

Transparency International Lithuania
ANNUAL ACTIVITY REPORT
2017

Vilnius, 2018

Transparency International Lithuanian Chapter (TI Lithuania) is a non-profit, non-political organization. It is a national chapter of the global "Transparency International" network and was established on the 6th of June, 2000.

In the current annual report, we present the details of the initiatives implemented in 2017 as well as the most important achievements of the year. This report contains the following:

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I. TI Lithuania's executive work summary 2017

Please become acquainted with the Transparency International Lithuanian Chapter's 2017 work summary for the year of 2017 (Annex no. 1). Also available [here](#).

OUR ACHIEVEMENTS OF 2017

We helped:



- More than **76 thousand people** independently seek more transparency through [transparency.lt](#), [stirna.info](#), [atvirasteismas.lt](#), [parasykjiems.lt](#), [jonvabaliai.lt](#), [nvoatlasas.lt](#), [manoseimas.lt](#), [jurgiokepure.lt](#), [kandidatopazadas.lt](#), [manosusitikimai.lt](#), [skaidrumolinija.lt](#)
 - More than **1350 people from 14 cities** in Lithuania learn more about transparency by organizing and participating in a number of events
 - More than **400 students from 23 schools** throughout Lithuania discuss topics of integrity and transparency at school
 - **92 non-governmental organizations** better represent themselves at [NVOatlasas.lt](#)
 - **72 schools of the Integrity Network of Schools** from 50 Lithuanian regions create transparency flags
 - **17 largest enterprises** in Lithuania
 - **5 enterprises, working in the defense sector**
 - Members of business transparency initiative **'Clear wave'**
- To act more transparently**

We contributed to:



- Establishment of a **clear agenda** for Vilnius city medical institutions' supervisory boards
- **Enactment of the Law on Whistleblowers' Protection** by providing comments for the draft law
- **Bringing more transparency into politics** by creating a platform for publishing politicians' meeting records [manosusitikimai.lt](#)

We found out that:



- **26 politicians and state employees** were in charge of 57 media outlets in Lithuania ([Stirna.info](#))
- Media outlets often **avoid negative publications or speak favorably** about institutions that contributed to them financially
- Students **cheat less**, when they promise not to do so before their assignment
- **Every third member of Seimas** publishes information about meetings with interest groups and registered lobbyists
- **Every third company working in the defense sector** publishes information on how they manage corruption-related risks

We gathered:



- **222 TI Lithuania volunteers and interns** into our alumni network
- **48 journalists and journalism students** in Vilnius and Kaunas for the **Breakfasts of Journalists** seminars
- **140 world youth leaders** from 70 countries for the 8th annual Transparency International School on Integrity in Vilnius

We are happy that:



- Our initiative **'Jonvabaliai'** received a **'Consistent PR Fox'** award
- **Washington DC Lithuanian Professionals' Club** fundraised and donated 4000 USD to Transparency International Lithuanian Chapter
- **Signed the 'Integrity Pacts' project** with Vilnius city municipality and Ltd. 'Vilnius Development Company'
- After 4 years, **Integrity Network of Schools continues to grow** and now connects every seventh school (160) in Lithuania
- Organized **more than 90 meetings** with various partners and stakeholders to facilitate changes in anti-corruption



www.skaidrumas.lt

II. Information about the organization

The current report contains TI Lithuania's organizational structure, strategic goals and objectives:

SHAREHOLDERS OF THE ORGANIZATION

The non-profit organization Transparency International Lithuania (TI Lithuania) was established in 2000.

	Shareholder	Date of donation	Amount of donation
1.	Rytis Juozapavičius	2014-01-24	100 LTL / 28,96 EUR
2.	Aurimas Perednis	2014-01-28	100 LTL / 28,96 EUR
3.	Sergejus Muravjovas	2014-01-27	100 LTL / 28,96 EUR
Total:			300 LTL / 86,89 EUR

EMPLOYEES

On the last day of the reporting period (December 31, 2017) there were seven employees at the institution. More information about TI Lithuania employees can be found [here](#).

OBJECTIVES AND NATURE OF TI LITHUANIAN CHAPTER AND ACHIEVEMENTS DURING THE FINANCIAL YEAR

Transparency International Lithuanian Chapter (TI Lithuania) is a non-profit, non-political organization. It is a national chapter of the global Transparency International network and was established on the 6th of June, 2000. The founder of this organization is the Open Society Fund Lithuania.

THE OBJECTIVE OF TI LITHUANIA – is to encourage and organize civil initiatives for transparency and anticorruption in Lithuania.

