NIS Work Plan for the Ministry of Foreign Affairs

Ministry of Foreign Affairs		Approved by: Ethics Committee date:12 March 2015			
	Time frame January	Indicator			
Activities	2015 to June 2016	Baseline No. (as of Dec 2014)	Target No.	Unit	Unit/Person in charge
	1. I	Institutional A	rrangement		
(1) Hold Ethics Committee Meeting	Quarterly	3	4	Number/year	Focal Point
(2) Formation of Ethics Committee in the subordinate offices, i.e. Foreign Service Academy, BIISS and all Bangladesh Missions abroad	By June'15	0	1+69+1 =71	All subordinate offices	Chairman- BIISS, Principal- FSA and Heads of Mission
(3) Arrange the stakeholder meeting	By December'1 5	0	4	Number of meetings/yea	Focal Point
(4) Arrange the stakeholder meeting at all subordinate offices	By December'1 5	0	(1+69+1)*4=284	Number of meetings/yea	Chairman- BIISS, Principal- FSA and Heads of Mission
	2.	Awareness ra	nising		
(1) Hold awareness meeting at the Ministry Foreign Service Academy		0	4	Number of meetings	Focal Point
and all Bangladesh Missions abroad (1+1+69)	June 2016	0	300	Number of attendees	Focal Point
(2) Hold awareness meeting in the	June 2016	0	140	Number of meetings	Principal, Foreign Service Academy
subordinate offices	June 2016	0	1200	Number of attendees	and Heads of Mission
		apacity Devel	_		
(1) Identify Key Performance Indicator for all	December 2015	0	Set up KPI for all level of officers	Number of attendees	Focal Point
(2) Organize training on NIS at the Ministry	December 2015	0	75	Number of attendees	Focal Point
(3) Provision of training on Right to Information (RTI)	December 2015	1	75	Number attendees	Focal Point
(4) Organize of training on GRS	December 2015	0	75	Number of attendees	Focal Point
(5) Provision of language training for the officers and staffs	December 2015	2	60	Number of attendees	Focal Point
(6) Organize training on MRP, MRV and on consular and welfare services for the officers and staffs	December 2015	4	80	Number of attendees	Focal Point
(7) Organize training on PPR for the officers	December 2015	1	25	Number of attendees	Focal Point

	Time frame		Indicator		Unit/Person in charge		
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(8) Organize training on Government tender procedure for the officers and staffs	December 2015	0	20	Number of attendees	Focal Point		
(9) Provision of training for Accounts management for the officers and staffs	December 2015	2	60	Number of attendees	Focal Point		
(10) Provision of training on etiquette of the staffs	December 2015	2	50	Number of attendees	Focal Point		
4. I	Reforms and Fo	rmulation of	Rules and Regulation	ons			
(1) Completion of the translation (ongoing) of Foreign Service Rules in Bangla	June 2016	0	1	Formulated	Administration Wing		
(2) Amendment of Bangladesh Foreign Service Rule	June 2016	0	1	Formulated	Administration Wing		
(3) Completing the Formulation of proposed Ex Cadre recruitment rules	June 2016	0	1	Formulated	Administration Wing		
(4) Formulation of Recruitment Rules for the 3 rd class and 4 th class employees of the Ministry	June 2016	0	1	Formulated	Administration Wing		
(5) Formulation of Promotion Rules for the 4 th class and 3 rd class employees of the Ministry	June 2016	0	1	Formulated	Administration Wing		
(6) Formulation of Local Staff Recruitment Rules for Bangladesh Missions abroad	June 2016	0	1	Formulated	Administration Wing		
(7) Incorporate NIS as a module of training at Foreign Service Academy	June 2016	0	1	Incorporated	Principal, Foreign Service Academy		
(8) Discussion with NIS focal points of other Ministries for further improvement	December 2015	0	5		Focal Point		
5. Rewards for officers and officials							
(1) Integrity award for best attitude officers and officials in the Ministry	June 2016	0	06 officers and 06 officials	Number of awards/ year	Foreign Secretary		
(2) Foreign Training for best performing officers	July, 2015	0	05	Number of awards/ year	Foreign Secretary		
(3) Reward among the trainee officers for outstanding performance	December 2015	0	01 Trainee officer	Certificate & crest	Administration Wing		
6. NIS implementation							
(1) Introducing new citizen charter for the Ministry	December 2015	0	1	Citizen Charter	Administration Wing		
(2) Introducing official e-mail use for all officers	July 2015	70%	10%	Percentage of officers	Administration and ICT Wing		

