Proactive Integrity Review Process Flow

**Preliminary Planning**
- Identify projects based on risk-based criteria
- Seek inputs from ADB’s operations departments
- Consider inviting interested development partners
- Notify ADB stakeholders

**Detailed Planning**
- Detailed Planning
- Understand the project and determine review scope and procedures
- Recruit consultants
- Arrange mission logistics
- Inform stakeholders of review requirements

**Fieldwork and Preliminary Analysis**
- Review documentation and conduct interviews
- Inspect project assets
- Analyze and document preliminary findings and risk implications
- Discuss preliminary findings with the executing and/or implementing agency and ADB’s operations and other relevant departments
- Draft the findings and recommendations matrix and seek additional comments

**Detailed Analysis and Reporting**
- Draft the report and seek comments from the executing and/or implementing agency and ADB’s operations and other relevant departments.
- Issue the final report to the executing and/or implementing agency and to ADB’s operations and other relevant departments.
- Publish the final redacted report on ADB’s website

*PIR reports are prepared with due care to ensure objectivity, accuracy and balance.*

*Consult stakeholders and carefully consider and suitably reflect their comments in the final reports.*

*Discuss and agree findings, including recommendations with executing and/or implementing agency and ADB operations and other relevant departments.*

*Interact with procurement, finance and asset management teams for clarifications.*

*iACT to fight corruption!*