

**BOSNA I HERCEGOVINA**



**БОСНА И ХЕРЦЕГОВИНА**

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**ACTION PLAN FOR THE IMPLEMENTATION OF THE ANTICORRUPTION  
STRATEGY 2015 – 2019.**

**Sarajevo, December 2014.**

**Strategic objective 1 Establishment and strengthening of institutional capacities and improvement of the normative framework for the fight against corruption**

**Strategic programme 1.1.  
Establishment of bodies for prevention of corruption at the levels of the government where it has not been done yet with the development of mutual cooperation and coordination between all bodies for prevention of corruption**

	<u>Activity</u>	<u>Timeline</u>	<u>Institutions responsible for the implementation</u>	<u>Success indicators</u>	<u>Needed resources</u>
1.1.1.	Individually identify levels of the government where bodies for prevention of corruption are not defined in accordance with the Law on the Agency	Six months after the adoption of the Strategy	Agency for the Prevention of Corruption and Coordination of the Fight against Corruption (APIK), Team for monitoring and coordination of the implementation of the General Plan of the Government of the Federation of Bosnia and Herzegovina in the fight against corruption (Team FBiH), Commission for monitoring the implementation of the strategy and action plan to fight corruption RS (Commission of RS), Government of Brčko district of Bosnia and Herzegovina (Government BD BiH)	A list of specific levels of the government where bodies for prevention of corruption are not defined	Additional funds not required, carry out as part of functional jurisdiction
1.1.2.	Initiate a new or existing administrative structure of bodies for prevention of corruption at the levels of the government where it has not been done and make recommendations for their organization	Nine months after the adoption of the Strategy	APIK, Legislative and executive authorities at all levels in BiH	APIK launched an initiative to determine bodies and providing recommendations for their establishment where it has not been done	Additional funds not required, carry out as part of functional jurisdiction
1.1.3.	Determine bodies for prevention of corruption in accordance with the legal provisions at the levels of the government where it has not been done	Second year after the adoption of the Strategy	Legislative and executive authorities at all levels in BiH where bodies are not established	Decisions made on the appropriate levels of the government on determination of bodies where it has not been done	Additional funds not required, carry out as part of functional jurisdiction
1.1.4.	Establish communication, cooperation and coordination between APIK and all bodies for prevention of corruption	Second year after the adoption of the Strategy	APIK and bodies for prevention of corruption at all levels in BiH	Signed memorandums of understanding and cooperation between APIK and bodies for prevention of corruption	Additional funds not required, carry out as part of functional jurisdiction
1.1.5.	Regularly maintain and improve communication, cooperation and coordination between all bodies for prevention of corruption in BiH	Continuously (after the establishment of the bodies)	APIK and bodies for prevention of corruption at all levels in BiH	Memorandums of understanding and cooperation are being implemented	Additional funds not required, carry out as part of functional jurisdiction

**Strategic programme 1.2.  
Ensuring administrative, financial and institutional capacities of bodies for prevention of corruption in BiH in line with their jurisdiction**

	<u>Activity</u>	<u>Timeline</u>	<u>Institutions responsible for the implementation</u>	<u>Success indicators</u>	<u>Needed resources</u>
1.2.1.	Initiate the development of individual needs of bodies for prevention of corruption in BiH in accordance with their responsibilities	Six months after the adoption of the Strategy	APIK	APIK has sent a letter requesting the needs of bodies for prevention of corruption in BiH to be defined	Additional funds not required, carry out as part of functional jurisdiction
1.2.2.	Determine the needs of bodies for prevention of corruption in BiH in accordance with their responsibilities	Second year after the adoption of the Strategy	APIK, Team FBiH, Commission of RS, Government BD BiH and cantonal governments	Needs defined, requirements for their insurance sent to the relevant institutions	Additional funds not required, carry out as part of functional jurisdiction
1.2.3.	Ensure administrative, financial and institutional capacities of bodies for prevention of corruption in BiH in accordance with their responsibilities	Second year after the adoption of the Strategy	Legislative and executive power at the appropriate levels in BiH	Appropriate material-technical, normative and legal working conditions of bodies for prevention of corruption secured	Additional funds provided through the implementation of strategic programme 1.9
1.2.4.	Based on individual competencies of bodies for prevention of corruption in BiH develop harmonized plans and programs for trainings	Third year after the adoption of the Strategy	APIK and bodies for prevention of corruption at all levels in BiH	A list of jurisdictions of all bodies for prevention of corruption in BiH for which harmonized plans and joint trainings need to be organized has been defined	Additional funds not required, carry out as part of functional jurisdiction
1.2.5.	Develop harmonized training programs for members of bodies for prevention of corruption u BiH	Third year after the adoption of the	APIK and bodies for prevention of corruption at all levels in BiH	Training plans and programs developed	Additional funds not required, carry out as part of

		Strategy			functional jurisdiction
1.2.6.	Continuously educate members of bodies for prevention of corruption based on harmonized training plans and programs	Third year after the adoption of the Strategy	APIK and bodies for prevention of corruption at all levels in BiH	Trainings are conducted in accordance with the plans and programs	Additional funds provided through the implementation of strategic programme 1.9

<b>Strategic programme 1.3. Ensuring adequate institutional capacities with anticorruption jurisdictions</b>					
	<u>Activity</u>	<u>Timeline</u>	<u>Institutions responsible for the implementation</u>	<u>Success indicators</u>	<u>Needed resources</u>
1.3.1.	Initiate assessment of the needs of institutions with anti-corruption jurisdictions at all levels in BiH	Six months after the adoption of the Strategy	APIK and bodies for prevention of corruption at all levels in BiH	Needs assessment in accordance with the responsibilities initiated	Additional funds not required, carry out as part of functional jurisdiction
1.3.2.	Establish the needs of institutions with anti-corruption jurisdictions at all levels in BiH	First year after the adoption of the Strategy	Institutions with anti-corruption jurisdictions at all levels in BiH	Assessments made, needs defined, requirements for ensuring the needs of the relevant institutions sent to the appropriate level of government	Additional funds not required, carry out as part of functional jurisdiction
1.3.3.	Ensure administrative, financial and institutional capacities of institutions with anti-corruption jurisdictions in BiH	Second year after the adoption of the Strategy	Legislative and executive powers at all levels, relevant ministries	Based on the defined needs, adequate administrative, financial and institutional capacity provided	Additional funds provided through the implementation of strategic programme 1.9

<b>Strategic programme 1.4. Improve cooperation and coordination between institutions with anticorruption jurisdiction in BiH and bodies for prevention of corruption at the appropriate level of the government</b>					
	<u>Activity</u>	<u>Timeline</u>	<u>Institutions responsible for the implementation</u>	<u>Success indicators</u>	<u>Needed resources</u>
1.4.1.	Establish formal institutional cooperation between the institutions with anti-corruption jurisdictions at the appropriate level of government, through signing of a Memorandum of Cooperation	Second year after the adoption of the Strategy	APIK and bodies for prevention of corruption, institutions with anti-corruption jurisdictions at the appropriate level of government	Signed Memorandum on cooperation between the institutions with anti-corruption jurisdictions at the appropriate level of government	Additional funds not required, carry out as part of functional jurisdiction
1.4.2.	Establish formal institutional cooperation between related institutions with anti-corruption jurisdictions at the appropriate level of government, through signing of a Memorandum of Cooperation	Second year after the adoption of the Strategy	APIK and bodies for prevention of corruption, institutions with anti-corruption jurisdictions in BiH	Signed Memorandum on cooperation between related institutions with anti-corruption jurisdictions in BiH	Additional funds not required, carry out as part of functional jurisdiction
1.4.3.	Establish formal institutional mechanisms of cooperation between APIK and bodies for the prevention of corruption and anti-corruption institutions at the appropriate level of government, through signing of a Memorandum of Cooperation	Second year after the adoption of the Strategy	APIK and bodies for prevention of corruption, institutions with anti-corruption jurisdictions at the appropriate level of government in BiH	Signed Memorandum on cooperation between APIK and bodies for prevention of corruption with anti-corruption jurisdictions at the appropriate level of government in BiH	Additional funds not required, carry out as part of functional jurisdiction

<b>Strategic programme 1.5. Improvement of professionalism of public administration through the establishment and implementation of transparent and measurable criteria for recruitment and shifting in the public service</b>					
	<u>Activity</u>	<u>Timeline</u>	<u>Institutions responsible for the implementation</u>	<u>Success indicators</u>	<u>Needed resources</u>
1.5.1.	Identify opportunities for the establishment, implementation and improvement of transparent and measurable criteria for the recruitment and shifting in the public service	Second year after the adoption of the Strategy	APIK, bodies for prevention of corruption, Office coordinators for Public Administration Reform (PARCO) and agencies for Civil Service / Administration (ADS/ADU) in BiH	Analysis of legal provisions carried out, opportunities to improve regulations for employment and shifting in the public service identified	Additional funds not required, carry out as part of functional jurisdiction
1.5.2.	Initiate amendments to the regulations for the introduction, implementation and improvement of transparent and measurable criteria for the recruitment and shifting in the public service	Second year after the adoption of the Strategy	APIK, bodies for prevention of corruption, ministries of justice in BiH, at the level of the entities and the Government BD BiH	Amendments to the labour law in the public service are formulated and sent to the competent institutions for adoption	Additional funds not required, carry out as part of functional jurisdiction
1.5.3.	Amend the regulations for the introduction, implementation and improvement of transparent and measurable criteria for the recruitment and shifting in the public service	Third year after the adoption of the Strategy	Ministries of justice in BiH and Judicial Commission of BD, the Council of Ministers, legislative and executive	Proposed and adopted amendments to the laws and regulations in accordance with the results of the analysis	Additional funds not required, carry out as part of functional jurisdiction

			authority in BiH		
1.5.4.	Into the programs of public and professional examination for public officials to introduce the area relating to understanding of anti-corruption legislation and the fight against corruption	Second year after the adoption of the Strategy	Ministries of justice of BiH, Judicial Commission of BD BiH / ADU at all levels in BiH	In the programs of public and professional examination areas related at fight against corruption introduced	Additional funds not required, carry out as part of functional jurisdiction
1.5.5.	Amend the laws governing the public service in BiH with the aim to facilitate the conduct of disciplinary proceedings regardless of the criminal proceedings	Third year after the adoption of the Strategy	Legislative bodies, PARCO, ministries of justice, ADS / ADU at the appropriate level of government	Amendments to the law governing the public service in BiH adopted, regulations on disciplinary accountability customized	Additional funds not required, carry out as part of functional jurisdiction

<b>Strategic programme 1.6.</b>					
<b>Harmonization of the development of curricula for training in all public institutions in BiH in the field of prevention of corruption and coordination of the fight against corruption</b>					
	<b>Activity</b>	<b>Timeline</b>	<b>Institutions responsible for the implementation</b>	<b>Success indicators</b>	<b>Needed resources</b>
1.6.1.	Analyze the qualifications and awareness of civil servants employed in public institutions related to prevention of corruption and coordination of the fight against corruption	First year after the adoption of the Strategy	ADS/ADU in BiH, APIK in cooperation with the bodies for prevention of corruption	The analysis performed, the level of qualifications and awareness of civil servants employed in public institutions determined	Additional funds not required, carry out as part of functional jurisdiction
1.6.2.	Based on the analysis, develop harmonized plans and programs for training for prevention and coordination of the fight against corruption in all public institutions in BiH	Second year after the adoption of the Strategy	ADS/ADU in BiH, APIK in cooperation with the bodies for prevention of corruption	Standardized curricula for trainings made	Additional funds not required, carry out as part of functional jurisdiction
1.6.3.	Continuously conduct training in accordance with the harmonized plans and programs for prevention and coordination of the fight against corruption in all public institutions in BiH	Continuously after the development of the curricula	ADS/ADU in BiH, APIK in cooperation with the bodies for prevention of corruption	Training is organized	Additional funds provided through the implementation of strategic programme 1.9

<b>Strategic programme 1.7.</b>					
<b>Securing expertise and professionalism of senior civil servants through the consistent application of the criteria for selection</b>					
	<b>Activity</b>	<b>Timeline</b>	<b>Institutions responsible for the implementation</b>	<b>Success indicators</b>	<b>Needed resources</b>
1.7.1.	Analyze the legal regulations for the election and appointment of senior civil servants in public institutions in BiH, in order to ensure their expertise and professionalism	First year after the adoption of the Strategy	ADS/ADU in BiH, APIK in cooperation with the bodies for prevention of corruption	An analysis of legislation carried out, the measures for determining competence and professionalism defined	Additional funds not required, carry out as part of functional jurisdiction
1.7.2.	Based on the analysis results, propose amendments to the legislation governing the selection and appointment of senior civil servants in public institutions on the basis of clear and precise criteria	Second year after the adoption of the Strategy	APIK, bodies for prevention of corruption, ministries of justice BiH, ministries of Justice at entity and cantonal levels, Government BD BiH	Amendments to the law in accordance with the analysis proposed, a framework with defined required competencies for senior civil servants in public institutions developed	Additional funds not required, carry out as part of functional jurisdiction
1.7.3.	Adopt amendments to the legislation governing the selection and appointment of senior civil servants in public institutions in BiH, in order to ensure their expertise and professionalism	Second year after the adoption of the Strategy	Legislative and executive powers at the appropriate levels of government in BiH	Legal regulations for the selection and appointment of senior civil servants amended	Additional funds not required, carry out as part of functional jurisdiction

