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**Programme of the Government of the Republic of Slovenia** **for Strengthening Integrity and Transparency in the Public Sector 2023–2026**

1. **INTRODUCTION**

General

***Integrity****is "comprehensiveness, conformity, authenticity, fairness, credibility”. It is a concept most often associated with the field of ethics and morality (a person's inner integrity; integrity of personality). It means the consistent, good, ethical performance and accountability of individuals and organisations, seeking to prevent and eliminate the risks that no authority, function, power of attorney or other decision-making power will be used contrary to the law, legally permissible objectives, codes of ethics, or to the detriment of the individual or the organisation.[[1]](#footnote-1)*

No country or society in the modern world is completely immune to the phenomena of corruption and the lack of integrity that starts with the individual, continues in organised forms of work and business and, as a consequence, can be found in all pores of society and the country as a whole. The public sector is no exception. According to data published by the Commission for the Prevention of Corruption (hereinafter referred to as: KPK) at the end of 2021, Slovenia loses 3.5 billion euros annually due to corruption. As explained, this amount arises from the research evaluation carried out by the European Greens, who in 2018 found that the cost of corruption in the European Union is around 1000 billion euros at the level of the annual GDP of the European Union.

Although some NGOs critically assess the attitude and actions of the previous Slovenian governments in the fight against corruption and consider that the stagnation in the area of corruption prevention is the result of several years of lack of more fundamental reforms, problems in the implementation of the adopted law and some bad practices that have been established over time, the efforts and actions of past governments in favour of increasing integrity and transparency in the Slovenian public sector have nevertheless not been overlooked by the European Commission, GRECO and the OECD. In fact, on the basis of the three government programmes implemented so far, which addressed measures to strengthen integrity and transparency, many activities have been carried out, and measures such as a number of training sessions have been implemented for public sector employees, as well as for officials in government and ministries, for civil servants in public institutions, agencies and other public law entities, and for employees in local government administrations. Several applications have been developed to make the use of public money more transparent, including in the area of public procurement. All such programmes to date have been successfully completed and are publicly available.

1. **PROGRAMME PRESENTATION AND PURPOSE**

The Programme of the Government of the Republic of Slovenia for Strengthening Integrity and Transparency in the Public Sector 2023–2026 (hereinafter referred to as: the Programme) represents an action plan of measures and their holders, participants and deadlines for the implementation of measures. Recognising that this is a preventive action to address the risks of corruption and to strengthen integrity in the public sector, many of the measures are developmental and target-oriented, and will be built up gradually to make a decisive contribution to the desired objective. The Programme foresees the continuation of some of the actions already identified as permanent in previous Programmes - mainly training, preparation of materials on topics covered by the Integrity and Prevention of Corruption Act (ZIntPK), with emphasis on topics that are not sufficiently or correctly implemented in practice. The Programme includes training with the aim to raise awareness and are implemented by the Administrative Academy of the Ministry of Public Administration, the Judicial Training Centre that operates within the Ministry of Justice, and training implemented by the KPK. The Programme further includes two of the measures not implemented so far, the final implementation of which does not require a lot of time and activities. In cooperation with Transparency International Slovenia (hereinafter referred to as: TI), a non-governmental organisation working in the field of strengthening integrity and preventing corruption, we will co-create training content that will include findings on anomalies in practice that TI perceives in the course of its mission and that can contribute to improving the functioning of the public sector. The measures that are new in the Programme are grouped according to the areas of activity of government departments (health, environment and space, education and sport, economic development and technology, and others), other public sector entities, and also include recommendations addressed to local community administrations. Some of the measures further concern the conduct and behaviour of public officials and the procedures and actions of inspection bodies. The formulation of the measures and the areas they address have been determined in the light of the last two annual reports of the KPK and its Situation Assessments, and therefore cover current issues and shortcomings, either in the legal framework in some areas, but also in practices and procedures in practice that deviate from or do not fully implement such a framework.