TI LITHUANIA ACTIVITY GOALS:

- Promoting civic engagement and supporting transparency and anti-corruption initiatives in Lithuania;
- Initiating and conducting research to analyse levels of transparency, accountability and corruption in Lithuania;
- Providing teaching tools and educational programs related to the issues of transparency and anticorruption, and to educate society in general;
- Collecting and disseminating information and data related to anticorruption.

WE WORK ON:

- Implementation of the requirements of the United Nations Convention against Corruption (UNCAC) in Lithuania;
- Ensuring that whistleblowers receive comprehensive protection;
- Ensuring greater access to information and data along with higher standards for accountability in both the public and private sectors.

WE ANALYZE:

- Legal loopholes in existing and proposed legislation;
- Effectiveness of national and institutional anti-corruption programmes and tools;
- Potential for corruption in public procurement;
- Corruption in state and municipal institutions as well as in the private sector;
- Level of public access to information in state and municipal institutions.

WE FOCUS ON:

- Media transparency and accountability;
- Transparency of public finances and public procurement;
- Transparency of political parties and political campaigns;
- Creation and support of online transparency initiatives;
- Civic education and civic empowerment;
- Promotion of youth integrity and their inclusion in integrity and anti-corruption initiative.

TI Lithuania strategy for 2016-2020 can be found [here](#).

III. Organizational performance report 2017

In this report we present the TI Lithuania's performance report, which can be seen in the yields, costs and net operating costs of 2017.

TRANSPARENCY INTERNATIONAL LITHUANIA BALANCE SHEET IN 2017 (EUR):

Item. nr.	ITEMS	Add. Info.	Current Reporting Period	Previous Reporting Period
I.	INCOME		293866	275639
1.	Income from services provided, goods sold		122250	88319
2.	Income from financing		171532	185649
2.1.	Income from financing through public funds		1600	
2.2.	Income from other financing activities		169932	185649
3.	Other income		84	1671
II.	EXPENSES		258966	255595
1.	Services provided, cost of goods sold		51756	36468
2.	Other expenses		2022	431
3.	Operating costs		205188	218696
3.1.	Project implementation, organization of events		51737	49295
3.2.	Labour costs		117928	132663
3.3.	Depreciation (amortization)		449	300
3.4.	Maintenance of premises		8097	8834
3.5.	Communication, post		11926	19327
3.6.	Transport maintenance		4325	5655
3.7.	Decrease in the market value of assets			
3.8.	Other (forex costs)		10726	2622
3.9.	Donations, charity support			
3.10.	Corrections of balance sheet of previous periods			
III.	OPERATING RESULT BEFORE TAX		34900	20044
IV.	INCOME TAX			
V.	NET OPERATING RESULT		34900	20044

**The amounts are in line with the organization's financial statements on the day of submission of the report to the Legal Entities Register.*

FIXED ASSETS ACQUIRED AND DISPOSED IN 2017

TI Lithuania did not acquire or dispose any long-term assets in 2017.

TI LITHUANIA EXPENSES INCURRED DURING THE FINANCIAL YEAR OF 2017, INCLUDING LABOR COSTS

	Expenditures	Amount, EUR
1.	Salaries	133671
2.	Depreciation of fixed assets	449
3.	Implementation of programs and projects, organization of events	120521
4.	Work trips and travel expenses	4325
	Total:	258966

MANAGEMENT EXPENSES FROM NON-PROJECT FUNDS

	Expenditures	Amount, EUR
1.	Salaries	27441
2.	Other expenditures	59992
	Total:	87433

DETAILS ABOUT THE EXECUTIVE DIRECTOR OF TI LITHUANIA: EXPENDITURES FOR SALARY

40 830 EUR for salaries (including all taxes) was paid to the Transparency International Lithuanian Chapter's Executive Director Sergejus Muravjovas in 2017.

SALARY EXPENSES FOR COLLEGIAL BODY MEMBERS

No expenses of this kind occurred in 2017.