<b>Strategic programme 1.8.</b>					
<b>Reducing opportunities for political and other influence on the work of the employees in public institutions</b>					
	<b>Activity</b>	<b>Timeline</b>	<b>Institutions responsible for the implementation</b>	<b>Success indicators</b>	<b>Needed resources</b>
1.8.1.	Analyze the legislation regulating the work of employees in public institutions in BiH, in order to prevent political and other influence at their work	Third year after the adoption of the Strategy	APIK, bodies for prevention of corruption, PARCO, ADS/ADU in BiH	Legislation analyzed. Based on the analysis, list of terms defined and their estimated impact on the prevention of political and other influence on the work of civil servants and employees in public institutions in BiH	Additional funds not required, carry out as part of functional jurisdiction
1.8.2.	Through research to determine the manner in which possible	Third year after the	APIK, bodies for prevention of corruption,	Based on the conducted research, ways and	Additional funds not

	political and other influence on the work of employees in public institutions in BiH is exerted	adoption of the Strategy	PARCO, ADS/ADU in BiH	manifestation forms of achieving a political and other influence on the work of civil servants and other employees in the public institutions in BiH determined	required, carry out as part of functional jurisdiction
1.8.3.	Based on the results of the analysis and research propose measures aimed at preventing political and other improper influence on the work of employees in public institutions in BiH	Third year after the adoption of the Strategy	APIK, bodies for prevention of corruption, PARCO, ADS/ADU in BiH	Proposal of measures developed and submitted to the competent authorities for further proceedings	Additional funds not required, carry out as part of functional jurisdiction
1.8.4.	Harmonize the procedures of internal control in public institutions, aimed at preventing exposure of employees to internal pressures	Second year after the adoption of the Strategy	All institutions at all levels in BiH	Procedures of internal control developed and coordinated	Additional funds not required, carry out as part of functional jurisdiction

#### Strategic programme 1.9.

##### Ensuring financial resources for the implementation of the strategies and the accompanying action plans for the fight against corruption at all levels in BiH

	<u>Activity</u>	<u>Timeline</u>	<u>Institutions responsible for the implementation</u>	<u>Success indicators</u>	<u>Needed resources</u>
1.9.1.	Develop an estimate of the resources required for the implementation of strategies and action plans to combat corruption at all levels in BiH	First year after the adoption of the Strategy	APIK, bodies for prevention of corruption, institutions that have obligations foreseen in the strategies and action plans	All institutions and bodies created estimate of funds needed for the implementation of the obligations from the strategies and action plans	Additional funds not required, carry out as part of functional jurisdiction
1.9.2.	In accordance with the evaluation, plan funds in the budgets of all bodies for prevention of corruption and institutions that have obligations from the strategies and action plans	First year after the adoption of the Strategy	APIK, bodies for prevention of corruption, institutions that have obligations foreseen in the strategies and action plans	All institutions and bodies have planned the necessary funds in line with the annual budget planning	Additional funds not required, carry out as part of functional jurisdiction
1.9.3.	Secure funds in the budgets of all bodies for the prevention of corruption and institutions that have obligations from the strategies and action plans	Second year after the adoption of the Strategy	Executive and legislative authorities at the appropriate levels in BiH	Funds needed to carry out the obligations from the strategies and action plans secured	Additional funds provided through the implementation of strategic programme 1.9

#### Strategic programme 1.10.

##### Improvement of the normative framework in BiH for the fight against corruption, with the aim of more successful cooperation and coordination between judicial authorities and the law enforcement bodies

	<u>Activity</u>	<u>Timeline</u>	<u>Institutions responsible for the implementation</u>	<u>Success indicators</u>	<u>Needed resources</u>
1.10.1.	Analyze the normative framework for the fight against corruption at all levels in BiH, with the aim of improving cooperation and coordination between judicial authorities and law enforcement agencies, especially concerning recommendations of the relevant international institutions	First year after the adoption of the Strategy	APIK, bodies for prevention of corruption, ministries of justice in BiH, Judicial Commission of BD BiH and law enforcement institutions at all levels in BiH	An analysis of the normative framework at all levels in BiH carried out, barriers to cooperation and possibilities for improving cooperation and coordination identified	Additional funds not required, carry out as part of functional jurisdiction
1.10.2.	Based on the results of the analysis suggest the necessary amendments to the normative framework for the fight against corruption at all levels in BiH, in order to improve cooperation and coordination between judicial authorities and law enforcement organs	Second year after the adoption of the Strategy	APIK, bodies for prevention of corruption, ministries of justice in BiH, Judicial Commission of BD BiH and law enforcement institutions at all levels in BiH	Proposals for amendments to the normative framework defined and referred to the adoption procedure	Additional funds not required, carry out as part of functional jurisdiction
1.10.3.	Adopt proposed amendments to the normative framework for the fight against corruption at all levels in BiH, in order to improve cooperation and coordination between judicial authorities and law enforcement organs	Third year after the adoption of the Strategy	Legislative power at the appropriate levels in BiH	Amendments to the normative framework adopted	Additional funds not required, carry out as part of functional jurisdiction
1.10.4.	Propose amendments to the criminal legislation with the aim of incrimination of " trade of influence"	Second year after the adoption of the Strategy	Legislative and executive powers at the appropriate levels in BiH	Amendments to the criminal legislation adopted	adopted Additional funds provided through the implementation of strategic programme 1.9
1.10.5.	Adoption of legislation in the field of lobbying at all levels in BiH	Fourth year after the adoption of the Strategy	Legislative and executive powers at the appropriate levels in BiH	Laws on lobbying adopted	Additional funds provided through the implementation of strategic programme 1.9

#### Strategic programme 1.11.

##### Enable the Agency for the Prevention of Corruption and Coordination of the Fight against Corruption and other anti-corruption bodies to provide their opinions about the proposed anti-corruption laws

	<u>Activity</u>	<u>Timeline</u>	<u>Institutions responsible for the</u>	<u>Success indicators</u>	<u>Needed resources</u>
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			<b>implementation</b>		
1.11.1.	Prescribe procedures for obtaining opinions from APIK or bodies for prevention of corruption on the proposals of laws containing anti-corruption provisions, depending on the level of the government	Second year after the adoption of the Strategy	APIK, bodies for prevention of corruption, executive power at all levels in BiH	Procedures adopted and implemented, laws with anti-corruption provisions are submitted for providing opinion	Additional funds not required, carry out as part of functional jurisdiction
1.11.2.	Analyze and propose improvement of the existing legal framework to ensure effective implementation of the jurisdiction of APIK	Second year after the adoption of the Strategy	APIK, Parliamentary Assembly of BiH	Self-assessment made and amendments to the Law on the Agency proposed	Additional funds not required, carry out as part of functional jurisdiction

<b>Strategic programme 1.12.</b>					
<b>Harmonization of the legal framework in Bosnia and Herzegovina with the obligations from ratified international conventions</b>					
	<b>Activity</b>	<b>Timeline</b>	<b>Institutions responsible for the implementation</b>	<b>Success indicators</b>	<b>Needed resources</b>
1.12.1.	Identify the obligations of BiH under international conventions and standards in the field of combating corruption which are not included in the legislation at all levels in BiH	First year after the adoption of the Strategy	APIK, bodies for prevention of corruption at all levels of government in BiH, ministries of justice in BiH, Judicial Commission of BD BiH	Obligations of BiH under international conventions and standards that are not included in the legislation identified	Additional funds not required, carry out as part of functional jurisdiction
1.12.2.	Initiate amendments to the legislation on the basis of obligations under international conventions and standards for the fight against corruption, which are not contained in the law at all levels in BiH	Second year after the adoption of the Strategy	APIK, bodies for prevention of corruption at all levels of government in BiH, ministries of justice in BiH, Judicial Commission of BD BiH	Proposals for amendments to the legislation are defined and submitted to the competent institutions for adoption	Additional funds not required, carry out as part of functional jurisdiction
1.12.3.	Adopt amendments to the normative framework on the basis of obligations under international conventions and standards for the fight against corruption, which are not contained in the law at all levels in BiH	Third year after the adoption of the Strategy	Legislative bodies at all levels of government in BiH	Amendments to the legislation adopted	Additional funds not required, carry out as part of functional jurisdiction

<b>Strategic programme 1.13.</b>					
<b>Implementing recommendations of relevant international institutions and organizations for the fight against corruption</b>					
	<b>Activity</b>	<b>Timeline</b>	<b>Institutions responsible for the implementation</b>	<b>Success indicators</b>	<b>Needed resources</b>
1.13.1.	Identify relevant international organizations and institutions that provide recommendations in field of fight against corruption	Six months after the adoption of the Strategy	APIK, bodies for prevention of corruption at all levels of government in BiH, ministries of justice in BiH, Judicial Commission of BD BiH	A list of relevant international organizations and institutions created and submitted to the relevant institutions at all levels	Additional funds not required, carry out as part of functional jurisdiction
1.13.2.	Continuously monitor and implement the recommendations of relevant international organizations and institutions for combating corruption	Continuously	APIK, bodies for prevention of corruption at all levels of government in BiH, ministries of justice in BiH, Judicial Commission of BD BiH	Recommendations identified, information to act upon them delivered to the relevant institutions at all levels	Additional funds not required, carry out as part of functional jurisdiction

<b>Strategic programme 1.14.</b>					
<b>Improvement of prevention of corruption and the fight against corruption through harmonization of anti-corruption legislation at all levels in BiH</b>					
	<b>Activity</b>	<b>Timeline</b>	<b>Institutions responsible for the implementation</b>	<b>Success indicators</b>	<b>Needed resources</b>
1.14.1.	Analyze and identify non-compliance of anti-corruption laws at all levels in BiH, with the aim of improving the fight against corruption	Second year after the adoption of the Strategy	APIK, bodies for prevention of corruption at all levels of government in BiH, ministries of justice in BiH, Judicial Commission of BD BiH	List of anti-corruption laws to analyze made, the analysis conducted, irregularities within the anti-corruption legislation in BiH observed	Additional funds not required, carry out as part of functional jurisdiction
1.14.2.	Initiate amendments to the anti-corruption laws, with the aim of improving the fight against corruption	Third year after the adoption of the Strategy	APIK, bodies for prevention of corruption at all levels of government in BiH, ministries of justice in BiH, Judicial Commission of BD BiH	Proposals for harmonization of anti-corruption laws are defined and submitted to the relevant legislative bodies for approval	Additional funds not required, carry out as part of functional jurisdiction

1.14.3.	Adopt amendments to the anti-corruption laws at all levels in BiH, with the aim of their mutual harmonization and enhancement of the fight against corruption	Until the end of validity of the Strategy	Legislative bodies at all levels of government in BiH	Proposals for harmonization of anti-corruption laws adopted	Additional funds not required, carry out as part of functional jurisdiction
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## Strategic objective 2 Development, promotion and implementation of preventive anticorruption activities in the public and private sector

### Strategic programme 2.1.

#### Reducing the possibility of corruption by improving the proactive transparency of institutions and improve the application of the Law on Free Access to Information (ZOSPI)

	<u>Activity</u>	<u>Timeline</u>	<u>Institutions responsible for the implementation</u>	<u>Success indicators</u>	<u>Needed resources</u>
2.1.1.	Analyze the content of all laws on free access to information in BiH for identification of solutions that hinder free access to information, as well as the need for harmonization between the laws	First year after the adoption of the Strategy	Ombudsman Institution for Human Rights in BiH, APIK and bodies for the prevention of corruption, the competent institutions at all levels of government in BiH	Analysis of the laws made, solutions that hinder free access to information identified	Additional funds not required, carry out as part of functional jurisdiction
2.1.2.	Based on the analysis prepare proposals for amendments to the law on Free Access to Information towards the elimination of provisions that hinder free access to information	Second year after the adoption of the Strategy	Ombudsman Institution for Human Rights in BiH, the competent institution, the legislative and executive levels of government, APIK and bodies for the prevention of corruption	Proposals for amendments to the law are defined, developed and sent to the relevant legislative bodies for approval	Additional funds not required, carry out as part of functional jurisdiction
2.1.3.	Based on the analysis prepare proposals for amendments to the Law on Free Access to Information to harmonize these laws	Second year after the adoption of the Strategy	Ombudsman Institution for Human Rights in BiH, the competent institution, the legislative and executive levels of government, APIK and bodies for the prevention of corruption	Proposals for amendments to the law are defined, developed and sent to the relevant legislative bodies for approval	Additional funds not required, carry out as part of functional jurisdiction
2.1.4.	Adopt proposed amendments for elimination of provisions that impede freedom of access to information and harmonize the laws regulating this area at all levels	Third year after the adoption of the Strategy	Legislative bodies at all levels of government in BiH	Proposals for amendments to the Law on Free Access to Information adopted	Additional funds not required, carry out as part of functional jurisdiction
2.1.5.	Monitor the implementation of the law on Free Access to Information at all levels in BiH, inform the public and institutions about it and improve its enforcement	Continuously	Ombudsman Institution for Human Rights in BiH, Apik and bodies for the prevention of corruption at all levels in of BiH	Reports about monitoring the application of the law on Free Access to Information made and available to the public and institutions	Additional funds not required, carry out as part of functional jurisdiction
2.1.6.	Encourage and improve proactive transparency in the work of public institutions in BiH in accordance with the standards of the Open Government Partnership	Continuously	APIK, bodies for prevention of corruption, Legislative and executive authorities at all levels in BiH, all public institutions in BiH	Strategies of public communication developed and active transparency of institutions in BiH improved	Additional funds provided through the implementation of strategic programme 1.9
2.1.7.	Appoint an Information Officer and develop a guide and index register of information in those institutions in BiH where it has not been done	First year after the adoption of the Strategy	All institutions subject to the Law on Free Access to Information in BiH	Guide and index register of information made, information officers appointed	Additional funds not required, carry out as part of functional jurisdiction