In accordance with the decision of the Government of the Republic of Slovenia, activities to implement the measures set out in the Programme will start immediately, with the promoters of the measures reporting to the Government on the activities implemented every six months from the adoption of the Programme. The deadlines for the implementation of each measure are set in accordance with the proposal of the implementers, or at the discretion of the Ministry of Public Administration if the implementers have not proposed a deadline for the implementation of the measure, as well as the objectives and indicators of each measure under the Programme. According to the update of the Resolution on Corruption Prevention in the Republic of Slovenia (hereinafter referred to as: the Resolution) and its action plan, prepared by the KPK, the measures from the Government Programme at the realisation of the Resolution can be included in the action plan, which shall in that part replace the Government Programme, so that the latter will no longer be valid.

In accordance with the adoption of the Programme, the amendments of the State Administration Act, following the Act amending the Government of the Republic of Slovenia Act – ZVRS-J (Official Gazette of the Republic of Slovenia [Uradni list RS], No. 163/22 as of 27 December 2022) and on the basis of which certain work areas or jurisdictions will be carried out under other line ministry and not under the current State Administration Act, the holders of every individual measure shall, in order to avoid correcting the holders of measures in the Programme, be determined with regard to the area of authority and not by indicating the name of an individual ministry.

1. **PERMANENT MEASURES IN THE PUBLIC SECTOR**

**1.a**

**Training for civil servants and officials in state bodies, local authorities and other public law entities** - Ministry responsible for public administration - Administrative Academy - in cooperation with the KPK, the Ministry responsible for the interior and TI.

**1.b**

**Raising awareness of judicial authorities and the judicial professions more broadly in the area of ensuring ethics and integrity** - Ministry responsible for justice.

**1.c**

**Raising awareness for greater integrity and transparency of state representatives in supervisory bodies of business entities in which the state holds a majority stake or has a dominant influence** - Ministry responsible for finance; participants: the ministry responsible for public administration, the ministry responsible for the economy, the KPK and SDH.

**1.d**

**Strengthening integrity and transparency in public procurement procedures** - Ministry responsible for public administration - The Administrative Academy runs workshops as part of the module: Public procurement and managing corruption risks

1. **COMPLETING INITIATED MEASURES FROM THE GOVERNMENT PROGRAMME 2017–2019:**

**2.a**

**Ensuring the efficient management of State property** - Ministry responsible for public administration (master)

**2.b**

**Systemic regulation or supplementation of the regulation of the functioning and financing of disability, humanitarian and sports organisations in order to eliminate the risks of corruption and irrational use of financial resources** - the measure will be further implemented within the ministry responsible for the economy, following the transfer of the above-mentioned competences from the ministry responsible for education, science and schooling, in cooperation with the ministry responsible for finance and the Commission for the Prevention of Corruption.

1. **NEW MEASURES**

**3A INTEGRITY AND TRANSPARENCY OF THE PUBLIC ADMINISTRATION**

**3A.1 MEASURES FOR ALL AREAS**

**3A.1a EXPAND TRAINING FOR CIVIL SERVANTS AND OFFICIALS IN STATE BODIES, LOCAL AUTHORITIES AND OTHER PUBLIC LAW BODIES**

**Responsible institution:** ministry responsible for public administration, in collaboration with TI and Commission for the Prevention of Corruption;

**Purpose and objective of the measure**: to complement the content of the training with examples perceived in practice by NGOs in the field of integrity and corruption prevention;

**Method of implementation**: updating the content of the training sessions according to the actual problems and dilemmas perceived in practice;

**Indicators**: number of training sessions with updated content, number of training participants and their assessment of content relevance and added value in relation to the extent of their knowledge of the subject matter prior to the training sessions; base value currently 0.