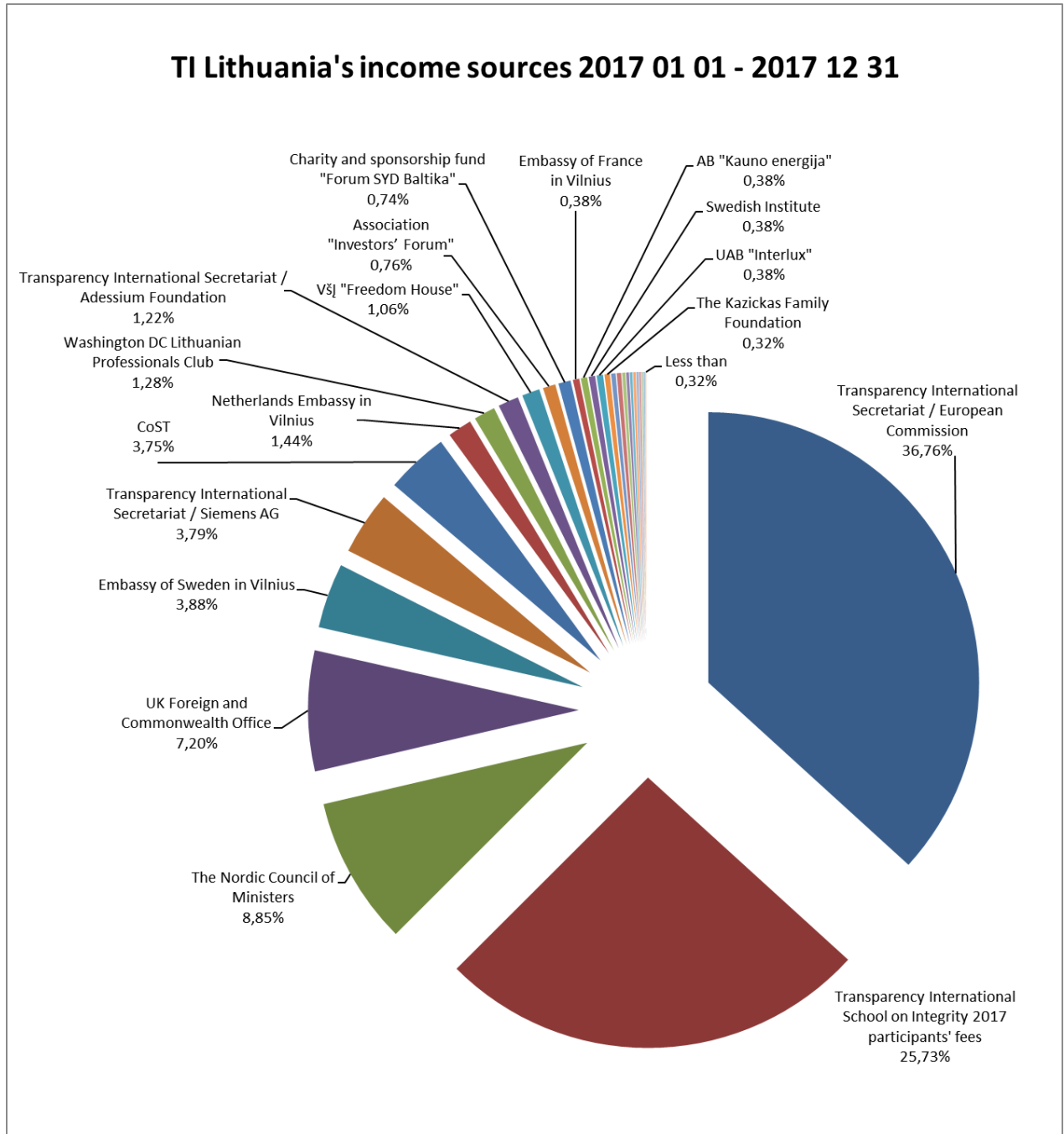
EXPENSES FOR PERSONS RELATED TO THE INSTITUTIONAL SHAREHOLDERS

No expenses of this kind occurred in 2017.

IV. Accountability (financial transparency) report 2017

This part of the report presents a detailed breakdown of the revenue received over the course of the year 2017. Annex No. 4 contains information about the specific funds and their incremental change from 2005. Annex No. 5 (at the end of the report) contains a detailed breakdown of the sources of revenue – displaying each donor and project funded activities.

