


Approved by
Chairman of the Board-Rector of
NJSC “Abylkas Saginov Karaganda
Technical University”


S. Sagintayeva

“02” 05 _____ **2024**

Plan of events

to eliminate causes and conditions conducive to the commission of corruption offenses, identified by the results of internal analysis of corruption risks in NJSC “Abylkas Saginov Karaganda Technical University” for the period from 01.01.2023 to 31.12.2023.

No. n/a	Recommendations based on the results of the internal analysis of corruption risks	Event	Completion Form	Responsible executors	Deadline
1.	Strengthen control over the timely formation of contingent movement orders	Data entry in IS “Univer-2.0”	Orders on the movement of the contingent	Member of the Board – Vice-Rector for Academic Affairs	constantly
2.	To introduce amendments and additions to the Rules for the preparation and design of educational and scientific literature, describing in detail the procedure for the publication of educational and scientific literature with the indication of each stage and the deadline for the execution of the stage	Supplement the Rules for the Preparation and Formatting of Educational and Scientific Literature with provisions on publication development deadlines and provisions detailing the procedure for accepting manuscripts	Approved Rules for the preparation and design of educational and scientific literature	Head of ERD	until May 31, 2024
3.	Add to KazMRDI agreements punitive sanctions to the counterparty in case of breach of contractual obligations	Add liquidated damages clauses to KazMRDI agreements	KazMRDI Agreements	Director of KazMRDI	constantly
4.	To establish control over fulfillment of the Company's Electronic Document	Reconciliations, reports	Schedule	Member of the Management Board	until May 13, 2024

	Management Rules in relation to approval of KazMRDI agreements			– Vice-Rector for Research	
5.	Establish control over the timely preparation of materials and timely filing of claims against the counterparty for violations of contractual obligations	Reconciliations, reports	Schedule	Member of the Management Board – Vice-Rector for Research	until May 13, 2024.
6.	Conduct an audit of the Company's information systems	Organize an audit of the Company's information systems	Auditor's report	Director of SD	until October 1, 2024.
7.	To publish the annual financial statements and audit reports for 2023 on the Company's corporate Internet resource	Publication of financial statements and audited accounts for 2023 on the Company's website.	Link to the publication	Chief Accountant	until June 1, 2024

Head of the working group

G. Zhetessova