

**Monthly Progress Report**  
**Of Awareness & Prevention Activities**  
**HQ and Regional Bureaus**

{For the month of July, 2017}

The monthly progress report for the month of July, 2017 is submitted as under please:-

1. **Awareness Activities**

i. **Preparation of NAB Newsletter**

- A&P Division is preparing 5<sup>th</sup> issue of NABs Newsletter for the period of 1<sup>st</sup> January, 2017 to 30<sup>th</sup> June, 2017. In this regard following tasks has been completed during the month:-
- Chairman NAB message has been prepared and got approved.
- NOC from Printing Corporation has been obtained
- Vendor has been arranged through Admn Wing.
- A&P Division has prepared two options of layout which are hereby forwarded for the approval of Chairman NAB. Chairman message is also prepared by A&P Division and incorporated.
- Data from Regional NABs has been obtained and compiled. Now the data is being incorporated in Newsletter.
- Data of HQ Divisions / Wings, A&P, T&R, HRM, CI&MT, ICW, Operational Activities and recovery has been incorporated in Newsletter.
- Data from Ops Division, Prosecution Division, Media and HQ is still awaited.

ii. **NAB Theme Song – 2017**

- A meeting was held on 21<sup>st</sup> June, 2017 at 1100 Hours, at Conference Room of NAB HQ Islamabad chaired by worthy Deputy Chairman NAB (president of the Committee) for selection of best theme song for the

year 2017 received from all Regional Bureaus. All the songs were reviewed and the President of the Committee desired that theme song should comprise of the three prone strategy i.e. Awareness, Prevention, and Enforcement.

- In this regard, all Regional Bureaus were requested to forward their NAB theme Songs as per instructions by 15<sup>th</sup> July, 2017.
- Theme Songs have been received from all Regional NABs except NAB Rawalpindi.
- The songs will be presented to the committee in the upcoming month.

iii. **Coordination with:-**

- Mr. Muhammad Idreis (Corporate Advisor) of Unilever Pakistan has informed officers of A&P Division that Unilever being an international organization will not be able to print NAB's message "Say No to Corruption" on packing of its products. During the discussion a counter proposals was given to at least display banners of "Say No to Corruption" in their factories, offices etc. This proposal is currently under discussion at their higher management level, several follow-ups have been done on the matter during the month.
- Ministry of Industries and Production forwarded the NAB's proposals to All Pakistan Cement Manufacturers Associations (APCMA) with the request to consider the proposal for implementation. In this regard follow up have been made with the association.
- Mr. Zafar Abbas Jafri, Director Public Affairs Coke-Cola with the request to join the war against corruption and spread the message of "Enjoy Coca-Cola and Say No to Corruption" or "Say No to Corruption and Yes to Coca-Cola" by printing the same on bottles, cans etc. Several follow ups have been made but no positive reply has been received.
- Mr. Kamran Ali Chief Regulatory Affairs CM Pak (Zong) with the request that Mobile Phone is the best source to convey / spread the anti-corruption message "Say No to Corruption" to the masses across the

country. It is therefore, requested that following messages may kindly be circulated to the mobile phone subscribers twice a month.

### **Say No to Corruption**

- Mr. Syed Ali Naseer Chief Corporate Affairs Officer Mobilink with the request to convey / spread the anti-corruption message “Say No to Corruption” to the masses across the country. It is therefore, requested that following messages may kindly be circulated to the mobile phone subscribers twice a month. The concerned officer informed us that the said proposal cannot be implemented by them however a counter proposal was given to them to launch a campaign within their organization by placing standees, banners and electronic media (LAN). The said proposal is under consideration at their end.

#### vi. **Follow up**

To ensure implementation status on the proposals of NAB, following were again requested to update this Bureau:-

- Provincial transport authorities
- CEO Medicam Karachi
- CEO Colgate-Palmolive Karachi
- CEO Ala Chemicals Karachi
- Procter & Gamble Pakistan, Karachi
- CEO Sufi Group of Companies

Continuous follows up have been made however no positive response has yet been received from the above mentioned multinational companies.

## **2 Prevention Committees**

### **i. Prevention Committee on Health, Sub-Committee – 09 on Procurement of Drugs Medicines & Medical Instruments**

- As directed by the Deputy Chairman, an in house meeting was held in July-2017 wherein recommendations have been further discussed with the members / convener of the committee.
- Subsequently, the updated recommendations submitted to Competent Authority for perusal. Further date for meeting is also solicited.

### **ii. Prevention Committee on Press Information Department**

- Reference to the discussion of worthy Deputy Chairman NAB with Additional Director (A&P) on 21<sup>st</sup> July, 2017, the draft recommendations of Prevention Committee on PID have been finalized and submitted for perusal / approval of Competent Authority.
- Next meeting is tentatively scheduled in the last week of August, 2017.

