

Results of monitoring the implementation of recommendations of the internal corruption risk analysis for the third quarter of 2025.

Name of the object of internal analysis of corruption risks: NPJSC «Abylkas Saginov Karaganda Technical University»

Analysis period: 01.07.2025 – 30.09.2025.

Date of signing the analytical report: 06/26/2025

A total of 6 recommendations were made.

Of them:

fully implemented – 2;

partially implemented– 2;

not implemented– 2;

have lost their relevance – 0.

No.	Recommendations on results of internal analysis of corruption risks	Form completion according to plan events	Information about execution	Assessment of the person authorized to conduct the internal analysis
1	Human Resources Management	Approved documented procedure «Personnel Management» regulating the procedure for the appointment of educational, support and service personnel	The documented procedure «Personnel Management» regulating the procedure of appointment of educational, auxiliary and service staff was approved	Implemented
2	Conclusion of contracts with individuals and legal entities	The corresponding Register in digital format		Not implemented
3	Development and operation of information systems	Purchasing the UCIS service		Not implemented
4	Implementation of scientific, scientific and technical projects and programs, projects for commercialization of	Approved Provision and job descriptions	Provision and job descriptions were approved	Implemented

	the results of scientific and (or) scientific and technical activities			
5	Administrative and managerial processes related to academic activities	<p>Amendment of the action Plan for the implementation of legal propaganda and the formation of legal culture for the 2024-2025 academic year with the inclusion of a section on «study of regulatory legal acts in the field of education», and also provide for it in the Planned Activities for 2026</p> <p>Provide for 2026 professional training aimed at improving existing knowledge and skills in order to meet current requirements for professional activity</p>	Included in the action plan for the implementation of legal propaganda and the formation of legal culture for the 2025-2026 academic year with the inclusion of the section «study of regulatory legal acts in the field of education»	Partially implemented
6	Organization and implementation of public procurement	Amendment of the action Plan for the implementation of legal propaganda and the formation of a legal culture for the 2024-2025 academic year with the inclusion of a section on «study of legislative acts in	Included in the action Plan for the implementation of legal propaganda and the formation of a legal culture for the 2025-2026 academic year with the inclusion of a section on «study of legislative acts in	Partially implemented

		<p>the field of public procurement», and also provide for it in the planned activities for 2026</p> <p>Provide for 2026 vocational training aimed at improving existing knowledge and skills in order to meet current requirements for professional activities</p>	<p>the field of public procurement»</p>	
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