

## Action Plan of the Inter-Sectoral Strategy against Corruption 2015-2017

Objective	Activity	Product	Implementation indicators	Sector	Responsible institution	Cooperating institutions	Deadline	Estimated cost of production	Total
A. 1 Increased transparency in state activity and improved access to information for citizens	A. 1.1	Finalization of the fundamental register for restitution and compensation	1. Number of registered decisions and number of data, taking into account the protection of privacy for individuals and subjects; 2. Number of interested entities consulting the register	Justice	Agency for Restitution and Compensation of Property (ARCP)		May 2015	No additional costs	-
	A. 1.2	Recruitment of teaching staff according to the respective profile and based on merits and preferences	1. The initiative "Teachers for Albania"; 2. Testing based on RED/EZ (Regional Education Directorate / Education Zone) and profile; 3. Establishment of the database on the participation and their classification (ranking) Identification and notification of vacancies in the portal.	Education	Ministry of Education and Sports (MES)	RED/EZ Schools	2015 - 2017	No additional costs	-
	A. 1.3	Annual performance evaluation of teachers.	Unification of performance indicators creating a standardized form	Education	Ministry of Education and Sports (MES)	RED/EZ	2015 - 2017	No additional costs	-
	A. 1.4	Technical evaluation of the academic integrity system in higher education and the evaluation of application of an electronic system for the control of plagiaries	Evaluations conducted along with the respective costs	Education	Ministry of Education and Sports (MES)	Universities	2016-2017	3,220,000.00	<b>3,220,000.00</b>

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	A. 1.5	Publication on the website of the GDM of the names of the entities authorized for providing metrological services	1. Publication on the GDM website of the names of the entities authorized for providing metrological services; 2. No. of entities in the list; 3. Online access; 4. Periodical reports on the services provided by the entities 5. Risk assessment regarding the metrology services and the entities offering them	Economy	General Directorate of Metrology (GDM)	MEDTE	December 2015/2016/2017		<b>376,300.00</b>
	A. 1.6	Drafting and publication of standard manuals for the concessions procedures	1. Publication and access of manuals through the webpage; 2. Number of persons trained on the manual; 3. Number of meetings with the interested parties; 4. Distribution to the interested parties and institutions; 5. Number of persons trained on the manual; 6. Number of meetings with the interested parties regarding the manual	Economy	Agency for the Treatment of Concessions (ATC)	MEDTE	July 2015		<b>800,000.00</b>
	A. 1.7	Equipping the traffic police officers and those of the general patrol with observation cameras while in duty	1. State Police report on abusive cases by the traffic police; 2. Total number of vehicles equipped; 3. Camera procurement register	Public Order	General Directorate of the State Police (GDSP)		December 2015		<b>84,000,000.00</b>
	A. 1.8	Drafting periodical and annual reports on public investments monitoring	Reports are made public on the Ministry's website	Economy	Ministry of Economic Development, Trade and Entrepreneurship (MEDTE)		Every three months 2015-2017	No additional costs	-

Objective	Activity	Product	Implementation indicators	Sector	Responsible institution	Cooperating institutions	Deadline	Estimated cost of production	Total
	A. 1.9	Drafting of Transparency Programs in accordance to the new law on the right to information	1. Publication of Transparency Programs on the official websites of the ministries; 2. Monitoring Reports from the Civil Society; 3. Number of fulfilled initiatives according to the program; 4. Annual report of the CRIPPD at the Assembly regarding the right to information and the transparency programs	All	All ministries	CRIPPD (Commissioner for the Right to Information and Protection of Personal Data)	1 May 2015	No additional costs	-
	A. 1.10	Set up of the necessary structures for the implementation of the law on the right to information	1. Setting up structures at the CRIPPD; 2. Assigning personas in all institutions for the implementation of the law	Administration	CRIPPD		2015-2016	9,600,057.60	<b>9,600,057.60</b>
	A. 1.11	Installation of the audio system in all courts of the Republic of Albania	1. Number of courts with a functional audio system; 2. Level of use by the courts	Justice	MJ		December 2015		<b>53,000,000.00</b>
	A. 1.12	Publication of hearings and decisions at the end of preliminary procedures for the evaluation of the environmental impact	1. Number of public hearings; 2. Number and list of participants in the hearings; 3. Decisions accessible on the website; 4. Annual reports of the Agency	Environment	Ministry of Environment (ME)	National Agency of Environment (NAE)	Every three months 2015-2017	No additional costs	-
	A. 1.13	Publication of monitoring reports on environmental impact of the projects and the number of complaints from the public	1. Reports and complaints accessible on the website; 2. Number of handles complaints; 3. Number of handled reports	Environment	Ministry of Environment (ME)		Every January 2015-2017	No additional costs	-
	A. 1.14	List of tariffs for each service at the UHCT (University Hospital Centre of Tirana)	1. Relevant information of the website; 2. List of tariffs at the HUCT; 3. Number of complaints received for non-observance of tariffs	Health	Ministry of Health (MH)		July 2015	No additional costs	-

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	A. 1.15	Maintenance of the Territory Development Register related to safety of data entry from various users and its update	Evaluation of accessibility and publications.	Urban Development	NATP		2015	No additional costs	-
	A. 1.16	Improvement of the methodology for defining the categories in the area of professional licensing of immovable property (study, design, oversight and overhaul)	1. Assessment document; 2. Document reviewed	Urban Development	MUDT		2015-2017	No additional costs	-
	A. 1.17	Access to the online portal <i>e-Inspection</i>	Accessible portal	Innovation	Central Inspectorate (CI)	State Inspectorates (pilot)	May 2015		<b>9,450,000.00</b>
	A. 1.18	Publication of criteria and conditions set in the CM decision "On testing and recruiting inspectors"	Publication after the approval of the CM decision	All	Central Inspectorate (CI)		2015	No additional costs	-
	A. 1.19	Transparency for the allocation of funds managed by AADI	1. Material related to the conditions, deadlines and criteria of the published application; 2. Number of applications and winners published on the website	Economy	AADI		Every year	No additional costs	-
	A. 1.20	Transparency on the funds allocated for cultural projects e	1. Information published online on the conditions, criteria and deadlines of the published application; 2. Number of applications and winners published; 3. Publication of winning projects and assessment reports of the projects published online;	Culture	Ministry of Culture (MC)		Every year	No additional costs	-

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	A. 1.21	Online publication of the Public Advisory Service components (Agricultural Extension)	1. Online publication the service's monitoring and performance evaluation; 2. Online publication of the specialists' names and their profiles, as well as contact details for each one of them; 3. Online publication of all trainings and activities in each district; 4. Publication of the names of all beneficiaries from the Public Advisory Service and beneficiaries of the iPARD grant advised by PAS	Agriculture	Ministry of Agriculture, Rural Development and Water Administration (MARDWA)		December 2015		<b>99,000.00</b>
	A. 1.22	Set up of the Public Information Centre at the UHCT	1. Number of services offered; 2. Register of services; 3. Number of service beneficiaries	Health	Ministry of Health (MH)		2015	18,000,000.00	<b>18,000,000.00</b>
	A. 1.23	Periodic publication of projects including the funds, activities as well as vacancies and criteria for competition for each donor funded project	1. Project's activities and expenses published in the official website; 2. Narrative and financial report on the implementation of the project published on the official website	Social	MSWY		2015-2017	No additional costs	-
	A. 1.24	Publication on the website of the MUDT of the names and entities in possession of licences for surveys and design and oversight, as well as professional licences in the area of real estate evaluation	1. Website accessible by all interested citizens and entities 2. Website continuously updated and upgraded	Urban Development	MUDT	Subordinated institutions	2015-2017	No additional costs	-

