

**Action plan for risk response and mitigation
at Abylkas Saginov Karaganda Technical University NPJSC
for 2024**

No.	Action	Period	Responsible division
1.	Analytical work to update the risks of structural divisions (based on the results of the CPC and self-reports for 2023)	January - February 2024	DSPC
2.	Monitoring the effectiveness of measures to prevent corruption risks	March 2024	Director for Strategic Development, Compliance Service
3.	Corruption risk report for 2023	March 2024	Director for Strategic Development
4.	Conducting an internal audit of corruption risks	April 2024	Director for Strategic Development, Compliance Service
5.	Determining risk appetite and tolerance levels for key risks. Risk identification	April – May 2024	DSPC
6.	Making changes to PEST analysis of the macroenvironment. Clarifications to the Stakeholder Map regarding expectations and contributions, adjustment of interaction methods	May 2024	Director for Strategic Development
7.	Conducting training in the field of risk management, corporate governance and anti-corruption	May 2024 September 2024 November 2024 December 2024	Director for Strategic Development, Compliance Service, CEP
8.	Updating and approval of the Risk Portfolio: Risk Register, Risk Map, Risk Appetite	June 2024	Director for Strategic Development
9.	Risk report	June 2024	Director for Strategic Development
10.	Monitoring the risk management and internal control system in accordance with the requirements of internal documents	September 2024	Management Board, Director for Strategic Development
11.	Work with risk owners to prepare a self-report on risk management and effectiveness of the measures taken	September – October 2024	CSD
12.	Risk report	October 2024	Director for Strategic Development, CSD
13.	Analysis of self-reports of structural units on the effectiveness of measures to prevent risks and to respond to them	October- November 2024	Director for Strategic Development, CSD
14.	Updating the Register and Risk Map based on self-report data from structural units	December 2024	Director for Strategic Development, structural units
15.	Risk report	December 2024	Director for Strategic Development