**Implementation deadline:** 2024.

**3A.1b TEST THE KNOWLEDGE OF THE ELEMENTS OF THE INTEGRITY ACT IN STATE BODIES AND ADMINISTRATIONS OF SELF-GOVERNING LOCAL COMMUNITIES**

**Responsible institution:** ministry responsible for public administration, in collaboration with TI and Commission for the Prevention of Corruption;

**Purpose and objective of the measure**: to analyse the situation and the need for additional training of staff in the light of the level and extent of their knowledge of the current legal framework;

**Method of implementation**: anonymous electronic survey;

**Indicators**: survey and analysis of findings, with a view to modifying or supplementing training content;

**Implementation deadline:** 2024.

**3A.1c** **TRANSPARENCY – PROMOTE PUBLIC DATA PUBLICATION IN OPEN FORMATS**

**Responsible institution**: ministry responsible for public administration, in collaboration with the ministry responsible for digital transformation and the Information Commissioner;

**Purpose and objective of the action**: to train civil servants and officials in government and ministries on the importance of data, its management and the value of opening up data in terms of transparency and its impact on the functioning of society. The final aim is to empower public officials and public servants to take into account the relevance of data for the wider benefit of society in the performance of their duties;

**Method of implementation**: training in the framework of a specific training course at the Administrative Academy (ministry responsible for public administration);

**Indicators**: number of civil servants and officials in government and ministries receiving annual training;

**Implementation deadline:** Once per year or upon recruitment or appointment.

**3A.1d ENSURE OVERVIEW AND TRANSPARENCY OF REGISTERED PROCUREMENT**

**Responsible institution**: ministry responsible for public administration;

**Purpose and objective of the measure**: to ensure a more open way of soliciting tenders for registered procurement, thereby ensuring the participation of a wider variety of potential tenderers;

**Method of implementation**: establish an obligation to inform all tenderers participating in inventory procedures above a certain value of their selection;

**Indicators**: findings of monitoring institutions on improvements;

**Implementation deadline**: March 2023.

**3A.2 MEASURES IN HEALTH CARE**

**3A.2A MAKE PUBLICLY ACCESSIBLE THE RECORDS AND PUBLICATIONS AND THE FINDINGS OF THE PUBLIC-PRIVATE PARTNERSHIP CONTROLS CARRIED OUT**

**Responsible institution**: ministry responsible for health, in cooperation with public health institutions (hereinafter referred to as: the institute) and the Health Insurance Institute of Slovenia;

**Purpose and objective of the measure**: to eliminate the risk of:

1. disregarding conflicts of interest;

2. undue influence and to ensure transparency in the conduct of clinical research;

3. disregarding conflicts of interest; non-compliance with provisions on the performance of other activities and conflict of interest and to establish transparency, traceability and accountability of consents granted or applications for consents refused for work with another healthcare provider;

**Method of implementation:**

* Ad1) the establishment of a register of premises and equipment and of a custodian of that register, indicating the purpose, manner, duration and user of the premises or equipment, and the establishment of price lists;
* Ad2) definition of the initiator and purpose of the clinical research, the source of funding and the exercise of control over the recipients of the funding, consents for the conduct of clinical research in terms of the scope and modalities for the conduct of the research, and the same as under Ad3);
* Ad3) defining the procurement process for protective equipment in such a way that it is transparent, traceable, accountable and carried out in an objective and impartial manner and that the responsibilities and accountabilities of those involved are clearly defined, and that only civil servants assigned to posts with specific responsibilities in the field of public procurement, concessions or other forms of public-private partnership are involved in the procedures;

**Indicators:** number of custodians per institution, number of notifications to the head of the institution regarding alleged conflicts of interest or actual exclusions from procedures and number of controls (regular, irregular) carried out, number of institutions with records, number of records set up. Analysis of the disposal of the assets of institutions; how many establishments are engaged in commercial and private activities during the same periods; analysis of the organisation of the primary and secondary levels of health care;

