

# Compliance Staff Unit (COMP)

## Organization

### Team:

- Head/Commissioner for Compliance and Corruption Prevention
- 2 Officers for Compliance and Corruption Prevention
- Assistant

## Tasks

- Coordination, optimization and further development of the CMS at KIT
- Advice and replies to inquiries on compliance and corruption prevention
- Advice to committees, audits, circles or within the frame of overarching projects, processes etc.
- Training courses
- Corruption risk analysis (based on annual inquiries in the organizational units of KIT)
- Investigation of non-compliance and corruption cases
- Reports to the Executive Board and the Supervisory Board

## Regulations

Regulations drafted for or under the responsibility of COMP:

- Constituent document of Compliance at KIT
- Service agreement Compliance
- Code of Conduct
- Corruption Prevention Directive
- Presents regulation

## Contact

- in person
- by phone
- by e-mail
- Intranet / Internet
- Via the external lawyer of confidence
- Anonymous whistleblower e- portal