TI LITHUANIA 1 JANUARY 2017 – 31 DECEMBER 2017 SOURCE OF THE INCOME



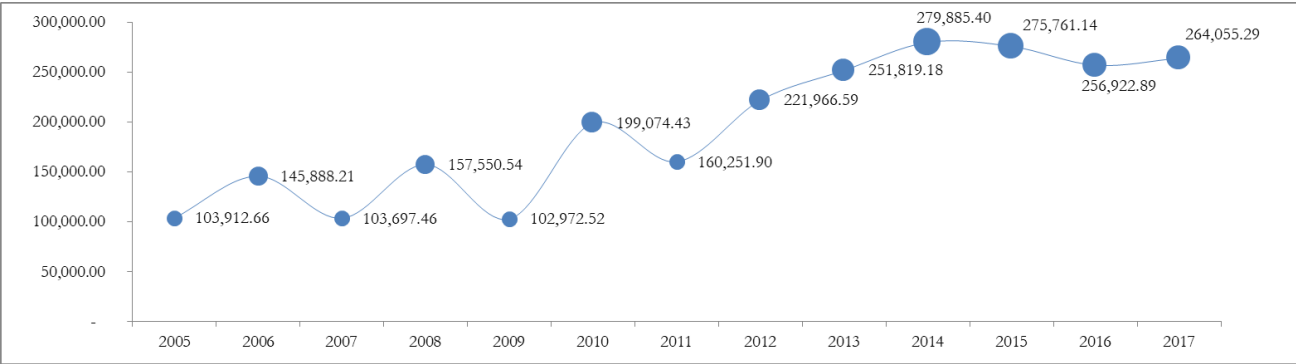
Annex No. 2

TI LITHUANIA INCOME SOURCES 2017 01 01 – 2017 12 31

	Income, EUR	Percentage
PROJECT FUNDS		
Transparency International Secretariat / European Commission	97,063.73	36.76%
The Nordic Council of Ministers	23,375.04	8.85%
Embassy of Sweden in Vilnius	10,244.85	3.88%
Transparency International Secretariat / Siemens AG	10,000.00	3.79%
Netherlands Embassy in Vilnius	3,800.00	1.44%
Washington DC Lithuanian Professionals Club	3,372.08	1.28%
Transparency International Secretariat / Adessium Foundation	3,231.00	1.22%
Embassy of France in Vilnius	1,000.00	0.38%
The Kazickas Family Foundation	833.54	0.32%
The Nordic Council of Ministers Office in Lithuania	700.00	0.27%
Subtotal:	153,620.24	58.18%
NON-PROJECT FUNDS		
Transparency International School on Integrity 2017 participants' fees	67,939.23	25.73%
UK Foreign and Commonwealth Office	19,020.98	7.20%
Construction Sector Transparency Initiative (CoST) / The UK Department for International Development and the Dutch Ministry of Foreign Affairs	9,901.93	3.75%
VšĮ "Freedom House"	2,800.00	1.06%
Association "Investors' Forum"	2,000.00	0.76%
Charity and sponsorship fund "Forum SYD Baltika"	1,950.00	0.74%
AB "Kauno energija"	1,000.00	0.38%
Swedish Institute	1,000.00	0.38%
UAB "Interlux"	1,000.00	0.38%
MB "Katsu"	700.00	0.27%
Milieu Ltd. / European Commission	500.00	0.19%
Other earned funds	456.00	0.17%
VšĮ "The Center of Civic, Democracy and Law programs"	419.30	0.16%
General Prosecutor's Office of the Republic of Lithuania / Ministry of Finance	400.00	0.15%
Income tax donations	351.66	0.13%
MB "Tai - tai"	300.00	0.11%
Transparency International Latvia - DELNA	200.00	0.08%
Lithuanian Bar Association	150.00	0.06%
VšĮ "European Humanities University"	150.00	0.06%
VšĮ "Eastern Europe Studies Centre"	150.00	0.06%
Donations by physical persons	45.95	0.02%
Subtotal:	110,435.05	41.82%
Total:	264,055.29	

Annex No. 3

TI LITHUANIA'S RECEIVED FUNDS 2005 – 2017:



Annex No. 4

Additional information about TI Lithuania's funds from previous years can be found [here](#).

V. The summary of initiatives carried out in 2017

In 2017 TI Lithuania carried out 12 initiatives:

- Integrity Pacts
- Study on Managing Conflicts of Interest
- Transparency in Corporate Reporting: Lithuania
- Transparency Fellowship Programme
- Defence Sector Transparency Study
- STIRNA.INFO
- Political Influence in the Media
- EU Informational Budgets Transparency
- Fostering Integrity among Youths
- ManoSusitikimai.lt
- ManoSeimas.lt
- NGO Atlas

All initiatives were implemented by TI Lithuania in compliance with its statute.

In this part of the report we present all the implemented initiatives – their duration, budget for the implementation, sources of funding, description of the initiatives as well as their results in 2017 (the initiatives are listed by the size of their budget):

1. INTEGRITY PACTS

Initiative duration: January 2016 – December 2019

Initiative budget: 389 113 EUR

Source of funding: European Commission (via the Transparency International Secretariat)

About the initiative

Integrity Pacts is a model offered by the international anticorruption movement Transparency International, which aims to increase the level of transparency, accountability and good governance in public procurement. The initiative consists of incorporating an independent monitor into public procurement processes. In 2016-2019 Transparency International Lithuanian Chapter (TILC) implements the Integrity Pacts initiative in Lithuania. During the initiative, TILC monitors the following two projects put into action by Vilnius City Municipality, the common value of which is 11,4 million euros: (1) “Modernisation of Neris river banks through creating innovative spaces for creativity and infrastructure for active leisure and healthy-life-promoting events in the Northern Territory” (project code: 07.1.1-CPVA-R-904-01-0001); (2) “Creating the infrastructure for Neris valley recreational trails and their connections, security equipment and other public spaces” (project code: 07.1.1-CPVA-R-904-01-0002). More information can be found online: <http://www.transparency.lt/saziningumo-susitarimai/>.