**Implementation deadline**: January 2024.

**3A.2b DETERMINE REPORTING OBLIGATIONS FOR HEALTHCARE INSTITUTIONS AND THEIR EMPLOYEES WHO RECEIVE GIFTS OR OTHER BENEFITS FROM LEGAL AND NATURAL PERSONS WITH WHOM THEY COOPERATE**

**Responsible institution:** ministry responsible for health, in cooperation with the ministry responsible for finance;

**Purpose and objective of the measure**: to eliminate the risk of:

* disregarding conflicts of interest;
* inadmissible influences of private interest;
* accepting and providing gifts and other benefits;
* Ensuring transparency and accountability in the way healthcare professionals interact with representatives of manufacturers and/or their agents for the sale of medicines and medical devices, journal publishers and other legal and natural persons with whom they interact in the course of their professional activities;

**Method of implementation**: posting a notice to donors on the institutions' websites and informing employees that donations made by donors to employees are to be transferred or handed over to the institute where the recipients are employed. Establishing and regularly updating a summary record of donations, payments and other benefits received and making it publicly available; donations become the property of the institute and not of the direct recipient of the donation;

**Indicators:** a notice to donors on how to make a donation is published on the institute's website and a record of donations received is created and published online;

**Implementation deadline**: January 2024.

**3A.3 MEASURES IN EDUCATION AND SPORT**

**3A.3a ENSURE THE IMPLEMENTATION OF MANAGEMENT SELECTION PROCEDURE WITHOUT THE PRESENCE OF CANDIDATES**

**Responsible institution:** ministry responsible for education, science, sport, in cooperation with public institutes of the aforementioned line ministries and the Commission for the Prevention of Corruption;

**Purpose and objective of the measure**: to eliminate the risk of conflict of interest, non-permitted influences, to prevent the influence of the ministry and local self-government on appointments, and to prioritise experts before politics;

**Method of implementation:** ensure that a member of management who is a candidate for re-election to the management and who is present at a meeting at which an item of business is also the presentation of candidates for election as a member of the management leaves the meeting during the item of presentation and consideration of candidates for management;

**Indicators:** minutes clearly stating that a member of management who is standing for re-election has been excluded from the meeting for an item in which candidates are being put to the vote, or for an item in which other candidates for management are being presented;

**Implementation deadline:** at each institute's management meeting where management members are voted on or candidates for management members are presented.

**3A.4 MEASURES IN ENVIRONMENT AND SPATIAL PLANNING**

**3A.4a ENABLE PUBLIC CONTROL OF THE LEVELS OF LIMITING FACTORS LAID DOWN IN THE LAW (NOISE, SMELL, PRESENCE OF IMPURITIES)**

**Responsible institution:** ministry responsible for the environment and spatial planning

**Purpose and objective of the measure:** it is in the public interest that the values of noise, smell, presence of impurities are known and that the public therefore has the opportunity to know them, and the intention is to make these data publicly available when the indicators exceed the legal values;

**Method of implementation**: to make public the values of limiting factors for noise, smell and the presence of impurities when they exceed legal limits;

**Indicators:** regular publication of data when the values set out in the law are exceeded;

**Implementation deadline:** 1 year.

**3A.4b ENSURE TRANSPARENCY WITH REGARD TO EMISSIONS**

**Responsible institution:** ministry responsible for the environment and spatial planning, or a body within the ministry;

**Purpose and objective of the measure:** to eliminate the risk of non-permitted influence and increasing transparency;

**Method of implementation:** to ensure public data on issued environmental permits and results of monitoring, determined in environmental permits, on main websites of public administration, in accordance with the Environment Protection Act;

**Indicators:** publication of data on GOV.si;

**Implementation deadline:** has been determined in ZVO-2 (6 months from entry into force).

**3A.4c TRANSPARENCY AND TIMELINESS OF DATA PUBLICATION WHEN EMISSION LIMIT VALUES AND ENVIRONMENTAL QUALITY STANDARDS CHANGE**

