

The Practices of Ethics Governance of Taipei City Government

**Promote administrative transparency
(following the newsletter of previous months)**

Joint strategy of risk-alarming

External supervision of cross-domain cooperation, the forever pursuit of the greatest welfare for the public.

Anti-corruption Counseling: Summoning constituents for the Corporate Governance Transparency Committee.

The “Clean Government Committee”, founded in 2016, based on the external personnel of no less than one-half of the total members, openly selected via online database. It is comprised of field-experts, scholars and an impartial third-party, serving as external advisory role against risks of corruptions and procurement cases involves high monetary value, providing feasible anti-corruption proposals. So far (2018) there has been 17 meetings hosted by the Mayor of Taipei City Government, the committee continues to assist in reviewing the city’s probity guidelines and status of the organization’s discipline, evaluating major procurement projects, contemplating and advising on relevant policies and regulations.



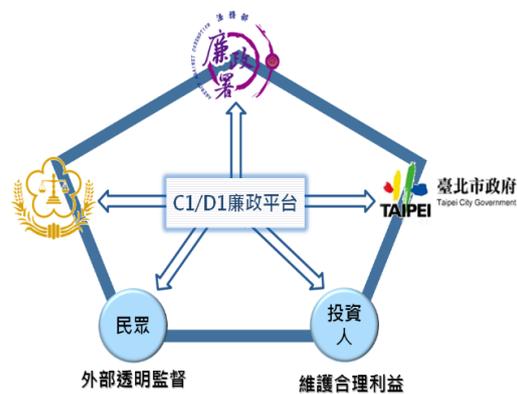
Cross-domain cooperation, the Government Ethics Platform.

In 2017, Taipei City Government instituted a Government Ethics platform for procurement projects valued over 1 billion NTD, introducing external supervision, inter-ministerial meetings are taken place on a regular basis, providing professional advice on risk management issues, assisting the completion of nation-wide major public construction projects as scheduled by simultaneously eradicating potential interferences. It has offered a workplace ambiance where civil servants are delegated sufficient authority efficiently. As for now, the "C1 / D1 Development Platform of Ethics for Taipei Train-Station Area" is completed, soon to come the implementation of the "Industry Platform for Ethics for Wanda Primary Vegetable and Fish Wholesale Market Remodeling Project.", a project of development closely related to the economic prospects of majority of citizens' livelihood in Taipei City .(The Government Ethics Platform.)



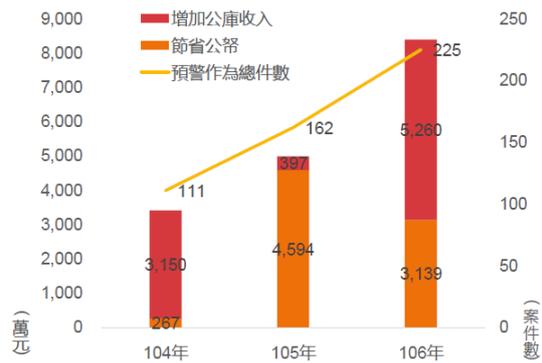
Reward incentives reporting, the expanding of the scale of risk-warning.

Through multiple channels, whistleblowing is encouraged and rewarded. In addition to the incentive measures of central administrative agencies, the Taipei



City Government has also legislate the "Enactment on Rewarding Whistleblower of Corruptions and Fraudulent Act", reducing barriers to issuing cash bonuses which can reach as high as a maximum of \$2 million cash by reporting one case. During the investigation process, the complainant's identity is kept absolute confidential and taken with

extreme cautious, taking into account the possibility of unreliable source and potential risk of reputation damaging. Has the rumor deemed malicious when the investigation is finalized, it is quickly eradicated



and the reputation of the reported cleared. (The whistleblowing hotlines of Taipei City Government and ACC.)

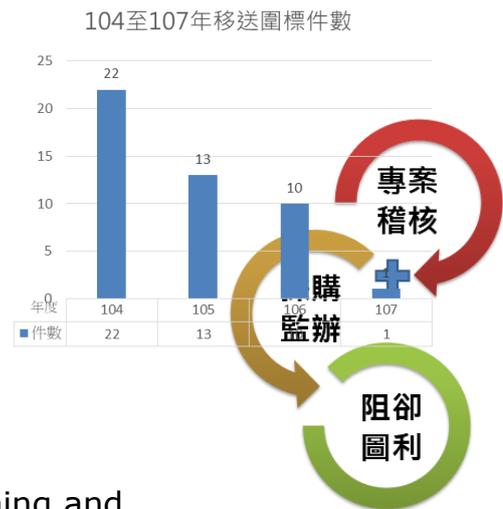
Encourage individual government agencies' health check-ups, ensuring the procurements are fair and just.

Project Auditing, apply the concept of risk management.

Each year, with 4 to 8 topics are selected, the project auditing covering high ethics-related risk operations, events and staffs. It then subsequently forms the advice for advancement and development, actively reducing the occurrences of corruption and malfeasance. Risk assessment is strengthened on personnel with higher risk, whose duty and agency served is changed constantly to avoid the corruption incurring. In conjunction with the city's internal control supervision report, visiting plans are presented, for the inspection team to conduct checks on key operations, overseeing any process which potential risk maybe developing. (2015-2017 results of project auditing)

Strengthen the supervision for procurements and operations, detect illicit conducts by private sectors and government officials.

Supervise on-site and written documents of procurement cases, assisting each agencies in the inspection of compliance with due procedures, reducing unnecessary expenditures, promptly preventing risks of civil servants' violations, the personnel of ethics department are encouraged to study for licenses of procurements, developing sense of alarming and active reporting to justice authorities has the illegal conduct is detected in procurements in private sectors. Particularly, in regards to medical supplies procurements, individuals in charge are encouraged to go through the procurement specification evaluation through the internal control procedures of the Medical Devices and Equipments Procuring Committee. (2015-2018 misconduct by companies during procurement procedures later under official investigation.)



Transform towards the early-warning system, barricading the illegal attempt.

Through early warning scheme such as anti-corruption and corruption prevention actions, barricading one's violations and acquisition of unlawful interests. In addition to increasing financial benefits by decreasing costs, laws and regulations are revised by the auxiliary agencies, thus improves the efficiency and efficacy of the operations. By revolutionize the administrative culture, the city builds up its competitive advantage, the vision of an "ethics government and moral society" will soon to be realized.

(Demonstration for the early-warning system)