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	A. 1.25	Publication on the MUD website of the complete documentation for licence application in the area of survey, design and oversight of control, as well as professional licences in real estate evaluation	1. Website accessible by all interested citizens and entities 2. Website continuously updated and upgraded	Urban Development	MUDT		2015-2018	No additional costs	-
	A. 1.26	Creation of an application for the NATP and the Territory Planning Register and its GIS map	1. Full access to the application 2. Number of information exchange cases	Urban Development	NATP		2015-2016		<b>20,000,000.00</b>
	A. 1.27	Analysis and public reporting of the results from the “Client’s Form” and the “Survey” section used by the buyers (entities) of standards.	Publication of data from the survey	Economy	General Directorate of Standardization		Periodically every 6 months		<b>300,000.00</b>
	A. 1.28	Implementation of the “System for open government, public notification and consultation” through the following modules: 1- informative module on Partnership for Open Governance (OGP) 2-module on Public Notification and Consultation 3- module “Open Data” on the transparency of the public institutions’ activity	1. Number of website visitors; 3. Data provided and accessible data formats	All	NAIS	All institutions	2015		<b>72,124,300.00</b>

Objective	Activity	Product	Implementation indicators	Sector	Responsible institution	Cooperating institutions	Deadline	Estimated cost of production	Total
	A. 1.29	Full application of the law on public consultation	Number of acts approved which have been publicly consulted as per respective provisions	Justice	All institutions, responsible institution (according to bylaws)		Annual	No additional costs	-
<i>A. 1 Increasing transparency of the state activity and improving access to information for the citizens</i>									<b>270,969,657.60</b>
A. 2 Increasing transparency in planning, elaboration, management and control of budget funds	A. 2.1	Preparation and publication of guidelines on the use of budgetary funds and the nature of bookkeeping in diplomatic missions abroad	1. Accessible website with the guidelines; 2. Public reports of expenses for each diplomatic mission accessible	Foreign Affairs	MFA		2015	No additional costs	-
	A. 2.2	Drafting and approval with law or bylaw of the modalities and criteria ser for the restitution of investment financial guarantees of private entities.	1. Published amended acts; 2. Reporting on the total value of returned financial guarantees; 3. Publication of the names of companies which have not completed the relevant investments	Economy	NANS	Ministry of Energy and Industry (MEI)	March 2015	No additional costs	-
	A. 2.3	Preparing the black list of companies that perform design, consultation and implementation of projects in the field of transport.	1. Publication of the list; 2. Notification of the PPA; 3. Publication of criteria and evaluation of each company (Definition of ponderated methodology of performance indicators as follows: - Quality; Response and readiness; fulfilment of obligations; timely completion; Organization; Accessibility availability, continuity; Adaptability and efficiency; Proper selection; mode of presentation of documents/requirements; Submission of final file; compliance with any obligation	Transport	Ministry of Transport and Infrastructure (MTI)		2015	No additional costs	-

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	A. 2.4	Application for a certificate of ownership of all properties in the administration of the Armed Forces	1. Register of certificates of ownership; 2. Published assessments of the use of the properties in the administration of the Armed Forces	Defence	Ministry of Defence (MD)		December 2016	No additional costs	-
	A. 2.5	Publication of documents on defence spending within the framework of the UN and OSCE conventions on arm control	Defence spending analysis published with the respective link	Defence	Ministry of Defence (MD)		Every year	No additional costs	-
	A. 2.6	Operation of the scoring system for the assessment of the companies that participate in the employment fund	1. The scoring formula published (link); 2. Online access to the call for applications; 3. Publication of fund's criteria and beneficiaries	Social	Ministry of Social Welfare and Youth (MSWY)		January 2015	No additional costs	-
	A. 2.7	Publication of the budget and public procurement procedures on the website of the institution	1. Publication of the budget of the institution and the public procurement procedures; 2. Publication of the winning companies following the procurement processes	Justice	People's Advocate (PA)		In continuity	No additional costs	-
	A. 2.8	Preparation of indicators for measuring the performance of contracting authorities in the area of procurement	Performance indicators manual in procurement	Economy	PPA		June 2016		<b>5,300,000.00</b>
	A. 2.9	Training of the finance officers in the diplomatic missions abroad on identification and registration of costs, as well as on the updated legal framework	1. Number of individuals trained; 2. Training Module; 3. Agenda of the meeting	Foreign Affairs	MFA		March 2015	No additional costs	-

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	A. 2.10	Review of the legal framework with the aim to increasing transparency of the purchasing procedures of the Ministry of Defence of certain goods exempt from the general rules of public procurement.	CM decision adopted in accordance with international standards on procurement processes and expenses of goods procured	Defence	Ministry of Defence (MD)		December 2015	No additional costs	-
<b>A .2 Increasing transparency in planning, detailing, managing and supervising of the budgetary funds</b>									<b>5,300,000.00</b>
A. 3 Strengthening the electronic infrastructure of public institution	A. 3.1	Adding services to the portal e-Albania	1. Number of services provided; 2. Number of visibility of the site; a) During 2015, 90 new completely online services will be added (levels 3-4), according to the categorization of the EU.	Innovation	NAIS		2015		<b>116,666,667.00</b>
	A. 3.2	Establishment of centres offering services in a single counter	1. Inventory of current services; 2. Identification of priority services to be delivered; 3. Adoption of necessary legal amendments to be able to provide services electronically; 4. Set up the “one stop shop” service providing centre	Innovation	Minister of State for Innovation and Public Administration (MSIPA)	Prime Minister’s Office / (DAETIK, Delivery Unit) ADIS	2015-2017	No additional costs	-
	A. 3.3	Tracing of medical products from production and marketing to the end user through Track and Trace electronic system	1. Report on the pilot project in Durrës; 2 Link used to access the Track and Trace system; 3. Evaluation reports on the system functioning and tracking	Health	Ministry of Health (MH)		June 2015	1,400,000.00	<b>1,400,000.00</b>

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	A. 3.4	Digitalization of data and indicators of the oil and gas supply stations (A.co-s and Ltd-s) as the first stage for showing the technical and legal conditions of the indicators	1. List of energy indicators; 2. Percentage of data digitalized	Economy	Ministry of Energy and Industry (MEI)	Central Technical Inspectorate (CTI)	December 2016		<b>10,000,000.00</b>
	A. 3.5	Digitalization of geological and geophysical data fund and technical archive of the hydrocarbon operations for companies interested in research and development of hydrocarbons	1. Access enabled (link); 2. Presentation of data filed in the system	Economy	NANR		2015	No additional costs	-
	A. 3.6	Project design for creating the unique decision-making map	Project drafted along with the cots.	Justice	NAIS	Agency for Restitution and Compensation of Property (ARCP)	December 2017 (1 year after the fund delivery)	No additional costs	-
	A. 3.7	Creating the geo-portal with access to accurate information and topographic maps, ortophotos, border maps, maps that indicate the real state and property values maps	1. Accessible website; 2. Number of services offered; 3. Number of requests for information received; 4. Number of maps uploaded in the digital system	Innovation	MIPA	State Authority for Geospatial Information (SAGI)	December 2015		<b>4,900,000.00</b>
	A. 3.8	Creating an electronic system to determine by lot the delegation of judges	1. The electronic system is functional 2. Number of appeals for the conduct of the lot; 3. Assessment of the electronic system by the judges (if any)	Justice	HCJ		2016		<b>800,000.00</b>