**Responsible institution:**ministry responsible for the environment and spatial planning, or a body within the ministry;

**Purpose and objective of the measure:** the public has an interest in being informed of emission limit values and limit, target, alert, warning, alarm, critical, trigger and design values of environmental quality standards. It is also the wish of the public to be informed of the explanations of the proposal or amendment of the regulation on which the amendments are based and of the date from which the amendments apply;

**Method of implementation:** publish on the internet the planned and adopted amendments to emission limit values and limit, target, alert, warning, critical, trigger and design values of the environmental quality standards, which shall include an explanation of the proposal or amendment to the regulation, an indication of the date from which the amendments take effect, and an indication of the legal act on which the amendments are based;

**Indicators:** regular online publication of planned and adopted changes to emission limit values and limit, target, alert, warning, critical, trigger and design values of environmental quality standards;

**Implementation deadline:** at each planned and adopted amendment.

**3B INTEGRITY AND TRANSPARENCY OF FUNCTIONS IN THE GOVERNMENT AND AT MINISTRIES, PARLIAMENTARY FUNCTIONS**

**3B.a EXAMINE THE CURRENT ARRANGEMENTS AND PRACTICES FOR THE EXERCISE OF PERMITTED ACTIVITIES BY OFFICIALS AND TO ESTABLISH UNIFORM ARRANGEMENTS AND IMPLEMENTATION**

**Responsible institution:** ministry responsible for public administration in cooperation with the Secretariat General of the Government of the Republic of Slovenia, ministry responsible for justice and the Commission for the Prevention of Corruption;

**Purpose and objective of the measure:** to eliminate the risk of conflict of interest and non-transparent conduct; to ensure transparency, equality and unified practice in issuing authorisations for performing permitted activities by officials;

**Method of implementation:** determining the uniform content of the authorisation to carry out the authorised activities and determining the scope and manner of supervision of compliance with the content of the authorisation and the performance of the activities;

**Indicators:** issued uniform authorisations;

**Implementation deadline:** 1 year.

**3B.b EXAMINE THE CLARITY AND COMPREHENSIVENESS OF THE PROCEDURAL ARRANGEMENTS FOR THE IMPLEMENTATION OF THE INCOMPATIBILITY OF PERFORMING DEPUTY FUNCTION AND THE IMPLEMENTATION OF ACTIVITIES OR MEMBERSHIP**

**Responsible institution**: ministry responsible for public administration in cooperation with the ministry responsible for justice, the National Assembly and the Commission for the Prevention of Corruption;

**Purpose and objective of the measure:** to determine the adequacy of the current arrangements and propose any necessary legislative amendments or additions, thereby eliminating the risk of inconsistent and deficient performance of the duties of the office of deputies; of conflicts of interest; to regulate the incompatibility of the office of deputies; and to ensure clear and uniform regulation and application in practice;

**Method of implementation:** amended Deputies Act;

**Indicators:** the entry into force of an amendment to the law regulating the subject;

**Implementation deadline:** 2 years

**3B.c CONSISTENT NOTIFICATION ON ALL CHANGES IN SECURITY QUESTIONNAIRES TO AUTHORITIES COMPETENT FOR ISSUING CLEARANCE TO ACCESS CLASSIFIED INFORMATION**

**Responsible institution:** ministry responsible for the interior in cooperation with the ministry responsible for defence, SOVA, UVTP and other ministries;

**Purpose and objective of the measure:** ensure that officials with the highest levels of security clearance consistently inform the issuer of the clearance (ministry responsible for the interior, ministry responsible for defence, SOVA) of changes to the information, in accordance with the Classified Information Act;

