



No. ____/C/2026

Annex no. 9: Measures provided for in the Strategic anti-corruption plan implemented at the level of the National Anti-Corruption Directorate [ro.: DNA]

- Developing/reviewing procedures on ethical counselling, public procurement (direct procurement and open tender), hiring, liquidation, ordering, recording and reporting budgetary and legal commitments;
- Inclusion of anti-bribery clauses in all public procurement contracts concluded by the DNA;
- Updating data on the establishment of a communication channel dedicated to public interest warnings, adopting measures to ensure confidentiality and reviewing the specific procedure;
- Reviewing *the Corruption Risk Register* No. 3587/C/2019 of 14 October 2025 and assessing the status of implementation of the measures previously established by the working group with specialised responsibilities;
- Training of over 85% of the Directorate's staff on conflicts of interest, incompatibilities, pantouflage, declaration of assets and interests, declaration of assets received free of charge in the exercise of their mandate/position, ethical rules, public interest warnings, etc.;
- Adopting and publishing the DNA's anti-bribery policy (https://www.dna.ro/politica_antimita.xhtml);
- Development of procedures regarding the processes and responsibilities of the anti-bribery management system;
- Continuous updating of the official website with relevant information on the prevention and investigation of corruption (between 1 January and 30 September 2025, there were 5,794,751 visits to the website www.dna.ro);
- Appointment, by order of the chief prosecutor of the Directorate, of working groups, commissions or persons with responsibilities in the field of corruption prevention;
- Auditing the corruption prevention system/SNA [National Anti-Corruption Strategy];
- Auditing the anti-bribery management system;
- Certification of the anti-bribery management system, in accordance with ISO 37001:2016, for the areas of "Corruption prevention, combating high-level and medium-level corruption, and international judicial cooperation" (Certificate IQNET/SRAC RO-0062/09.12.2025).