Objective	Activity	Product	Implementation indicators	Sector	Responsible institution	Cooperating institutions	Deadline	Estimated cost of production	Total
	A. 3.9	Creating a database for seized and confiscated assets	1. Webpage; 2. Access to the published register; 3. Comparative analysis regarding these offences and trends of administered assets	Finance	Agency for the Administration of Sequestered and Confiscated Assets (AASCA)		December 2015	28,000,000.00	<b>28,000,000.00</b>
	A. 3.10	Drafting the legal framework for placing a chip on the plate numbers and make the chip-equipped circulation permit functional	1. Draft relevant legislation to have chip-equipped number plates with; 2. Number of the chip-equipped vehicles	Transport	Ministry of Transport and Infrastructure (MTI)		2015-2017	No additional costs	-
	A. 3.11	E-examinations (management system for advanced medical examinations)	Software and system installed	Health	RDF	MH	2015		<b>57,720,000.00</b>
	A. 3.12	Inspection with portable kits from pilot inspectorates	e-Inspection portal	All	Central Inspectorate (CI)	State Inspectorates (SILSS; HSI; ESI (Environment State Inspectorate); NAF)	May 2015		<b>18,550,000.00</b>
<b>A. 3 Strengthening the electronic infrastructure of public institution</b>									<b>238,036,667.00</b>
A. 4 Improving the handling of denunciations against corruption	A. 4.1	Drafting and approval of the draft law on whistleblowers in cases of corruption and their protection by the Council of Ministers	1. Assessment of the situation before drafting 2. The law published in OPC	Anti-corruption	MSLI	Ministry of Justice (MJ)	June 2015		<b>14,000,000.00</b>
	A. 4.2	Law enforcement and awareness raising campaigns	Design of the campaign; drafting the bylaws, mass media (spots, commercials, etc.)	Anti-corruption	MSLI		June 2016		<b>28,000,000.00</b>
	A. 4.3	Analysis of the evaluation of the situation of the Law on whistleblowers	Analysis document	Anti-corruption	MSLI		2015	28,000,000.00	<b>28,000,000.00</b>

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	A. 4.4	Drafting and approval of all bylaws by all institutions charged with implementing the law on whistleblowers	1. Assessment of needs for the implementation of the law 2. Bylaws approved	All	All public institutions		April 2015	9,380,000.00	<b>9,380,000.00</b>
	A. 4.5	Preparation of draft templates and tools for the implementing institutions	Reporting forms developed and distributed to the institutions	Anti-corruption	MSLI		December 2015	2,170,000.00	<b>2,170,000.00</b>
	A. 4.6	Increasing human resources at the HIDAACI	1. The budget approved 2. Number of persons employed	Administration	HIDAACI		January 2016	32,256,000.00	<b>32,256,000.00</b>
	A. 4.7	Capacity building of the HIDAACI staff	Number of trainings and persons trained	Administration	HIDAACI		December 2016 and yearly	784,000.00	<b>784,000.00</b>
	A. 4.8	Develop bylaw and reporting forms	Bylaws drafted and forms published	All	HIDAACI	MJ, MSLI	December 2015		<b>2,800,000.00</b>
	A. 4.9	Strengthening the role of the HIDAACI for the enforcement of the law on whistleblowers	1. Technical Assistance to the HIDAACI 2. On the job training; 3. Number of study visits	All	HIDAACI	MJ, MSLI	June 2016		<b>8,400,000.00</b>
	A. 4.10	Training of officers at ASPA	1. Develop training modules; 2. Number of trained persons; 3. Number of trainings	All	HIDAACI	MJ, MSLI	March 2016		<b>1,400,000.00</b>
	A. 4.11	Capacity building of officials regarding reporting	1. Number of trainings; 2. Number of trained persons	All	HIDAACI	MJ, MSLI	April 2016		<b>4,200,000.00</b>
	A. 4.12	Establishment and functioning of the structures that will address issues of corruption cases whistleblowers	Internal regulations adopted and structures approved	All	All public institutions		February 2016	No additional costs	-

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	A. 4.13	Capacity building of units that will handle cases and their introduction in the training curricula by the School of Magistrates and the Academy of Police through the <i>Training of Trainers</i> .	1. Number of trainings; 2. Number of trained persons	Administration	All public institutions		June 2017	No additional costs	-
	A. 4.14	Introducing the new law and topics in the training at the School of Magistrates and the Police Academy through the <i>training of trainers</i>	1. Training sessions; 2. Curricula prepared; 3. Number of trained trainers	Administration	SM	Academy of Police	2017	3,010,000.00	<b>3,010,000.00</b>
	A. 4.15	Proactive and continuous monitoring of print and electronic media, social networks and the reception and timely resolution of complaints / cases/ information denounced.	1. Number of denunciations through print and electronic media and social networks; 2. Number of denunciations on the green line, as well as through all the channels of communication provided by the public service; 3. Report published on these cases and their follow-up	Public Order	Ministry of Internal Affairs (MIA)		During 2015	No additional costs	-
	A. 4.16	Improving public reception infrastructure	The new office for public reception Number of citizens received Office equipped with the necessary tools	Public Order	Ministry of Internal Affairs (MIA)		December 2015	No additional costs	-
	A. 4.17	Creating a structure for reviewing and appealing complaints within NANR or for the adoption of amendments to the Law No. 10304, dated 15.07.2010 "On the mining sector in the Republic of Albania"	1. Report of complaints and analysis (web address where it is accessible). 2. The register of complaints. 3. Number of complaints and appeals; 4. Rules for reviewing complaints.	Economy	NANR	Ministry of Energy and Industry (MEI)	December 2015	No additional costs	-

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	A. 4.18	Reporting real-time status of service delivery	1. The procedures developed and approved; 2. Evaluation Report: 732 000 services performed in time for 2014, 747 000 services performed in time for 2015 and 762 000 services performed in time for 2016	Justice	Office for the Registration of Immovable Property (ORIP)		2017	No additional costs	-
	A. 4.19	PM Draft Order for the regulation of the functioning of the anti-corruption portal	1. Order accessible on the official website of PM and MSLI; 2. Operation of the responsible officials' network; 3. Percentage of complaints dealt with according to the deadlines	Anti-corruption	MSLI	Council of Ministers	March 2015	No additional costs	-
	A. 4.20	Drafting a national campaign for public awareness on the new procedures for reporting corruption	Publication of campaign tools	Anti-corruption	MSLI		June 2015		<b>11,200,000.00</b>
	A. 4.21	Functioning of the single electronic site for handling the denouncing of corruption	1. Number of complaints handled; 2. Number of issues that have served as indications for initiating the administrative investigations and/or criminal proceedings; 3. Appointment of a network of persons who handle complaints; 4. Monthly reports on the progress of cases; 5. Publication of the monthly newsletter; 6. Publication of statistics; 7. Increased capacity of the Operational Office	Anti-corruption	MSLI	NAIS, Institutions involved in the project	February 2015		<b>6,200,000.00</b>
	A. 4.22	Creating inspection structures at the RED level	Inspection sector established at RED	Education	MES		2015-2016	No additional costs	-

