

Anticorruption Initiative for Asia-Pacific

Proactive Integrity Review for Project Resilience against Corruption

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What is a Proactive Integrity Review (PIR)

- Identify integrity risks
- Develop preventive measures
- Improve project management
- Replicate lessons learned for future projects.



It is a joint review and project executers are expected to develop an action plan to implement PIR recommendations.







What is a PIR Focus

- Procurement
- Financial management
- Assets inspection
- Capacity Assessment









How do we do PIR







PIR Checklists

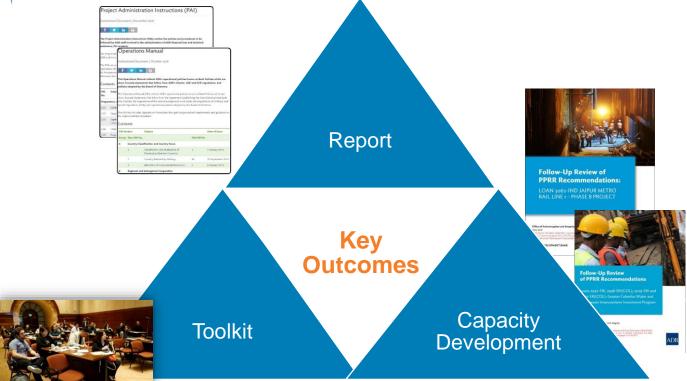
- Agency self-assessment on capabilities and staffing adequacy
- Disbursements
- Procurement of works
- Procurement of services
- Asset verification

https://www.adb.org/site/integrity/procurement-checklists-eas-ias





Key Outcomes of PIRs













2019 PIR in Viet Nam: Water Sector Investment Program

PROJECT STRENGTHS:

- Robust financial management controls
- Strong collaboration

AREAS FOR IMPROVEMENT:

- Flaws in evaluation of bidders
- Deficient evaluation of bidders' eligibility
- Improper storage and insufficient independent tests for water pipes



2019 PIR in Viet Nam: Water Sector Investment Program

PIR RECOMMENDATIONS

- Thoroughly evaluate bidders
- Verify that bidders are not in ADB's sanctions list
- Check for conflict of interest and document the results
- Monitor the independent test results
- Establish and document a policy on construction materials' protection and storage (contractors)



Questions? Contact: INTEGRITY

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