### Strategic programme 2.2.

#### Improvement of the right to free access to information through more precise definition of the exceptions to the general rule of the Law on Free Access to Information (ZOSPI)

	<u>Activity</u>	<u>Timeline</u>	<u>Institutions responsible for the implementation</u>	<u>Success indicators</u>	<u>Needed resources</u>
2.2.1.	Analyze the application of the Law on free access to information in BiH, in order to identify problems in the practice, the interpretation of the exceptions to the rules for free access to information	First year after the adoption of the Strategy	Ombudsman Institution for Human Rights in BiH, Agency for Protection of Personal Data in BiH, APIK and bodies for the prevention of corruption	Analysis developed, problems of interpretation of exemptions from the application of rules identified	Additional funds not required, carry out as part of functional jurisdiction
2.2.2.	According to the analysis, propose amendments to the law on Free Access to Information in BiH for a more precise definition of exceptions to the right to free access to information	Second year after the adoption of the Strategy	Ombudsman Institution for Human Rights in BiH, Agency for Protection of Personal Data in BiH, ministries of justice in BiH, Judiciary BD BiH, APIK and bodies for the prevention of corruption	The new amendments to laws made and sent to legislative bodies at the appropriate level of government	Additional funds not required, carry out as part of functional jurisdiction
2.2.3.	Analyze the laws on Free Access to Information in BiH, in order to	First year after the	Ombudsman Institution for Human Rights	Analysis developed, opportunities for partial disclosure	Additional funds not

	identify opportunities for the introduction of a partial disclosure of information	adoption of the Strategy	in BiH, Agency for Protection of Personal Data in BiH, APIK and bodies for the prevention of corruption	of information identified	required, carry out as part of functional jurisdiction
2.2.4.	According to the analysis, propose amendments to the law on Free Access to Information in BiH, which will enable a partial disclosure of information	Second year after the adoption of the Strategy	Ombudsman Institution for Human Rights in BiH, Agency for Protection of Personal Data in BiH, ministries of justice in BiH, Judiciary BD BiH, APIK and bodies for the prevention of corruption	Proposals for amendments on the laws made and sent to the legislative bodies at the appropriate level of government for adoption	Additional funds not required, carry out as part of functional jurisdiction
2.2.5.	Adopt amendments to the the law on Free Access to Information in BiH for a more precise definition of exemptions and partial disclosure of information	Third year after the adoption of the Strategy	Legislative bodies at the appropriate level of government	Amendments to laws adopted, exceptions precisely defined	Additional funds not required, carry out as part of functional jurisdiction

### Strategic programme 2.3.

#### Increasing the transparency of collection and spending of funds of political parties in BiH through accurate financial reporting and follow-up reports

	<u>Activity</u>	<u>Timeline</u>	<u>Institutions responsible for the implementation</u>	<u>Success indicators</u>	<u>Needed resources</u>
2.3.1.	Analyze the laws in BiH regulating financing of political parties, in order to identify opportunities for improving the transparency of their funding	First year after the adoption of the Strategy	Central Election Commission of Bosnia and Herzegovina (BiH CEC), APIK and responsible institutions in BiH	Identify possibilities for improving the transparency of financing of political parties	Additional funds not required, carry out as part of functional jurisdiction
2.3.2.	Based on the analysis prepare and propose amendments to laws in BiH regulating financing of political parties in BiH, in order to ensure transparency of the sources of income and their expenditure	First year after the adoption of the Strategy	CIK BiH, APIK and relevant institutions in BiH	Amendments to the laws in BiH regulating financing of political parties in BiH prepared and sent for adoption	Additional funds not required, carry out as part of functional jurisdiction
2.3.3.	Propose amendments to laws in BiH for introduction of sanctions for political parties which do not keep a detailed registry of records of income and expenditure, business records or do not submit financial reports in the period and in the manner prescribed by the CEC BiH	First year after the adoption of the Strategy	CIK BiH, APIK and relevant institutions in BiH	Amendments to the laws regulating financing of political parties in BiH prepared and sent for adoption	Additional funds not required, carry out as part of functional jurisdiction
2.3.4.	Adopt proposed amendments to the laws in BiH regulating financing of the political parties, with the aim of improving the transparency of their funding	Second year after the adoption of the Strategy	Legislative bodies at the appropriate levels of government	Amendments to the laws in BiH regulating financing of political parties in BiH adopted	Additional funds not required, carry out as part of functional jurisdiction
2.3.5.	Improve the transparency of the system of financing of political parties in BiH through the development of internal control mechanisms and training of responsible persons in the parties	First year after the adoption of the Strategy	CIK BiH, APIK and relevant institutions in BiH	Improved system of financing of political parties, regular checks and training of responsible officials	Additional funds provided through the implementation of strategic programme 1.9
2.3.6.	Improve the effective control of collection and spending of funds for financing parties through sanctioning of illegal conduct in accordance with the recommendations of the Group of States against corruption (GRECO)	First year after the adoption of the Strategy	CIK BiH, APIK and relevant institutions in BiH and legislative authorities in BiH	Improved control, defined forms of illegal conduct	Additional funds provided through the implementation of strategic programme 1.9
2.3.7.	Enable CEC BiH Continuously monitoring collecting and spending of funds of political parties	First year after the adoption of the Strategy	CIK BiH, APIK and relevant institutions in BiH and legislative authorities in BiH	Secured monitoring over the expenses of political parties	Additional funds provided through the implementation of strategic programme 1.9

### Strategic programme 2.4.

#### Introduction of the obligation for political parties to report in-kind donations in the same way as the financial donations

	<u>Activity</u>	<u>Timeline</u>	<u>Institutions responsible for the implementation</u>	<u>Success indicators</u>	<u>Needed resources</u>
2.4.1.	Defining the non-financial (ie. In-kind) donations to political parties in the form of free or at preferential prices printing services, advertising space and similar services	First year after the adoption of the Strategy	CIK BiH, APIK and relevant institutions in BiH	Non-financial donations defined and coordinated between the CEC, APIK and bodies for the prevention of corruption	Additional funds not required, carry out as part of functional jurisdiction
2.4.2.	Propose amendments to laws in BiH, which will define the obligation to report non-financial (ie. In-kind) donations of political parties	First year after the adoption of the Strategy	CIK BiH, APIK and relevant institutions in BiH	Amendments to laws for non-financial reporting of donations (ie. In-kind) to political parties sent for adoption	Additional funds not required, carry out as part of functional jurisdiction
2.4.3.	Adopt amendments to the laws in BiH, which will define the	Second year after the	Parliamentary Assembly of BiH	Amendments to the Law on financing of political parties	Additional funds not



	obligation to report non-financial (ie. In-kind) donations of political parties	adoption of the Strategy		in BiH when it comes to in-kind donations adopted	required, carry out as part of functional jurisdiction
2.4.4.	Oblige political parties to carry out the overall financing through a single bank account in order to facilitate the control and supervision over the financial transactions	First year after the adoption of the Strategy	CEC BiH, APIK, competent institutions BiH, banking agencies in BiH	Amendments to the laws proposed	Additional funds not required, carry out as part of functional jurisdiction
2.4.5.	Improve the by-laws - rules for submitting of financial reports with the aim of defining the individual expenses of the parties, with a focus on improving the financial reports	First year after the adoption of the Strategy	CIK BiH	Secondary legislation enhanced	Additional funds not required, carry out as part of functional jurisdiction

<b>Strategic programme 2.5.</b>					
<b>Reducing the opportunities for abuse of discretionary powers</b>					
	<u>Activity</u>	<u>Timeline</u>	<u>Institutions responsible for the implementation</u>	<u>Success indicators</u>	<u>Needed resources</u>
2.5.1.	Conduct an analysis of regulations governing the work of public institutions in BiH, with the aim of identifying opportunities for abuse of discretion	Second year after the adoption of the Strategy	APIK, bodies for prevention of corruption, the competent institutions in BiH	An analysis carried out, opportunities to prevent abuse of discretion identified	Additional funds not required, carry out as part of functional jurisdiction
2.5.2.	Conduct an analysis of the use of discretionary powers with the aim of introducing greater transparency, in order for every decision which applies this authorization to be explained and publicly disclosed	Second year after the adoption of the Strategy	APIK, bodies for prevention of corruption, the competent institutions in BiH	An analysis carried out, opportunities to increase transparency in the use of discretionary powers identified	Additional funds not required, carry out as part of functional jurisdiction
2.5.3.	In accordance with the results of the analysis to determine the criteria and conditions under which discretionary powers are applied and propose amendments to the legislation and regulations in BiH regulating this area	Second year after the adoption of the Strategy	APIK, bodies for prevention of corruption, the competent institutions in BiH	Defined criteria and conditions for the application of discretion and proposed amendments to legislation in this field	Additional funds not required, carry out as part of functional jurisdiction
2.5.4.	Adopt amendments to the laws regulating the work of public institutions in BiH, which define the discretionary powers towards reducing the scope for abuse and increase transparency of their application	Third year after the adoption of the Strategy	Legislative bodies at the appropriate levels of government	Proposals to amend the laws governing the work of public institutions in BiH and define the application of discretionary powers adopted	Additional funds not required, carry out as part of functional jurisdiction

<b>Strategic programme 2.6.</b>					
<b>Developing a culture of integrity and ethics in public institutions in BiH</b>					
	<u>Activity</u>	<u>Timeline</u>	<u>Institutions responsible for the implementation</u>	<u>Success indicators</u>	<u>Needed resources</u>
2.6.1.	Draw up and introduce harmonized training programs in the field of prevention of corruption and prevention of conflict of interest in public institutions in BiH	First year after the adoption of the Strategy	APIK, bodies for prevention of corruption, ADS/ADU u BiH	Training programs developed and harmonized between the APIK and ADS / ADU in BiH	Additional funds not required, carry out as part of functional jurisdiction
2.6.2.	Implement harmonized training for the professional development of employees in public institutions in BiH, with the aim of creating a culture of integrity and ethics	Continuously	APIK, bodies for prevention of corruption, ADS/ADU u BiH	Continuously conduct education in the field of ethics at all levels of government	Additional funds provided through the implementation of strategic programme 1.9
2.6.3.	Adopt a code of ethics and integrity plans in public institutions in BiH where this is not done and ensure their enforcement	Second year after the adoption of the Strategy	APIK, bodies for prevention of corruption, ADS/ADU u BiH	Codes of ethics and integrity plans in the institutions in which it was done adopted and are carried out, employees are familiar with the content of codes of ethics, information is available to the public	Additional funds not required, carry out as part of functional jurisdiction

<b>Strategic programme 2.7.</b>					
<b>Harmonization of the methodology for the development and implementation of plans for the fight against corruption for public institutions in BiH and establishment of legal obligations for development of integrity plans in all public institutions in BiH</b>					
	<u>Activity</u>	<u>Timeline</u>	<u>Institutions responsible for the implementation</u>	<u>Success indicators</u>	<u>Needed resources</u>

2.7.1.	Create harmonized guidelines for the development of plans for the fight against corruption for public institutions in BiH	First year after the adoption of the Strategy	APIK, bodies for prevention of corruption	Harmonized guidelines for all institutions in BiH created	Additional funds not required, carry out as part of functional jurisdiction
2.7.2.	Introduce a legal obligation for public institutions in BiH for developing integrity plans	First year after the adoption of the Strategy	APIK, bodies for prevention of corruption, governments and legislative authorities at all levels in BiH	The legislation amended, defined and established obligations for developing integrity plans	Additional funds not required, carry out as part of functional jurisdiction
2.7.3.	In accordance with legal obligations perform harmonization of existing integrity plans in public institutions in BiH	Second year after the adoption of the Strategy	APIK, bodies for prevention of corruption, all public institutions in BiH	An alignment of existing integrity plans in all institutions in BiH performed	Additional funds not required, carry out as part of functional jurisdiction

#### Strategic programme 2.8.

#### Improvement of procedures for determination of conflict of interest through a system for collecting and verifying information about the property state, along with effective sanctions for false information in the declarations

