### Government Defence Integrity Index

**OVERALL COUNTRY SCORE**

**MODERATE RISK**

**Score:** 55

#### Political Risk

- Q1 Legislative Scrutiny: C 50
- Q2 Defence Committee: D 35
- Q3 Defence Policy Debate: C 50
- Q4 CSO Engagement: C 50
- Q5 Conventions: UNCAC / OECD: C 63
- Q6 Public Debate: B 75
- Q7 Anticorruption Policy: A 88
- Q8 Compliance and Ethics Units: C 58
- Q9 Public Trust in Institutions: NS
- Q10 Risk Assessments: D 33
- Q11 Acquisition Planning: E 17
- Q12 Budget Transparency & Detail: A 88
- Q13 Budget Scrutiny: C 50
- Q14 Budget Availability: A 83
- Q15 Defence Income: B 67
- Q16 Internal Audit: C 58
- Q17 External Audit: B 75
- Q18 Natural Resources: A 83
- Q19 Organised Crime Links: C 63
- Q20 Organised Crime Policing: A 83
- Q21 Intelligence Services Oversight: C 63
- Q22 Intelligence Services Recruitment: E 25
- Q23 Export Controls (ATT): B 75
- Q24 Asset Disposal Controls: B 67
- Q25 Asset Disposal Scrutiny: B 75
- Q26 Secret Spending: B 75
- Q27 Legislative Access to Information: C 50
- Q28 Secret Program Auditing: C 63
- Q29 Off-budget Spending: A 100
- Q30 Access to Information: A 88
- Q31 Beneficial Ownership: A 100
- Q32 Military-Owned Business Scrutiny: A 100
- Q33 Unauthorised Private Enterprise: A 100
- Q34 Defence Spending: C 56
- Q35 Disciplinary Measures for Personnel: E 17
- Q36 Whistleblowing: A 88
- Q37 High-risk Positions: F 0
- Q38 Numbers of Personnel: D 33
- Q39 Pay Rates and Allowances: C 58
- Q40 Payment System: A 100
- Q41 Objective Appointments: E 25
- Q42 Objective Promotions: E 31
- Q43 Bribery to Avoid Conscription: NA
- Q44 Bribery for Preferred Postings: A 83
- Q45 Chains of Command and Payment: A 100
- Q46 Military Code of Conduct: B 67

**OVERALL COUNTRY SCORE**

**C 50-66 MODERATE**

**Grade:** C

**Score:** 55

#### Personnel Risk

- Q047 Civilian Code of Conduct: C 63
- Q048 Anticorruption Training: B 67
- Q049 Corruption Prosecutions: D 42
- Q050 Facilitation Payments: A 83
- Q051 Military Doctrine: F 0
- Q052 Operational Training: A 100
- Q053 Forward Planning: F 0
- Q054 Corruption Monitoring in Operations: E 25
- Q055 Controls in Contracting: D 38
- Q056 Private Military Contractors: NS
- Q057 Procurement Legislation: C 50
- Q058 Procurement Cycle: B 75
- Q059 Procurement Oversight Mechanisms: C 50
- Q060 Potential Purchases Disclosed: C 63
- Q061 Actual Purchases Disclosed: A 88
- Q062 Business Compliance Standards: D 38
- Q063 Procurement Requirements: F 8
- Q064 Competition in Procurement: E 25
- Q065 Tender Board Controls: C 63
- Q066 Anti-Collusion Controls: B 75
- Q067 Contract Award / Delivery: C 56
- Q068 Complaint Mechanisms: A 83
- Q069 Supplier Sanctions: B 67
- Q070 Offset Contracts: C 50
- Q071 Offset Contract Monitoring: E 25
- Q072 Offset Competition: C 50
- Q073 Agents and Intermediaries: F 0
- Q074 Financing Packages: C 56
- Q075 Political Pressure in Acquisitions: NS

#### Financial Risk

- Q024 Asset Disposal Controls: B 76
- Q025 Asset Disposal Scrutiny: B 75
- Q026 Secret Spending: B 75
- Q027 Legislative Access to Information: C 50
- Q028 Secret Program Auditing: C 63
- Q029 Off-budget Spending: A 100
- Q030 Access to Information: A 88
- Q031 Beneficial Ownership: A 100
- Q032 Military-Owned Business Scrutiny: A 100
- Q033 Unauthorised Private Enterprise: A 100
- Q034 Public Commitment to Integrity: E 17
- Q035 Disciplinary Measures for Personnel: A 88
- Q036 Whistleblowing: F 0
- Q037 High-risk Positions: D 33
- Q038 Numbers of Personnel: C 58
- Q039 Pay Rates and Allowances: A 100
- Q040 Payment System: A 100
- Q041 Objective Appointments: E 25
- Q042 Objective Promotions: E 31
- Q043 Bribery to Avoid Conscription: NA
- Q044 Bribery for Preferred Postings: A 83
- Q045 Chains of Command and Payment: A 100
- Q046 Military Code of Conduct: B 67

#### Operational Risk

- Q057 Procurement Legislation: C 50
- Q058 Procurement Cycle: B 75
- Q059 Procurement Oversight Mechanisms: C 50
- Q060 Potential Purchases Disclosed: C 63
- Q061 Actual Purchases Disclosed: A 88
- Q062 Business Compliance Standards: D 38
- Q063 Procurement Requirements: F 8
- Q064 Competition in Procurement: E 25
- Q065 Tender Board Controls: C 63
- Q066 Anti-Collusion Controls: B 75
- Q067 Contract Award / Delivery: C 56
- Q068 Complaint Mechanisms: A 83
- Q069 Supplier Sanctions: B 67
- Q070 Offset Contracts: C 50
- Q071 Offset Contract Monitoring: E 25
- Q072 Offset Competition: C 50
- Q073 Agents and Intermediaries: F 0
- Q074 Financing Packages: C 56
- Q075 Political Pressure in Acquisitions: NS

#### Procurement Risk

- Q024 Asset Disposal Controls: B 76
- Q025 Asset Disposal Scrutiny: B 75
- Q026 Secret Spending: B 75
- Q027 Legislative Access to Information: C 50
- Q028 Secret Program Auditing: C 63
- Q029 Off-budget Spending: A 100
- Q030 Access to Information: A 88
- Q031 Beneficial Ownership: A 100
- Q032 Military-Owned Business Scrutiny: A 100
- Q033 Unauthorised Private Enterprise: A 100
- Q034 Public Commitment to Integrity: E 17
- Q035 Disciplinary Measures for Personnel: A 88
- Q036 Whistleblowing: F 0
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