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	A. 4.23	Strengthening the request-appeal mechanism in the Prison System	1. Assigning the structure responsible for maintaining and updating the data on requests/complaints 2. Updated database 3. Number of complaints addressed 4. Number of issues that have positive solution	Justice	MJ	GDP	2015-2017	No additional costs	-
<b>A. 4 Improving the handling of denunciations on corruption</b>									<b>151,800,000.00</b>
A. 5 Strengthen the regime of disclosure and control of public officials' wealth and cases of conflict of interest	A. 5.1	Functionality of the electronic control registry of conflicts of interests	1. The format of the register located on the website; 2. Number of interests registered by other institutions	Finance	HIDAACI		2016		<b>25,200,000.00</b>
	A. 5.2	Increase the capacity of the public procurement staff on the implementation of procurement legislation and the integration of specific topics on prevention of conflict of interest	1. Number of employees trained; 2. Modules on conflicts of interest and procurement	Finance	PPA	HIDAACI	2015-2017		<b>1,800,000.00</b>
	A. 5.3	Identification of cases of conflicts of interests of the HIDAACI register by periodically comparing electronic register of the PPA and the NRC	The number of concrete cases identified	Finance	HIDAACI	PPA and NRC	Every April 2015-2017	No additional costs	-
	A. 5.4	Comparison of the list of declaring subjects at the HIDAACI who declare over 2 million ALL per year, with the list of individuals/tax payers who declare at the GDT	1. Identification of cases of concealment of income by elected and public officials; 2. Total number of cross-references performed; 3. Cases of information sent to other law enforcement institutions	Finance	HIDAACI	GDT	2015	No additional costs	-

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	A. 5.5	Establishing the publication of private interests statements without request or automatically, especially for senior officials and those elected	Number of statements published	Finance	HIDAACI		2017	No additional costs	-
	A. 5.6	Online declaration, according to the following stages: - Involvement in the agreement with IPA - Drafting and approval of the terms of reference - Procurement of software/hardware/company - Implementation through pilot project to 1 or 2 districts	1. The IPA Project Fiche includes online declaration; 2. Terms of reference drafted; 3. Procurement of necessary tools; 4. Piloting the disclosure and analysis results; 5. The system is in use and accessible	Finance	HIDAACI		December 2016		<b>23,240,000.00</b>
	A. 5.7	Drafting of a joint Memorandum with the HIDAACI	The Memorandum published in the respective websites	Justice	H CJ	HIDAACI	2015	No additional costs	-
	A. 5.8	The creation of a special register for cases of conflicts of interests at the institution and the judiciary, cases identified and ways of resolving them	1. The annual performance report of the HCJ; 2. Communication of results to the HIDAACI	Justice	HCJ		2015		<b>59,390.00</b>

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	A. 5.9	Implementation of GRECO recommendations regarding declaration and control of assets and conflicts of interests in the fields of parliamentarians, judges and prosecutors	1. Report prepared by MSLI and adopted by GRECO; 2. Approval of amendments to the Parliament's Rules of Procedure; 3. Assessments and reports of HIDAACI on the concerned officials; 4. Changes in the Code of Ethics for the Prosecutors; 5. Legal amendments regarding the activity of judges; 6. Monitoring and evaluations by the HCJ for judges regarding the application of the provisions on conflict of interests	Justice	Parliament	HIDAACI, HCJ, General Prosecution Office, MSLI, MJ	2016	No additional costs	-
	A. 5.10	Improving the HCJ decision regarding the exercise of academic activities of judges (teaching) in order to avoid conflicts of interests	Approval of criteria/ rules	Justice	HCJ		2015		<b>170,000.00</b>
	A. 5.11	Bylaws adopted detailing the requirements of the law to prevent conflicts of interests for important and complex areas of corruption, such as concessions and public-private partnerships.	Sublegal acts adopted	Finance	HIDAACI		2016	No additional costs	-

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	A. 5.12	Capacity building of the administration structures / authorities responsible to detect, handle and resolve the conflicts of interests case by case	1. Number of trainings; 2. Number of persons trained; 3. Number of persons dealing with issues of conflict of interests	Finance	HIDAACI		2017	1,148,000.00	<b>1,148,000.00</b>
	A. 5.13	Enabling online statements	Webpage accessible, soft developed	All	HIDAACI	MSLI, NAIS	December 2016	28,000,000.00	<b>28,000,000.00</b>
	A. 5.14	Legal amendments regarding the monitoring of conflict of interest	Laws adopted	Justice			March 2016	4,900,000.00	<b>4,900,000.00</b>
	A. 5.15	Building the electronic register of interests and better exchange of information for controlling the conflict of interests especially in the field of justice;	The software is designed	Innovation			June 2015	25,200,000.00	<b>25,200,000.00</b>
<b><i>A. 5 Strengthening the regime of disclosure and control of public officials' wealth and cases of conflict of interest</i></b>									<b>109,717,390.00</b>
A. 6 - Strengthening the controlling regime for political parties' financing	A. 6.1	Propose and draft amendments to the law on Political Parties and Electoral Code regarding the funding of political parties, setting specific deadlines for reporting, lowering the limit value of donations.	Amended law published	Political Parties	CEC		2015	No additional costs	-

Objective	Activity	Product	Implementation indicators	Sector	Responsible institution	Cooperating institutions	Deadline	Estimated cost of production	Total
	A. 6.2	Develop bylaws to apply the legal provisions on financing of political parties, simplifying the financial reporting and auditing requirements, reporting and publication of financial reports	Approval of rules for the control and supervision of political party financing	Political Parties	CEC		April 2015	No additional costs	-
	A. 6.3	Take measures to establish the relevant structure at the CEC for the control and verification of audit reports	Establish inspection sector for the finance control and verification of audit reports	Political Parties	CEC		December 2015	No additional costs	-
	A. 6.4	Draft procedures for the selection and appointment of experts accountants authorized for annual funding /elections	Appointment of licensed experts accountants to audit the funds received and spent by political parties during the calendar year/ electoral campaign	Political Parties	CEC		March 2015 August 2015 March 2016 August 2017	No additional costs	-
	A. 6.5	Verification of data in accounting experts' reports	Assessment report by accounting experts published online	Political Parties	CEC		December 2015	No additional costs	-
	A. 6.6	Obtaining information from banks, questioning various persons and entities, examining the documentation in the respective political parties' offices	Assessment report by the accounting experts published online	Political Parties	CEC		November / December 2015/2017	No additional costs	-
	A. 6.7	Research on possible legal provision for the possibility of third-party complaint for alleged violation of the rules of the financing of political parties	1. Research conducted; 2. Amendments / recommendations developed	Political Parties	Parliament	CEC	2016	2,275,000.00	<b>2,275,000.00</b>