	<u>Activity</u>	<u>Timeline</u>	<u>Institutions responsible for the implementation</u>	<u>Success indicators</u>	<u>Needed resources</u>
2.8.1.	Conduct an analysis of laws of conflict of interest in BiH, with the aim of identifying opportunities for effective prevention of conflict of interest and stricter sanctions for breaching	Second year after the adoption of the Strategy	APIK, commissions / bodies for deciding on Conflict of Interest in BiH, bodies for the prevention of corruption, the competent institutions at all levels in BiH	Analysis performed, opportunities identified for improving prevention of conflict of interest and stricter sanctions for breaching	Additional funds not required, carry out as part of functional jurisdiction
2.8.2.	Based on the analysis, propose amendments to laws of conflict of interest in BiH for more effective prevention of conflict of interest and stricter sanctions for breaching	Third year after the adoption of the Strategy	APIK, commissions / bodies for deciding on Conflict of Interest in BiH, bodies for the prevention of corruption, the competent institutions at all levels in BiH	Proposals for amendments to the law on conflict of interest in BiH sent for adoption to the appropriate legislative bodies	Additional funds not required, carry out as part of functional jurisdiction
2.8.3.	Adopt amendments to the laws of conflict of interest in BiH for more effective prevention of conflict of interest and the tightening of sanctions for breaching	Fourth year after the adoption of the Strategy	Legislative bodies at the appropriate levels in BiH	Proposals for amendments to the law on conflict of interest in BiH Adopted	Additional funds not required, carry out as part of functional jurisdiction
2.8.4.	Execute a comprehensive analysis of legislation on assets declaration, with the aim of establishing an effective system of control, data processing from the assets declaration and the elimination of obstacles for their publication	First year after the adoption of the Strategy	CEC BiH, Agency for Protection of Personal Data, APIK, bodies for the prevention of corruption, tax administration, land registry offices, the banking agencies in BiH	Analysis Carried out, based on the analysis the conceptual design of the system and accountability of BiH created and opportunities to eliminate barriers for their publication identified	Additional funds not required, carry out as part of functional jurisdiction
2.8.5.	Establish an electronic registry of assets declarations	Second year after the adoption of the Strategy	Executive power, the CEC BiH, Agency for Protection of Personal Data	Electronic register of assets declarations established	Additional funds not required, carry out as part of functional jurisdiction
2.8.6.	Introduce efficient tools for collecting data related to assets declaration, focusing on verification, data validation and sanctioning	Third year after the adoption of the Strategy	CEC BiH, Agency for Protection of Personal Data, APIK, bodies for the prevention of corruption	Effective tools for collecting data related to asset statements Introduced, electronic database of asset statements established	Additional funds not required, carry out as part of functional jurisdiction
2.8.7.	Establish an electronic database for a continuous implementation of control over receipt of gifts and their reporting by the elected officials, executive officeholders and advisors	First year after the adoption of the Strategy	CEC BiH, Agency for Protection of Personal Data, APIK, bodies for the prevention of corruption	An electronic database established, control of receipt of gifts and their reporting is regularly conducted	Additional funds not required, carry out as part of functional jurisdiction
2.8.8.	Develop specific training programs with measures in the field of prevention of conflict of interest and declaration of assets	Third year after the adoption of the Strategy	APIK, CEC BiH, ADS / ADU in BiH, bodies for prevention of corruption	Training programs done, professional development of employees is regularly conducted	Additional funds not required, carry out as part of functional jurisdiction

#### Strategic programme 2.9.

#### Continuous harmonization of the legal framework in the area of public procurement with international obligations and standards

	<u>Activity</u>	<u>Timeline</u>	<u>Institutions responsible for the implementation</u>	<u>Success indicators</u>	<u>Needed resources</u>
2.9.1.	Analyze the implementation of the Law on Public Procurement	Second year after the adoption of the Strategy	Public Procurement Agency, all Institutions responsible for the implementation of the Law on Public Procurement	Analysis of the law carried out and recommendations are made to reduce the possibility of corruption in public procurement	Additional funds not required, carry out as part of functional jurisdiction
2.9.2.	Continuously conduct training of employees in all institutions in BiH regarding the issues of prevention of corruption in the implementation of public procurement at all levels in BiH	Continuously	ADS / ADU in BiH, Judicial Commission of BD, All institutions in BiH	Training related to the issues of prevention of corruption in public procurement is regularly carried out	Additional funds provided through the implementation of strategic programme 1.9

2.9.3.	Lay down the obligation that would introduce the open procedure as a rule, and the restricted procedure and other as an exception	Third year after the adoption of the Strategy	Public Procurement Agency, Council of Ministers, ADS / ADU in BiH	Reduced number of restricted procedures	Additional funds not required, carry out as part of functional jurisdiction
2.9.4.	Transparent publishing and updating of all registers of public procurement contracts and agreements of contracting authorities	Continuously	Public Procurement Agency	Registers of contracts and public procurement are published and regularly updated	Additional funds not required, carry out as part of functional jurisdiction
2.9.5.	Draw up a register of planned public procurement with specially defined characteristics of goods and services to be procured and make it publicly available to interested bidders	First year after the adoption of the Strategy	Public Procurement Agency	Register developed and made public to all interested bidders	Additional funds not required, carry out as part of functional jurisdiction
2.9.6.	Develop control mechanisms to ensure prevention of abuse in public procurement procedures	First year after the adoption of the Strategy	Public Procurement Agency, Council of Ministers, ADS / ADU in BiH, the PRB BiH	Effective control mechanisms to prevent abuse in the public procurement procedures created	Additional funds not required, carry out as part of functional jurisdiction
2.9.7.	Strengthen the capacities of public institutions in BiH in the field of public procurement and introduce effective mechanisms of control	Continuously	Public Procurement Agency, the PRB BiH, All institutions in BiH	Internal audits arranged, effective control mechanisms established, strengthened capacity through training and equipping	Additional funds not required, carry out as part of functional jurisdiction

### Strategic programme 2.10.

#### Improvement of the legal framework for the active participation of the private sector in anticorruption activities

<u>Activity</u>		<u>Timeline</u>	<u>Institutions responsible for the implementation</u>	<u>Success indicators</u>	<u>Needed resources</u>
2.10.1.	Conduct an analysis of the involvement and active participation of the private sector in the fight against corruption	First year after the adoption of the Strategy	APIK, bodies for the prevention of corruption, the competent institutions at all levels in BiH, chambers of commerce and other associations of the economy in BiH	Analysis performed, opportunities for active participation of the private sector in the anti-corruption activities identified	Additional funds not required, carry out as part of functional jurisdiction
2.10.2.	Identify forms of cooperation in BiH and establish cooperation between bodies for prevention of corruption and anti-corruption institutions with jurisdictions at one side and the private sector on the other side	First year after the adoption of the Strategy	APIK, bodies for the prevention of corruption, the competent institutions at all levels in BiH, chambers of commerce and other associations of the economy in BiH	Defined forms of cooperation between the private sector and bodies for the prevention of corruption and anti-corruption institutions, the cooperation established	Additional funds not required, carry out as part of functional jurisdiction
2.10.3.	Actively involve business associations in drafting of the legal solutions in order to strengthen the fight against corruption	First year after the adoption of the Strategy	Chambers of commerce, companies, the competent institution, APIK	In cooperation with CSOs ensured preconditions for active involvement of business associations in the mentioned activities	Additional funds not required, carry out as part of functional jurisdiction
2.10.4.	Develop a unique methodology and guidelines for developing integrity plans in the economy and the private sector	Second year after the adoption of the Strategy	APIK, bodies for prevention of corruption, chambers of commerce and other associations of the economy in BiH	Methodology of integrity plans for the private sector developed and made available	Additional funds not required, carry out as part of functional jurisdiction
2.10.5.	Establish effective mechanisms for reporting corruption in the economy and the private sector at all levels in BiH	Second year after the adoption of the Strategy	APIK, bodies for prevention of corruption, chambers of commerce and other associations of the economy in BiH	Procedures developed and open communication channels for reporting corruption established	Additional funds not required, carry out as part of functional jurisdiction

### Strategic programme 2.11.

#### Strengthening the supervisory functions and the liability for failure to control in the area of conflict of interest, ethics and integrity, financial management, compliance with professional and other standards

<u>Activity</u>		<u>Timeline</u>	<u>Institutions responsible for the implementation</u>	<u>Success indicators</u>	<u>Needed resources</u>
2.11.1.	Strengthening the capacity of the inspection bodies on all levels of government in the BiH to carry out their responsibilities	Continuously	Inspection bodies at all levels in BiH, APIK, bodies for the prevention of corruption, legislative and executive authorities in BiH	Capacities strengthened through training, hiring new staff and ensuring equipment	Additional funds provided through the implementation of strategic programme 1.9
2.11.2.	Strengthening the accountability of civil servants in the areas of conflict of interest, ethics and integrity, financial operations, compliance with professional and other standards	Second year after the adoption of the Strategy	ADS/ADU in BiH, APIK, bodies for prevention of corruption	An analysis conducted, opportunities to enhance responsibility for supervision identified	Additional funds not required, carry out as part of functional jurisdiction
2.11.3.	Improve the procedures for accountability of civil servants in monitoring conflict of interest, ethics and integrity, financial operations, compliance with professional and other standards	Second year after the adoption of the Strategy	ADS/ADU in BiH, APIK, bodies for prevention of corruption	Procedures for accountability of civil servants improved	Additional funds not required, carry out as part of functional jurisdiction

<b>Strategic programme 2.12.</b>					
<b>Strengthening human resources and other capacities, and the legal framework for improvement of the work of inspection and auditing services</b>					
<b>Activity</b>		<b>Timeline</b>	<b>Institutions responsible for the implementation</b>	<b>Success indicators</b>	<b>Needed resources</b>
2.12.1.	Analyze the the needs for improvement of audit services and inspection bodies to detect irregularities in the work of public institutions in BiH	Second year after the adoption of the Strategy	Audit Offices, inspection services, ADS / ADU in BiH, APIK, bodies for the prevention of corruption	Analysis is made, the specific needs for improving the work identified and proposals sent to the relevant institutions	Additional funds not required, carry out as part of functional jurisdiction
2.12.2.	According to the analysis, adequately build capacities of audit services and inspection bodies to detect irregularities in the work of public institutions in BiH, in order to effectively fight against corruption	Third year after the adoption of the Strategy	Legislative and executive powers at the appropriate level of government, ministries of Finance in BiH	Capacity building executed in accordance with the proposals for appropriate capacity building of audit services and inspection bodies	Additional funds provided through the implementation of strategic programme 1.9
2.12.3.	Propose amendments to the law on Audit of BiH institutions which oblige auditing authorities to proactively deliver evidence and information to relevant prosecutors on circumstantial evidence of the offenses of corruption they come across during the audit	Second year after the adoption of the Strategy	Audit Institutions in BiH, the competent institutions at all levels in BiH, executive power at all levels in BiH	Proposals for amendments to the law sent to the adoption procedure	Additional funds not required, carry out as part of functional jurisdiction
2.12.4.	Enable continuous training of audit services in BiH the purpose of adoption and implementation of new standards and techniques of auditing, and familiarization with good practices	Fourth year after the adoption of the Strategy	The Council of Ministers BiH, governments at all levels in BiH, ministries of Finance at all levels in BiH	Trainings and education of auditors are regularly carry out, reports from these trainings are compiled and made available to the public	Additional funds provided through the implementation of strategic programme 1.9

<b>Strategic programme 2.13.</b>					
<b>Establishment of effective channels of communication of the inspection and auditing services with institutions for law enforcement in relation to findings that point towards possible corrupt behaviour</b>					
<b>Activity</b>		<b>Timeline</b>	<b>Institutions responsible for the implementation</b>	<b>Success indicators</b>	<b>Needed resources</b>
2.13.1.	Develop precise and binding procedures for exchange of information between the audit services and inspection bodies with law enforcement agencies for indications which point to corruption	First year after the adoption of the Strategy	Audit services, inspection authorities, law enforcement institutions in BiH, Council of Ministers and governments at all levels in BiH	Procedures developed and submitted for adoption to the Council of Ministers and Governments at the appropriate level in BiH	Additional funds not required, carry out as part of functional jurisdiction
2.13.2.	Increase transparency of conducted surveillance findings of audit services and inspection bodies with periodic disclosure on conducted activity and their findings	Continuously	Audit services and inspection authorities at all levels in BiH	Data on conducted audits and inspections available to the public via websites and the media	Additional funds not required, carry out as part of functional jurisdiction

<b>Strategic programme 2.14.</b>					
<b>Education of representatives of legislative bodies in BiH with the aim of adoption of effective regulations and policies for combating corruption</b>					
<b>Activity</b>		<b>Timeline</b>	<b>Institutions responsible for the implementation</b>	<b>Success indicators</b>	<b>Needed resources</b>
2.14.1.	Conduct a familiarity survey of members of legislative bodies in BiH with international commitments and anti-corruption standards in the field of prevention of corruption	Second year after the adoption of the Strategy	APIK, bodies for the prevention of corruption, legislative bodies in BiH	Analysis performed, the needs for improving knowledge on international obligations and anti-corruption standards identified	Additional funds not required, carry out as part of functional jurisdiction
2.14.2.	Conduct training of members of legislative bodies in BiH related to the international obligations and anti-corruption standards in the field of prevention of corruption	Continuously after the second year of the adoption of the Strategy	APIK, bodies for the prevention of corruption, legislative bodies in BiH	Trainings for legislative bodies implemented, reports about it available to the public through websites and the media	Additional funds provided through the implementation of strategic programme 1.9

<b>Strategic programme 2.15.</b>					
<b>Strengthening the role of the supervisory commissions of the legislature aimed at more efficient monitoring of the institutions and prevention of corruption</b>					
<b>Activity</b>		<b>Timeline</b>	<b>Institutions responsible for the</b>	<b>Success indicators</b>	<b>Needed resources</b>