### **iii. Prevention Committee on Capital Development Authority (CDA)**

- As per directions of worthy Deputy Chairman, recommendations of Prevention Committee on Capital Development Authority has been reviewed and improved in consultation with CDA officials. The said recommendations / presentation were submitted to Competent Authority for perusal.
- Meeting was scheduled on July 26, 2017 however, the same is being rescheduled in the month of August.

### **iv. Prevention Committee on Pakistan Railways**

- The nominations have been completed in the light of worthy Deputy Chairman's directions.
- Letter for convening the meeting in July, 2017 was submitted for perusal of Competent Authority. However the same may be scheduled in upcoming month.

v. **Prevention Committee on Pakistan Sports Board**

- The Meeting of the subject Prevention Committee was proposed in the month of July, 2017, however, it is fixed in the month of August.

3. **General Complaints**

i. **Complaint regarding Corruption / Mis-procurement by PMAS Arid Agriculture University.**

- A complaint was received by the bureau regarding mis-procurement by the university in its tender for construction of new buildings. To further understand the matter and get the university's view point on the allegations a letter was sent seeking their reply on the matter.
- After receiving reply, it will be analyzed and course of action will be recommended accordingly.

ii. **Complaint against Non-Registered Accounting Bodies**

- As directed by the worthy deputy chairman a meeting on the subject was convened 24<sup>th</sup> July 2017 at A&P Division with the agenda to devise a way forward so that future of students studying in such unaccredited institutions maybe secured and such institutions may not be allowed in future to operate without any accreditation.
- However, the Representatives from HEC and Ministry of Federal Education did not attend the meeting. The same was postponed and next date will be communicated to quarters concerned after approval of the Competent Authority.

iii. **Complaint of violation of PPRA Rules 2004 and mis-procurement in tender of lunch boxes of PIA.**

- A complaint was received which was addressed to Secretary Aviation by Transparency International Pakistan (TIP) with a request to examine charging heavy tender fees and the alleged mis-procurement that may have taken place in the recent lunch boxes tender.

- The subject case was analyzed / put up to the Worthy Chairman and was treated as NFA.
- iv. **Complaint regarding Violation of Public Procurement Rules by the FBR in the Tender Notice for supply, installation and operation of IT Based Services.**
- A complaint was received from Mr. Sohail Muzaffar, Chairman Transparency International Pakistan (TIP) regarding violation of public procurement rules by Federal Board of Revenue (FBR).
  - The complaint was forwarded to the FBR for comments/report for further proceedings in the matter.
- v. **Complaint regarding Clearance of Dues regarding Drama Serial “Dhund”.**
- A complaint was received from Muhammad Ahmed regarding clearance of his dues with regard to drama serial Dhund. The matter was referred to NAB Lahore for its judicious disposal.

#### 4 **Other activities**

- i. **Archiving and digitization of contract (Returning of contracts):-**
- 585 contract documents of different Departments/ Ministries/ Divisions have been returned after archiving.
  - 228 x contract documents for 2016 have been digitized / archived.

**Awareness Activities of Regional Bureaus**

<b>Office/Region</b>	<b>Event</b>	<b>No. of Event / Meeting</b>
<b>Lahore</b>	Radio Program	01
	TV Talk show	02
	Newsletter	01
<b>Karachi</b>	TV Talk Show	04
	Radio Programs	02
	Others	01
<b>KPK</b>	Walks	02
	Seminar	03
	Newsletter	01
	CBS	10
	Others	12
<b>Balochistan</b>	TV Talk Show	01
	Radio Programs	01
	Lectures	01
	CBS	11
	Others	10
<b>Rawalpindi</b>	Not Received	
<b>Multan</b>	TV Program	01
	Radio Program	01
	Workshop	01
	Advertisement	01
	CBS	300
<b>Sukkur</b>	Seminar	01

**Prevention Activity (General / TIP Complaints under Procurement)**

Office / Region	Total Complaints received	Processed	Balance	Remarks
Lahore	-	-	-	-
Karachi	04	-	04	Under process
KPK	-	-	-	-
Baluchistan	24	19	05	Under process
Rawalpindi	-	-	-	-
Multan	-	-	-	-
Sukkur	-	-	-	Under process
<b>Total:</b>	<b>28</b>	<b>19</b>	<b>09</b>	Under process

**Contract Evaluation Report (Section 33B of NAO 1999)**

Office / Region	Contract Received	Remarks
HQ	04	Contracts are not being evaluated in compliance with 20 <sup>th</sup> DG's conference decision.
Lahore	-	
Karachi	02	
KPK	-	
Baluchistan	-	
Rawalpindi	-	
Multan	-	
Sukkur	01	
<b>Total:</b>	<b>07</b>	