

# National Integrity Building Action Plan

## IV. Specific Actions

Specific Strategy	Enforcement Measure	Performance Goal	Executing Agency
<p>1. Strengthen the accountability system for management of government agencies with integrity and implement risk control and management practices.</p>	<p>(1) Heads of government agencies at all levels are to invest sufficient manpower and funds into the management of integrity risks in their respective agencies, adopting appropriate measures every year according to the results of evaluation of integrity risks, presiding over integrity or related meetings personally, evaluating the effectiveness of measures taken, proactively explaining investigation and preventive actions and the determination to combat corruption through news releases describing violations that have occurred and putting rewards and accountability into</p>	<p>1. Complete the evaluation of integrity risks in government agencies and adopt appropriate measures.</p> <p>2. Heads of government agencies preside over integrity or related meetings in person and evaluate integrity risks.</p> <p>3. Government agencies adopt an effective crisis-handling mechanism for corruption cases that have occurred.</p> <p>4. Review the effectiveness of government agencies in the prevention of</p>	<p>Various authorities and the Ministry of Justice (Agency Against Corruption)</p>

	effect.	integrity risks to reward and to punish accordingly, putting the accountability mechanism into effect.	
	(2) Push for government agencies to design and enforce internal controls, as well as carry out the supervision of internal controls so as to evaluate the degree of effectiveness of the overall internal control system. Provide statements on the internal control system to reinforce the self-accountability of government agencies.	Every year report the progress.	Various authorities and the Directorate General of Budget, Accounting and Statistics, Executive Yuan
	(3) Integrate results of evaluation of integrity risks for various government agencies, conduct audits and inspections on high-risk affairs as well as keeping track for management and	Every year report the number of audits and inspections conducted on affairs at high risk of corruption and also their effectiveness.	Various authorities and the Ministry of Justice (Agency Against Corruption)

	<p>evaluation and propose measures for improvement and corruption prevention that are to be signed by heads of government agencies for administration and implementation.</p>		
	<p>(4) Conduct government procurement audits and construction quality inspections on public projects to impel government agencies to carry out procurement and construction projects in accordance with the law, building an open and fair procurement environment and ensuring the quality of public construction projects.</p>	<p>Every year report the number of audit and inspection cases as well as the results.</p>	<p>Various authorities and the Public Construction Commission , Executive Yuan</p>