



CENTRE FOR SECURITY COOPERATION



REGIONAL  
ANTI-CORRUPTION  
INITIATIVE



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## Regional Workshop “Corruption Risk Assessment and Institutional Integrity”

30-31 May 2017  
Podgorica, Montenegro

**DRAFT AGENDA**

<b>Monday, May 29</b>	
Arrival of participants during the day	
19:00	Dinner in the Hotel
<b>Tuesday, May 30</b>	
09:30 – 10:00	<p>Opening statements by:</p> <ul style="list-style-type: none"> <li>- Mr Haydar Berk, Ambassador, Director, RACVIAC</li> <li>- Mr Davor Dubravica, Chairperson, RAI</li> <li>- Mr Predrag Boskovic, Minister of Defense, ME - tbc</li> </ul> <p>Introduction by participants (<i>ideas and expectations</i>)</p>
<b>PANEL 1: CORRUPTION RISK ASSESSMENT AND FINANCIAL MANAGEMENT CONTROL - EFFICIENT CORRUPTION PREVENTIVE TOOL IN PUBLIC INSTITUTIONS</b>	
10:00 – 11:00	<p><b><i>Regional approach and related activities</i></b> (RAI Secretariat / RAI member country representative)</p> <ul style="list-style-type: none"> <li>- Development and implementation of Integrity plans</li> <li>- Anti-corruption assessment of legislation (corruption proofing)</li> <li>- Prevention of Conflict of Interest</li> </ul> <p>Discussion</p>
11:00 – 11:30	Coffee break
11:30 – 12:30	<p><b><i>Integrity in the Defence Sector</i></b> Center for integrity in the defence sector (tbc)</p> <ul style="list-style-type: none"> <li>- Outcomes and findings of the regional study</li> <li>- Main challenges in the defense sector</li> </ul> <p>Q/A</p>
12:30 – 13:30	Lunch break
13:30 – 14:30	<p><i>Countries' experiences – 10 minutes per Rapporteur</i> (National Representatives will be invited to share best practices and lessons learned)</p> <p>Presentations and discussion facilitated by RAI, MoD and RACVIAC</p>
14:30 – 15:00	Coffee break

15:00 – 16:30	<p><b>Financial Management Control (FMC)</b>  Center of Excellence in Finance - CEF (tbc)</p> <ul style="list-style-type: none"> <li>- Financial control mechanisms</li> <li>- Role of the audit and internal control mechanisms</li> <li>- External oversight</li> </ul> <p>Interventions by national delegations  Discussion</p>
<b>Wednesday, May 31</b>	
<b>PANEL 2: INTEGRITY IN PUBLIC PROCUREMENT</b>	
09:00 – 10:00	<p><b>Prevention of Corruption in Public Procurement</b>  Expert on public procurement (tbc)</p> <ul style="list-style-type: none"> <li>- International and EU standards</li> <li>- Public procurement and conflict of interest</li> <li>- Corruption reporting and whistle-blower protection</li> </ul>
10:00 – 10:30	<p><b>Resistance to Corruption in Public Procurement in the Defence Sector - Findings and Role of the Civil Society</b>  Representative of POINTPULSE network (tbc)</p>
10:30 – 11:00	Coffee break
11:00 – 13:00	<p><b>Building Integrity – Challenges and Priorities</b></p> <p>Working Groups Session  Presentation of the groups' rapporteurs:</p> <ul style="list-style-type: none"> <li>- Current/common challenges  Possible solutions (training, legal expertise, etc.)</li> <li>- Cooperation among AC authorities and ministries of defense</li> </ul> <p><i>Session facilitated by RAI Secretariat, RACVIAC and MoD</i></p>
13:00 – 13:30	<p><b>Wrap-up and Conclusions</b>  (evaluate the Workshop and determine regional follow-up actions)</p> <p>Closing statements by:  Regional Anti-corruption Initiative - RAI  RACVIAC - Centre for Security Cooperation  Ministry of Defense, ME</p>
13:30 – 14:30	Lunch
Departure of the participants in the evening (May 31 <sup>st</sup> ) and morning (June 1 <sup>st</sup> )	