			<b>implementation</b>		
2.15.1.	Analyze the jurisdiction of the supervisory committee of the legislature in BiH and opportunities for strengthening their role in the prevention of corruption and coordination of the fight against corruption	Second year after the adoption of the Strategy	APIK, bodies for the prevention of corruption, legislative bodies at the appropriate level of government in BiH	Analysis performed, opportunities for strengthening the role of the supervisory committee identified and recommendations defined	Additional funds not required, carry out as part of functional jurisdiction
2.15.2.	Ensure adequate supervision over the work of the institutions by the legislative bodies in accordance with their responsibilities	Continuously after the second year of the adoption of the Strategy	Legislative bodies at all levels of government in BiH	Supervision of the work of the institutions regularly performed, reports on the conducted supervision are made with recommendations for improvement	Additional funds not required, carry out as part of functional jurisdiction

<b>Strategic programme 2.16.</b>					
<b>Introduction of the obligation to conduct public hearings on legislation with the provisions of anticorruption</b>					
<b>Activity</b>		<b>Timeline</b>	<b>Institutions responsible for the implementation</b>	<b>Success indicators</b>	<b>Needed resources</b>
2.16.1.	Introduce an obligation of conducting public hearings on proposals of laws and bylaws that are related to the fight against of corruption	Continuously	Legislative bodies and executive government institutions at all levels in BiH	The proposals of laws and by-laws are available to the public, the public gives suggestions for improvement of the proposed legislation	Additional funds not required, carry out as part of functional jurisdiction

<b>Strategic programme 2.17.</b>					
<b>Improvement of responsibility and rationality in planning, collection and spending of public funds and improvement of the transparency of this process</b>					
<b>Activity</b>		<b>Timeline</b>	<b>Institutions responsible for the implementation</b>	<b>Success indicators</b>	<b>Needed resources</b>
2.17.1.	Improve the system of internal controls in order to strengthen accountability and rationality in planning and spending of public funds	Continuously	Competent institutions at all levels in BiH	The controls are regularly conducted, statements and recommendations are made	Additional funds not required, carry out as part of functional jurisdiction
2.17.2.	Ensure transparency of planning, collecting and spending of public funds through public disclosure of financial operations of public institutions at all levels	Continuously	Ministries of Finance in BiH, executive power at all levels in BiH and public institutions in BiH	Transparency is ensured through the publication of reports by the Ministries of Finance	Additional funds not required, carry out as part of functional jurisdiction

<b>Strategic programme 2.18.</b>					
<b>Ensuring equal treatment of citizens and businesses in regard to collection of taxes, duties and other charges</b>					
<b>Activity</b>		<b>Timeline</b>	<b>Institutions responsible for the implementation</b>	<b>Success indicators</b>	<b>Needed resources</b>
2.18.1.	Analyze the legislation and procedures in the field of collection of taxes, customs and other duties in respect of possible abuse and unequal treatment of citizens and businesses	Third year after the adoption of the Strategy	Ministries of Finance, audit services, inspection bodies, tax authorities in BiH, Indirect Taxation Authority (ITA), APIK, bodies for the prevention of corruption	An analysis carried out, opportunities for abuse identified and information about it publicly available	Additional funds not required, carry out as part of functional jurisdiction
2.18.2.	Based on the analysis suggest improvement of the normative framework and procedures for collecting of taxes, customs duties and other duties regarding unequal treatment of citizens and businesses	Fourth year after the adoption of the Strategy	Ministries of Finance, audit services, inspection authorities in BiH, APIK, bodies for the prevention of corruption, tax administration, ITA	Suggestions for improvement of the normative framework and procedures are made and sent to the adoption procedure	Additional funds not required, carry out as part of functional jurisdiction

<b>Strategic programme 2.19.</b>					
<b>Increasing the supervision over planning and execution of the budget and responsibility for violating the rules that regulate the processes</b>					
<b>Activity</b>		<b>Timeline</b>	<b>Institutions responsible for the implementation</b>	<b>Success indicators</b>	<b>Needed resources</b>
2.19.1.	Develop a methodology for monitoring the implementation of programs / projects financed from the budget, as well as	Continuously	Ministries of Finance, audit and inspection bodies, Council of Ministers BiH	Methodology developed and implementation of spending of the budget is regularly monitored	Additional funds not required, carry out as part of

	monitoring of their implementation in the practice for planning the expenditure of funds				functional jurisdiction
2.19.2.	Ensure transparency of planning and execution of the annual budgets of public institutions in BiH	Second year after the adoption of the Strategy	Ministries of Finance, public institutions in BiH	Transparency is ensured through public disclosure on web pages	Additional funds not required, carry out as part of functional jurisdiction

### Strategic objective 3 Improvement of effectiveness and efficiency of the judicial institutions and bodies for law enforcement in the area of fight against corruption

#### Strategic programme 3.1.

##### Ensuring appropriate mechanisms for reporting corruption of employees in public institutions as well as monitoring procedures upon reports

	<u>Activity</u>	<u>Timeline</u>	<u>Institutions responsible for the implementation</u>	<u>Success indicators</u>	<u>Needed resources</u>
3.1.1.	Raise awareness of civil servants through harmonized trainings in conjunction with obligations to act upon complaints for corruption and protection of whistleblowers	Continuously	APIK, bodies for the prevention of corruption, law enforcement institutions, inspection services in BiH	Harmonised programs prepared, training is conducted, reports on that available to the public through websites and the media	Additional funds not required, carry out as part of functional jurisdiction
3.1.2.	Establish online systems and telephone lines for reporting corruption in all institutions of the executive government in BiH	Second year after the adoption of the Strategy	All executive government institutions in BiH, APIK, bodies for the prevention of corruption	Number of established systems and lines available, information about it is available to the public through websites and the media	Additional funds provided through the implementation of strategic programme 1.9
3.1.3.	Establish a methodology for harmonized record keeping of applications, processing and analysis of statistical data on applications with indications of corruption in BiH	First year after the adoption of the Strategy	APIK, bodies for the prevention of corruption, law enforcement institutions in BiH	The methodology is developed, coordinated between APIK and bodies for prevention of corruption and available to the public	Additional funds not required, carry out as part of functional jurisdiction
3.1.4.	Periodically process statistical data on corruption in BiH by the established methodology and make these data of the analysis available to the public	Continuously after the first year of the adoption of the Strategy	Bodies for the prevention of corruption, APIK, all executive government institutions in BiH	Processing is done periodically, information on the findings is available to the public through websites and the media	Additional funds not required, carry out as part of functional jurisdiction

#### Strategic programme 3.2.

##### Promote reporting of corruption and encourage active participation of the citizens in the fight against corruption

	<u>Activity</u>	<u>Timeline</u>	<u>Institutions responsible for the implementation</u>	<u>Success indicators</u>	<u>Needed resources</u>
3.2.1.	Design and implement a campaign to inform citizens about the opportunities for active involvement in fight against corruption and for reporting corruption	Continuously after the first year of the adoption of the Strategy	APIK, bodies for the prevention of corruption, public relations services, executive institutions in BiH	Campaigns designed and are carried out, information about campaigns are delivered to APIK and bodies for prevention of corruption	Additional funds provided through the implementation of strategic programme 1.9
3.2.2.	Continuously promote online systems and phone lines for reporting corruption and mechanisms to protect whistleblowers	Continuously	APIK, bodies for the prevention of corruption, public relations services and officials of all governmental institutions in BiH	Information about online systems and telephone lines for reporting corruption available to the public	Additional funds not required, carry out as part of functional jurisdiction
3.2.3.	Consistently apply and further improve the existing mechanisms for protection of whistleblowers	Continuously	APIK, bodies for prevention of corruption	Data on the number of protected whistleblowers available, measures to improve the protection of the applicant designed and available to the public	Additional funds not required, carry out as part of functional jurisdiction

#### Strategic programme 3.3.

##### Strengthening integrity of the law enforcement authorities

	<u>Activity</u>	<u>Timeline</u>	<u>Institutions responsible for the implementation</u>	<u>Success indicators</u>	<u>Needed resources</u>
3.3.1.	Regular production and construction, as well as implementation of integrity plans in law enforcement agencies in BiH	Continuously	High Judicial and Prosecutorial Council (HJPC), Courts and prosecutors in BiH, APIK, bodies for the prevention of corruption	Upgraded integrity plans are made, reports on their implementation are submitted to bodies for prevention of corruption and APIK	Additional funds not required, carry out as part of functional jurisdiction

3.3.2.	Conduct regular training in the field of prevention of corruption and the fight against corruption in law enforcement agencies in BiH	Continuously	HJPC, Centres for Judicial and Prosecutorial Training (CET), APIK, bodies for the prevention of corruption, Courts and prosecutors in BiH	Reports of the training are delivered to the bodies for prevention of corruption and APIK, the public is informed about them	Additional funds provided through the implementation of strategic programme 1.9
3.3.3.	Normatively regulate the procedure of security clearance for officials of judicial institutions and law enforcement organs with an emphasis on vulnerability to corrupt behaviour	Third year after the adoption of the Strategy	HJPC, Centres for Education of Judges and Prosecutors, APIK, bodies for the prevention of corruption	The criteria and procedures for verification established and submitted to judicial institutions and law enforcement agencies	Additional funds not required, carry out as part of functional jurisdiction

#### Strategic programme 3.4.

##### Improvement of detection of corruption through creation, strengthening and application of effective mechanisms and techniques for proactive approach to this process

	<u>Activity</u>	<u>Timeline</u>	<u>Institutions responsible for the implementation</u>	<u>Success indicators</u>	<u>Needed resources</u>
3.4.1.	Define grounds and procedures for proactive treatment in exposing corruption and exchange of information between law enforcement organs in conjunction with indications of corrupt conduct	First year after the adoption of the Strategy	HJPC, law enforcement agencies in BiH	Fundamentals and procedures to proactively detect defined and communicated to all law enforcement agencies in BiH	Additional funds not required, carry out as part of functional jurisdiction
3.4.2.	Apply procedures for proactive treatment in exposing corruption and exchange of information between law enforcement organs in conjunction with indications of corrupt conduct	Second year after the adoption of the Strategy	Law enforcement authorities in BiH	Increased number of corruption cases that have been discovered through a proactive approach based on procedures	Additional funds not required, carry out as part of functional jurisdiction
3.4.3.	Develop standard operating procedures for efficient gathering of information and evidence in the process of recording cases of corruption and conduct training in relevant institutions	Second year after the adoption of the Strategy	HJPC, law enforcement agencies in BiH, APIK, bodies for the prevention of corruption, Centres for Education of Judges and Prosecutors, police academies	Procedures developed, coordinated and delivered to law enforcement agencies, trainings are carried out, the competent authorities and the public are informed about them	Additional funds not required, carry out as part of functional jurisdiction
3.4.4.	In standard operating procedures include the obligation to identify the assets and financial resources at the disposal of suspected for corruption and their related parties	Second year after the adoption of the Strategy	HJPC, law enforcement agencies in BiH, APIK, bodies for the prevention of corruption, Centres for Education of Judges and Prosecutors, police academies	Identification of the assets included in the standard operating procedures and included in training programs	Additional funds not required, carry out as part of functional jurisdiction
3.4.5.	Consistent application of the obligation to report the criminal offense of corruption in accordance with the provisions of the criminal legislation at all levels in BiH	Continuously	Official and responsible persons in all authorities in BiH, public companies and institutions	Increased number of reports related to corruption offenses in BiH	Additional funds not required, carry out as part of functional jurisdiction

#### Strategic programme 3.5.

##### Establishment of effective cooperation and coordination between institutions in BiH in discovering, proving and prosecution of corruption

	<u>Activity</u>	<u>Timeline</u>	<u>Institutions responsible for the implementation</u>	<u>Success indicators</u>	<u>Needed resources</u>
3.5.1.	Conduct an analysis of the current treatment by corruptive offenses in terms of the reasons for disproportionately low number of final convictions in comparison to the raised indictments	First year after the adoption of the Strategy	HJPC, CEST, law enforcement institutions in BiH, APIK, bodies for the prevention of corruption	Reasons are determined and proposals for increasing the efficiency of prosecution of corruption delivered to all law enforcement agencies in BiH	Additional funds not required, carry out as part of functional jurisdiction
3.5.2.	Identify which aspects of cooperation and coordination between the institutions are not effective enough, resulting in insufficient quality of proving of corruption before the courts	Second year after the adoption of the Strategy	HJPC, CEST, law enforcement institutions in BiH, APIK, bodies for the prevention of corruption	Reasons are determined and proposals for increasing the efficiency of prosecution of corruption delivered to all law enforcement agencies in BiH	Additional funds not required, carry out as part of functional jurisdiction
3.5.3.	Propose and adopt measures to improve communication, cooperation, exchange of information on criminal offenses of corruption and coordination of work of institutions with anti-corruption jurisdictions in BiH	Second year after the adoption of the Strategy	HJPC, CEST, law enforcement institutions in BiH, APIK, bodies for the prevention of corruption	Measures are defined, suggestions for improvement of cooperation and coordination sent to all law enforcement agencies in BiH	Additional funds not required, carry out as part of functional jurisdiction

#### Strategic programme 3.6.

##### Harmonization of training programs in the field of prevention and coordination of the fight against corruption in the institutions with anticorruption jurisdictions