Main results during 2017

TILC signed an Integrity Pact agreement with Vilnius City Municipality on 30 June 2017 and with Vilnius Development Company on 29 June 2017. TILC issued calls for tenders for legal expertise, programming and engineering consultancy services. After the selection, the following partners were chosen:

- Judickiene and Partners JUREX lawyers’ professional association for the legal expertise;
- SWECO Ltd. for engineering consultations;
- ORCA Team Ltd. for programming tasks.

In 2017 TILC together with SWECO consultants began the analysis of technical projects and presented their comments to the representatives from Vilnius City Municipality and Vilnius Development Company. Also, TILC conducted interviews with Vilnius and Kaunas Cities’ Municipality employees as well as with businesses who participated in these Municipalities’ public procurements in 2015 and 2016.

2. STUDY ON MANAGING CONFLICTS OF INTEREST

Initiative duration: February 2017 – February 2018

Initiative budget: 51 960.60 EUR (TILC share together with co-funding 21 457,52 EUR)

Source of funding: Nordic Council of Ministers Office in Lithuania, TILC (5% co-funding)

About the initiative

The aim of the initiative was to study how conflicts of interests are managed in state-owned enterprises (SOEs) and municipality-owned enterprises (MOEs), and how politicized their activities are. In order to establish this, TILC conducted confidential qualitative interviews, analysed the data provided by the SE “Registru centras” and the Central Electoral Commission of the Republic of Lithuania, and examined the information published by the 30 biggest Lithuanian SOEs and the 30 biggest Lithuanian MOEs on their webpages.

Main results during 2017

Study results revealed that in 2017, 4 out of 10 SOE and MOE chief executives had connections to political parties and that SOEs and MOEs were not sufficiently resilient while facing political and business influences. Moreover, it was established that only a small number of the members in boards of directors declare their interests publicly (i.e., personal activities and other factors that can affect their decisions). More information about the study can be found online: www.transparency.lt/20180207. You can learn more about the changes in positions of chief executives and their connections with political parties here: www.manovalstybe.info.

3. TRANSPARENCY IN CORPORATE REPORTING: LITHUANIA

Initiative duration: December 2016 – December 2017

Initiative budget: 25 000 EUR

Source of funding: Siemens AG (via the Transparency International Secretariat)

About the initiative

The aim of the initiative was to establish whether during the three previous years the biggest companies in Lithuania started operating in a more transparent way. The study assessed the amount of information companies provide publicly regarding their anti-corruption policy, their internal organisation structure and their finances.

Main results during 2017

TILC selected 49 biggest companies operating in Lithuania according to their revenues of 2016. TILC assessed how much information concerning companies' corruption risk management methods, their engagements to fight corruption, available hotlines, their shareholders, subsidiary and associated companies, received revenues, corporate income taxes paid etc. these companies published on their webpages. After the initial assessment by TILC, the companies were given recommendations to make more information public and thus improve their ranking in this study. During the period of the study, 17 companies started publishing more information. Compared to 2014, the companies become more transparent. The overall score increased by 10 points: it amounted to 22/100 points in 2014 and reached 32/100 this year. In November 2017, TILC organized a discussion with the representatives of the biggest companies operating in Lithuania about how they see transparency and how it could be measured.

Detailed results of the study are available on the webpage www.skaidrumas.lt/imones. Moreover, based on the methodology of this study, TILC prepared a questionnaire (www.skaidrumas.lt/imones/isivertink) that could be used by companies to self-evaluate their transparency level and compare it to the results of the biggest companies operating in Lithuania.

4. TRANSPARENCY FELLOWSHIP PROGRAMME

Initiative duration: June 2017 – September 2017

Initiative budget: 13 962.18 EUR

Source of funding: European Commission (via the Transparency International Secretariat), TILC (20% co-funding).

About the initiative

Transparency Fellowship Programme is a 10-day intensive training programme for people who recently joined Transparency International movement. More information about the programme is available online: www.transparencyschool.org/transparency-fellowship.