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(3) Reducing the time lag to	December	0	04 days	Days	Administration	
provide consular service	2015				Wing	
(4) Introducing Archive at the Ministry	December 2015	0	1	Archive section	Administration Wing	
		7. E-Governa	nce			
(1) Launching new web-site of the Ministry	June 2015	1	1	Website	Director General (Administration & ICT)	
(2) Introduction of intranet in the Head Quarters of the Ministry	July 2016	-	100%	Percentage of officers with intranet facility	Director General (Administration & ICT)	
(3) Providing high speed internet connection in the Ministry	December 2015	х	All 1st class officers	Coverage of PC with internet connectivity	Director General (Administration & ICT)	
(4) Providing Wi-Fi connection throughout the Ministry	December 2015	Х	Wi-Fi connection every where	Provided	Director General (Administration & ICT)	
(5) Introducing Consular Automation system in the Ministry	December 2015	0	100%	Percentage of consular services	Director General (Consular)	
(6) Update the website on regular basis	June 2015	Х	Update all changes	X	DG(Administratio n & ICT)	
(7) Introduction of Service portal	June 2015	0	1	Portal	Director General (Administration)	
(8) Introducing e-learning platform to provide e training	June 2016	X		Introduced	Director General (Administration & ICT)	
(9) Introducing E-procurement system	June 2016	Х		Introduced	Director General (Administration & ICT)	
(10) Uploading tender/ invitation notices on	June 2016	Х	Upload 100% tender notice	Percentage	Director General (Administration & ICT)	
(11) Introduction of Video Conference system	June 2016	X	All missions	Number of missions	Director General (Administration & ICT)	
(12) Automation of Central Library	June 2016	X	Complete automation process	Automated	Director General (Administration & ICT)	
(13) Introduction of e-filing	June 2016	X	3 Wings	Number of Wings	Foreign Secretary	
8. Transparency and Accountability						
(1) Nomination & publication of GRS focal point	December 2015	X	Target Achieved	Nominated & published	Administration Wing	

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Activities	January201 5 to June 2016	Baseline No. (as of Dec 2014)	Target No.	Unit	Unit/Person in charge	
(2) Nominating GRS focal points in all Bangladesh missions abroad	July 2015	X	69	Number	Administration Wing	
(3) Disposal of complaints	December 2015	15	25	No. of Disposal	Legal Affairs Wing	
(4) Informing the complaints about the result	December 2015	-	100%	Percentage of disposal	GRS focal point and EP Wing	
(5) Uploading the report of GRS on the website	Monthly	-	10 th of each month	Date	GRS focal point and ICT Wing	
(6) Sending GRS Report to Cabinet Division	Monthly (Dec. 2015)	-	12	No. per year	GRS focal point	
(7) Introduction of online GRS System	June 2016	-	-	Introduced	GRS focal point and ICT Wing	
(8) Submission of wealth statement by the new recruited officer	July 2015	-	20	No. of Submissions	Administration Wing	
(9) Submission of wealth statement after each 5 years (all officers and staffs)	Dec, 2015	-	800	No. of Submissions	Administration Wing	
(10) Permission for buying & selling properties	Dec, 2015	-	100%	Percentage	Administration Wing	
(11) Introduction of internal GRS one desk service	June, 2016	-	-	Introduced	Administration Wing	
	9.	. Innovation	Team			
(1) Ministry level meeting	Quarterly	-	4	meetings/yea r	Administrative Wing	
	10.	Right to Info	rmation			
(1) Nomination of RTI focal point	-	-	Target achieved	Nominated	Administrative Wing	
(2) Disposal of application for information	Dec, 2015	-	100%	Percentage	Administration Wing and External Publicity Wing	
(3) Sending report on RTI to the Cabinet Division	Dec, 2015	-	04	Number per year	RTI focal point and Administration Wing	
11. Internal Audit & Budget						
(1) Introduction of Internal audit among the wings to maintain NIS	Dec, 2015	-	4	Number of Wings per year	Director General (Administration)	
(2) Introduction of Internal Mission audit by Inspector General of Mission	July 2015	-	06	Number of Missions per year	Inspector General of Mission	
(3) Arrange meeting for the	Dec, 2015	-	1	Number per	Foreign Secretary	

	Time frame	Indicator					
Activities	January201 5 to June 2016	Baseline No. (as of Dec 2014)	Target No.	Unit	Unit/Person in charge		
Consultation & Implementation of the suggestions proposed by the Internal audit				year			
(4) Placement for Budget to the MoF for the NIS implementation	May, 2015	-	-	Timely submission	Focal Point and Director (Finance)		
12. Monitoring							
(1) Monitoring the implementation of the work plan	Dec, 2015	-	4	Meetings/yea r	Ethics Committee		
(2) Prepare monitoring report	Dec, 2015	-	4	Number/ year	Focal Point and Research Wing		
(3) Submit the annual report to the National NIS Committee	Dec, 2015	-	4	Number/year	Focal Point		
(4) Review this NIS Model Work Plan	Dec, 2015	-	1	No. per year	Focal Point		