

**PRIVATE HIGHER EDUCATIONAL ESTABLISHMENT
"KYIV MEDICAL UNIVERSITY"**

**REGULATION
on the authorized person for the prevention and detection of corruption in
Private higher educational establishment
"Kyiv Medical University"**

Kyiv-2023

1. General provisions

1.1. This Regulation on the authorized person for the prevention and detection of corruption at the Private Higher Educational Institution "Kyiv Medical University" (hereinafter referred to as the Regulation) has been developed in accordance with the Law of Ukraine "On Prevention of Corruption" dated 14.10.2014 N 1700-VII (as amended and supplemented) (hereinafter referred to as the Law) and the Model Regulation on the authorized unit (authorized person) for the prevention and detection of corruption, approved by order of the National Agency for the Prevention of Corruption dated May 27, 2021 N 277/21.

1.2. Authorized person for the prevention and detection of corruption (hereinafter referred to as the Authorized Person) at the Kyiv Medical University (hereinafter referred to as the University) is appointed by order of the President of the University.

1.3. The authorized person in his/her activities is guided by the Constitution and laws of Ukraine, as well as decrees of the President of Ukraine and resolutions of the Verkhovna Rada of Ukraine, acts of the Cabinet of Ministers of Ukraine, other regulatory legal acts, including these Regulations.

1.4. The authorized person is accountable and under the control of the President of the University.

1.5. The President of the University ensures guarantees of the independence of the Authorized Person from influence or interference in his or her work.

1.6. The authorized person is provided with a separate office space and the material and technical means necessary to perform the tasks assigned to him/her.

1.7. An authorized person is prohibited from disclosing restricted information obtained in connection with the performance of official duties, except in cases established by law.

2. Main tasks, functions and rights of the Authorized Person

2.1. The main functions of the Authorized Person are:

2.1.1 development, organization and control over the implementation of measures to prevent corruption offenses and offenses related to corruption;

2.1.2 organizing work on assessing corruption risks in the activities of the University, preparing measures to eliminate them, and submitting relevant proposals

to the President;

2.1.3 providing methodological and advisory assistance on compliance with legislation on the prevention of corruption;

2.1.4 monitoring compliance with anti-corruption legislation;

2.1.5 ensuring the protection of employees who reported violations of anti-corruption legislation from the application of negative measures of influence in accordance with the legislation on the protection of whistleblowers;

2.1.6 informing the President of the University about the facts of violations of legislation in the field of preventing and combating corruption.

2.2. The authorized person, in accordance with the tasks assigned to him/her:

2.2.1 takes measures to prevent and detect violations of the requirements of the Law;

2.2.2 develops draft acts on the prevention and detection of corruption at the University;

2.2.3 organizes work on assessing corruption risks in the activities of the University, preparing measures to eliminate them, and submits proposals to the President of the University regarding such measures;

2.2.4 ensures the preparation of the University's anti-corruption program, amendments to it, its submission for approval, and monitoring of its implementation;

2.2.5 prepares reports based on the results of the periodic review and assessment of the implementation of the anti-corruption program, and also provides proposals for amendments to the anti-corruption program based on the results of such periodic review;

2.2.6 provides structural units and their employees with methodological and advisory assistance on compliance with legislation on the prevention of corruption;

2.2.7 organizes the work of internal channels for reporting possible facts of corruption or corruption-related offenses, other violations of the requirements of the Law, receives and organizes the consideration of information reported through such channels;

2.2.8 cooperates with whistleblowers, ensures compliance with their rights and guarantees of protection provided for by the Law;

2.2.9 provides employees of the responsible entity or persons who are serving or training there or performing certain work with methodological assistance and

consultation on reporting possible facts of corruption or corruption-related offenses, other violations of the Law and protection of whistleblowers, conducts internal training on these issues;

2.2.10 verifies reports of possible facts of corruption or corruption-related offenses, other violations of the Law, received through internal and regular reporting channels, within the terms provided for by the Law;

2.2.11 informs the President of the University about facts that may indicate the commission of corruption or corruption -related offenses and other violations of the requirements of the Law by University employees;

2.2.12 informs in writing the President and Rector of the University about the commission of corruption offenses or offenses related to corruption, and other violations of the requirements of the Law by University employees ;

2.2.13 organizes work and participates in an official investigation conducted to identify the causes and conditions that led to the commission of a corruption or corruption-related offense or failure to comply with the requirements of the Law;

2.2.14 approves draft orders (orders) on core activities, administrative and economic issues, as well as draft orders (orders) on personnel issues (staffing), depending on their types;

2.2.15 interacts with authorized units (authorized persons) of other responsible entities, the National Agency, and other specially authorized entities in the field of combating corruption.

2.3. The authorized person has the right:

2.3.1 to request documents from the heads of the University's structural divisions , including those containing restricted information , and to make or receive copies of them;

2.3.2 to summon and question persons whose actions or inactions relate to the facts reported by the whistleblower ;

2.3.3 to contact the President regarding the violated rights of the whistleblower and his/her relatives ;

2.3.4 to exercise other powers specified by the Law aimed at comprehensively considering whistleblowers' reports and protecting their rights and freedoms;

2.3.5 receive oral and written explanations from University employees regarding circumstances that may indicate a violation of the requirements of the Law of Ukraine "On Prevention of Corruption";

2.3.6 have access to documents and information held by the University, subject to the restrictions established by the Law;

2.3.7 participate in and conduct internal training and events for University employees, as well as initiate meetings on the prevention and detection of corruption;

2.3.8 to monitor compliance with anti-corruption legislation, including consideration of reports of violations of the requirements of the Law;

2.3.9 submit a proposal to the President of the University to bring the guilty persons to disciplinary responsibility.

3. Authorized Person Status

3.1. The authorized person ensures the timeliness and completeness of the tasks and responsibilities of the authorized person.

3.2. Interference in the activities of an authorized person during the exercise of his or her powers, as well as imposing on an authorized person duties that do not belong to or go beyond the scope of his or her powers or limit the performance of the tasks assigned to him or her, is prohibited.

3.3. An authorized person may be involved in conducting:

- examination of organizational and administrative documents issued by the University in order to identify the reasons that lead or may lead to the commission of corrupt or corruption-related acts;
- internal monitoring of the University regarding compliance with anti-corruption legislation.