UNDP Complementary Resources *

1. UNDP Specific Resources:

- UNDP Policy Against Fraud and Other Corrupt Practices
- UNDP's Policy for Protection against Retaliation
- Online Reporting of Fraud and Other Wrongdoing
- OAI Investigation Guidelines
- UNDP Legal Framework for Addressing Non-Compliance with UN Standards of Conduct
- UNDP Corporate Accountability Framework
- UNDP Enterprise Risk Management
- UNDP Financial Regulations and Rules
- UNDP Internal Control Framework
- Programme and Operations Policies and Procedures
- Office of Audit and Investigations (OAI) Intranet
- Legal Support Office (LSO/BoM) Intranet

2. UNDP Ethics Resources:

- Ethics Office Intranet
- UNDP Code of Ethics
- Financial Disclosure Policy
- Ethics Office's brochure on Financial Disclosure
- Ethics Office's brochure on Conflicts of Interest
- Ethics Office's brochure on Retaliation
- UNDP e-Training: Ethics and Integrity at UNDP
- UNDP e-Training: Avoiding Conflicts of Interest
- UNDP e-Training: <u>The Financial Disclosure Programme</u>
- UNDP e-Training: <u>Protection against Retaliation</u>

3. UNDP Procurement Resources:

- Anti-corruption and Ethics in Procurement
- Procurement Ethics, Fraud and Corrupt Practices
- Procurement Training and Certification

4. UN system wide documents:

- UN Staff Regulations and UN Staff Rules
- Status, Basic Rights and Duties of UN Staff Members
- Standards of Conduct for the International Civil Service (ICIS)
- General Conditions of Contract for the Service of Individual Contractors
- Basic Rights and Duties of Officials other than Secretariat Officials, and Experts on Mission
- International UN Volunteer Conditions of Service
- National UN Volunteer Conditions of Service

* Also applicable to UNCDF unless otherwise overridden by existing specific UNCDF policies