

Results of monitoring implementation of recommendations from the internal analysis of corruption risks for the third quarter of 2026

Name of the entity subject to internal corruption risk analysis: Abylkas Saginov

Karaganda Technical University NJSC

Analysis period: July 1, 2026 – September 30, 2026

Date of signing the analytical report: June 26, 2026

Total recommendations issued: 5.

Of these:

fully implemented – 3;

partially implemented – 1;

not implemented – 1;

no longer relevant – 0.

No.	Recommendations based on the results of the internal analysis of corruption risks	Completion format in accordance with the action plan	Information of implementation	Assessment of the person authorized to conduct an internal analysis
1	Human resource management	Declaration	Development of a personal interest disclosure document	Partially implemented
2	Development and operation of information systems (IS)	Information System for tracking competitive applications	Implementation of an information system	Not implemented
3	Organizational and managerial processes and matters related to academic activities	Regulation on the teaching workload of the academic staff	Amending the regulations on the distribution of teaching workloads for academic staff	Implemented
4	Implementation of scientific and scientific-technical projects and programs, as well as projects for the commercialization of the results of	Amending the University 2026 plan for legal awareness-raising activities, incorporating a	Reviewing the regulatory legal acts regarding science and technology policy, as well as fulfillment of obligations	Implemented

	scientific and/or scientific-technical activities	section on the study of regulatory legal acts in the fields of science and technology policy and civil law provisions regarding the fulfillment of obligations, and providing for these items in the planned activities for 2027		
5	Organization and conducting of public procurement	Amending the University plan for legal awareness-raising activities for 2026 to include a section on the study of legislative acts regarding public procurement, and providing for this in the planned activities for 2027	Studying the regulatory legal acts in the field of public procurement	Implemented