	<u>Activity</u>	<u>Timeline</u>	<u>Institutions responsible for the implementation</u>	<u>Success indicators</u>	<u>Needed resources</u>
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3.6.1.	Based on the identified deficiencies in dealing with applications for corruption offenses prepare harmonized training programs to improve the work in this field	Third year after the adoption of the Strategy	HJPC, CEST, law enforcement institutions in BiH, APIK, bodies for the prevention of corruption	Harmonised training programs prepared and agreed, delivered to all institutions that will implement them	Additional funds not required, carry out as part of functional jurisdiction
3.6.2.	According to the harmonized programs conduct joint training for prosecutors, investigators and law enforcement authorities for work on corruption offenses and improve coordination in this process	Continuously after the third year of the adoption of the Strategy	HJPC, CEST, law enforcement institutions in BiH, APIK, bodies for the prevention of corruption	The trainings are conducted by the harmonized programs, reports about them are available to the public	Additional funds provided through the implementation of strategic programme 1.9

<b>Strategic programme 3.7.</b>					
<b>Specialization and additional training of judicial and law enforcement authorities in BiH, especially for the application of more advanced measures to prosecute perpetrators of corruption offenses</b>					
	<b>Activity</b>	<b>Timeline</b>	<b>Institutions responsible for the implementation</b>	<b>Success indicators</b>	<b>Needed resources</b>
3.7.1.	Conduct an analysis of the needs for education of judges, prosecutors and authorized officers in designing the application of more advanced measures for detection and proving of corruption	Second year after the adoption of the Strategy	HJPC, law enforcement institutions in BiH, CEST, APIK, bodies for the prevention of corruption	Measures that require training are identified, the list of institutions in which trainings should be conducted is made	Additional funds not required, carry out as part of functional jurisdiction
3.7.2.	Based on the analysis, develop a training program for judges, prosecutors and authorized officers in application of advanced measures for detecting and proving of corruption	Third year after the adoption of the Strategy	HJPC, law enforcement institutions in BiH, CEST, APIK, bodies for the prevention of corruption	Programs for trainings are made and agreed, delivered to all institutions that will implement them	Additional funds not required, carry out as part of functional jurisdiction
3.7.3.	Conduct trainings for judges, prosecutors and authorized officers regarding the application of more advanced measures in detecting, proving and prosecution of corruption offenses	Continuously after the third year of the adoption of the Strategy	HJPC, law enforcement institutions in BiH, CEST, APIK, bodies for the prevention of corruption	Trainings are conducted by the harmonized programs, reports about them are available to the public	Additional funds provided through the implementation of strategic programme 1.9

<b>Strategic programme 3.8.</b>					
<b>More consistent application of extended financial investigations in cases of corruption</b>					
	<b>Activity</b>	<b>Timeline</b>	<b>Institutions responsible for the implementation</b>	<b>Success indicators</b>	<b>Needed resources</b>
3.8.1.	Develop standard operating procedures for dealing with financial investigations in cases of corruption, especially in terms of cash flow and acquisition of property	Second year after the adoption of the Strategy	HJPC, CEST, banking agencies, law enforcement institutions in BiH, APIK, bodies for the prevention of corruption	Operating procedures developed and adopted, an increased number of financial investigations in cases of corruption	Additional funds not required, carry out as part of functional jurisdiction
3.8.2.	Develop standard operating procedures for identification of assets and financial resources available to suspected of corruption and their related parties during the investigation phase of corruption criminal offenses	Second year after the adoption of the Strategy	HJPC, CEST, banking agencies, law enforcement institutions in BiH, APIK, bodies for the prevention of corruption	Operating procedures developed and adopted, assets and financial condition are determined during the investigation	Additional funds not required, carry out as part of functional jurisdiction

<b>Strategic programme 3.9.</b>					
<b>Improvement of efficiency of the courts in cases of corruption, with the establishment of objective norms for operation, taking into account the complexity of the cases</b>					
	<b>Activity</b>	<b>Timeline</b>	<b>Institutions responsible for the implementation</b>	<b>Success indicators</b>	<b>Needed resources</b>
3.9.1.	Analyze the framework criteria of the courts on cases of corruption in terms of opportunities for stimulating the efficiency of procedures on corruption cases	First year after the adoption of the Strategy	HJPC, prosecution and courts at all levels, APIK, bodies for the prevention of corruption	Shortcomings of the existing criteria identified and mechanisms stimulating the efficiency of procedures on corruption cases	Additional funds not required, carry out as part of functional jurisdiction
3.9.2.	Improve efficiency in prosecution of cases with the characteristics of corruption by recognizing complexity of addressing in complex corruption cases	Second year after the adoption of the Strategy	HJPC, prosecution and courts at all levels, APIK, bodies for the prevention of corruption	Improved efficiency of the courts on corruption cases through introduction of mechanisms for the evaluation of the complexity of work	Additional funds not required, carry out as part of functional jurisdiction

<b>Strategic programme 3.10.</b>					
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<b>Improvement of efficiency of court procedures in cases of corruption through the establishment and use of a unique system for statistical analysis and reporting</b>					
<b>Activity</b>		<b>Timeline</b>	<b>Institutions responsible for the implementation</b>	<b>Success indicators</b>	<b>Needed resources</b>
3.10.1.	Identify statistical data relevant for analyzing the efficiency of procedures on corruption cases and establish procedures and mechanisms for their management and analysis	Second year after the adoption of the Strategy	VSTV, APIK, bodies for prevention of corruption	Statistical data identified, procedures and mechanisms for their management established and known to the competent Courts and the public	Additional funds not required, carry out as part of functional jurisdiction
3.10.2.	Periodically analyze the efficiency of the courts on corruption cases, and make the findings of these analyzes together with suggestions for improvement public	Second year after the adoption of the Strategy	VSTV, APIK, bodies for prevention of corruption	Periodic analyzes are made ,findings are published on the websites of the HJPC, courts and the media	Additional funds not required, carry out as part of functional jurisdiction

<b>Strategic programme 3.11. Improvement of the penal policy for corruption offenses with the aim of proactive deterrence from corrupt activities</b>					
<b>Activity</b>		<b>Timeline</b>	<b>Institutions responsible for the implementation</b>	<b>Success indicators</b>	<b>Needed resources</b>
3.11.1.	Conduct analysis of the criminal legislation regarding the penalties for corruptive acts and practices for sentencing in terms of effective deterrence from corruptive actions	First year after the adoption of the Strategy	HJPC, ministries of justice and courts at all levels in BiH, judiciary BD BiH	Reasons for inefficient distraction from corruption offenses identified and known to the public	Additional funds not required, carry out as part of functional jurisdiction
3.11.2.	Based on the analysis define the proposals for more effective distraction from corruption offenses by unifying the penal policy and more rigid punishments for corruption criminal offenses	Second year after the adoption of the Strategy	HJPC, ministries of justice and courts at all levels in BiH, judiciary BD BiH	Amendments to the legislation with the aim of harmonizing the penal policy and stricter punishment are proposed	Additional funds not required, carry out as part of functional jurisdiction

<b>Strategic programme 3.12. Development of an efficient system of identification, freezing and confiscation of property and any other benefits that the perpetrators and their related parties have gained through corrupt actions</b>					
<b>Activity</b>		<b>Timeline</b>	<b>Institutions responsible for the implementation</b>	<b>Success indicators</b>	<b>Needed resources</b>
3.12.1.	Analyze the legislative framework in BiH related to the issues of determining the efficiency of freezing, seizure and management of illegally acquired property in corruption cases	Second year after the adoption of the Strategy	HJPC, ministries of justice, ministries of interior, prosecution, courts in BiH, judiciary BD BiH	An analysis is made, opportunities to increase efficiency are identified, proposals for adoption or amendments to the legal framework are made	Additional funds not required, carry out as part of functional jurisdiction
3.12.2.	Based on the analysis improve and establish a normative framework to determine the origin, freezing, seizure and management of illegally acquired property	Third year after the adoption of the Strategy	Legislative bodies at the appropriate levels in BiH	Suggestions for improving of the normative framework are defined and submitted to the adoption procedure	Additional funds not required, carry out as part of functional jurisdiction

<b>Strategic programme 3.13. Creation of conditions for supervision of the judicial authorities and institutions through publicly available statistical data on conduct in cases of corruption offenses</b>					
<b>Activity</b>		<b>Timeline</b>	<b>Institutions responsible for the implementation</b>	<b>Success indicators</b>	<b>Needed resources</b>
3.13.1.	Analyze the existing system of statistical data on the work of the institutions for law enforcement and judicial authorities and the possibilities for their availability to the public	First year after the adoption of the Strategy	HJPC, law enforcement agencies and courts in BiH, APIK, bodies for the prevention of corruption	Analysis developed, categories of statistical data available to the public defined	Additional funds not required, carry out as part of functional jurisdiction
3.13.2.	Based on the analysis, suggest the scope of the statistical data that should be made public and propose them the in the way they should be available to the public	First year after the adoption of the Strategy	HJPC, law enforcement agencies and courts in BiH, APIK, bodies for the prevention of corruption	The scope of statistical data for publication established and proposed	Additional funds not required, carry out as part of functional jurisdiction
3.13.3.	Continuously publish statistics on the number of investigations and raised, accepted and rejected charges, as well as the number of verdicts on corruptive criminal cases	Continuously after the first year of the adoption of the Strategy	HJPC, law enforcement agencies and courts in BiH	Statistical data available to the public	Additional funds not required, carry out as part of functional jurisdiction

<b>Strategic programme 3.14. Strengthening mechanisms of disciplinary and other forms of accountability of prosecutors and judges for improper conduct in the cases with elements of corruption</b>					
<b>Activity</b>		<b>Timeline</b>	<b>Institutions responsible for the implementation</b>	<b>Success indicators</b>	<b>Needed resources</b>

3.14.1	Analyze the existing system of monitoring the work of prosecutors and judges in the cases of corruption criminal offenses in order to determine the possibilities for its improvement	First year after the adoption of the Strategy	HJPC, prosecution and courts in BiH	Analysis performed, opportunities for improvement identified	Additional funds not required, carry out as part of functional jurisdiction
3.14.2.	Propose measures to improve the existing system of monitoring the work of prosecutors and judges in the cases of corruption criminal offenses while improving efficiency and eliminating the potential for irregularities	Second year after the adoption of the Strategy	HJPC, prosecution and courts in BiH	Measures to improve the system established and proposed	Additional funds not required, carry out as part of functional jurisdiction
3.14.3.	Initiate introduction of mutually compatible electronic forms in law enforcement organs, prosecution and the courts, for easier tracking of objects	Second year after the adoption of the Strategy	HJPC, law enforcement authorities	Harmonized software (CMS) for tracking objects between the police, courts and prosecutors' offices	Additional funds not required, carry out as part of functional jurisdiction

#### Strategic objective 4 Raising public awareness and promotion of the need for the participation of the entire society in the fight against corruption

<b>Strategic programme 4.1.</b>					
<b>Continuous and systematic public campaigns on the causes, manifestations and consequences of corruption, with promotion of mechanisms for action against corruption</b>					
	<b>Activity</b>	<b>Timeline</b>	<b>Institutions responsible for the implementation</b>	<b>Success indicators</b>	<b>Needed resources</b>
4.1.1.	Analyze the causes, manifestations and harmful effects of corruption on the citizens, as well as, in cooperation with governmental and non-governmental institutions and the academic community, design public campaign on this subject	Continuously	APIK, bodies for prevention of corruption, public institutions in BiH	In cooperation with public institutions, civil society organizations (CSOs) and the academic community the analysis is made, the harmful effects of corruption on citizens are set forth, the basis for a public campaign is created	Additional funds not required, carry out as part of functional jurisdiction
4.1.2.	Develop a plan and program of campaigns and implement them according to the plan and program in cooperation with the media, civil society organizations and academic communities	First year after the adoption of the Strategy	APIK, bodies for prevention of corruption	In cooperation of public institutions with NGO-s, the academic community, public broadcasters and other media, plan and program of campaigns is made, campaigns are conducted periodically	Additional funds provided through the implementation of strategic programme 1.9

<b>Strategic programme 4.2.</b>					
<b>Enabling the participation of civil society organizations in the activities of public institutions in the fight against corruption</b>					
	<b>Activity</b>	<b>Timeline</b>	<b>Institutions responsible for the implementation</b>	<b>Success indicators</b>	<b>Needed resources</b>
4.2.1.	Make information about decision-making available on the websites of governments and parliaments, the same for the drafting the laws and proposals of the same	Continuously	Council of Ministers BiH, governments and legislative bodies as well as all executive government institutions in BiH preparing proposals of laws and decisions	Decisions, drafts and proposals of laws available on the websites	Additional funds not required, carry out as part of functional jurisdiction
4.2.2.	Make public information relating to the adoption or rejection of amendments to the legislation with a clear explanation for such conduct	Continuously	Council of Ministers BiH, governments and legislative bodies as well as all executive government institutions in BiH preparing proposals of laws and decisions	Information is published on the websites	Additional funds not required, carry out as part of functional jurisdiction
4.2.3.	Enable CSOs to participate more actively in processes of adoption and implementation of anti-corruption activities, in a principled, transparent and pre-agreed manner	Continuously	Council of Ministers BiH, governments and legislative bodies as well as all executive government institutions in BiH preparing proposals of laws and decisions	Direct cooperation with NGOs in the implementation of specific anti-corruption activities is established	Additional funds not required, carry out as part of functional jurisdiction

