

CORRUPTION PREVENTION GUIDE ON GOVERNANCE AND INTERNAL CONTROL FOR NON-GOVERNMENTAL ORGANISATIONS



| 3.4.9 CONTROL THROUGH DIGITALISATION

- Review the NGO's operations with a view to identifying work processes which should benefit from digitalisation and where resources permit, so as to strengthen process control, enhance efficiency and monitoring, and reduce manual handling, etc. and in turn help prevent corruption and malpractices.
- When developing the computer systems, identify and build in functionalities or innovation and technological solutions that serve to enhance corruption prevention in the process (e.g. cyber security, data protection, system and information integrity, and auditing / analytics).
- Foster a change in culture for digitalisation through issuing clear policies, providing adequate training and communications to educate staff on the benefits of digital transformation for them and the NGO.
- Conduct periodic monitoring and assessment on systems to ensure effectiveness of risk management and security controls after the launch of the systems.