

Monthly Progress Report
of Awareness & Prevention Activities
HQ and Regional Bureaus

{For the month of July, 2016}

The monthly progress report for the month of July, 2016 is submitted as under please:

2. **Awareness Activities**

i. **Coordination with:**

- a. Chairman PIA to join hands with NAB in spreading the message “Say NO to Corruption”. DG (A&P) also pursued the matter telephonically, in response, Chairman PIA has requested DG (A&P) to give a detailed presentation in the last week of August, 2016 to PIA Board so that following proposals could be materialized:-
 - ❖ Print the message “Say NO to Corruption” on PIA passenger tickets.
 - ❖ “Say NO to Corruption” song to be played on all PIA flights on take-off and landing.
 - ❖ Displaying “Say NO to Corruption” standees and banners at all airports.
 - ❖ Printing of “Say NO to Corruption” message in Humsafar Magazine.
 - ❖ Cabin & Cockpit crew to read out “Say NO to Corruption” message during flights.
 - ❖ Announcement of “Say NO to Corruption” message at departure / arrival lounges.
- b. NCA for designing of Colouring Books. The distribution / launching ceremony will be held on 11th August, 2016 at NAB HQ.
- c. JICA for sponsors printing Colouring Books. The distribution / launching ceremony is scheduled on 11th August, 2016 at NAB HQ.
- d. Secretary, Ministry of National Health Services Regulation & Coordination (NHSR&C) for printing “Say No to Corruption” on all medicine boxes and cigarette packs. In this regard, a presentation of DG (A&P) to the participants of Pharmaceutical Industry is scheduled on 16th August, 2016

ii. **Presentation**

A presentation was given by DG (A&P) to Chairman NAB on Colouring Books on 28th July, 2016 at NAB HQ. The arrangements regarding launching ceremony have been finalized.

iii. **Lecture by DG A&P**

At Ministry of Federal Education and Professional Training

DG (A&P) delivered a lecture in a Workshop on Anti-Corruption theme organized by Ministry of Federal Education & Professional Training at Islamabad on 15th July, 2015. (Pictures are attached as **Flag-A**).

iv. **Printing the message “Say NO to Corruption” on Driving License**

In the lines of coordination with Islamabad Traffic Police, Balochistan, KPK and GB, DG (A&P) pursued the matter with IGP Sindh and requested him to print the message “Say NO to Corruption” on Driving Licenses. Sindh Police has started printing the message “Say NO to Corruption” on Driving Licenses. Specimen is at **Flag-B**.

v. **Preparation of NAB’s Newsletter**

A&P Division is preparing 3rd newsletter of NAB for the period of 1st Jan – 30th June, 2016. The same will be published in August 2016.

3. **Prevention Activities**

i). **Meeting of Prevention Committee on Food Department (NAB-B)**

A Meeting of the subject committee was held on 18th July, 2016 under the chairmanship of. Ms. Aliya Rashid Director General (A&P). In the said meeting, a comprehensive briefing was given to the officers of NAB Balochistan by A&P Division NAB HQ regarding the different aspects and working of prevention committees. In addition to the same, study material (copies of the reports of the prevention committees that have already been concluded) was also provided for future guidance and reference.

The officers of NAB Balochistan showed their satisfaction on the said briefing. It was also decided in the meeting that A&P Division NAB Balochistan will forward the revised report of the prevention committee on food department by **1st week of August 2016** for the approval of the competent authority.

ii). **Meeting of Prevention Committee on Internal Control (NAB-KPK)**

A Meeting of the subject committee was held on 26th July, 2016 under the chairmanship of. Ms. Aliya Rashid Director General (A&P). During the meeting DG (A&P) gave detailed guidelines regarding the effective working of prevention committees. She also stressed upon the need that through complete coordination with the stakeholders, the working of prevention committees can be improved. It was also pointed out that certain lacunas are present in the current system of the working of prevention committees at NAB KP that are required to be rectified. It was decided that prevention committee on good governance through internal control may be revived and subsequently the membership of the same may also be reviewed to get the desired results in future. It was also decided that A&P wing NAB KPK may work in close coordination with all the stakeholders and members of the existing prevention committees so that an effective report in the form of recommendations may be forwarded to the concerned quarters for implementation. Director (A&P) wing NAB KPK showed their satisfaction on the said briefing.

Prevention Committee on Pakistan Railways

A prevention committee on Pakistan Railways has been constituted u/s 33C of NAO, 1999 to examine the laws and rules in force relating to the Public Procurement by Pakistan Railways and the conduct of the holders of public office to ensure Transparency, Competitiveness and to bring best value of the money spent by Pakistan Railways. Nominations of members have been received from Ministry of Railways, Ops and Prosecution Division. Furthermore, nomination has been sought from PPRA.

Progress of Prevention Committees

Name of Committee	Progress
Prevention Committee on PID	<ul style="list-style-type: none">• 6 x meetings have been held so far.• 7th Meeting is rescheduled for 17th August, 2016.• Recommendations will be finalized in the subject meeting.
Prevention Committee on Cooperative Department ICT	<ul style="list-style-type: none">• 5 x meetings have been held so far.• Initial draft recommendations have been put up for perusal.
Prevention Committee on CDA	<ul style="list-style-type: none">• Draft recommendations on half agenda points have been perused by competent Authority and remaining are under preparation.
Prevention Committee on NHR&C (Health Affairs)	<p>The subject committee was further divided into 9 Sub committees out of which Sub Committee No: 1 on Registration Division (DRAP), No: 2 on Costing and Pricing Division (DRAP), No: 3 on Licensing Division (DRAP), No: 4 on Health and OTC Products (DRAP), No:5 on NIH, No:6 on Procurement of Vaccine and Syringes, No: 7 on Tibb & Homeopathy and No: 8 on PMDC has been finalized its recommendations and forwarded to concerned for implementations. However, Sub Committee No: 9 on Procurement of Medicine and Medical Instruments is under process.</p>

4. **Awareness Activities of Regional Bureaus**

Office/Region	Event	No. of Event / Meeting
Lahore	Radio Programme	02
	Seminars	01
	Others	02
Karachi	Workshops	02
	Newsletters	01
KPK	Newsletters	01
	Others	06
Balochistan	Newsletters	01
	Others	10
Rawalpindi	Not received	
Multan	Not received	
Sukkur	Others	02

5. Prevention Activity (General / TIP Complaints under Procurement)

Office / Region	Total Complaints received	Processed	Balance	Remarks
HQ	2	-	2	Under process
Lahore	-	-	-	-
Karachi	28	-	28	Under process
KPK	14	08	6	Under process
Baluchistan	17	12	5	Under process
Rawalpindi	Not Received			
Multan	Not Received			
Sukkur	-	-	-	-
Total:	61	20	41	-

Contract Evaluation Report (Section 33B of NAO 1999)

Office / Region	Contract Received	Remarks
HQ	21	Contracts are not being evaluated in compliance with 20 th DG's conference decision.
Lahore	-	
Karachi	2	
KPK	Nil	
Baluchistan	Nil	
Rawalpindi	Not received	
Multan	Not received	
Sukkur	31	
Total:	54	