



# KOSOVO 2020 GDI Scorecard

		Grade	Score
<b>Political Risk</b>		<b>D</b>	<b>49</b>
Q1	Legislative Scrutiny	D	42
Q2	Defence Committee	E	17
Q3	Defence Policy Debate	F	8
Q4	CSO Engagement	D	42
Q5	Conventions: UNCAC / OECD	F	0
Q6	Public Debate	C	50
Q7	Anticorruption Policy	A	88
Q8	Compliance and Ethics Units	B	75
Q9	Public Trust in Institutions	NS	
Q10	Risk Assessments	A	83
Q11	Acquisition Planning	D	33
Q12	Budget Transparency & Detail	B	75
Q13	Budget Scrutiny	E	25
Q14	Budget Availability	C	58
Q15	Defence Income	B	67
Q16	Internal Audit	D	44
Q17	External Audit	B	69
Q18	Natural Resources	B	67
Q19	Organised Crime Links	B	75
Q20	Organised Crime Policing	B	67
Q21	Intelligence Services Oversight	A	88
Q22	Intelligence Services Recruitment	C	50
Q23	Export Controls (ATT)	F	0
Q76	Lobbying	F	0
<b>Financial Risk</b>		<b>D</b>	<b>49</b>
Q24	Asset Disposal Controls	E	25
Q25	Asset Disposal Scrutiny	B	67
Q26	Secret Spending	F	0
Q27	Legislative Access to Information	E	25
Q28	Secret Program Auditing	F	0
Q29	Off-budget Spending	B	75
Q30	Access to Information	D	38
Q31	Beneficial Ownership	A	100
Q32	Military-Owned Business Scrutiny	A	100
Q33	Unauthorised Private Enterprise	C	50
Q77	Defence Spending	C	56
<b>Personnel Risk</b>		<b>C</b>	<b>56</b>
Q34	Public Commitment to Integrity	E	25
Q35	Disciplinary Measures for Personnel	C	50
Q36	Whistleblowing	C	50
Q37	High-risk Positions	C	50
Q38	Numbers of Personnel	B	67
Q39	Pay Rates and Allowances	E	25
Q40	Payment System	A	83
Q41	Objective Appointments	C	50
Q42	Objective Promotions	B	81
Q43	Bribery to Avoid Conscription	NA	
Q44	Bribery for Preferred Postings	B	67
Q45	Chains of Command and Payment	A	100
Q46	Military Code of Conduct	C	58

## OVERALL COUNTRY SCORE

**HIGH RISK**



### RISK GRADE

- A > 83-100 **VERY LOW**
- B > 67-82 **LOW**
- C > 50-66 **MODERATE**
- D > 33-49 **HIGH**
- E > 17-32 **VERY HIGH**
- F > 0-16 **CRITICAL**



		Grade	Score
<b>Personnel Risk</b>		<b>C</b>	<b>56</b>
Q47	Civilian Code of Conduct	NEI	
Q48	Anticorruption Training	NEI	
Q49	Corruption Prosecutions	D	33
Q50	Facilitation Payments	C	50
<b>Operational Risk</b>		<b>E</b>	<b>19</b>
Q51	Military Doctrine	F	0
Q52	Operational Training	B	75
Q53	Forward Planning	F	0
Q54	Corruption Monitoring in Operations	NEI	
Q55	Controls in Contracting	F	0
Q56	Private Military Contractors	NS	
<b>Procurement Risk</b>		<b>D</b>	<b>37</b>
Q57	Procurement Legislation	D	38
Q58	Procurement Cycle	D	33
Q59	Procurement Oversight Mechanisms	C	50
Q60	Potential Purchases Disclosed	E	25
Q61	Actual Purchases Disclosed	E	25
Q62	Business Compliance Standards	D	38
Q63	Procurement Requirements	D	33
Q64	Competition in Procurement	C	50
Q65	Tender Board Controls	B	75
Q66	Anti-Collusion Controls	D	44
Q67	Contract Award / Delivery	D	38
Q68	Complaint Mechanisms	A	83
Q69	Supplier Sanctions	B	67
Q70	Offset Contracts	F	0
Q71	Offset Contract Monitoring	F	0
Q72	Offset Competition	F	0
Q73	Agents and Intermediaries	C	50
Q74	Financing Packages	E	25
Q75	Political Pressure in Acquisitions	NS	

**KEY**

- NEI Not enough information to score indicator
- NS Indicator is not scored for any country
- NA Not applicable