Main results during 2017

In 2017, TILC organised the programme for the first time. Participants from 5 Transparency International national chapters and contact centres took part in it, namely, from Armenia, Brazil, Peru, Slovenia and Tunisia. On July 10-16 they participated in the International Transparency School on Integrity and on July 17-18 they attended meetings in various Lithuanian institutions and companies (Special Investigation Service, National Audit Office, Chief Official Ethics Commission, Lithuanian Railways, Ministry of Health, Lithuanian Police and Public Procurement Office). On July 19 they participated in the capacity-building seminar organised by TILC.

5. DEFENCE SECTOR TRANSPARENCY STUDY

Initiative duration: March 2016 – April 2017

Initiative budget: 12 000 EUR

Source of funding: Transparency International UK

About the initiative

Defence Sector Accountability Study is based on the methodology of a research conducted by Transparency International UK. The main goal of the initiative is to assess the integrity of companies with winning bids in public procurement processes in defence sector, in Lithuania. The study assessed the information about ethics, good governance policy, management of corruption risks as well as other accountability aspects available on 13 different companies' websites.

Main results during 2017

In 2017, TILC finished assessing the integrity of companies operating in the defence sector, published the results and had meetings with defence industry associations. The results of the study revealed that only every third company active in defence sector publicly declares how it manages corruption-related risks. You can find more information about the evaluation of each company here: www.skaidrumas.lt/gynybospriemones, or in the press release available on www.transparency.lt/kas-trecia-gynybos-srityje-veikianti-imone-skelbia-apie-pastangas-isvengti-korupcijas.

6. STIRNA.INFO

Initiative duration: January 2016 – March 2017

Initiative budget: 10 406.38 EUR

Source of funding: Embassy of Sweden in Lithuania

About the initiative

The main aim of the initiative was to contribute to more transparent media by publicly providing data on the ownership of different media outlets. Every year TILC updates the website STIRNA.INFO on which the owners of media outlets are identified.

Main results during 2017

TILC updated www.stirna.info using the newest available data on the ownership of media outlets in 2016 provided by the Ministry of Culture of the Republic of Lithuania and by the Radio and Television Commission of Lithuania. The updated results revealed that in 2016, 26 politicians and civil servants controlled 57 media outlets. More information is available online: www.transparency.lt/pernai-politikams-ir-valstybes-tarautojams-priklause-57-ziniasklaidos-priemones/. TILC organised two seminars addressed to journalists and journalism students which were attended by 48 participants.

7. POLITICAL INFLUENCE IN MEDIA

Initiative duration: September 2017 – October 2018

Initiative budget: 10 244.85 EUR

Source of funding: Embassy of Sweden in Lithuania

About the initiative

There are more than one thousand media outlets in Lithuania, and a part of them are closely related to business and politicians. The aim of the initiative is to understand how media outlets might be influenced by their owners and other interest groups, and how that might form media content.

Main results during 2017

Preparations for the implementation were started.

8. EU INFORMATIONAL BUDGETS TRANSPARENCY

Project duration: August 2016 – July 2017

Project budget: 5 641.45 EUR

Source of financing: Embassy of Sweden in Lithuania

About the initiative

The main goal of the project is to identify the main transparency risks in distribution of EU investments for promotional projects and form recommendations for better risk management.

Main results during 2017

TILC carried out a study which revealed that media outlets often avoid publishing negative information or positively depict institutions from which they received financing for promotional campaigns. Confidential qualitative interviews also demonstrated that public sector institutions usually do not know how to properly publish information about EU investments. More information is available online: www.transparency.lt/19234.

9. FOSTERING INTEGRITY AMONG YOUTHS

Initiative duration: January 2017 – December 2019

Initiative budget: 4 372.08 EUR

Source of funding: Embassy of France in Lithuania, Washington DC Lithuanian Professionals Club

About the initiative

Youth integrity initiative aims to encourage Lithuanian youth to act transparently, ethically and honestly. More about the initiative: www.transparency.lt/sazingumo-mokyklu-tinklas.

Main results during 2017

In 2017, 27 new schools joined the Integrity Network of Schools, which increased the total number to 160 schools from more than 90 Lithuanian cities, towns and villages. On the 9th of December, 2017, the International Anti-corruption day, students from more than 80 schools around Lithuania designed their own transparency flags by answering three questions about transparency and fairness at school and herby discussing the values of their school community. TILC also for the first time gathered the representatives of school communities for a seminar on how to create a change at their respective schools.

10. MANOSUSITIKIMAI.LT

Initiative duration: February 2017 – December 2017

Initiative budget: 2 300 EUR

Source of funding: Embassy of the Kingdom of the Netherlands in Lithuania

About the initiative

The aim of the initiative is to learn how and how much information the members of the Lithuanian Parliament publish about their meetings with different interest groups, and encourage them to be more active in disclosing such information (in official work calendars, personal websites or on the website ManoSusitikimai.lt).