**Method of implementation:** UVTP and the offices responsible for classified information at ministries and government offices regularly remind officials with security clearances of their obligation to inform them of any changes to the security questionnaires. Any changes must be notified to the authority which issued the clearance throughout the period of validity of the clearance (Articles 23 and 25d of the ZTP). Breaches of this provision are punishable by fines of between €500 and €1,000, and can lead to the withdrawal of the clearance, which may lead to ineligibility for office;

**Indicators:** the number of received notifications on changes of data;

**Implementation deadline:** immediately.

**3C MEASURES FOR INSPECTION AUTHORITIES**

**3C.a ELIMINATE RISKS FOR INEFFICIENT IMPLEMENTATION OF CONTROL TASKS**

**Responsible institution:** Inspection Council in cooperation with inspection authorities and the Commission for the Prevention of Corruption;

**Purpose and objective of the measure:**to introduce place appropriate solutions to make inspections more effective, given risks such as too few inspectors, lack of criteria and benchmarks for ex officio and report-based inspections, non-responsiveness to requests for inspections;

**Method of implementation:** defining risks that cause the inefficiency of operations of inspection authorities and proposals for eliminating risks;

**Indicators:** defined risks for inefficiency and proposals for solutions;

**Implementation deadline:** 1 year.

**3D RECOMMENDATIONS FOR MUNICIPALITIES**

**3D.a RAISE AWARENESS OF THE RISKS OF CONFLICTS OF INTEREST IN CASES OF MEMBERSHIP OF MUNICIPAL OFFICIALS IN THE GENERAL ASSEMBLIES OF PUBLIC COMPANIES SET UP BY THE MUNICIPALITY IN WHICH THE OFFICIALS CARRY OUT ACTIVITIES**

**Responsible institution:** ministry responsible for public administration in cooperation with representative associations of municipalities and the Commission for the Prevention of Corruption;

**Purpose and objective of the measure:** reducing risks for conflict of interest and prohibition of membership and performing profitable activities in accordance with Article 27 of the Integrity and Prevention of Corruption Act (ZIntPK);

**Method of implementation:** training municipal officials to raise awareness of circumstances and conditions giving rise to risks of conflicts of interest by virtue of their office, and membership of the general assemblies of public companies set up by the municipality;

**Indicators:** number of training courses delivered, including content; published lists of municipal officials' memberships in the general assemblies of public undertakings of which the municipality in which the official holds office is a founder;

**Implementation deadline:** after every regular local election.

**3D.b RAISE AWARENESS OF THE OBLIGATION TO KEEP UP-TO-DATE REPORTING OF LOBBYING CONTACTS, TO DECLARE ASSETS, TO RESTRICT BUSINESS AND TO STRICTLY AVOID CONFLICT OF INTEREST SITUATIONS**

**Responsible institution:** ministry responsible for public administration in cooperation with representative associations of municipalities and the Commission for the Prevention of Corruption;

**Purpose and objective of the measure:** raising awareness and knowledge of the correct way to deal with situations and circumstances that could pose a risk of conflicts of interest, the obligation to report lobbying contacts, declaration of assets and restrictions on business;

**Method of implementation:** regular training, publication of the link to the official website of the Commission for the Prevention of Corruption on the websites of local communities;

**Indicators:** the amount of implemented annual training; publication of the link to the official website of the Commission for the Prevention of Corruption on websites of local communities;

**Implementation deadline:** after every regular local election.

**PROGRAMME OF THE GOVERNMENT OF THE REPUBLIC OF SLOVENIA FOR STRENGTHENING INTEGRITY AND TRANSPARENCY IN THE PUBLIC SECTOR 2022–2026:**

