



GOOD GOVERNANCE FOR EEA AND NORWAY GRANTS

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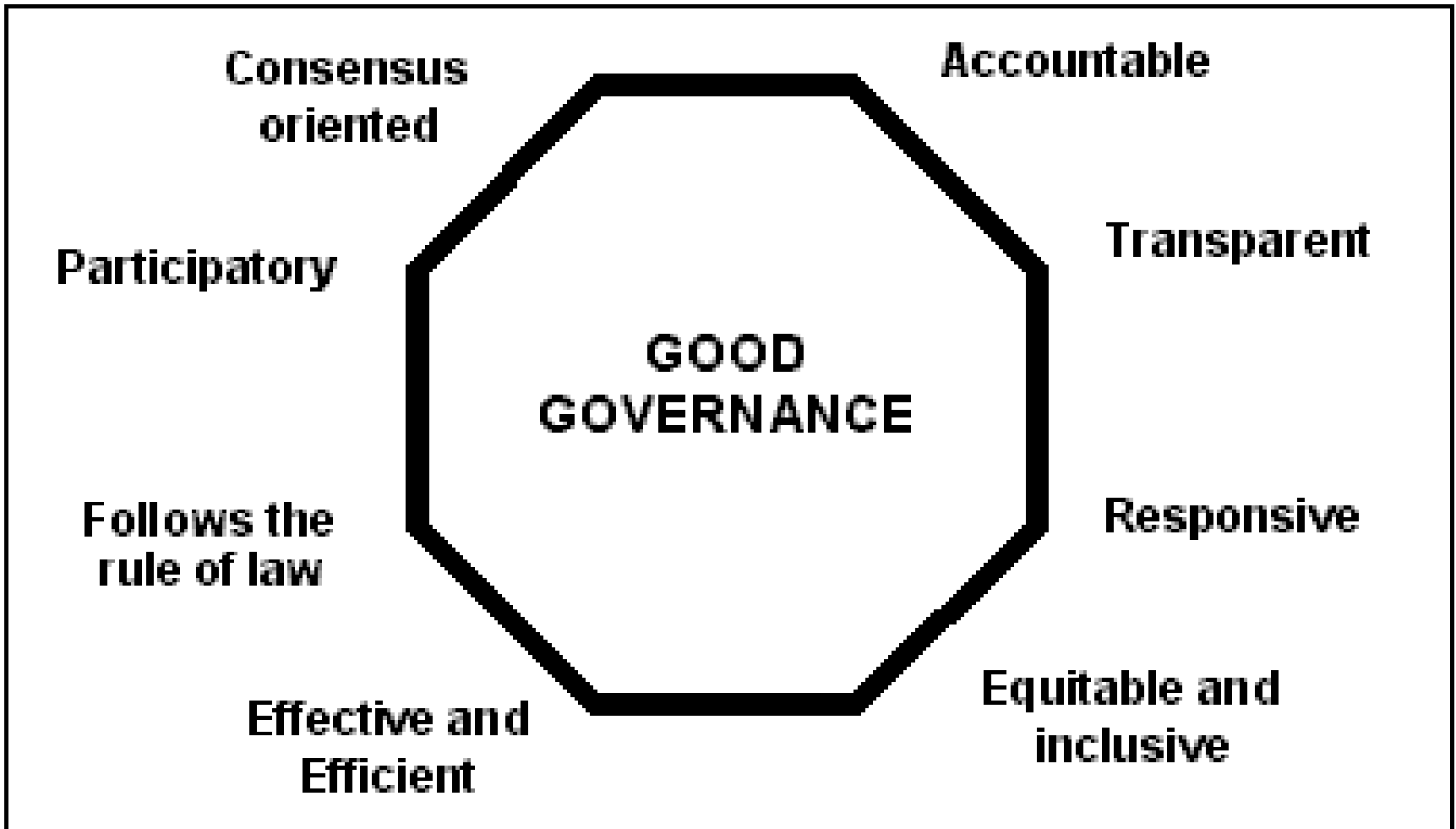
Overview

- Introduction to Good Governance
- Priority themes:
 - Fraud Risk Management, culture/coordination and monitoring of risk management
 - Procurement: corruption prevention, developing administrative capacity
 - Mitigating Corruption risks in Public Investment over the public investment cycle
 - Complaint mechanisms and whistleblowing
- Questions and debate