Main results during 2017

TILC created an online platform ManoSusitikimai.lt aimed at publicly declaring meetings with interest groups, and presented it to political groups. Also, TILC reviewed how members of Parliament currently declare their professional meetings. The study showed that every third MP regularly declared his/her meetings with interest groups and registered lobbyists during the regular spring session. More information about the initiative is available online: www.transparency.lt/kas-trecias-seimo-narys-skelbia-su-kuo-susitinka-darbo-metu.

11. MANOSEIMAS.LT

Initiative duration: November 2017 – November 2018

Initiative budget: 2 200 EUR

Source of funding: Nordic Council of Ministers Office in Lithuania, Embassy of the Kingdom of the Netherlands in Lithuania

About the initiative

The website ManoSeimas.lt allows citizens to quickly and easily find information on how actively the members of Parliament participate in parliamentary sessions and voting, how often they propose new legislation and what portion of those proposals becomes successful. This data can be compared among the members of one political group or among different political groups.

Main results during 2017

In 2017, the website ManoSeimas.lt was renewed. In order to respond to the changes in the structure of data available on the Lithuanian Parliament's website (www.lrs.lt), ManoSeimas.lt data collection and processing systems had to be reprogrammed. During those update procedures, initial steps were taken in integrating ManoSeimas.lt with the online platform ManoSusitikimai.lt aimed at publicly declaring meetings.

12. NGO ATLAS

Initiative duration: June 2016 – July 2018

Initiative budget: 1 728.96 EUR

Source of funding: Kazickas Family Foundation.

About the initiative

“NGO Atlas” is the first register of NGOs in Lithuania, which provides an easy way to find any public entity, association or charity fund registered in Lithuania. Here users may filter organisations according to their working field, a city or municipality and track their accountability. Lithuanian residents can learn about ways to assist the work of NGOs and contribute to any activities of their interest. Additionally, registered NGOs receive information about donor calls for proposals, seminars, and are able to identify partners for their activities (more information: www.nvoatlasas.lt).

Main results during 2017

TILC continued to develop the NGO website NVOatlasas.lt, where in 2017, 92 additional organisations registered.

TILC initiatives implemented in accordance with service contracts in 2017 are listed below:

1. TRANSPARENCY INTERNATIONAL SCHOOL ON INTEGRITY 2017

Initiative duration: 2017 – 2018

Initiative budget: 69 889.23 EUR

Source of funding: Charity and sponsorship fund “Forum SYD Baltika”, participants’ fees.

About the initiative

Since 2010, TILC has been organizing the annual Transparency International School on Integrity (www.transparencyschool.org) to provide global youth leaders enhanced knowledge on corruption and tools to increase transparency and accountability in their countries.

Main results during 2017

The 8th Transparency School organized in 2017 attracted 140 youth leaders from 70 different countries. During a week of intensive training, participants attended lectures and workshops led by anti-corruption professionals from Lithuania and abroad. More information: www.transparencyschool.org.

2. PUBLIC PROCUREMENT TRANSPARENCY

Initiative duration: 2017 – 2018

Initiative budget: 41 673.04 EUR

Source of funding: Embassy of the United Kingdom in Lithuania

About the initiative

The aim of the initiative is to identify corruption risks that the biggest buying organisations in Lithuania face in public procurement processes, and search for ways to better control such challenges during seminars.

Main results during 2017

TILC began the analysis of the largest organizations buying via public procurement procedures and examined what risks related to corruption and public procurement they distinguish in the anti-corruption programmes and their implementation plans, what information they publish on their websites, what the evaluations of the most significant buyer-side infringements identified by the Public Procurement Office reveal etc. The preparation for the upcoming seminars in 2018 has started.

3. INFRASTRUCTURE TRANSPARENCY IN LITHUANIA

Initiative duration: 2017 – 2018

Initiative budget: 13 851.49 EUR

Source of funding: Construction Sector Transparency Initiative (CoST)

About the initiative

In cooperation with Construction Sector Transparency Initiative (CoST), TILC started analysing the planning and the implementation of Lithuania's investment into infrastructure via the State Investment Programme (SIP). The initiative aims to find out how infrastructure projects are planned in Lithuania and how transparently they are implemented. The publication of the study is planned for mid-2018.

Main results during 2017

In 2017, TILC examined how SIP projects are planned in Lithuania and what risks are encountered during their implementation. Having acquired access to the required information, TILC collected data about the funding dedicated to SIP from the state budget, projects' objectives and their implementation process in the period between 2007 and 2016. Furthermore, the analysis of legal provisions regulating project funding, implementation, accountability and monitoring was carried out. Also, a significant number of planned confidential interviews with representatives from the public sector, monitoring institutions, civic engagement groups and law enforcement officials were conducted.

