

## Corruption Mitigation Action Plan (CMAP)

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### Part I

Potential Area of Corrupton	Causes of Corruption	Remedial Action taken so far	Impact of actions taken so far	Proposed action points
<ul style="list-style-type: none"> <li>• Environmental Clearances under EIA Notification, 2006</li> <li>• Forest Clearances under Forest Conservation Act.</li> <li>• Clearances accorded under Coastal Regulation Zone (CRZ)/Island Protection Zone (IPZ) Notification, 2011.</li> <li>• Land diversion cases of Protected Areas and Environmental Clearances in Eco Sensitive Zone of National Parks and Sanctuaries</li> <li>• Sanction of proposals for pollution abatement works for conservation of rivers and degraded lakes under NRCP and NLCP as well as for Common Effluent Treatment Plants(CETPs)</li> <li>• Hazardous Substance Management clearance</li> <li>• Procurement of goods and sevices and tendering</li> <li>• Release of Grants in aid under various schemes</li> <li>• Activities in violation of Environment / Forest laws</li> <li>• Sharing of classified information for monetary gains</li> </ul>	<ul style="list-style-type: none"> <li>• Absence of clear guidelines</li> <li>• Non adherence to set guidelines / norms and timelines</li> <li>• Incomplete technical specification bidding parameters and non-verification of document</li> <li>• Use of discretionary powers</li> <li>• Lack of Transparency</li> <li>• Lack of consistency in decision making</li> <li>• Unwanted haste in disposal of cases without going into merit</li> <li>• Not resorting to Open Tender Process/Wider publicity</li> <li>• Manual receipt of application and processing as well as non-availability of on-line information for tracking</li> </ul>	<p>Details of environment and forest clearances accorded uploaded on the Ministry's website.</p> <p>E-tendering of procurement of goods and services adopted under programmes.</p> <p>Electronic transfer of funds to receipients adopted</p> <p>Detailed guidelines issued under programmes</p> <p>Monitoring Mechanism in place</p>	<p>Resulted in greater transparency, time-bound delivery and saving in Govt. expenditure.</p>	<ul style="list-style-type: none"> <li>• Adherence to the laid down standards under the EIA Notification, 2006.</li> <li>• Adherence to laid down standards under Forest Conservation Act.</li> <li>• Adherence to laid down standards under CRZ/IPZ Notification.</li> <li>• Adherence to the laid down guidelines by the Standing Committee of National Board for Wild Life (NBWL).</li> <li>• Adherence to the laid down standards under Hazardous Waste Management Rules.</li> <li>• E-tendering &amp; e-procuring of goods and services and compliance of GFR provisions to be continued under the various programmes.</li> <li>• While releasing funds to various implementing agencies, a condition to be incorporated that the recipients should adopt corruption mitigation strategies while utilizing the funds.</li> <li>• Online information tracking system for citizen – public interface to be available on the website.</li> <li>• Generation of data base and its proper management for transparency in administration of various programes.</li> <li>• Effective and swift punishment to be handed out to the corrupt and integrity certificate in the APARs to be recorded only after assessing track record.</li> <li>• The existing Notifications/ government orders under various programes leading to ambiguous interpretations and misuse to be reviewed to bring transparency and timely delivery of services.</li> <li>• The CVO of the organization to be associated with the formulation/review of standard operating procedures and risk assessment in respect of the areas of work, which are particularly susceptible to corruption.</li> <li>• Greater transparacy and accountability to be generated among the officials through organizing anti corruption awareness programmes.</li> <li>• Montoring of the functioning of the internal mechanism by the division heads as well as by Secretary/Minister.</li> </ul>