

Monthly Progress Report
of Awareness & Prevention Activities
HQ and Regional Bureaus
{For the month of September, 2017}

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

1. **AWARENESS ACTIVITIES**

i. **Preparation of NAB Newsletter**

- As per direction of worthy Chairman NAB, A&P Division had prepared the 5th issue of NABs Newsletter for the period of 1st January, 2017 to 30th June, 2017. In this regard 500 x copies have been printed. Distribution Plan along with draft letter is being put up to competent authority for approval.

ii. **Seminar:**

- A Seminar regarding “United against Corruption for a Prosperous Pakistan” is scheduled to be held at National Highway Authority on **11th October, 2017**. DG (A&P) will deliver the lecture to the Officers of NHA. In this regard coordination is done with NHA officers for conducting seminar.

iii. **NAB Theme Song:**

- A meeting was held at NAB HQ, 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. Songs were adjudged and the President of the Committee desired that theme song should comprise on NAB’s three prone strategy i.e. Awareness, Prevention, and Enforcement.
- In this regard, all Regional Bureaus were requested to re-edit their songs as per instructions of worthy Deputy Chairman.

- Later on, Theme Songs received from all Regional NAB.
- Meeting was scheduled for 30th August, 2017 which was postponed and then directed by Deputy Chairman to present these songs in DG's Conference. Due to other commitments, the song was not judged during the DG's conference.
- Next meeting is being scheduled in Oct, 2017

iv. **Coordination:**

For Dissemination of the message "Say No to Corruption"

- National Accountability Bureau has intensified its awareness campaign against menace of corruption and using various forms to create awareness amongst the masses against adverse impact of corruption. In this regard MD PTV was requested to arrange 1 x program each month during September – December 2017 on anti-corruption awareness.
- Mobile Phone operators for dissemination of the message "Say No to Corruption" via SMS. After several coordination with mobile operators, they have disseminated the message in the month of September. Picture is placed at **Flag-A**.
- Follow up with Ministry of Industries and production and all Pakistan Cement Manufactures Associations (APCMA) for implementation of the proposal of spreading NABs awareness message of "Say No to Corruption" by displaying banners in their respective factories, printing it on cement bags etc.
- Follow up with IGP Punjab for implementation of NABs proposals of printing the message "Say No to Corruption" on driving licenses in districts. He agreed with the proposal.

v. **Coordination with Education Institutions / Others**

- Managing Director Pakistan Broadcasting Corporation with the request that at least 1 x program each month during Sep-Dec 2017 on anti-corruption awareness may be broadcasted on Radio Pakistan / FM Channels under their jurisdiction.

- Pakistan National Council of Arts for directing and arranging a stage show on the Anti-Corruption Theme.
- OPF Girls College Islamabad, with the request to arrange events of “Declamation Contest”, “Essay Writing Competition” and “Painting Poster Competition” on anti-corruption theme in their prestigious institution.
- Islamabad Model College for Girls with the request to arrange events of “Declamation Contest”, “Essay Writing Competition” and “Painting Poster Competition” on anti-corruption theme in their prestigious institution.
- Islamabad Model College for Girls (Nilore) with the request to arrange events of “Declamation Contest”, “Essay Writing Competition” and “Painting Poster Competition” on anti-corruption theme in their prestigious institution.
- Islamabad Model College for Boys H-9 with the request to arrange events of “Declamation Contest”, “Essay Writing Competition” and “Painting Poster Competition” on anti-corruption theme in their prestigious institution.
- Islamabad Model College for Boys F-10/3 with the request to arrange events of “Declamation Contest”, “Essay Writing Competition” and “Painting Poster Competition” on anti-corruption theme in their prestigious institution.
- Federal Government College of Commerce with the request to arrange events of “Declamation Contest”, “Essay Writing Competition” and “Painting Poster Competition” on anti-corruption theme in their prestigious institution.
- OPF Boys Model College Islamabad with the request to arrange events of “Declamation Contest”, “Essay Writing Competition” and “Painting Poster Competition” on anti-corruption theme in their prestigious institution.

- Pak Turk International Schools & Colleges with the request to arrange events of “Declamation Contest”, “Essay Writing Competition” and “Painting Poster Competition” on anti-corruption theme in their prestigious institution.

vi. **22nd DG`s Conference:**

- A&P Division has prepared the agenda points of the Division for the 22nd DGs conference, details are as under:-
 1. Issuance of commemorative coins on the eve of international anti-corruption day (9th December, 2017) was suggested and got approved.
 2. Awareness Campaign: Awareness Campaign through Print and Electronic Media was suggested and approved.
 3. Rebranding of NABs Awareness Campaigns slogan was suggested however the same was rejected.
 4. Anti-Corruption Awareness Campaign via billboards was suggested and approved with the instructions to Regional Bureaus to coordinate with concerned authorities to have spaces allocated for this initiative.

2 Prevention Committees

i. Prevention Committee on Pakistan Railways

4th meeting of the subject Prevention Committee was held on 28th September, 2017 at NAB HQ under the chairmanship of Deputy Chairman NAB / President of Prevention Committee. During the meeting threadbare discussion was made on the functioning of Pakistan Railways and give areas which require betterment. In conclusion of the meeting, the Worthy Deputy Chairman NAB directed for constitution and formulating of following sub committees:-

- a) Goods and freight services of Pakistan Railways.
- b) Transportation and locomotives (operational side).
- c) Pakistan Railways revenue and expenditures.
- d) Properties of Pakistan Railways (including Railway Station).
- e) Railways Workshops
- f) Future Vision of Pakistan Railways.
- g) CPEC and role in Pakistan Railways.

ii. Prevention Committee on Pakistan Sports Board

- First meeting of the subject Prevention Committee was held on 23rd August, 2017 at NAB HQ under the chairmanship of Acting Chairman NAB.
- DG (A&P) explained about the mandate and objectives of the Committee. He also highlighted the importance and contributions of NABs Prevention Regime initiatives under section 33C of NAO 1999. The participants were requested to share their valuable experience related to the affairs of Pakistan Sports Board enabling, this forum to form logical recommendations.
- Minutes of the meeting were issued in the month of September 2017 with the request of all members to submit their recommendations.