Objective	Activity	Product	Implementation indicators	Sector	Responsible institution	Cooperating institutions	Deadline	Estimated cost of production	Total
<b>A. 6 - Strengthening the controlling regime for political parties' financing</b>									<b>2,275,000.00</b>
A. 7 Improving the efficiency of internal audit and inspection and systematic use of risk analysis	A. 7.1	Establish a structure for risk analysis related to corruption on the basis of inspections and investigations	1. Publication of the Order of the Minister of Internal Affairs for this structure; 2. Job description for the employees of this structure; 3. Appointment of employees to this structure	Public Order	Ministry of Internal Affairs (MIA)		June 2015	No additional costs	-
	A. 7.2	Review of national risk assessment document for GPO/FT.	Document revised	Finance	GDPML	GDPS, GPO, GDT, BoA and SIS	June 2015	No additional costs	-
	A. 7.3	Risk analysis for delays in the trial for judges of first instance courts and courts of appeal	Publication on the HCJ website	Justice	HCJ		2015	2,345,000.00	<b>2,345,000.00</b>
	A. 7.4	Risk analyses on the disqualification of judges from the trial and the process of delegation	Publication to the HCJ website	Justice	HCJ		2015	2,345,000.00	<b>2,345,000.00</b>
	A. 7.5	Thematic inspection to analyse the performance of the efficiency and effectiveness of criminal investigations against economic and financial crimes (corruption) in courts	Publication on the HCJ website	Justice	HCJ	HCJ Inspectorate	2015		<b>258,888.00</b>
	A. 7.6	Risk analysis for persons on restricted freedom who tend to/have an impact on the corruptive actions of the prison police officers	1. The risk assessment toll designed and implemented; 2. Individual and group programs for these categories; 3. Number of trained staff for the administration and implementation of risk assessment instrument	Justice	MJ	GDP	2016	No additional costs	-

Objective	Activity	Product	Implementation indicators	Sector	Responsible institution	Cooperating institutions	Deadline	Estimated cost of production	Total
	A. 7.7	Coordinated online planning inspections based on risk analysis	Planning traceable online	All	Central Inspectorate (CI)	State Inspectorates (pilot)	2015	No additional costs	-
	A. 7.8	Drafting and approval of the annual plan of inspections on the basis of well-defined criteria and annual reporting on the results of the annual inspection	1. Report of inspections; 2. Number of inspections	Agriculture	Ministry of Agriculture, Rural Development and Water Administration (MARDWA)		2015-2017	No additional costs	-
	A. 7.9	Creating the cross-examination and evaluation system of data coming from the inspections based on the Law no. 10465 "On Veterinary Service"	1. Indicators for the creation of data; 2. Number of cases audited	Agriculture	Ministry of Agriculture, Rural Development and Water Administration (MARDWA)		2015-2017	No additional costs	-
	A. 7.10	Preparation of Monitoring Plans related to the implementation of public procurement procedures, by contracting authorities, taking into account the value of the relevant public contracts	1. Number of procurement procedures monitored; 2. Violations identified and suggestions for legal/sublegal amendments	Finance	PPA		Every end of year	No additional costs	-
	A. 7.11	Completion of the second round of evaluation of judges for 2007-2009	HCJ Decisions	Justice	HCJ		Within 2015		<b>9,190,116.00</b>
	A. 7.12	Conduct of the third round of judges' appraisal according to the provisions of the law	HCJ Decisions	Justice	HCJ		2017		<b>9,190,116.00</b>
	A. 7.13	Drafting and adoption of the decision on the detailed rules for the evaluation of the heads of courts	HCJ Decisions	Justice	HCJ		2015		<b>369,840.00</b>

Objective	Activity	Product	Implementation indicators	Sector	Responsible institution	Cooperating institutions	Deadline	Estimated cost of production	Total
	A. 7.14	First and second round for the evaluation of the heads of courts	HCJ decisions	Justice	HCJ		2017		<b>2,475,360.00</b>
	A. 7.15	Review of the specific audit manual for improving the procedures for increasing the frequency and effectiveness of information during the audit.	1. Manual revised; 2. Auditing program; 3. Analysis of the implementation of the manual; 4. Report on the measures imposed on the representations which are not implementing the measures of the manual	Foreign Affairs	MFA		2015	No additional costs	-
	A. 7.16	Establishment of a sustainable system for the prevention of corruption in the Prison System	1. The Anti-corruption Board at the Prison System established; 2. Anti-corruption officers in prisons and detention facilities; 3. Number of inspections and corruption cases 4. The number of prosecutions for criminal proceedings	Justice	MJ	GDP	2015	No additional costs	-
	A. 7.17	Review of legislation regarding public financial inspection	1. The law approved; 2. Review of other normative acts; 3. Develop a handbook for public financial inspection activity	Finance	Ministry of Finance (MF)	All institutions		No additional costs	-
	A. 7.18	Increased capacity of the administration structures regarding the role of internal audit.	1. No. of trainings focusing on providing support for the recommended corrective measures, addressing suspects for corruption phenomena; 2. No. of trainees	Administration	Ministry of Finance (MF)	All institutions	2015-2016	7,000,000.00	<b>7,000,000.00</b>

Objective	Activity	Product	Implementation indicators	Sector	Responsible institution	Cooperating institutions	Deadline	Estimated cost of production	Total
<b>A. 7 Improving the efficiency of internal audit and inspection and systematic use of risk analysis</b>									<b>33,174,320.00</b>
A. 8 Systematic use of the mechanism for identifying areas of corruption	A. 8.1	Adopting the Corruption proofing Manual designed by PACA and introducing it in the revised manual on legislation (in the framework of its review after the approval of the law on public consultation)	Revised Manual; Manual distributed to all departments working on preparation and monitoring of legislation	Justice	MJ	MSLI, LU-PM, DPA, Euralius	June 2016	No additional costs	-
	A. 8.2	Approval of the CoM Decision for applying the Corruption proofing methodology	CoM Decision adopted and published	Justice	MJ	MSLI, CM	2016	No additional costs	-
	A. 8.3	Drafting of the Corruption proofing methodology and its application	1. No. of trainings and trained persons; 2. No. of acts that have passed the Corruption proofing process, evidenced by the accompanying tables of the law; 3. Drafting the methodology for Corruption proofing	Justice	LU-PM	DPA, MS, MSLI	2017	No additional costs	-
	A. 8.4	Analysis of the legal framework on the HCJ, using the corruption-proofing method coming up with recommendations to improve sublegal acts	Publication on the HCJ website.	Justice	HCJ		June 2015		<b>739,680.00</b>
	A. 8.5	Reflecting the recommendations of this analysis in the normative decisions of the HCJ, after the adoption of the Law on the HCJ by the Assembly	Publication on the HCJ website.	Justice	HCJ		According to deadlines set by the analysis	No additional costs	-
<b>A. 8 Systematic use of the mechanism for identifying areas of corruption</b>									<b>739,680.00</b>

Objective	Activity	Product	Implementation indicators	Sector	Responsible institution	Cooperating institutions	Deadline	Estimated cost of production	Total
A. 9 Strengthening the integrity of public officials	A. 9.1	Steady implementation of integrity testing procedures in customs administration	1. No. of tests carried out; 2. No. of testing reports; 3 No. of trainings / measures as a result of deficiencies identified	Finance	GDC		2017 (in continuation)	No additional costs	-
	A. 9.2	Introduce questions related to integrity in the tests for recruitment in the public administration, as well as the criteria for integrity in the publication of vacancies	1. Evaluation reports and questions designed; 2. Approval of legal means to be introduced in the recruitment tests	Administration	DPA		2017	No additional costs	-
	A. 9.3	Perform the integrity test among the police	1. No. of tests carried out; 2. No. of testing reports; 3 No. of trainings / measures as a result of deficiencies identified	Public Order	MIA	SIAC	2017	No additional costs	-
	A. 9.4	Increase the capacity of institutions for the integrity testing system	1. No. of trainings; 2. No. of trained persons	Administration	ASPA	DPA	2017	No additional costs	-
	A. 9.5	Memorandum of Understanding between the Service for Internal Affairs and Complaints (SIAC), and the Albanian Customs Service for information exchange and conduct of joint integrity testing	1. Memorandum published; 2. Cases of joint tests of integrity conducted	Public Order	Ministry of Internal Affairs (SIAC)	Ministry of Finance (GDC)	2015	No additional costs	-
	A. 9.6	Implementation of "Support for Anti-Corruption in Albania" project"	1. Project implemented; 2. Anti-corruption curriculum; 3 No. of trained persons; 4. No. of trainings	Administration	ASPA		December 2015		<b>10,080,000.00</b>
<b>A. 9 Strengthening the integrity of public officials</b>									<b>10,080,000.00</b>

