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For the following criterion, please check the best practices you have implemented and discussed in your COP.

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Criterion 12: The COP describes robust commitments, strategies or policies in the area of anti-corruption

- ☒ Publicly stated formal policy of zero-tolerance of corruption (D1)
- ☒ Detailed policies for high-risk areas of corruption (D4)
- ☒ Policy on anti-corruption regarding business partners (D5)
- ☐ Other established or emerging best practices ⓘ
- ☐ Statement of support for international and regional legal frameworks, such as the UN Convention against Corruption (D2)
- ☐ Commitment to be in compliance with all relevant anti-corruption laws, including the implementation of procedures to know the law and monitor changes (B2)
- ☐ Any relevant policies, procedures, and activities that the company plans to undertake by its next COP to fulfill this criterion, including goals, timelines, metrics, and responsible staff ⓘ

Criterion 13: The COP describes effective management systems to integrate the anti-corruption principle

- ☒ Internal accounting and auditing procedures related to anticorruption (D10)
- ☒ Carrying out risk assessment of potential areas of corruption (D3)
- ☒ Support by the organization's leadership for anti-corruption (B4)
- ☒ Support by the organization's leadership for anti-corruption (B4)
- ☒ Human Resources procedures supporting the anti-corruption commitment or policy, including communication to and training for all employees (B5 + D8)
- ☐ Other established or emerging best practices ⓘ
- ☐ Communications (whistleblowing) channels and follow-up mechanisms for reporting concerns or seeking advice (D9)
- ☐ Management responsibility and accountability for implementation of the anti-corruption commitment or policy (D7)
- ☐ Actions taken to encourage business partners to implement anti-corruption commitments (D6)
- ☐ Internal checks and balances to ensure consistency with the anti-corruption commitment (B6)
- ☐ Any relevant policies, procedures, and activities that the company plans to undertake by its next COP to fulfill this criterion, including goals, timelines, metrics, and responsible staff ⓘ

Criterion 14: The COP describes effective monitoring and evaluation mechanisms for the integration of anti-corruption

- ☒ Leadership review of monitoring and improvement results (D12)
- ☐ Other established or emerging best practices ⓘ
- ☐ Outcomes of integration of the anti-corruption principle ⓘ
- ☐ Use of independent external assurance of anti-corruption programmes (D15)
- ☐ Public legal cases regarding corruption (D14)
- ☐ Process to deal with incidents (D13)
- ☐ Any relevant policies, procedures, and activities that the company plans to undertake by its next COP to fulfill this criterion, including goals, timelines, metrics, and responsible staff ⓘ