Introduction to Good Governance





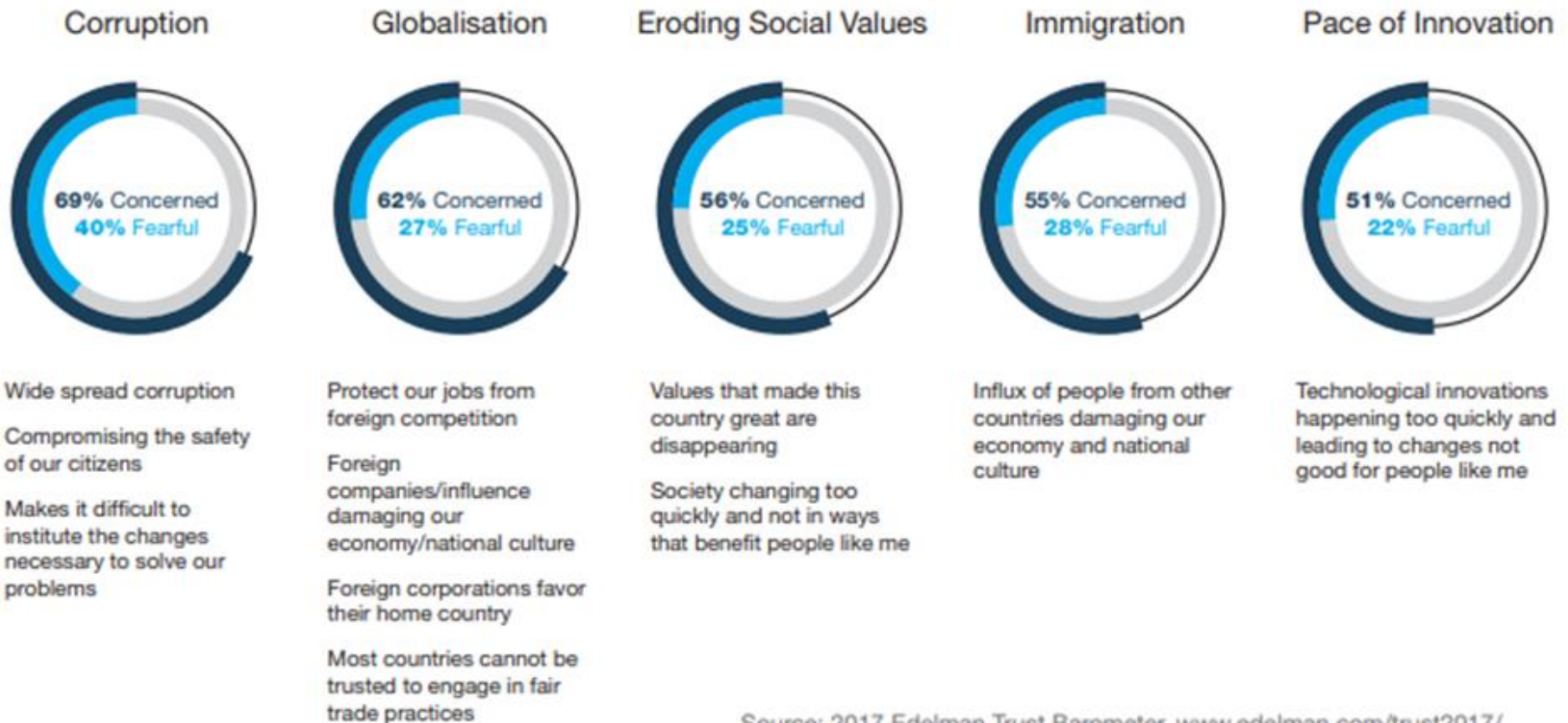
Introduction to Good Governance





Introduction to Good Governance

Concerns Have Become Fears

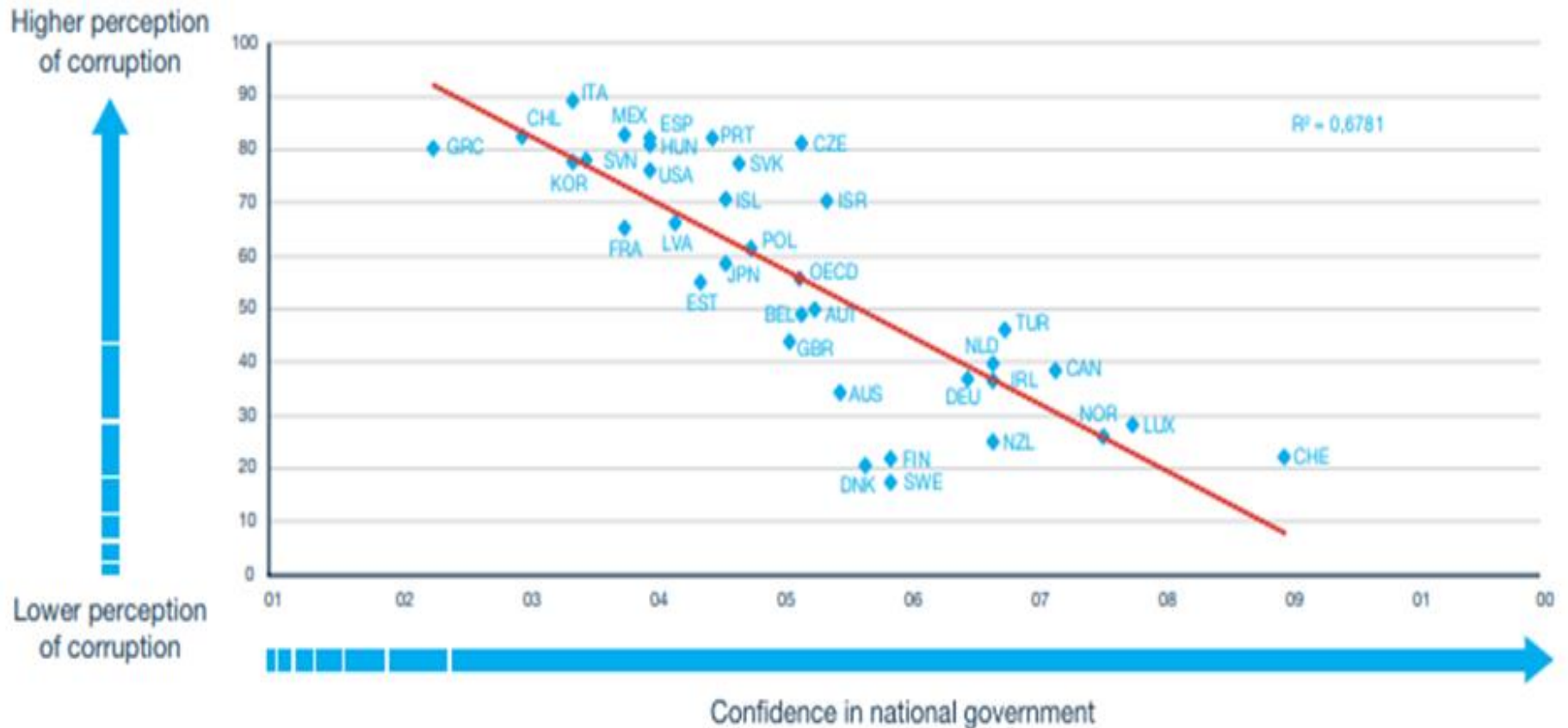


Source: 2017 Edelman Trust Barometer, www.edelman.com/trust2017/



Introduction to Good Governance

Confidence in national government and perception of government corruption



Source: Government at a Glance 2017 using World Gallup Poll data



Priority theme: Fraud Risk Management

- Fund management is prone to various types of corruption, waste, and abuse, because of the large amounts of money involved, the number of stakeholders, and the complexity of project implementation.
- Tools:
 - Fraud Risk Assessment
 - Integrated Risk Management System (internal control, conflict of interest, culture of integrity)





Priority theme: Public Procurement

- 12% of GDP and 29% of general government expenditure in OECD countries (63% at subnational level)
- Risks in every stage of the public procurement process: cartelism, undue influence, bribery, fraud
- Secondary policy objectives: SME support, green growth, local economic development
- Tools:
 - OECD Recommendation on Public Procurement
 - Methodology for Assessing Procurement Systems (MAPS)
 - OECD Public Procurement Toolbox





Priority theme: Public Investment

- Means for countries and regions to adapt to climate change, to improve infrastructure or to implement digital government strategies
- Particular risks for capture, collusion, undue influence, conflict of interest
- Tools:
 - Integrity Framework for Public Investment
 - OECD Framework for the Governance of Infrastructure





Priority theme: Complaint Mechanisms and Whistleblowing

- Culture of openness, accountability and integrity
- Providing alternative channels for reporting suspected violations of integrity standards, including the possibility of confidentially reporting to a body with the mandate to conduct an independent investigation
- Tools:
 - OECD Recommendation on Public Integrity
 - Publication “Committing to Effective Whistleblower Protection”





Questions and Debate

- How relevant are the four areas of interest identified in the note for the work of the National Focal Points?
- What are the most important and pressing good governance needs for the implementation of the Grants in your country?
- Where do you feel the NFPs could benefit most from OECD's expertise and experiences and by what means?
- On which good governance topics would you be interested in sharing your own expertise and experience?





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