

Abridged Proposed Indicators for GACC GAP II Plan of Action 2005-2009

No	SRATEGIC OBJECTIVE	TASK	INDICATOR	INSTITUTION/SOURCE
1	Ensure that Government Demonstrate Political Will	1.1 Public and elected officials should be made to adhere to asset declaration regimes	<p>1.1 The number of eligible public office holders who declare their assets and liabilities in the year 2009 in accordance with stipulated timeframe in ACT 550</p> <p>1.1a The number of eligible 'first time' public office holders who declare their assets and liabilities on assumption of office in 2009 calendar year.</p> <p>1.1b The number of 'continuing' eligible public office holders who declare their assets and liabilities 6 months after returning to office in the 2009 calendar year.</p> <p>1.1c: The number of eligible public office holders who declare their assets and liabilities 6 months after exiting their office or parliamentary seats in the 2009 calendar year in accordance with Article 289 of the constitution and ACT 550.</p> <p>1.1d: The number of declarations that have been gazetted or made public</p>	<p>Audit Service Register</p> <p>Ghana Audit Service</p> <p>Ghana Audit Service</p> <p>Ghana Audit Service</p> <p>National Gazette AG's official Publications</p>

			1.1e: The number of public office holders eligible to declare their assets and liabilities who fail to declare their assets and liabilities.	Ghana Audit Service National Dailies
			1.1f The number of asset declarations verified by the Audit Service in 2009 calendar year.	CHRAJ
			1.1g: The number of delinquents the Auditor-General reports to CHRAJ 6 months after most public officials have taken office in the 2009 calendar year.	CHRAJ Official Logbook
			1.1h: The number of 'non-compliant' cases investigated by CHRAJ	CHRAJ
			1.1i: The number of 'non-compliant' officers <i>punished</i> by CHRAJ	CHRAJ
		1.2 Government to provide access to official information	1.2: The number of 'steps' taken by government towards the passage of an Access to Information Law.	Ministry of Information CHRI
			1.2a: The number of 'steps' taken by the government to prepare the public services for the implementation of an access to information law.	PSC, Head of Civil Service, Ministry of Information CHRI
			1.2b: The number of Agencies that	Attorney General's Dept

		1.4 Review and Strengthen Code of Conduct for Public Officers	<p>prepare their annual reports and submit it to the Attorney-General by 31st March</p> <p>1.2c: The timeliness of the Attorney-General Department in submitting the annual reports of agencies to parliament by 30th June</p> <p>1.4: The number of 'steps' taken by CHRAJ and government to develop and enforce a Code of Conduct for Public Officers.</p>	<p>Attorney General's Dept Parliament</p> <p>PSC, Head of Civil Service, AG's Department CHRAJ</p>
2	Streamline Key Public Institutions	2.6 Establish ethics desks in public institutions (providing channels for complaints and resolution of ethical dilemmas)	<p>2.6: The number of 'steps' taken by Government and CHRAJ to establish ethics desks at public institutions</p> <p>2.6a: The number of public institutions with ethics desk established</p> <p>2.6b: The number of ethics desks established by institutions</p>	<p>PSC, CHRAJ Head of Civil Service, AG's Department</p> <p>CHRAJ Head of Civil Service</p> <p>Head of Civil Service</p>
3	To Improve Public Financial Management Systems	3.1 Monitor the implementation of the Financial Administration Act 2003, Act 654 to ensure transparency and accountability in the use of public funds	<p>3.1 The number of times the Monthly Public Accounts is completed and published as against the 15th of the following month as required by Sec 40 of the FAA</p> <p>3.1a: How timely the Annual Public Accounts is completed and</p>	<p>CAGD Ghana Publishing Corporation</p> <p>CAGD Ghana Audit Service</p>

			submitted to the Auditor General for Auditing as against the 31 st March of the following year prescribed by Sec 41 of the FAA	
			3.1b: How many Ministries, Departments, Agencies, Regional Coordinating Councils and Districts prepare their Annual Accounts and submit them to the Auditor General for Auditing by the 31 st March of the following year prescribed by Sec 41(1)(a) of the FAA	Ghana Audit Service
			3.2a: How many MDAs and MMDAs have assets registers as required by Sec 40 of the FAA	CAGD Ghana Publishing Corporation
		3.3a Monitor the compliance with article 178 of the constitution to ensure transparency and accountability in the use of public funds	3.3a: What amount or percentage of public expenditure exceeds the amount approved in the budget or the Appropriation Act of the year	Ghana Audit Service
		3.4a Monitor the implementation of the Public Procurement Act 2003 (PPA), Act 663 to Secure a judicious, economic and efficient use of state resources in public procurement and ensure that public procurement is carried out in a fair, transparent and non-discriminatory manner.	3.4a: How many procurement entities i.e. MDAs, RCCs and MMDAs have Entity Tender Committees as per Sec 17 of the PPA	Public Procurement Authority
			3.4b: How many procurement	Public Procurement

		<p>3.4b Monitor the implementation of the Public Procurement Act 2003 Act 663 to ensure effective and efficient use of public funds in the procurement of works, goods and services</p>	<p>entities i.e. MDAs, RCCs and MMDAs have their procurement plans approved as per Sec 21 of the PPA</p>	Authority
			3.5a: Number of open tendering opportunities publicly advertised	Public Procurement Authority
			3.6a: Number of complaints received by PPA on lack of transparency in tender procedures	Public Procurement Authority
			3.6b: Number of complaints resolved by PPA on tender procedure complaints from contractors, consultants and suppliers	Public Procurement Authority
		3.7 Monitor the implementation of the Internal Audit Agency Act 2003, Act 658	3.7: How many MDAs, RCCs and MMDAs have established internal audit units as prescribed by section 16 (1) of the Internal Audit Agency Act 2003	Internal Audit Agency
			3.7a: How many Internal Audit Units have submitted their report to the Internal Audit Agency using the standards and procedures provided by the Agency as prescribed by section 16(3) of the Internal Audit Agency Act 2003	Internal Audit Agency
			3.7b: How many fraudulent cases are reported by the Internal Audit	Internal Audit Agency