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

- As directed by the Deputy Chairman, recommendations of the subject committee were reviewed and improved with consultation of the members / convener of the committee.
- Subsequently, the updated recommendations were submitted to Competent Authority for perusal. A presentation on draft recommendations was scheduled on 29th August, 2017 but meeting of the subject committee was postponed till further orders.

iv. **Prevention Committee on Press Information Department**

- The draft recommendations of the Prevention Committee on PID have been finalized and submitted for perusal / approval of Competent Authority.
- In this regard, file was put up to competent authority for arranging meeting on proposed recommendations. However, task has been postponed till further orders on the directions of Deputy Chairman NAB,

v. **Prevention Committee on National Fertilizers Corporation**

- Draft notification of “Prevention Committee on National Fertilizers Corporation” was submitted to competent authority for perusal and approval. This committee was principally approved in the A&P action plan for 2017 by the Competent Authority. The mandate of the committee is as follows:-
 - a) Examine the laws and rules in force, relating to the carriage contacts and storages of fertilizer to ensure its availability, accessibility and affordability across the country.
 - b) Identification of grey areas that is prone to corruption and corrupt practices with regard to service delivery and general administration of National Fertilizers Corporation.
 - c) Advise and assist National Fertilizers Corporation to ensure availability of fertilizer at uniform prices throughout the country and

to overcome issues relating to artificial storage in high consumption areas.

- d) Advise and assist National Fertilizers Corporation on measures to improve the distribution of imported urea in far-flung areas of the country through its country wide dealership network to avoid any corruption and corrupt practices and also to enhance the provision of fertilizer products and agronomic services to farmers at their door steps across the country.
- e) Instruct, advice and assist National Fertilizers Corporation on the measures for elimination of corruption and corrupt practices in its overall affairs.
- f) Monitor the implementation of the instructions and advise on the reduction of elimination of corruption and corrupt practices in order to achieve meritocracy, transparency, in projects and procurement.

vi. **Prevention Committee on Pakistan Agricultural Storage and Services Corporation Ltd (PASSCO) regarding purchase of Wheat and Rice.**

- Draft notification of “Prevention Committee on Pakistan Agricultural Storage and Services Corporation Ltd (PASSCO)” was submitted to competent authority for perusal and approval. This committee was principally approved in the A&P action plan for 2017 by the Competent Authority. The core objective of the committee is to focus on studying and formulating recommendations in the areas of :-
 1. Purchase of substandard Wheat and Rice.
 2. Bardana – Wheat Bags.
 3. Storage Issues.
 4. Measures in place to stop pilferages.
 5. Areas that is prone to corruption.

vii. **Monthly Progress of Prevention Committees of Regional NAB's.**

Letters have been sent to the following Regional NAB's to forward update status and progress of Prevention Committees.

- a) NAB Karachi

- b) NAB KP
- c) NAB Sukkur
- d) NAB Lahore

3. **General Complaints**

- An anonymous complaint was received to the A&P Division. The complaint was thoroughly examined in light of NAB's mandate under prevention regime and found irrelevant. NFA was recommended by A&P Division and the same was approved as NFA.

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

- The last meeting on subject complaint was held in July, 2017 wherein only one member was participated.
- Later on, A&P Division again requested to arrange a meeting but the file was pended till further orders on the instructions of worthy Deputy Chairman.

Awareness Activities of Regional Bureaus

Office/Region	Event	No. of Event / Meeting
Lahore	TV Talk Show	01
	Radio Program	01
	Walks	03
	Lecture	03
	Seminars	02
	Newsletter	01
Karachi	Lecture	02
	Radio Programs	02
	Newsletter	01
	CBS	06
KPK	Radio Program	01
	Seminars / Workshops	01
	Declamation Contest	01
Balochistan	TV Talk Shows	02
	Walks	02
	Lectures	02
	Advertisement	01
	Essay Writing Competition	31
	Declamation Contest	31
	Poster / Painting Competition	31
	Calligraphy Competition	31
	Short Film Competition	01
	Others	15
Rawalpindi	Painting / Posters Competition	01
	Speech Competition	01
	Essay Writing Competition	01
Multan	Lecture	02

	Seminars	01
	CBS	1630
Sukkur	Lectures	01
	Seminars	01
	Advertisements	01
	Essay Writing Competition	04
	Declamation Contests	03
	Painting / Poster Competition	03

Prevention Activity (General / TIP Complaints under Procurement)

Office / Region	Total Complaints received	Processed	Balance	Remarks
Lahore	-	-	-	-
Karachi	02	-	02	Under process
KPK	-	-	-	-
Baluchistan	06	04	02	Under process
Rawalpindi	31	28	03	Under process
Multan	-	-	-	-
Sukkur	38	02	36	Under process
Total:	77	34	43	Under process

Contract Evaluation Report (Section 33B of NAO 1999)

Office / Region	Contract Received	Remarks
HQ	06	Contracts are not being evaluated in compliance with 20 th DG's conference decision.
Lahore	-	
Karachi	-	
KPK	-	
Baluchistan	-	
Rawalpindi	-	
Multan	-	
Sukkur	01	
Total:	07	