

Results of monitoring implementation of recommendations of the internal analysis of corruption risks for the fourth quarter of 2024

Name of the object of internal analysis of corruption risks: Abylkas Saginov Karaganda Technical University NJSC.

Period of the analysis: 01/10/2024 – 28/12/2024.

Date of signing the analytical report: 29/04/2024.

There were made 7 recommendations,

of which:

fulfilled in full are 7;

partially fulfilled are 0;

not fulfilled are 0;

no longer relevant are 0.

No.	Recommendations based on the results of the internal analysis of corruption risks	Completion form according to the plan of activities	Information of implementation	Assessment of the person authorized to conduct the internal analysis
1	To strengthen control over the timely formation of orders on the contingent movement	Order on the contingent movement	1) Constant monitoring of attendance of academic classes and filling in the attendance in the IS Univer. Activities are carried out for the timely identification of risks. 2) Timely preparing and signing orders by deans' offices on the contingent in the IS Univer. 3) Monthly formation of the contingent on the movement of students of all levels of education: - within the university before the 25th of each month (deans'	Done

			<p>offices); - in the Ministry of Higher Education of the Republic of Kazakhstan before the 5th of each month (student department). 4) Monthly closing of the EHVO database Executed (student department, accounting office and DOT) for all the movements of the contingent for assigning a scholarship for students of all levels of education before the 15th of each month.</p>	
2	<p>To make changes and additions to the Rules of preparation and design of educational and scientific literature, describing in detail the procedure for publishing educational and scientific literature, indicating each stage and the deadline for completing the stage</p>	<p>Approved Rules of preparation and design of educational and scientific literature</p>	<p>The Rules of preparation and design of educational and scientific literature were amended and supplemented to describe the full procedure for accepting manuscripts, indicating the deadlines for developing publications. After updating, the Rules were assigned the identification number PP 024-2024.</p>	<p>Done</p>
3	<p>To add penalties to the KazMIRD contracts for the counterparty in case</p>	<p>KazMIRD contracts</p>	<p>The contracts of the Company, where KazMIRD acts as the contractor,</p>	<p>Done</p>

	of violation of contractual obligations		include provisions on the application of penalties to the counterparty in the event of a breach of contractual obligations	
4	To establish control over implementation of the Rules of Electronic Document Management of the Company in terms of coordinating KazMIRD contracts	Schedule	The schedule of monitoring compliance with the EDP in terms of coordinating KazMIRD contracts was approved	Done
5	To establish control over timely preparation of materials and the timely filing of claims against the counterparty for violation of contractual obligations	Schedule	The schedule of monitoring implementation of KazMIRD research and development for 2024 was approved.	Done
6	To conduct an audit of the Company's information systems	Audit report	Information technology audit report under contract No. 240514/00 dated 18/10/2024	Done
7	To publish the annual financial statements and audit reports for 2023 on the Company's corporate Internet resource.	Link to the publication	The annual financial and audit reports are published on the University website in the "Corporate Documents" tab.	Done