Objective	Activity	Product	Implementation indicators	Sector	Responsible institution	Cooperating institutions	Deadline	Estimated cost of production	Total
A. 10 Systematic analysis of inclinations to corruption and improvement of statistics on the activity of law enforcing agencies in the fight against corruption.	A. 10.1	Building the Police Case Management System in all Police Commissariats	1. State Police report on the progress of criminal reports tracking; 2. Register of calls and complaints	Public Order	General Directorate of State Police (GDSP)		December 2015	No additional costs	-
	A. 10.2	Training of the service personnel on statistical reporting and analysis of statistical data on corruption cases	1. Agenda of training; 2. List of Participants; 3. Number of employees trained; 4. Report of the State Police on the corruption cases investigated	Public Order	Ministry of Internal Affairs (MIA)		According to the calendar until December 2016	No additional costs	-
	A. 10.3	Finalization of the architecture of the electronic system for statistics and training of contact points that will use the electronic system	1. Process-verbal of the receipt of the product by the contractor; 2. Monthly statistics generated by the system, etc. 3. Training agenda, list of participants	Anti-corruption	MSLI	MJ, GPO and other responsible institutions	June 2015	No additional costs	<b>4,240,000.00</b>
	A. 10.4	Drafting and signing of the Memorandum of Cooperation with the GPO on the functioning of the new system	Text of the Memorandum accessible on the official website of the MSLI.	Anti-corruption	MSLI	General Prosecution Office	February 2015	No additional costs	-
	A. 10.5	Drafting and approval of the order on the application / use of the electronic system of judicial administration	The order accessible in the official websites of MJ and MSLI.	Justice	MJ	MSLI	April 2015	No additional costs	-
	A. 10.6	Review of communication statistics after the consolidation of various electronic systems of case management	Technical evaluation report	Public Order	State Police	MJ, General Prosecution Office, HCJ, MIA, MSLI	2017	3,885,000.00	<b>3,885,000.00</b>

Objective	Activity	Product	Implementation indicators	Sector	Responsible institution	Cooperating institutions	Deadline	Estimated cost of production	Total
	A. 10.7	Drafting the document for IPA 2013 Twinning Project. "Support to the Fight Against Corruption"	Project document accessible on the official website of the MSLI.	Anti-corruption	MSLI		February 2015	No additional costs	-
	A. 10.8	Official kick-off of the project IPA 2013 Twinning Project" "Support to the Fight Against Corruption"	Agenda, list of participation and press releases accessible on the official website of the MSLI	Anti-corruption	MSLI		January 2016		<b>140,000,000.00</b>
	A. 10.9	Organization and coordination of TAIEX experts' missions on issues related to the functioning of the structures against corruption in Albania.	Agenda and terms of reference of the experts' missions accessible on the official website of MSLI.	Anti-corruption	MSLI		December 2016	No additional costs	-
	A. 10.10	Strengthening anti-corruption measures in the framework of the twinning project "Support to the Penitentiary System and Probation Service"	Annual reports from EUD, GDP and General Directorate of Probation Service	Justice	MD	General Directorate of Prisons and General Directorate of Probation Service	2015-2017	7,000,000.00	<b>7,000,000.00</b>
	A. 10.11	Increased capacity of the National Coordinator against Corruption	1. No. of persons recruited and work means; 2. No. of trainings; 3 No. of persons trained	Anti-corruption	MSLI		2016-2017	5,869,920.00	<b>8,669,920.00</b>
	A. 10.12	Increasing the capacity of contact points against corruption associated with anticorruption measures and their monitoring	1. No. of trainings; 2. No. of persons trained	Anti-corruption	MSLI	All institutions	2016-2017	819,000.00	<b>819,000.00</b>
<b>A. 10 Systematic analysis of trends of corruption, the effectiveness of anti-corruption measures and improvement of statistics on the activity of law enforcement agencies against corruption</b>									<b>164,613,920.00</b>
A. 11 Adoption of policies against	A. 11.1	Creation of updated webpage	Accessible webpage	Local Issues	Prefecture		December 2015	No additional costs	

Objective	Activity	Product	Implementation indicators	Sector	Responsible institution	Cooperating institutions	Deadline	Estimated cost of production	Total
corruption at local government level	A. 11.2	Creating Periodic Monitoring and Evaluation Mechanism of service delivery and economic aid at the local level	1. Number of annual inspections; 2. Number of cases referred to and processed for abuse	Social	Ministry of Social Welfare and Youth (MSWY )	State Social Service (SSS)	January 2015 onwards	No additional costs	-
	A. 11.3	Publication of budget of each municipality and commune in public areas and websites of the prefectures	Documents posted	Local Issues	Prefecture		December 2015	No additional costs	
	A. 11.4	Creating a thematic register of complaints	1. Register; 2. No. of complaints handled	Local Issues	Prefecture		December 2016	No additional costs	
	A. 11.5	Provision of administrative services at the local level through single counters	1. Inventory of current services; 2. Identification of priority services to be provided; 3. Adoption of necessary legal modifications for electronic provision of services; 4. Establish the centre for providing services according to the "one stop shop" model"	Local Issues	Municipalities	MSLI	2017	No additional costs	
	A. 11.6	Publication of bylaws approved by the respective district municipalities in public spaces of each prefecture	Access to the number and title of the decision without request	Local Issues	Prefecture		2017	No additional costs	
<b>A. 11 Adoption of anti-corruption policies at local government levels</b>									-
B. 1 Improved efficiency and effectiveness of criminal investigations against corruption	B. 1.1	Realization of joint specialised trainings for investigation of corruption, especially in the justice system and in the high levels	1. Agenda of training; 2. Training module 3. Number of participants; 4. Lists of participants	Justice	GPO	Directorate of the State Police, School of Magistrates	2015-2016-2017	3,906,000.00	<b>3,906,000.00</b>