<b>Strategic programme 4.3.</b>					
<b>Development, application and promotion of accessible mechanisms for reporting corruption while ensuring confidentiality of complying with citizens' complaints</b>					
	<b>Activity</b>	<b>Timeline</b>	<b>Institutions responsible for the implementation</b>	<b>Success indicators</b>	<b>Needed resources</b>
4.3.1.	Analyze the existing mechanisms for reporting corruption in BiH	First year after the	APIK, bodies for prevention of corruption,	Existing mechanisms analyzed, best practices	Additional funds not

	with the aim of identifying opportunities for improving confidentiality of act on such reports	adoption of the Strategy	All institutions in BiH	researched and opportunities for their improvement identified	required, carry out as part of functional jurisdiction
4.3.2.	Improve procedures for dealing with complaints of corruption with regard to the confidentiality of information obtained, with special attention to the protection of the applicant	First year after the adoption of the Strategy	APIK, bodies for prevention of corruption, All institutions in BiH	Suggestions for improving protection of confidentiality identified and communicated to all institutions that treat corruption reports	Additional funds not required, carry out as part of functional jurisdiction

**Strategic programme 4.4.  
Improvement of the system of objective informing of the public about the work of the institutions, along promotion of positive examples of treatment of cases of corruption**

	<u>Activity</u>	<u>Timeline</u>	<u>Institutions responsible for the implementation</u>	<u>Success indicators</u>	<u>Needed resources</u>
4.4.1.	Conduct analysis of the state on the availability of information in public authorities and institutions in BiH in accordance with the standards of the Open Government Partnership (OGP)	First year after the adoption of the Strategy	APIK, Agency for Protection of Personal Data, institution of Ombudsman for Human Rights in BiH	Analysis developed in cooperation of public institutions and NGOs	Additional funds not required, carry out as part of functional jurisdiction
4.4.2.	In accordance with the results of the analysis prepare training programs on standards of objective informing of citizens about the work of public institutions	Second year after the adoption of the Strategy	APIK, Agency for Protection of Personal Data, institution of Ombudsman for Human Rights in BiH	Training program is made in cooperation of public institutions and NGOs	Additional funds not required, carry out as part of functional jurisdiction
4.4.3.	Perform continuous training in order to promote the so-called active transparency in public institutions	Continuously	ADS / ADU in BiH, Judicial Commission of BD BiH, APIK, bodies for the prevention of corruption	Trainings, seminars and workshops are regularly conducted	Additional funds provided through the implementation of strategic programme 1.9
4.4.4.	Actively inform the citizens about the work of institutions, promoting positive examples of treatment on citizens' complaints in cases of corruption	Continuously	Institutions at all levels in BiH, APIK, bodies for the prevention of corruption	Data available to the public	Additional funds not required, carry out as part of functional jurisdiction

**Strategic programme 4.5.  
The inclusion of the academic community and associations of intellectuals into designing and implementation of anti-corruption policies and mechanisms**

	<u>Activity</u>	<u>Timeline</u>	<u>Institutions responsible for the implementation</u>	<u>Success indicators</u>	<u>Needed resources</u>
4.5.1.	Define areas in the fight against corruption in which bodies for prevention of corruption and institutions with anti-corruption jurisdictions need professional help and support	First year after the adoption of the Strategy	APIK, bodies for prevention of corruption, All institutions with anticorruption jurisdictions in BiH, institutions of the academia	Areas of possible cooperation between the the academic community, anti-corruption bodies and institution identified	Additional funds not required, carry out as part of functional jurisdiction
4.5.2.	Institutionalize cooperation between the academic community, associations of intellectuals associations of independent intellectuals with bodies for prevention of corruption and institutions with anti-corruption jurisdictions	Continuously after the first year of the adoption of the Strategy	APIK, bodies for prevention of corruption, All institutions with anticorruption jurisdictions in BiH, institutions of the academia	Cooperation established through regular communication and signing of a Memorandum of Understanding	Additional funds not required, carry out as part of functional jurisdiction
4.5.3.	Formulate and implement anti-corruption projects that bodies for the prevention of corruption and institutions with anti-corruption jurisdictions will jointly implement with the academic community	Continuously after the first year of the adoption of the Strategy	APIK, bodies for prevention of corruption, All institutions with anticorruption jurisdictions in BiH, institutions of the academia	Joint projects are designed and implemented	Additional funds provided through the implementation of strategic programme 1.9
4.5.4.	Define policies for efficient fight against corruption, aimed at eliminating the causes of corruption and continuous pointing to the detrimental effects of corruption	Second year after the adoption of the Strategy	APIK, bodies for prevention of corruption, All institutions with anticorruption jurisdictions in BiH, institutions of the academia	Policies are defined	Additional funds not required, carry out as part of functional jurisdiction

**Strategic programme 4.6.  
Enabling the development of responsible and objective investigative reporting by improving the openness of institutions towards the media within the framework of the regulations**

	<u>Activity</u>	<u>Timeline</u>	<u>Institutions responsible for the implementation</u>	<u>Success indicators</u>	<u>Needed resources</u>
4.6.1.	Introduce periodic trainings for journalists and editors in the field of investigative journalism and standards of objective reporting of corruption	Second year after the adoption of the Strategy	All institutions in BiH, APIK, bodies for prevention of corruption	Program of trainings composed together with journalist associations and higher education institutions in the field of journalism, trainings are conducted, reports on them are available to the public	Additional funds provided through the implementation of strategic programme 1.9

4.6.2.	Encourage and promote the development of objective investigative journalism through increased active transparency of the institutions and providing access to information	Continuously	All institutions in BiH, APIK, bodies for prevention of corruption, institution of Ombudsman for Human Rights in BiH	Increased number of information from the institution in BiH that are available to the public, the information is used for research topics	Additional funds not required, carry out as part of functional jurisdiction
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#### Strategic programme 4.7.

##### Improvement of impartiality and objectivity of media reporting regarding the issues of corruption

<u>Activity</u>		<u>Timeline</u>	<u>Institutions responsible for the implementation</u>	<u>Success indicators</u>	<u>Needed resources</u>
4.7.1.	Consistent compliance with legal standards and ethics of journalism, with the goal of increasing the objectivity and professionalism of information on corruption cases	Continuously	Regulatory Agency for Communications (RAK), Public broadcasters, Courts	Professional and objective reporting of corruption cases improved	Additional funds not required, carry out as part of functional jurisdiction
4.7.2.	Ensure transparency of media ownership structure and the sources of their funding	First year after the adoption of the Strategy	RAK, Public broadcasters, Courts	Data on the ownership structure of the media available, data on sources of funding is transparent	Additional funds not required, carry out as part of functional jurisdiction
4.7.3.	Strengthening the control of regulatory bodies and monitoring the application of standards and ethics of journalism by journalists' associations in BiH	Continuously	RAK	RAK and associations of journalists monitor the activities in applying standards and ethics of journalism	Additional funds not required, carry out as part of functional jurisdiction
4.7.4.	Ensure transparent financing of the media by the public sector, both through direct payments, as well as through advertising and public data about other ways of financing	Continuously	RAK, inspection bodies, associations of journalists	Funding of media and advertising of public institutions in them publicly available	Additional funds not required, carry out as part of functional jurisdiction
4.7.5.	Raise the level of recognition of corruption, its mechanisms, as well as discovery techniques through professional training of journalists covering the topic of corruption	Continuously	Associations of journalists, APIK, bodies for the prevention of corruption	Programs for training of journalists are prepared, trainings are conducted, information about them is publicly available	Additional funds provided through the implementation of strategic programme 1.9
4.7.6.	Ensure adequate protection of the media and journalists who report about corruption	Continuously	APIK, bodies for prevention of corruption, law enforcement authorities	Concrete measures to protect journalists undertaken in cooperation with associations of journalist and NGOs, adequate protection of journalists who report about corruption is provided	Additional funds not required, carry out as part of functional jurisdiction

#### Strategic programme 4.8.

##### Inclusion of associations of economic sectors into development of new legislation and politics for the fight against corruption

<u>Activity</u>		<u>Timeline</u>	<u>Institutions responsible for the implementation</u>	<u>Success indicators</u>	<u>Needed resources</u>
4.8.1.	Maintain regular communication with companies in terms of involvement in deciding and proposing of legal solutions that will strengthen the determination for reporting corruption offenses	Continuously	Chambers of commerce, companies, APIK, bodies for the prevention of corruption, the competent institutions that implement the Strategy and Action Plan	Communication is regularly maintained, minutes of the meetings are made, information about cooperation and communication is available to the public	Additional funds not required, carry out as part of functional jurisdiction
4.8.2.	Simplify the creation and implementation of legal solutions for business sector related to the issue of company registration	First year after the adoption of the Strategy	Chambers of commerce, companies, APIK, bodies for the prevention of corruption, the competent institutions that implement the Strategy and Action Plan	Proposed amendments to the laws that simplify registration of companies	Additional funds not required, carry out as part of functional jurisdiction
4.8.3.	Include chambers of commerce in planning and making of anticorruption measures and activities in the areas of their operation	Second year after the adoption of the Strategy	Chambers of commerce, companies, APIK, bodies for the prevention of corruption, the competent institutions that implement the Strategy and Action Plan	Chambers of Commerce create integrity plans and participate with their proposals in making of the anti-corruption measures	Additional funds not required, carry out as part of functional jurisdiction

#### Strategic programme 4.9.

##### Promotion of the adoption and application of codes of business ethics in business in order to prevent the occurrence of corruption in the relationship between the economy and the institutions

<u>Activity</u>		<u>Timeline</u>	<u>Institutions responsible for the implementation</u>	<u>Success indicators</u>	<u>Needed resources</u>
4.9.1.	In cooperation with relevant institutions organize trainings and education for chambers of commerce and business organizations on the subject of the fight against corruption	Continuously	APIK, chambers of commerce, the competent institution	In cooperation with NGOs and chambers of commerce trainings, seminars and workshops are regularly organized	Additional funds provided through the implementation of strategic programme 1.9

4.9.2.	Actively involve the business sector in the fight against corruption through the development of regulations on the protection of whistleblowers	Third year after the adoption of the Strategy	APIK, chambers of commerce, the competent institution	In cooperation with the CSOs and chambers of commerce regulations on the protection of persons who report corruption in the private sector elaborated	Additional funds not required, carry out as part of functional jurisdiction
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<b>Strategic programme 4.10.</b>					
<b>Continuous implementation of trainings for chambers of commerce and other business associations in the field of fight against corruption</b>					
<b>Activity</b>		<b>Timeline</b>	<b>Institutions responsible for the implementation</b>	<b>Success indicators</b>	<b>Needed resources</b>
4.10.1.	Develop training programs for businesses in the field of fight against corruption	Second year after the adoption of the Strategy	APIK, chambers of commerce	Training program developed in cooperation with CSOs	Additional funds not required, carry out as part of functional jurisdiction
4.10.2.	Conduct trainings on the prevention of corruption in all economic associations	Third year after the adoption of the Strategy	APIK, chambers of commerce	Trainings are regularly carried out in cooperation with CSOs	Additional funds provided through the implementation of strategic programme 1.9

<b>Strategic programme 4.11.</b>					
<b>Strengthening the role of the civil society in the fight against corruption through participation in joint projects with public institutions</b>					
<b>Activity</b>		<b>Timeline</b>	<b>Institutions responsible for the implementation</b>	<b>Success indicators</b>	<b>Needed resources</b>
4.11.1.	Identify areas in the fight against corruption in which the bodies for prevention of corruption and institutions with anti-corruption jurisdictions need professional help and support	Continuously after the first year of the adoption of the Strategy	APIK, bodies for prevention of corruption, All institutions with anticorruption jurisdictions in BiH	Areas of possible cooperation between NGOs and institutions are identified, information about it available to the public	Additional funds not required, carry out as part of functional jurisdiction
4.11.2.	Establish cooperation between bodies for the prevention of corruption and the institutions with anti-corruption jurisdictions with NGOs, in areas where they need help and support	Continuously after the first year of the adoption of the Strategy	APIK, bodies for prevention of corruption, All institutions with anticorruption jurisdictions in BiH	Cooperation established and improved, concrete projects for cooperation are being prepared	Additional funds not required, carry out as part of functional jurisdiction
4.11.3.	Formulate and implement anti-corruption projects which CSOs will jointly implement with bodies for the prevention of corruption and institutions with anti-corruption jurisdictions	Continuously after the first year of the adoption of the Strategy	APIK, bodies for prevention of corruption, All institutions with anticorruption jurisdictions in BiH	Joint projects are designed and implemented, information about them available to the public	Additional funds not required, carry out as part of functional jurisdiction
4.11.4.	Develop a methodology for monitoring the implementation of programs / projects financed by the international institutions / organizations, in order to determine the possible unintended use of funds	Continuously after the first year of the adoption of the Strategy	Ministries of finance, audit and inspection bodies, Council of Ministers BiH	In cooperation with NGOs a methodology is developed and the implementation of spending funds of international institutions / organizations is regularly monitored	Additional funds provided through the implementation of strategic programme 1.9

