

## NATIONAL CONTEXT AND BACKGORUND

The University, aware of its social responsibility, intends to promote a culture of accountability and transparency by strengthening accountability standards. The internal risk assessment and management system of Unipd draws its framework from National Anti-Corruption Authority (ANAC) and its regulatory context from the legislative decree 286 of 1999 "Reorganization and strengthening of the mechanisms and tools for monitoring and evaluating costs, and the activities carried out by public administrations ", issued in decree 59/1997. Subsequently, the Legislative Decree n. 150 of 2009 was issued to increase accountability by drawing upon a framework that connects control systems within public administrations with new set of measurement& performance evaluation standards, financial and budget planning. The further evolution on internal risk assessment and management is found in the law decree 190 of 2012 which laid emphasis on the prevention of illegality in public administrations. The law decree 174/2012 which deals with regulatory provisions for internal controls, law decree 33/2013 which deals with transparent administration and law decree 39/2013 which deals with non-transferability and incompatibility of public office, complete the national framework.

Law 190/2012 has as its supporting pillar the National Anti-Corruption Plan, which individual public administrations must comply, approving the related three-year plans for the prevention of corruption (PTPC). The pre-eminent position of public universities within Italian national context envisages good governance and control system. The University of Padova every three-year produces a plan for the prevention of corruption (PTPC) and adopted the suggestions set forth by The National Anti-Corruption Plan of 2017. Hitherto, University of Padova strengthened the internal control systems and mechanisms so as to ensure an increase in the level of accountability and transparency in the use of resources and in administrative and management processes.

The coordination of activities related to corruption, transparency and accountability are integral parts of strategic planning and outlook. The technical staff are operational elements to support the strategy and are involved in data collection, reports and verification processes.

University of Padova strongly advocates and promotes culture of responsibility and transparency, and strengthened its internal control systems and mechanisms in order to ensure an increase in the level of accountability and transparency in the use of resources and in administrative and management processes, proactively welcoming the recommendations of the Authority and the provisions of the National Anti-Corruption Plan in order to make them a useful tool for the overall improvement of efficiency, effectiveness and good administration. The following document contains a series of documents which relate to the risk management processes currently in place at UNIPD.

1. **Three year plan for the prevention of corruption and transparency (PTCPT) 2021-23:** The three year planning document is the comprehensive risk management policy document which deals with integration of risk in decision making in all three areas of teaching, research and third mission. The jurisdiction and scope of the risk management. Definition of different types of risk and University risk management system. Evaluation of risk with a definition of academic and administrative units responsible for treatment and level of risk associated with each activity.
2. **Report card on the corruption and transparency from Equis Anti-corruption officer** (ATTACHED): A detailed annual report prepared by the anti-corruption officer of UNIPD pertaining to oversight on risk management processes.
3. **Anti-corruption regulation to access University documents:** The University guarantees the right of access to administrative documents, in accordance with the modalities and limits established by the relevant regulations in force and by these implementing regulations, in order to encourage participation and ensure the impartiality and transparency of administrative activity administration.
4. **Anti-corruption and risk analysis report 2021** (ATTACHED): The University of Padova ensures that the identified hazards are promptly addressed. The Risk Policy and Risk Management Framework of UNIPD charge the chief Anti-corruption officer with auditing the university for all risks and ensuring that the risk policy is followed across the institution. An annual report on anti-corruption and risk analysis is produced.