Objective	Activity	Product	Implementation indicators	Sector	Responsible institution	Cooperating institutions	Deadline	Estimated cost of production	Total
cases	B. 1.2	Increasing the number of operations using special investigative techniques by 5% each year; Increase the number of proactive investigations of corruption by 5% every year.	1. Analytical Report of the State Police published on the web site; 2. Number of investigations conducted; 3. Number of investigations of the previous year; 4. No. of operations with special techniques; 5. Respective rates of change	Public Order	General Directorate of the State Police (GDSP)	MIA	2015-2016-2017		<b>477,791,000.00</b>
	B. 1.3	Assessment of needs for technical equipment to investigate corruption	1. The assessment report and consultations; 2. Consultations carried out; 3. Evaluation Report	Justice	GPO	MIA, State Police, PAMECA	2015	4,445,000.00	<b>4,445,000.00</b>
	B. 1.4	Increase of the total number of prosecutors and increase of the number of prosecutors investigating corruption cases, especially the high level ones	1. Decree of appointments; 2. PBA amended; 3. Appointment of Prosecutors at the JIU and Prosecution Office for Serious Crimes (Prosecutors' Order) 4. Appointment of Prosecutors at the Serious Crimes Prosecution Office (Prosecutors' Order)	Justice	GPO		2016-2017	37,420,432.00	<b>37,420,432.00</b>
	B. 1.5	Analysis of measures taken by the legal entities in the framework of the implementation of rules for enhanced alert measures for PEPs, NGOs and other client groups categorized under high risk for money laundering and terrorist financing.	1. The number of supervised entities (in the site and in the distance); 2. Results of the assessment in the annual report of the GDPML	Finance	GDPML		Every year	No additional costs	-
	B. 1.6	Training modules introducing issues related to the punishment of corruption	1. No. of training modules; 2. Number of persons trained; 3. List of participants	Justice	GPO	SP, SM ,etc.	2017	No additional costs	-

Objective	Activity	Product	Implementation indicators	Sector	Responsible institution	Cooperating institutions	Deadline	Estimated cost of production	Total
	B. 1.7	Ensuring the sustainability of the Judicial Police Officers (JPOs) attached to joint investigative units and regulation (even by a law if necessary) of the problems associated with their status	1. Reporting on the number of cases initiated and completed by JPOs for each reporting year period; 2. Analysis of the no. of years in the position for each JPO; 3. Amendments to the legal or sublegal acts regarding cooperation of the JPOs with the Prosecution	Justice	GPO	Ministry of Internal Affairs	2017	No additional costs	-
	B. 1.8	Creating expertise services at the prosecution system	Number of persons employed and areas of expertise	Justice	GPO		2015-2016	462,000.00	<b>462,000.00</b>
<b>B. 1 Improving the efficiency and effectiveness of criminal investigations against corruption</b>									<b>524,024,432.00</b>
B. 2 Improving cooperation among law enforcement agencies in the criminal prosecution and punishment of corruption	B. 2.1	Limited access until full interconnection of the prosecution in several state databases	1. Access enabled; 2. MoUs signed; 3. List of employees with access to databases	Justice	PP	Institutions with state databases		No additional costs	-
	B. 2.2	Evaluation of access to all public databases and technical analysis of international standards on access of law enforcement institutions into the databases	1. Assessment reports; 2. Developed technical terms of reference for the implementation of access	Anti-corruption	MSLI	GPO, State Police, MIA, HIDAA, GDPML, MJ, NAIS, PAMECA	2016	4,130,000.00	<b>4,130,000.00</b>
	B. 2.3	Enabling permanent electronic access to law enforcement agencies in the state database based on assessments and requirements	1. Cooperation Agreement; 2. Realization of access; 3. Harmonization of relevant legislation in the framework of the law "On protection of personal data" as amended	Anti-corruption	MSLI	GPO, State Police, MIA, HIDAA, GDPML, MJ, NAIS	2017	7,000,000.00	<b>7,000,000.00</b>
	B. 2.4	Analysis of cases that have suspicious indications of cases of corruption or unjustified wealth	Number of cases referred	Finance	GDPML	GDSP and GPO	2015-2017	No additional costs	-

Objective	Activity	Product	Implementation indicators	Sector	Responsible institution	Cooperating institutions	Deadline	Estimated cost of production	Total
	B. 2.5	Creating permanent access for the prosecution to the databases of public records in order to increase the effectiveness in conducting investigations	Access to the database	Justice	GPO	NAIS	2016	No additional costs	-
	B. 2.6	Standardization of Work Manuals for cooperation and exchange of information for investigative and informing structures	1. Preparation of work manuals; 2. Periodic publication (monthly) of the number of cases detected	Finance	GDC		May 2015	No additional costs	
	B. 2.7	Further extend the GDPML access to databases of public institutions	Extend access to TIMS, Albanian State Police, register of biometric passports and identity cards, register of foreigners, register of vehicles and register of loans	Finance	GDPML	NAIS	June 2015	No additional costs	-
	B. 2.8	Joint trainings between the police and the judiciary related to the punishment of acts of corruption and legal amendments	1. No. of trainings; 2. No. of trained persons	Justice	SM	GPO, HCJ	2015-2017	2,744,000.00	<b>2,744,000.00</b>
	B. 2.9	Establishing mechanisms of cooperation between the National Bureau of Investigation and the Office of the Prosecutor for Serious Crimes	1. Establish coordination mechanism; 2. Determination of NBI operation procedures through the order that regulates its activity	Justice	National Bureau of Investigation (NBI)	GPO, MIA	2015	No additional costs	

Objective	Activity	Product	Implementation indicators	Sector	Responsible institution	Cooperating institutions	Deadline	Estimated cost of production	Total
	B. 2.10	Memorandum of cooperation with the GPO on the exchange of information on complaints of corruption, including the exchange of information for judges under criminal prosecution	1. MoU published 2. No. of cases handled in the framework of the MoU	Justice	HCJ	General Prosecution Office	December 2015	No additional costs	-
<b>B. 2 Improving cooperation among law enforcement agencies in the criminal prosecution and punishment of corruption</b>									<b>13,874,000.00</b>
B. 3. Improving the legal framework for the prosecution of economic and financial crimes	B. 3.1	Review of memoranda for the JIUs due to the need to introduce new offences and amend competences for some of them and the need for a new alignment of inter-institutional cooperation	Revised	Justice	PP	MF, HCJ, MIA, HIDAA, etc,	2015	No additional costs	-
	B. 3.2	2 Review of legislation regarding the issue of electronic communications interception	Analysis of the need for intervention and the development of appropriate amendments	Innovation	MIAP	MIA, MSLI, MJ, GPO, & foreign assistance	2015-2017	No additional costs	-
	B. 3.3	Approval of legal amendments for extending the deadline of preliminary investigation up to 6 months	Approval of the legal amendments		MJ	GPO		No additional costs	

Objective	Activity	Product	Implementation indicators	Sector	Responsible institution	Cooperating institutions	Deadline	Estimated cost of production	Total
	B. 3.4	Amendments to the CPP regarding immunities	1. Detailed rules regarding personal search and search of domicile and request for the implementation of security measures; 3. Reflecting procedures for reviewing the requests of the prosecution regarding criminal proceedings involving immunity-vested officials, in the regulations of the competent bodies	Justice	MJ	Parliament, Constitutional Court, HCJ, GPO	2015	No additional costs	
	B. 3.5	Strengthening the joint investigation teams	1. Number of established investigation teams; 2. Reporting on the number of investigation teams established based on the comparison of the figures every year.	Justice	GPO	MIA, SP	2015-2017	6,216,000.00	<b>6,216,000.00</b>
<b>B. 3. Improving the legal framework for the prosecution of economic and financial crimes</b>									<b>6,216,000.00</b>
B. 4. Improving international legal and police cooperation in the fight against economic and financial crime	B. 4.1	Set up joint investigation teams for investigating international crime	1. The number of investigative teams set up; 2. Reporting on the number of investigation teams set up comparing the figures year by year.	Justice	GPO	MIA, GDSP, GDPML, HIDAA, GDT, GDC	2015	No additional costs	-
	B. 4.2	Joint trainings on cooperation with foreign counterparts	1. No. of trainings; 2. No. of participants	Justice	GPO	MIA, GDSP, GDPML, HIDAA, GDT, GDC, SM, MJ	2016	3,976,000.00	<b>3,976,000.00</b>
	B. 4.3	Strengthening links and cooperation with counterpart authorities in other countries	1. No. of operations in cooperation with foreign parties; 2. Cooperation Agreement signed; 3 No. of cases of exchange of information with counterpart institutions	Justice	GPO	MIA, GDSP, GDPML, HIDAA, MJ	2016	No additional costs	-