**MEASURES**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Ref.****no.** | **Section or****Measure title** | **Responsible institution****for the measure****(authority)** | **Participants** | **Implementation deadline** |
| **1.** | **PERMANENT****MEASURES** **IN THE PUBLIC SECTOR** |  |  |  |
| **1.a** | 3A.1a Training for civil servants and officials in state bodies, local authorities and other public law bodies  | ministry responsible for public administration (Administrative Academy) | Commission for the Prevention of Corruption, Ministry of the Interior,TI |  |
| **1.b** | Raise awareness of judicial authorities and the judicial professions more broadly in the area of ensuring ethics and integrity  | ministry responsible for justice(Judicial TrainingCentre) |  |  |
| **1.c** | Raise awareness for greater integrity and transparency of state representatives in supervisory bodies of business entities in which the state holds a majority stake or has a dominant influence  | ministry responsible for finance | ministry responsible for public administration, ministry responsible for the economy, in cooperation with the Commission for the Prevention of Corruption and SDH |  |
| **1.d** | Strengthen integrity and transparency in public procurement procedures | ministry responsible for public administration |  |  |
| **2.** | **COMPLETING INITIATED MEASURES FROM THE GOVERNMENT PROGRAMME 2017–2019** |  |  |  |
| **2.a** | Ensure the efficient management of State property | ministry responsible for public administration |  |  |
| **2.b** | Systemic regulation or supplementation of the regulation of the functioning and financing of disability, humanitarian and sports organisations in order to eliminate the risks of corruption and irrational use of financial resources  | ministry responsible for the economy | ministry responsible for finance, Commission for the Prevention of Corruption |  |
| **3.** | **NEW MEASURES** |  |  |  |
| **3A** | **INTEGRITY AND TRANSPARENCY OF THE PUBLIC****ADMINISTRATION** |  |  |  |
| **3A.1** | **MEASURES****FOR ALL AREAS** |  |  |  |
| **3A.** | EXPAND TRAINING FOR CIVIL SERVANTS AND OFFICIALS IN STATE BODIES, LOCAL AUTHORITIES AND OTHER PUBLIC LAW BODIES | ministry responsible for public administration | TI and Commission for the Prevention of Corruption | **2024** |
| **3A.1b** | TEST THE KNOWLEDGE OF THE ELEMENTS OF THE INTEGRITY ACT IN STATE BODIES AND ADMINISTRATIONS OF SELF-GOVERNING LOCAL COMMUNITIES  | ministry responsible for public administration | TI and Commission for the Prevention of Corruption | **2024** |
| **3A.1c** | TRANSPARENCY – PROMOTE PUBLIC DATA PUBLICATION IN OPEN FORMATS | ministry responsible for public administration | ministry responsible for digital transformation, Information Commissioner | **Once per year or upon recruitment or appointment** |
| **3A.1d** | ENSURE OVERVIEW AND TRANSPARENCY OF REGISTERED PROCUREMENT | ministry responsible for public administration |  | **March 2023** |
| **3A.2** | **MEASURES IN HEALTH CARE** |  |  |  |
| **3A.2a** | MAKE PUBLICLY ACCESSIBLE THE RECORDS AND PUBLICATIONS AND THE FINDINGS OF THE PUBLIC-PRIVATE PARTNERSHIP CONTROLS CARRIED OUT | ministry responsible for health | ZZZS and publichealth careinstitutions | **January 2024** |
| **3A.2b** | DETERMINE REPORTING OBLIGATIONS FOR HEALTHCARE INSTITUTIONS AND THEIR EMPLOYEES WHO RECEIVE GIFTS OR OTHER BENEFITS FROM LEGAL AND NATURAL PERSONS WITH WHOM THEY COOPERATE | ministry responsible for health | ministry responsible for finance | **January 2024** |
