

UNGC/TI REPORTING ON ANTI-CORRUPTION

Indicators	Corporate Report Reference
COMMITMENT AND POLICY	
B1 Publicly stated commitment to work against corruption	pp 5, 44, 50-53
B2 Commitment to be in compliance with all anti-corruption laws	p50
D1 Publicly stated formal policy of zero tolerance of corruption	p51
IMPLEMENTATION	
B3 Translation of the anti-corruption commitment into actions	pp51-52
B4 Support by the organization's leadership for anti-corruption	pp5,50-51
B5 Communication and training on the anti-corruption commitment for all employees	pp51-52
B6 Internal checks and balances to ensure consistency with the anti-corruption commitment	p51
D7 Management responsibility and accountability for implementation of the anti-corruption commitment or policy	pp50-51
D8 Human Resources procedures supporting the anti-corruption commitment or policy	pp51-52
D9 Communications channels (whistle-blowing) and follow-up mechanisms for possible reporting of concerns or seeking advice	p53
D10 Internal accounting and auditing procedures related to anti-currption	pp50-52
D11 Participation in voluntary anti-corruption initiatives	pp 44, 50
MONITORING	
B7 Monitoring and improvement processes	pp51,53
D12 Review of monitoring and improvement processes by the management	pp50-51
D13 Dealing with incidents	p53
D15 Use of independent external assurance of anti-corruption programs	p53