Objective	Activity	Product	Implementation indicators	Sector	Responsible institution	Cooperating institutions	Deadline	Estimated cost of production	Total
<b>B. 4. Improving international judicial and police cooperation in the fight against economic and financial crime</b>									<b>3,976,000.00</b>
C. 1 Raising awareness and educating the public on the consequences of corruption	C. 1.1	Preparation of draft curriculum	Draft curriculum accessible on the official website of the MSLI.	Education	MES	MSLI	September 2015		<b>7,000,000.00</b>
	C. 1.2	Piloting the curriculum in some secondary schools	Number of students attending	Education	MES		October 2015	No additional costs	-
	C. 1.3	Meetings in secondary schools on the evaluation and improvement of curricula	Public announcements of meetings including school where such curricula have already been developed. Participants and findings accessible on the official websites of the Ministry of Education and MSLI.	Education	MES	MSLI	March 2016	No additional costs	-
	C. 1.4	Promote professional ethics among teaching personnel	Drafting of legal measures to ban private tutoring by teachers.	Education	MES	RED/EZ/schools	2015-2017	No additional costs	-
	C. 1.5	Organization of the National Conference on Combating Corruption	Agenda, list of participants and press releases accessible on the official website of the MSLI, as well as presentations of participating ministers.	Anti-corruption	MSLI		2015		<b>1,400,000.00</b>
	C. 1.6	NCCE will recognize the credits of trainings on corruption with 5 -10 credits	1. Educational modules on the topic of anti-corruption; 2. Order of the Minister for credits and their recognition; 3. Number of teaching hours; 4. Number of students who have attended the course and passed the exam (Process-verbal of the exam)	Health	Ministry of Health (MH)		October 2015	No additional costs	-

Objective	Activity	Product	Implementation indicators	Sector	Responsible institution	Cooperating institutions	Deadline	Estimated cost of production	Total
	C. 1.7	Creating a Specific Fund to support activities related to anti-corruption, monitoring and / or transparency	1. Decision of the Board for the allocation of the fund; 2. Beneficiary Associations	Civil Society	Albanian Agency for the Promotion of Civil Society (AAPCS)		2015-2016	No additional costs	-
	C. 1.8	Pre-election awareness raising campaign to discourage the various ways of impacting voting	1. Information means (media, spots, written materials); 2. Definition of target groups and designing of the campaign	Political Parties	CEC		June 2015, June 2017	145,880,000.00	<b>145,880,000.00</b>
	C. 1.9	Realization of awareness campaigns to prevent corruption in the prison system	Number of awareness campaigns with students of the Faculty of Social Sciences.	Justice	General Directorate of Prisons		2015-2017	No additional costs	-
<b><i>C. 1 Raising awareness and educating the public on the consequences of corruption</i></b>									<b>154,280,000.00</b>
C. 2 Encouraging the public to actively use the complaints mechanisms to report and prevent corruption	C. 2.1	Online publication of all sublegal acts that provide for complaints handling procedures and the respective deadlines	Web address accessible	All	All institutions		March 2015	No additional costs	-
	C. 2.2	Raising public awareness about the law on the right to information	1. Modules / forms of awareness; 2. Accessible webpage with practical information for the use of the law.	Justice	CRIPPD		January 2015-December 2016	No additional costs	-
	C. 2.3	Drafting of a national public awareness raising campaign for the fight against corruption and implementation of the campaign	1. Design of the campaign; 2. Develop bylaws, information means (spots, commercials, etc.)	Anti-corruption	MSLI		June 2016		<b>11,200,000.00</b>
	C. 2.4	Implementation of the project "Citizen Feedback SMS plug"	1. Design and adaptation of the software program; 2. Preparation of contracts with operators; 3. Statistics generated;	Anti-corruption	MSLI	MH, IPRO, Delivery Unit	December 2016		<b>28,840,000.00</b>

Objective	Activity	Product	Implementation indicators	Sector	Responsible institution	Cooperating institutions	Deadline	Estimated cost of production	Total
	C. 2.5	Raising public awareness about the law 146/2014 "On Notification and Public Consultation"	1. Public consultations published on the "open data" portal"; 2. Bylaws for the implementation of the law adopted	Innovation	MIPA	CRIPPD; All institutions	2016	No additional costs	-
<b><i>C. 2 Encouraging the public to actively use complaints mechanisms for reporting and preventing corruption</i></b>									<b>40,040,000.00</b>
C. 3. Encouraging cooperation with the civil society	C. 3.1	Review of the legal framework for the cooperation of the public to denounce corruption cases	Proposals / draft documents accessible on the official website of the MSLI.	Anti-corruption	MSLI	Civil Society	2015	No additional costs	-
	C. 3.2	Involvement of patient associations in drafting laws dealing with public health	1. Number of organizations involved; web address that allows access to all draft acts; 3. Letter or e-mail to notify the associations for providing consultation or give their opinion.	Health	Ministry of Health (MH)		Starting from September 2014 and on	No additional costs	-
	C. 3.3	Strengthening the cooperation of the People's Advocate with the media through: 1. study visits of journalists; 2. monthly periodical meetings with the network of reporters	1. No. of trained journalists; 2. Consolidated and fruitful cooperation with the media	Justice	People's Advocate (PA)		2015-2017		<b>1,610,243.00</b>
	C. 3.4	Approval of the Order of PM for establishing a consultative group on anti-corruption policies	Publication of the PM Order on the OPC	Anti-corruption	PM Office		March 2015	No additional costs	-
	C. 3.5	Publication of Annual Monitoring Report on the Implementation of AP for 2014	Report accessible on the official website of the MSLI.	Anti-corruption	MSLI		December 2015	No additional costs	-
	C. 3.6	Organization of "Peer Review" for the implementation of Chapters III and IV of the Convention with the	Agenda of meetings for the "Peer Review" and press reviews accessible on the official website of the MSLI.	Anti-corruption	MSLI		March 2015	No additional costs	-

Objective	Activity	Product	Implementation indicators	Sector	Responsible institution	Cooperating institutions	Deadline	Estimated cost of production	Total
		involvement of the civil society							
	C. 3.7	Carrying out the assessment and compatibility of the existing legal framework with the chapters of the UNCAC	1. Terms of Reference and the work schedule of the group of experts accessible on the official website of the MSLI; 2. Memos of the meetings	Anti-corruption	MSLI		September 2015	No additional costs	-
	C. 3.8	Preparation of the final report of the assessment findings.	Evaluation document accessible on the official website of the MSLI.	Anti-corruption	MSLI		2015	No additional costs	-
<b><i>C. 3. Encouraging cooperation with the civil society</i></b>									<b>1,610,243.00</b>