<b>Strategic programme 4.12.</b>					
<b>Supporting activities of the civil society aimed at monitoring and researching opportunities for corruption and making recommendations for its prevention</b>					
<b>Activity</b>		<b>Timeline</b>	<b>Institutions responsible for the implementation</b>	<b>Success indicators</b>	<b>Needed resources</b>
4.12.1.	Strengthen cooperation of public institutions with CSOs with the aim to research possibilities of corruption appearance in public institutions	Continuously	APIK, bodies for prevention of corruption, all public institutions at all levels	Systematic cooperation with CSOs in the field of planning and priority research established	Additional funds not required, carry out as part of functional jurisdiction
4.12.2.	Systematic achievement of partnership and cooperation between public, private and NGO sector in the implementation of anti-corruption projects	Continuously	All institutions in BiH, businesses, APIK	Cooperation established through regular organization of meetings between representatives of public, private and NGO sector, signing of a Memorandum of Understanding	Additional funds not required, carry out as part of functional jurisdiction
4.12.3.	Introduce into the working plans of institutions a part that especially applies to cooperation with NGOs, as well as recommending the use of research of relevant data which the NGO-s get through their specific projects	Second year after the adoption of the Strategy	All institutions in BiH	The institutions have introduced into their work plans research and data from CSOs	Additional funds not required, carry out as part of functional jurisdiction

<b>Strategic programme 4.13.</b>					
<b>Ensuring transparency in funding of the non-governmental sector, particularly from the budget funds</b>					
<b>Activity</b>		<b>Timeline</b>	<b>Institutions responsible for the implementation</b>	<b>Success indicators</b>	<b>Needed resources</b>
4.13.1.	Conduct an analysis of transparency of civil society organizations related to publishing of their financial statements, sources and amounts of grants received and implemented projects	First year after the adoption of the Strategy	Ministries of justice at all levels, the Judicial Commission of BD BiH, auditing authorities	Analysis performed in cooperation with CSO-s, the obtained results available to the public	Additional funds not required, carry out as part of functional jurisdiction
4.13.2.	Introduce an obligation for all institutions in BiH to publicly publish information on the amounts and purpose of the funds allocated to civil society organizations	Continuously	Council of ministers BiH, Governments at the entity level, BD BiH and the cantons	Decisions made on disclosure of the data on amounts and purposes of funds which institutions awarded to NGOs, information is continuously published	Additional funds not required, carry out as part of functional jurisdiction

<b>Strategic programme 4.14.</b>					
<b>Development, introduction and harmonization of programs of ethics and integrity in the educational process and in the thematic programs of public broadcasters in BiH</b>					
<b>Activity</b>		<b>Timeline</b>	<b>Institutions responsible for the implementation</b>	<b>Success indicators</b>	<b>Needed resources</b>
4.14.1.	Conduct research on the attitudes of young people towards corruption, in order to establish a basis for the development of harmonized program of ethics and integrity	First year after the adoption of the Strategy	Ministries of education, APIK	Research conducted, proposed grounds for drafting of harmonized program of ethics and integrity	Additional funds provided through the implementation of strategic programme 1.9
4.14.2.	Develop harmonized programs of ethics and integrity in order to strengthen the moral values of the society in all educational institutions in BiH	First year after the adoption of the Strategy	Ministries of Education, Agency for preschool, primary and secondary education	Harmonised programs designed and delivered to the relevant institutions for further proceedings	Additional funds provided through the implementation of strategic programme 1.9
4.14.3.	Introduce harmonized programs of ethics and integrity in order to strengthen the moral values of the society in all educational institutions in BiH	Second year after the adoption of the Strategy	APIK, ministries of education, Agency for preschool, primary and secondary education	Programmes developed in cooperation with CSO-s	Additional funds not required, carry out as part of functional jurisdiction
4.14.4.	Establish cooperation with public broadcasters in BiH in the field of broadcasting the programmes of ethics and integrity, in order to strengthen the moral values of the society	First year after the adoption of the Strategy	APIK, RAK, bodies for prevention of corruption, ministries of education in BiH, public broadcasters	Cooperation established Specific programs for broadcasting contracted	Additional funds not required, carry out as part of functional jurisdiction

<b>Strategic programme 4.15.</b>					
<b>Encouragement of ethical behaviour in children and young people through supporting of extracurricular projects of the civil sector</b>					
<b>Activity</b>		<b>Timeline</b>	<b>Institutions responsible for the implementation</b>	<b>Success indicators</b>	<b>Needed resources</b>
4.15.1.	Establish cooperation with civil society organizations that work with young people and establish cooperation on promoting ethics and integrity in order to strengthen the moral values of the society	First year after the adoption of the Strategy	APIK, bodies for prevention of corruption, ministries of education, Agency for preschool, primary and secondary education	CSOs working on such projects identified, cooperation with them established	Additional funds not required, carry out as part of functional jurisdiction
4.15.2.	Support existing projects in the field of ethics and integrity, and develop and implement new projects of this type in order to strengthen moral values of the society	Continuously after the first year of the adoption of the Strategy	APIK, bodies for prevention of corruption, ministries of education, Agency for preschool, primary and secondary education	In cooperation with CSOs, through extracurricular projects, ethics and integrity in the education of children and youth introduced	Additional funds not required, carry out as part of functional jurisdiction

**Strategic objective 5 Establishment of efficient mechanisms for coordination of the fight against corruption, as well as monitoring and evaluation of the implementation of the Anticorruption Strategy**

<b>Strategic programme 5.1.</b>					
<b>Adoption and development of strategic documents for the fight against corruption in line with the general principles set forth in the Strategy</b>					
<b>Activity</b>		<b>Timeline</b>	<b>Institutions responsible for the implementation</b>	<b>Success indicators</b>	<b>Needed resources</b>
5.1.1.	Each level of the government will develop policies to combat corruption in accordance with the general principles of the	First year after the adoption of the	Governments of the entities, BD and cantons, the Council of Ministers, the	Developed and coordinated policy with the general principles of the Strategy	Additional funds not required, carry out as

	Strategy of BiH	Strategy	competent authorities for the implementation of the Strategy and the AP, APIK		part of functional jurisdiction
5.1.2.	Strengthen the cooperation of the Agency with all bodies for prevention of corruption and institutions with anti-corruption mandate in BiH through signing of a Memorandum of Understanding and Cooperation.	Second year after the adoption of the Strategy	APIK, commissions and authorities for the fight against corruption	Signed Memorandum of Understanding and Cooperation	Additional funds not required, carry out as part of functional jurisdiction

<b>Strategic programme 5.2.</b>					
<b>Development, organization and implementation of harmonized programs for trainings for the fight against corruption for representatives of institutions with anti-corruption mandate in BiH</b>					
	<b>Activity</b>	<b>Timeline</b>	<b>Institutions responsible for the implementation</b>	<b>Success indicators</b>	<b>Needed resources</b>
5.2.1.	Evaluate training needs for employees in the institutions with anti-corruption mandate	First year after the adoption of the Strategy	APIK, ADS/ADU in BiH, FBIH, BD BiH, centres for education of judges and prosecutors	Identified training needs	Additional funds not required, carry out as part of functional jurisdiction
5.2.2.	Strengthening expertise through organization of joint trainings with representatives of institutions for prevention of corruption	Continuously	ADS/ ADU in BiH, Judicial Commission of BD, APIK, commissions and bodies for combating corruption	Trainings are conducted	Additional funds provided through the implementation of strategic programme 1.9
5.2.3.	Appoint a contact person in all institutions covered by the Strategy	First year after the adoption of the Strategy	All Institutions responsible for the implementation of the Strategy and Action Plan	Contact persons in all institutions responsible for the implementation of the Strategy and Action Plan are appointed	Additional funds not required, carry out as part of functional jurisdiction

<b>Strategic programme 5.3.</b>					
<b>Development of standardized guidelines for collection and processing of data related to the implementation of strategic anti-corruption programs</b>					
	<b>Activity</b>	<b>Timeline</b>	<b>Institutions responsible for the implementation</b>	<b>Success indicators</b>	<b>Needed resources</b>
5.3.1.	Develop standardized guidelines for collection and processing of data related to implementation of strategic anti-corruption programs	First year after the adoption of the Strategy	APIK, bodies for prevention of corruption	Guidelines are developed	Additional funds not required, carry out as part of functional jurisdiction
5.3.2.	Deliver developed standardized guidelines to the institutions responsible for the implementation of strategic programs	Continuously according to the guidelines	APIK, all Institutions responsible for the implementation of the Strategy and Action Plan	Guidelines delivered to all institutions for the implementation of strategic programs, feedback submitted to APIK in accordance with standardized guidelines	Additional funds not required, carry out as part of functional jurisdiction

<b>Strategic programme 5.4.</b>					
<b>Collection and analysis of data on undertaken activities in BiH concerning the implementation of the strategic anti-corruption programs, evaluation of achievements, and periodical reporting to the competent authorities and the public on the results of these analyzes and evaluations</b>					
	<b>Activity</b>	<b>Timeline</b>	<b>Institutions responsible for the implementation</b>	<b>Success indicators</b>	<b>Needed resources</b>
5.4.1.	Create an analysis of performed anti-corruption activities envisaged by the Action Plan	Continuously after the first year of the adoption of the Strategy	APIK	Analysis conducted in cooperation with CSOs, data is collected	Additional funds not required, carry out as part of functional jurisdiction
5.4.2.	Periodically inform the public about the results of the implemented activities	Continuously after the first year of the adoption of the Strategy	APIK	In cooperation with NGOs and the media, the public is regularly informed	Additional funds not required, carry out as part of functional jurisdiction
5.4.3.	Reporting to the legislature on the implementation of strategic	Continuously after the	APIK, all institutions responsible for the	Reporting to the legislature after the annual review of	Additional funds not

	programs and activities from the Action Plan	first year of the adoption of the Strategy	implementation of the Strategy and Action Plan	implementation of anti-corruption activities is conducted	required, carry out as part of functional jurisdiction
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**Strategic programme 5.5.**  
**Regular monitoring of the implementation of activities from the Action Plan for the Implementation of the Strategy and ensuring continuous functioning of the reporting system on the implementation of the activities from the Action Plan**

	<u>Activity</u>	<u>Timeline</u>	<u>Institutions responsible for the implementation</u>	<u>Success indicators</u>	<u>Needed resources</u>
5.5.1.	Reporting and providing data on the implementation of measures from the AP to the Agency	Continuously after the first year of the adoption of the Strategy	APIK, bodies for prevention of corruption, all institutions responsible for the implementation of the Strategy and Action Plan	The Agency combines submitted data with the analysis which gets submitted to the Council of Ministers and the Parliamentary Assembly of BiH for information	Additional funds not required, carry out as part of functional jurisdiction
5.5.2.	Monitoring and evaluation of planned activities from the AP with periodic evaluation of success	Continuously after the first year of the adoption of the Strategy	APIK, bodies for prevention of corruption, all institutions responsible for the implementation of the Strategy and Action Plan	Based on the received reports on the implementation of the Strategy and Action Plan, evaluation and monitoring are implemented	Additional funds not required, carry out as part of functional jurisdiction

**Strategic programme 5.6.**  
**Assessment of the implementation of the Strategy and Action Plan and informing the public and the authorities about it**

	<u>Activity</u>	<u>Timeline</u>	<u>Institutions responsible for the implementation</u>	<u>Success indicators</u>	<u>Needed resources</u>
5.6.1.	Perform an analysis and assessment of the implementation of the results of the Strategy and Action Plan	Second year after the adoption of the Strategy	APIK	Analysis and evaluation is made	Additional funds not required, carry out as part of functional jurisdiction
5.6.2.	Based on the analysis inform the public and competent authorities about the achieved results	Second year after the adoption of the Strategy	APIK	Results of the analysis available to the public and competent authorities	Additional funds not required, carry out as part of functional jurisdiction

**Strategic programme 5.7.**  
**Assessment of the need for revision of the Strategy and Action Plan in accordance with the results obtained after evaluating the implementation of these documents**

	<u>Activity</u>	<u>Timeline</u>	<u>Institutions responsible for the implementation</u>	<u>Success indicators</u>	<u>Needed resources</u>
5.7.1.	Conduct an annual evaluation of the implementation of the Strategy and Action Plan	Continuously after the first year of the adoption of the Strategy	APIK	Annual reports on the implementation of the Strategy and Action Plan are made	Additional funds not required, carry out as part of functional jurisdiction
5.7.2.	Based on the evaluation of the effects of the implementation of the Strategy and Action Plan propose necessary changes in consultation with all interested parties.	Third year after the adoption of the Strategy	APIK, all institutions responsible for the implementation of the Strategy and Action Plan	In accordance with the proposals necessary changes to the Strategy and Action Plan are made	Additional funds not required, carry out as part of functional jurisdiction
5.7.3.	Collect information about the implementation of the Strategy and the implementation of the activities planned by the Action Plan from all institutions in BiH	Last year of the implementation of the Strategy	APIK, all institutions responsible for the implementation of the Strategy and Action Plan	APIK gathered all the information necessary for assessing the implementation of the Strategy and Action Plan	Additional funds provided through the implementation of strategic programme 1.9
5.7.4.	Assess implementation of the Strategy and prepare draft project for the development of a new strategy	Last year of the implementation of the Strategy	APIK, Inter-sectoral working group for drafting the new strategy and action plan	Assessment of implementation of the Strategy composed, draft of the future strategy is made	Additional funds provided through the implementation of strategic programme 1.9