

**Approved by**  
the Order of the Rector of I. Horbachevsky  
Ternopil National Medical University No. 9,  
dated January 02, 2020

**Activity Plan for Corruption Prevention and Control during 2020 at I. Horbachevsky  
Ternopil National Medical University**

<b>No.</b>	<b>Activity</b>	<b>Time limit</b>	<b>Responsible persons</b>
1.	Analysis of compliance with anti-corruption legislation and taking measures for defect correction in case of their presence	Continuously	Legal Affairs
2.	Systematic awareness raising among teachers, students and other staff to prevent violations in current anti-corruption legislation	Continuously	Faculty Deans, Directors of ARI together with Legal Affairs
3.	Taking measures to prevent any real or potential conflict of interest	Continuously	Rector, Vice-Rectors, Human Resources, Legal Affairs
4.	Conducting anonymous surveys among the students to identify possible facts of violations of anti-corruption legislation	During the academic year	Faculty Deans
5.	Developing and integrating the relevant provisions on the requirements of anti-corruption legislation into the business contracts concluded with counterparties, research and academic staff, and other normative legal documents of the University	When concluding contracts, agreements and forming legal documents	Legal Affairs
6.	Providing information on anti-corruption legislation on the University website in the section of Anti-Corruption Hotline as well as on the website of Legal Affairs Office	Continuously	Legal Affairs
7.	Conducting a comprehensive study of anti-corruption legislation with Faculty Deans and Department Heads, arranging meetings of Legal Affairs Office, Prosecutor's Office, National Police with the employees of Deans' Offices, Departments, students in order to clarify the legislation on fighting corruption and its control	Continuously	Legal Affairs
8.	Deputy Rector for HR when hiring employees, should provide them information on anti-corruption legislation by signing	Continuously	Deputy Rector for HR
9.	Consideration of appeals on anti-corruption legislation	Continuously	Legal Affairs
10.	Control over the timely submitting of declarations by the authorized persons on behalf of the state or local self-government	By the deadline	Legal Affairs
11.	Actions aimed at preventing financial misconduct, misuse of budget funds	Continuously	Head Accountant, Deputy Rector for Economic Issues

12.	Ensuring transparency of tender procurement	When concluding contracts, working with Pro7orro system	Department of Public Procurement, Legal Affairs, Accounting Office
13.	Anti-corruption expert project examination of regulatory legal act, management and administrative documents, etc.	Continuously	Legal Affairs
14.	Timely informing the employees about changes in anti-corruption legislation	Continuously	Legal Affairs
15.	Preparation of the Activity Plan for Corruption Prevention and Control during 2021 at the University	Before December 15, 2020	Authorized Person for Corruption Prevention and Detection

**Authorized Person for Corruption  
Prevention and Detection,  
Acting Head of the Legal Affairs Office**



**N. Tspin**