			Agency according to Section 3(3) of the Internal Audit Agency Act 2003	
			3.7c: How many reported fraudulent cases have been investigated by the Internal Audit Agency according to Section 3(3) of the Internal Audit Agency Act 2003	Internal Audit Agency
			3.7e: How many officials are punished or prosecuted as part of facilitating prevention of fraud in accordance to Section 3(3) of the Internal Audit Agency Act 2003	Internal Audit Agency
		3.8a Monitor the implementation of the Audit Service Act 2000, Act 584	3.8a: How many Audit Report Implementation Committees (ARIC) show the commitment to transparency and accountability in public financial management	Audit Service Internal Audit Agency
			3.9a: The number of Public Accounts that has been audited and reported on to the Parliament, shows the commitment to transparency and accountability in public financial management	Public Accounts Committee of Parliament
			3.9b: The number of MDA and MMDA Accounts that has been timely audited and reported on to the Parliament, shows the commitment to transparency and accountability in public financial	Public Accounts Committee of Parliament

			<p>management</p> <p>3.10: How timely the Statement of Foreign Exchange Receipts and payments or transfers in and outside Ghana has been audited and reported upon shows the commitment to transparency and accountability in public financial management</p> <p>3.11: The number of MDA and MMDA Accounts that has been timely audited and reported on to the Parliament, shows the commitment to transparency and accountability in public financial management</p>	<p>Public Accounts Committee of Parliament</p> <p>Ghana Audit Service</p>
4	Strengthening institutional and operational capacities of oversight bodies such as Parliament, AuG, CHRAJ, SFO, EC, NMC, AG	<p>4.1 Review enabling legislative instruments of the identified bodies</p> <p>4.2 Review enabling legislative instruments of the identified bodies</p> <p>4.3 Review of organizational resources available to oversight bodies</p>	<p>4.1: The number of outstanding subsidiary legislation instruments needed to elaborate anti-corruption laws passed in the 4th Republic.</p> <p>4.2: 'Actions' taken by government to reform 'ineffective' anti-corruption laws</p> <p>4.3: The adequacy of the human resource needs of the oversight bodies</p> <p>4.3a: The rate of attrition or human resource turnover among highly skilled staff within oversight</p>	<p>AG's Department Parliamentary Library</p> <p>Media Reports, AG's Records, Table office</p> <p>Parliament, AuG, CHRAJ, SFO, EC, NMC, NCCE, NACOB</p> <p>Parliament, AuG, CHRAJ, SFO, EC, NMC, NACOB</p>

			organizations	
			4.3b: The discrepancies between requested and allocated public funds given to the above mentioned institutions.	Parliament, AuG, CHRAJ, SFO, EC, NMC, NACOB etc.
			4.3c The 'timely' release of budget allocations to oversight bodies.	Parliament, AuG, CHRAJ, SFO, EC, NMC, SEC
		4.4 Building the capacity of Parliament's Public Accounts Committee	4.4: The timeliness of the Auditor General's Report to Parliament	PAC, Table Office and Auditor General records
			4.4a: The timeliness of the laying of Auditor General's report before Parliament	Table Office Record
			4.4b: The length of time the PAC uses to consider the Auditor-General's report	Table Office Record PAC Records
			4.4c: 'Actions' taken by the PAC in response to the recommendations and specific incidence of financial malpractice contained in the Auditor General's report	PAC Auditor General
		4.5 Promote Open Committee Sitzings	4.5: The number of Parliamentary Committees that sit in public, particularly the PAC	Table Office Record Parliament
			4.6: The percentage of total donor	Donors

		4.6 Anti-Corruption Funding	funding to Ghana that goes to Anti-Corruption	MOFEP
		4.7 Promote Transparency and Accountability in the Activities of Political Parties	4.7: Number of Registered Political Parties who comply with the EC Financial Reporting Requirements	EC
5	Restore public confidence in institutions of law and order.	5.1 Ensure that Corruption Cases are Investigated, Prosecuted and Perpetrators Sanctioned	<p>5.1: The number of corruption cases reported to investigative bodies</p> <p>5.1a: The number of reported cases of corruption investigated</p> <p>5.1b: The number of investigated cases of corruption prosecuted</p> <p>5.1c: The number of prosecuted cases that lead to conviction</p>	<p>Investigative Bodies in Ghana</p> <p>Police</p> <p>CID</p> <p>BNI</p> <p>NACOB</p>
6	Involve civil society in anti-corruption strategies, institutional and economic governance	<p>6.1 Expand and strengthen vanguard civil society institutional capacity</p> <p>6.2 Monitor the implementation of Whistle-Blowers Legislation</p>	<p>6.1: The number of proposed anti-corruption legislation that is opened up for civic input and receives civic input</p> <p>6.1a: The percentage of donor funding for anti-corruption that goes to civil society activities</p> <p>6.2: The number of disclosures received from whistle-blowers</p> <p>6.2a: The number of disclosures that lead to full investigations</p>	<p>AG's Department, Cabinet Committees of Parliament</p> <p>Donors</p> <p>All mandated Institutions</p> <p>All mandated Institutions</p>

			6.2b: The number of Whistle-Blowers who have applied for protection and have received protection under the legislation	Commission on Human Rights and Administrative Justice
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