4. ONLINE COURSE PREPARATION

Initiative duration: 2017 – 2018

Initiative budget: 10 582.16 EUR

Source of funding: Small Media Foundation

About the initiative

The aim of the initiative consisted of creating a 40 minutes long interactive training module on open data and its use for more transparency and accountability. The module will be available on the www.advocacyassembly.org/en platform.

Main results during 2017

At the end of 2017, the description of course objectives was prepared and the initial course structure was created.

5. CLEAR WAVE – MEMBERS' TRANSPARENCY STUDY

Initiative duration: 2016 – 2017

Initiative budget: 10 000 EUR

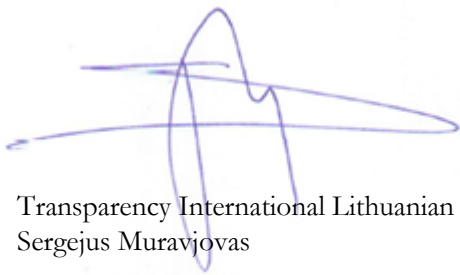
Source of funding: Association “Investors’ Forum”

About the initiative

TILC aimed to apply a business transparency standard to the member companies of the *Clear Wave* initiative and to evaluate their transparency. The study analysed what information the companies provide about themselves, their ethics and anti-corruption policy, their shareholders, subsidiary or associated companies, and the state of their finances.

Main results during 2017

TILC analysed previously gathered information, and sent the primary results to the companies in order to encourage them to start publishing the information evaluated in TILC’s transparency evaluation questionnaire. After modifications conducted by the companies, the results of the study were adjusted. The study allowed to compare different companies and present good practices. If companies wanted, they were able to have consulting sessions with TILC representatives on transparency and accountability.



Transparency International Lithuanian Chapter
Sergejus Muravjovas

Annex No 5: FUNDS RECEIVED BY THE ORGANIZATION FOR INITIATIVE IMPLEMENTATION, THEIR ORIGIN AND TARGETED USAGE

The funds received and their sources during 2017 (refer to initiatives below)	During the reporting period, funds received (EUR)	Type of expenditure
Transparency International Secretariat / European Commission Integrity Pacts	77,822.60	Administrative costs of the initiative, salaries, stationery, promotion of the initiative, design, programming, participants' travel expenses, accommodation, catering and other related costs.
Nordic Council of Ministers Study on Managing Conflicts of Interest	23,375.04	Administrative costs of the initiative, salaries, stationery, promotion of the initiative, design, participants' travel expenses, accommodation, catering and other related costs.
Transparency International Secretariat / European Commission Transparency Fellowship Programme	11,169.74	Administrative costs of the initiative, salaries, stationery, promotion of the initiative, design, programming, participants' travel expenses, accommodation, catering and other related costs.
Embassy of Sweden in Lithuania Political Influence in the Media	10,244.85	Administrative costs of the initiative, salaries, stationery, promotion of the initiative, participants' travel expenses and other related costs.
Transparency International Secretariat / Siemens AG Private Sector Transparency Study	10,000.00	Salaries, promotion of the initiative, design, programming, participants' travel expenses, accommodation, catering and other related costs.
Transparency International Secretariat / European Commission Transparency in Lobbying Activities	7,171.39	Salaries, promotion of the initiative, design, programming, participants' travel expenses, accommodation, catering and other related costs
Washington DC Lithuanian Professionals Club Fostering Integrity among Youths	3,372.08	Administrative costs of the initiative, salaries, stationery, promotion of the initiative, design, participants' travel expenses, accommodation, catering and other related costs.
Transparency International Secretariat / Adessium Foundation Protection of Whistleblowers in Lithuania	3,231.00	Administrative costs of the initiative, salaries, stationery, participants' travel expenses and other related costs.
Embassy of the Kingdom of the Netherlands in Lithuania ManoSusitikimai.lt	2,300.00	Salaries, design, programming, participants' travel expenses, and other project related costs.
Embassy of the Kingdom of the Netherlands in Lithuania ManoSeimas.lt	1,500.00	Design, programming and other related costs.

Embassy of France in Lithuania Fostering Integrity among Youths	1,000.00	Salaries, design, participants' travel expenses and other related costs.
Transparency International Secretariat / European Commission ANTICORRP initiative promotion	900.00	Design, press services, other promotional costs.
Kazickas Family Foundation NGO Atlas	833.54	Salaries, design, programming and other related costs.
Nordic Council of Ministers Office in Lithuania ManoSeimas.lt	700.00	Programming
Total:	153,620.24 EUR	