

ACTION PLAN
**ON THE IMPLEMENTATION OF THE GENERAL
RECOMMENDATIONS TO THE BULGARIAN SELF-ASSESSMENT
PEER REVIEW REPORT IN THE FRAMEWORK OF NATO
BUILDING INTEGRITY INITIATIVE**

	ACTION	DEADLINE
1.	Adoption of Corruption Risk Assessment Methodology by the Ministry of Defence, structures directly subordinated to the Minister of Defence and the Bulgarian Armed Forces.	20.05.2011 г.
2.	Inclusion of Anti-corruption efforts as core theme within the integral internal information strategy of the Ministry of Defence	Permanent
3.	Reduction of the level of single source acquisition.	Permanent
4.	Enhancement of the preliminary, current and follow-up oversight over the implementation of procurement and quality/delivery check-ups of concluded contracts aiming at further reduction of corruption risks and improvement of value for money.	Permanent
5.	Introduction of a system for identification of sensitive from corruptive practices aspect positions in the Ministry of Defence and establishment of committees on public procurement procedures after the elapse of tender submission deadlines.	Permanent
6.	Support of the Anti-corruption rubric on the Ministry of Defence website and the Administrative and Information System; continuous updating and publishing of guidelines facilitating public access to information.	Permanent
7.	Publishing and updating of the lists of released real estates and effects of which the MoD is allowed to dispose, on the Internet site of the Ministry.	Permanent
8.	Provision of information on NATO Maintenance and Supply Agency (NAMSA) excess assets for analysis and support of utilization process.	Permanent
9.	Elaboration and conclusion of Defence Integrity Pacts (DIP) when awarding public procurement contracts and launching of tender procedures pursuant to the State Property Act to include consent on declaration of the signed contract financial aspects and an independent procedure monitoring mechanism.	1.07.2011 г.

10.	Introduction of Anti-corruption efforts in the defence sector on the SEDM (South-Eastern Europe Defense Ministerial process) Coordination Committee meeting Agenda..	31.03.2011 г.
11.	Intensification of participation in the Regional Approach to Stockpile Reduction (RASR) initiative in view of training and exchange of experience on the issue of conventional weapons, ammunitions and explosives demolition.	31.03.2011г.
12.	Training of the Public Relations military and civilian personnel on Transparency and Civilian Oversight procedures and mechanism as an approach to Countering Corruption in view of consolidating their knowledge and awareness of providing information on public procurement tenders conducted by procuring entities established pursuant to the Law on Defence and the Armed Forces as of 01.07.2011.	30.04.2011г.
13.	Organization and implementation of a Pilot Course in the area of public procurement organization (planning, procedures, oversight) for the responsible military and civilian personnel of military units to obtain legal entities status as of 01.07.2011.	30.06.2011г.
14.	Provision of detailed information on the MoD Counter Corruption measures to Non-Government Organizations.	Permanent
15.	Organization of training for the participants in missions and operations abroad involving Transparency International (UK) lecturers with whom NATO has concluded Cooperation Agreement.	01.09.2011г.
16.	Analysis of the outcomes of the Pilot Course in the area of public procurement organization and its introduction as a regular course in the Course Register of Military Academies and Military Schools. Endorsement of Ethics and Integrity courses as a regular component of education and training.	30.11.2011г.
17.	Alignment of the Codes of Conduct of the Armed Forces services with the adopted Code of Conduct for the military and civilian personnel of the MoD. Publishing of the updated Codes of Conduct on the branches of force Internet sites.	30.07.2011г.