Prašymo / pranešimo peržiūra

Elektroninės paslaugos + Prašymai / pranešimai + Prašymo / pranešimo peržiūra

[Pateikti prašymą / pranešimą](#)

Bendri duomenys

Pateikėjas: **Romualdas Gylys**
Laikinas numeris: **LN/0169884**
Tipas: **Prašymas patvirtinti deklaraciją apie statybos užbaigimą / paskirties keitimą**
Būseną: **Ivestas į sistemą**
Prašymą/Pranešimą priimančio subjekto pavadinimas: **Vilniaus teritorijų planavimo ir statybos valstybinės priežiūros skyrius**

Statybą leidžiančio dokumento duomenys

Statybą leidžiančio dokumento tipas: **Statybos leidimas**
Statybą leidžiančio dokumento registracijos data: **2012-07-30**
Statybą leidžiančio dokumento registracijos numeris: **598/12-0693**
Statybą leidžiančio dokumentą išdavusi institucija: **Vilniaus miesto savivaldybės administracija**
Statybą leidžiantis dokumentas galioja iki: **2017-07-20**

Statybos užbaigimo deklaracija

Statytojo suteiktas deklaracijos registracijos Nr.: **1**
Statytojo suteikta deklaracijos registracijos data: **2015-04-23**

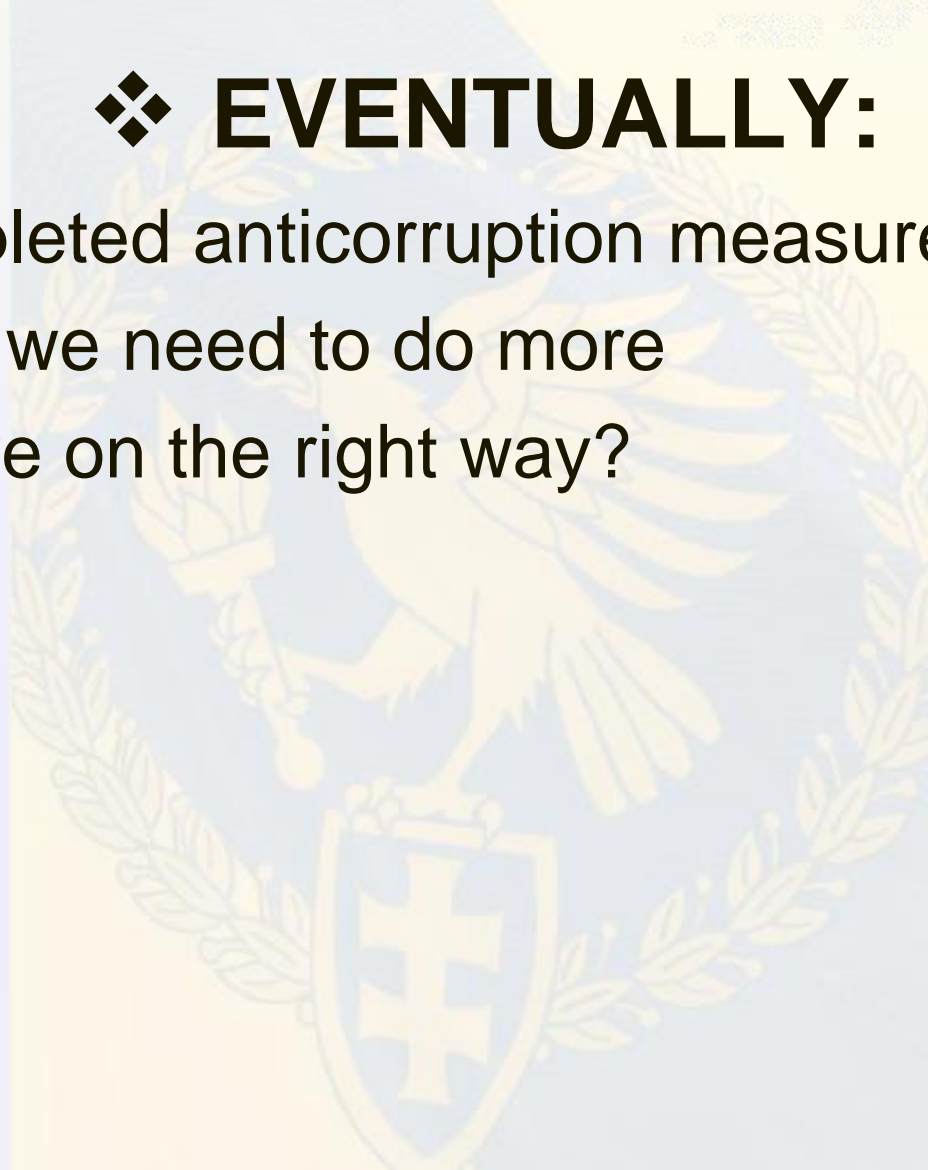
Bendri statybos duomenys

Statytojas: **Sandora Group** [Pasirinkti fizinį asmenį](#)
Pavadinimas: **Vieno buto naujas gyvenamasis namas**
Žemės sklypo kadastro numeris: **0101/0167:701**



❖ **EVENTUALLY:**

- ❖ Completed anticorruption measures
- ❖ What we need to do more
- ❖ Are we on the right way?



COMPLETED ANTI-CORRUPTION MEASURES (1)

❖ Information systems of:

- ❖ Public Procurement
- ❖ Declaration of private interests and assets
- ❖ Judicial decisions
- ❖ Legal acts and their projects
- ❖ Corruption risk management in custom
- ❖ E-health
- ❖ Building permits
- ❖ Vacant state land

COMPLETED ANTI-CORRUPTION MEASURES (2)

- ❖ **One-stop shop**
- ❖ **Term of office**
- ❖ **Restrictions on the funding of political parties**
- ❖ **The criminalization of illicit enrichment**
- ❖ **Media owners register**
- ❖ **Participants of Joint stock companies register**
- ❖ **Quality Management System**
- ❖ **Anti-corruption education**

GENERAL TRENDS IN CORRUPTION PREVENTION

- ❖ Increase publicity, openness and transparency
- ❖ Improve the quality of management
- ❖ Increase awareness and fairness of the employee and the public at large
- ❖ Increase opportunities for public scrutiny
- ❖ Reduce the burden on business
- ❖ Publicize income and expenditure
- ❖ Reduce conflict of interests

IN CONCLUSION

- ❖ Corruption still is a problem in Lithuania
- ❖ We have corruption risk assessment system
- ❖ For preventing corruption we need:
 - ❖ recognize corruption risk factors
 - ❖ strong political will to abolish them
- ❖ Lithuania goes on right way to prevent corruption and shows good results.



Any questions?

Thank you for your attention 😊

<http://www.stt.it/>