*Appendix 2*

*to the Standeard Rules of Conducting Internal Analysis of Corruption Risks*

**«Approved»**

**by the Chairman**

**of «Fund of Problem Loans» JSC**

**on «21» February 2024**

**Action plan to eliminate the causes and conditions conducive to the commission of corruption offenses identified on the results of an internal analysis of corruption risks**

**«Fund of Problem Loans» JSC.**

*(In accordance with the paragraph 25 of Chapter 3 of the Standard Rules for Conducting Internal Analysis of Corruption Risks, approved by the Order No. 12 of the Chairman of the Agency of the Republic of Kazakhstan for Civil Service Affairs and Anti-Corruption dated October 19, 2016)*

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| --- | --- | --- | --- | --- | --- |
| **No** | **Recommendations** | **Activities** | **Activity completion form** | **Executors** | **Activity Deadline** |
| 1 | - constant monitoring of conflicts of interest with their timely elimination.  - constant monitoring of the availability of agreements on full financial responsibility and timely reporting of employees. | - timely elimination of conflicts of interest.  - ensuring of the availability of agreements on full financial responsibility and timely reporting of employees. | Information  Information | Руководители структурных подразделении  Business Units. Activities Coordination Department | Constantly, throughout the year, with quarterly information provided. |

*Head of the Working Group*

*Secretary of the Working Group*