

Activities	Inputs/Actions	Deliverables	Beneficiary Institutions	Target Groups	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
	5.4	Review and finalise the Guide(s).	• Technical Paper: Final Guide	PMIB and Other institutions	Inspectors, Auditors and Controllers																								
	5.5	Conference on presentation of the Guide(s); dissemination as hardcopy publication and as electronic file to all participants of the Conference and by large e-mailing and posting. Publication of the guide on hard and electronic copy along with dissemination to all users. (Together with Activity 4.4.)	• Conference with 4.4; • Publication	PMIB and Other institutions	Inspectors, Auditors and Controllers																								
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Activity 6 Reporting standards are set out by a working group and disseminated to all inspectors, auditors and controllers through a conference.	6.1	Setting up of working groups composed of experts and representatives of relevant institutions.	• Composition of Working Group, • Agenda of the Working Group Meetings,	PMIB and Other institutions	Inspectors, Auditors and Controllers																								
	6.2	Organisation of 1 workshop on Reporting standards.	• ToRs for Workshop; • Workshop materials; • Attendance List	PMIB and Other institutions	Inspectors, Auditors and Controllers																								
	6.3	Finalization of "Reporting Standards"; review and compilation by representatives of beneficiaries and international experts.	• Technical Paper: Review and Compilation of Best Practices in Reporting Standards	PMIB and Other institutions	Inspectors, Auditors and Controllers																								
	6.4	Presentation of the "Reporting Standards" Compilation through a conference targeting inspectors, auditors, controllers and others.	• Conference / Seminar	PMIB and Other institutions	Inspectors, Auditors and Controllers																								
Expected Result No. 2	Objectively Verifiable indicators OVI(s)	Means of verification	Risks and Assumptions	Benchmarks	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
Data regarding investigations of corruption cases is gathered and analysed, and corruption map of risky areas are produced.	• Increase in annual number of cases inspected, reported and investigated compared to annual number in the 2 years preceding inception of the Project. • Number of inspection cases filed with the public prosecutor • Amount and quality of data gathered • Quality of map of corruption-prone areas • Number and quality of strategies developed	• Project reports • Standardized feedback forms by trainees • Training reports • Training statistics • Evaluation report • Quality of data presentation	Trainers will be sufficiently trained and will remain available for training activities.																										
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Activity 7 Drafting of a training strategy (containing a roll-out for future training of all inspectors in Turkish Public Administrative System) and of a training package on the use of the investigation/inquiries guide, reporting standards and investigation/inquiries techniques.	7.1	Drafting of a training strategy (containing a roll-out for future training of all inspectors in Turkish Public Administrative System) and of a training package on the use of the investigation/inquiries guide, reporting standards and investigation/inquiries techniques.	• Technical Paper (1): Training Strategy; • Training Package; • Publication	PMIB and Other institutions	Inspectors, Auditors and Controllers																								
	7.2	Introduce and carry out selection modalities and support the selection of 20 Trainers (from PMIB, co-beneficiaries and other line ministries) that will need to be trained. The EU/ EU member state institution where the training will be delivered will be identified by PIMB and CoE.	• Description of selection criteria and modalities; • Description of the selected training modules; • List of Trainers; • List of EU member state institutions where trainers will be trained	PMIB and Other institutions	20 trainers (PMIB and Co-Benef., line ministires)																								
	7.3	Training 20 selected Trainers at an EU/EU member state institution; training on the application of the training package. The decision on the composition, content and period of the training package will be finalized by the PMIB and the CoE.	• Description of selection criteria for trainers to be trained; • Description of selected study visits (content, length...); • 3 training seminars • Attendance Lists	PMIB and Other institutions	Inspectors, Auditors and Controllers																								

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	7.4	Training of 10 PMIB-inspectors on data analysis, processing (based on excel and other programs) and use in internal and external reports.	• ToRs • 3 training seminars; • Attendance Lists	PMIB and Other institutions	10 PMIB inspectors																									
	7.5	Provision of Training of these Trainers on tools and methodology of adult training techniques.	• ToRs • 3 training seminars; • Attendance Lists	PMIB and Other institutions	Trainers																									
	7.6	Train 200 trainees (who will be determined by PMIB, co-beneficiaries and CoE) by the 20 trainers (Activity 7.5).	• Description of selection criteria; • List of 200 trainees; • 10 training seminars • Attendance Lists	PMIB and Other institutions	200 trainees																									
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Activity 8 Inspectors are trained on developing sector specific anti-corruption strategies, coordinating corruption investigations, modern investigation and reporting techniques and sharing information.	8.1	Selection of minimum 10 inspectors from relevant institutions in conjunction with PMIB for participating into the "Identification of Corruption Risks and Development of anti-corruption Strategies". This activity will serve for preparation of corruption prone areas' map (risk assessment).	• Description of selection criteria; • List of Inspectors	PMIB and Other institutions	10 inspectors																									
	8.2	Organisation of 2 workshops 1) on corruption risks analysis and guidelines on how to carry them; and 2), sector related anti-corruption strategies addressing issues of and their implementation.	• ToRs for each workshop; • Workshop materials • 2 workshops; • Attendance lists	PMIB and Other institutions	inspectors																									
	8.3	Identifying methodology and procedures for data collection in preparation of map of corruption areas (risk assessment), and actual collection of data.	Technical paper (1): Methodology and Procedures for Data Collection	PMIB and Other institutions	inspectors																									
	8.4	Organisation of Workshop on producing and compiling all the tools that will be inserted for a Users' Guide on "How to Identify Corruption Risks".	• ToRs; • Materials; • Workshop; • Attendance List	PMIB and Other institutions	inspectors																									
	8.5	Under the guidance of CoE and the consultancy received from the LTA and STCs, the maps of corruption prone areas (risk assessment) will be prepared through working groups composed of members from government agencies, private sector and NGO's.	• Technical Paper (1): Maps of corruption prone areas • Composition of the working group	PMIB and Other institutions	inspectors																									
Expected Result No. 3	Objectively Verifiable indicators OVI(s)	Means of verification	Risks and Assumptions	Benchmarks	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		
Inspectors are trained on developing sector specific anti-corruption strategies, coordinating corruption investigations, modern investigation and reporting techniques and sharing information.	• Number and quality of trainings delivered • Number of trainers trained	• Project reports • Standardized feedback forms by trainees • Training reports • Training statistics • Anti-corruption strategies • Evaluation report • Map of corruption prone areas • Strategies for corruption prone areas	The counterparts will have the necessary resources and commitment to identify risks and draft strategies																											
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Activity 9 Training 10 inspectors at a relevant EU institution on developing anti-corruption strategies and successfully implementing and monitoring them. A Users' Guide on AC Strategy drafting and implementing is prepared by those inspectors with assistance from international experts.	9.1	Organisation of 5 workshops on how to draw up sector related anti-corruption strategies for all related sectors and their public officials.	• ToRs; • Workshop materials; • 5 Workshops; • Attendance lists	PMIB and Other institutions	10 inspectors																									
	9.2	Training 10 inspectors at a relevant EU/EU member state institution on developing anti-corruption strategies and successfully implementing and monitoring them.	• Description of selected training; • list of selected institutions; • International training (5 days); • Attendance lists	PMIB and Other institutions	10 inspectors																									