| **3A.3**  | **MEASURES IN EDUCATION AND SPORT**  |  |  |  |
| **3A.3a** | ENSURE THE IMPLEMENTATION OF MANAGEMENT SELECTION PROCEDURE WITHOUT THE PRESENCE OF CANDIDATES | ministry responsible for education, science and sport | public institutions in education and sport,Commission for the Prevention of Corruption | **at each institute's management meeting where management members are voted on or candidates for management members are presented** |
| **3A.4** | **MEASURES IN ENVIRONMENT AND SPATIAL PLANNING** |  |  |  |
| **3A.4a** | ENABLE PUBLIC CONTROL OF THE LEVELS OF LIMITING FACTORS LAID DOWN IN THE LAW (NOISE, SMELL, PRESENCE OF IMPURITIES) | ministry responsible for the environment and spatial planning |  | **1 year** |
| **3A.4b** | ENSURE TRANSPARENCY WITH REGARD TO EMISSIONS | ministry responsible for the environment and spatial planning, or a body within the ministry; |  | **has been determined in ZVO-2 (6 months from entry into force).** |
| **3A.4c** | TRANSPARENCY AND TIMELINESS OF DATA PUBLICATION WHEN EMISSION LIMIT VALUES AND ENVIRONMENTAL QUALITY STANDARDS CHANGE | ministry responsible for the environment and spatial planning, or a body within the ministry; |  | **at each planned and adopted amendment** |
| **3B** | **INTEGRITY AND TRANSPARENCY OF FUNCTIONS IN THE GOVERNMENT AND AT MINISTRIES, PARLIAMENTARY FUNCTIONS** |  |  |  |
| **3B.a** | EXAMINE THE CURRENT ARRANGEMENTS AND PRACTICES FOR THE EXERCISE OF PERMITTED ACTIVITIES BY OFFICIALS AND TO ESTABLISH UNIFORM ARRANGEMENTS AND IMPLEMENTATION | ministry responsible for public administration | Secretariat-general of the Government of the Republic of Slovenia ministry responsible for justice andCommission for the Prevention of Corruption | **1 year** |
| **3B.b** | EXAMINE THE CLARITY AND COMPREHENSIVENESS OF THE PROCEDURAL ARRANGEMENTS FOR THE IMPLEMENTATION OF THE INCOMPATIBILITY OF PERFORMING DEPUTY FUNCTION AND THE IMPLEMENTATION OF ACTIVITIES OR MEMBERSHIP  | ministry responsible for public administration | ministry responsible for justice,National Assembly of the Republic of Slovenia andCommission for the Prevention of Corruption | **2 years** |
| **3B.c** | CONSISTENT NOTIFICATION ON ALL CHANGES IN SECURITY QUESTIONNAIRES TO AUTHORITIES COMPETENT FOR ISSUING CLEARANCE TO ACCESS CLASSIFIED INFORMATION | ministry responsible for the interior, | ministry responsible for defenceSOVA,UVTP,ministries | **immediately** |
| **3C** | **MEASURES FOR INSPECTION AUTHORITIES**  |  |  |  |
| **3C.a** | ELIMINATE RISKS FOR INEFFICIENT IMPLEMENTATION OF CONTROL TASKS | Inspection Council | inspection authorities and Commission for the Prevention of Corruption | **1 year** |
| **3D** | **RECOMMENDATIONS FOR MUNICIPALITIES** |  |  |  |
| **3D.a** | RAISE AWARENESS OF THE RISKSOF CONFLICTS OF INTEREST IN CASES OF MEMBERSHIP OF MUNICIPAL OFFICIALS IN THE GENERAL ASSEMBLIES OF PUBLIC COMPANIES SET UP BY THE MUNICIPALITY IN WHICH THE OFFICIALS CARRY OUT ACTIVITIES | ministry responsible for public administration | representative municipal associations andCommission for the Prevention of Corruption | **after every regular local election** |
| **3D.b** | RAISE AWARENESS OF THE OBLIGATION TO KEEP UP-TO-DATE REPORTING OF LOBBYING CONTACTS, TO DECLARE ASSETS, TO RESTRICT BUSINESS AND TO STRICTLY AVOID CONFLICT OF INTEREST SITUATIONS | ministry responsible for public administration | representative municipal associations andCommission for the Prevention of Corruption | **after every regular local election** |

1. Wikipedia [↑](#footnote-ref-1)