

Interim report
On Implementation of the Action Plan for Introduction of
Open Government Partnership Initiative in 2016 – 2018

I. INTRODUCTION

Ukraine joined Open Government Partnership Initiative in September 2011. Open Government Partnership is a multilateral initiative that is a platform for national reformers, all aimed at making their governments more responsive to the needs of citizens.

This Report has been prepared in order to present interim results of implementation of Open Government Partnership Initiative in Ukraine in November 2016 – September, 2017.

Having consulted with civil society institutions, executive bodies, the Cabinet of Ministers of Ukraine in 2016 identified obligations under Open Government Partnership Initiative for 2016-2018 (the Order of the Cabinet of Ministers dated November 30, 2016 No. 909) regarding five "great challenges" of the Initiative: improving the delivery of public services, enhancing the integrity of public administration, more efficient management of public resources, creating safe communities, and enhancing corporate accountability.

Each task of the Action Plan for Implementation of the Open Government Partnership Initiative in 2016-2018 ("Action Plan") is consistent with one or more of the core principles of the Initiative: transparency, citizen participation, accountability, technologies and innovations for transparency and accountability.

The action plan has clear effectiveness indicators.

II. ACTION PLAN DEVELOPMENT PROCEDURE

In order to involve the representatives of civil society institutions in drafting the action plan at the initial stage in October 2015, the Government website "Civil Society and Power" has published an appeal to provide suggestions on the main directions of the initiative implementation in 2016-2018.

In December 2015, a preliminary schedule for preparation of the action plan was published on the government website "Civil Society and Government".

In December 2015 - January 2016, executive bodies involving the representatives of the civil society institutions, have developed proposals for a draft action plan.

During January 2016 5 open sessions of the Coordinating Council working groups were held to discuss issues regarding implementation of the Initiative in Ukraine. At these meetings experts and civil society institution representatives and executive bodies discussed matters related to implementation of the Initiative in 2016-2018.

In February 2016 23 regional public discussions were held on the proposals regarding the action plan for implementation of the Initiative in 2016-2018. Since such discussions were held with open accreditation of the participants, they involved a large number of the civil society institution representatives and experts.

The event held on March 21, 2016 to discuss the process for independent reporting on implementation of the Initiative in Ukraine in 2014-2015 in "world cafe" format also included development of proposals for a new action plan.

During these events were presented about 250 proposals. They were summarized by the Secretariat of the Cabinet of Ministers and analyzed for compliance with the main goals and principles of the Initiative. When processing the individual proposals additional meetings were also held with representatives of the executive agencies and experts in the relevant fields.

In May 2016 proposals regarding the action plan were submitted for broad public discussion on the Internet, offering the possibility of selecting five priority measures from among the proposals. 99 people participated in the discussion (http://civic.kmu.gov.ua/consult_mvc_kmu/news/article/show/3011).

The report on the results of consultations with the public is published on the government website "Civil Society and Government" (http://civic.kmu.gov.ua/consult_mvc_kmu/news/article/show/3205).

Information on preparation of the draft action plan on implementation of the Initiative in 2016-2018, and the means and time frames for participation by the citizen representatives in the discussion, were posted on "Civil society and Government" (http://civic.kmu.gov.ua/consult_mvc_kmu/news/article/actual_1st/2764).

III. CONSIDERATION OF RECOMMENDATIONS BASED ON INDEPENDENT ASSESSMENT FINDINGS

An independent assessment ordered by the Initiative Steering Committee found evidence of some progress in the development of open governance in Ukraine. At the same time recommendations were provided for reducing the number of obligations in the next action plan and focusing on high-priority and realistic measures, such as introduction of the system for submission and publication of declarations of the entities authorized to perform national or local government functions, in accordance with the Law of Ukraine On prevention of corruption, as well as further disclosure and integration of various state registers through online access and in the form of open data, implementation of public procurement using electronic platforms, development of a roadmap for e-democracy in Ukraine, etc.

These recommendations were taken into account at the time of development of the new action plan to implement the Initiative.

IRM's final report on implementation of the Initiative in Ukraine in 2014-2016 has not been published as of August 01, 2017.

IV. ACTION PLAN IMPLEMENTATION

The Action Plan, developed by the Government in partnership with the civil society representatives includes 17 events dedicated to five "big challenges" of the Initiative: improving the delivery of public services, enhancing the integrity of public administration, more efficient management of public resources, creating safe communities, and enhancing corporate accountability.

For instance, measures are provided to improve the quality and transparency of the administrative services provision and introduction of such services in electronic form, to enhance the verification process of information on end-beneficiary owners, to ensure openness and transparency of public procurement, to establish Community policing system, to develop e-democracy, etc.

In order to increase the effectiveness of Open Government Partnership Initiative implementation in Ukraine, the Government has improved its coordination mechanism in February 2017. It is provided, in particular, that the Coordination Council consists of 7 representatives from the executive bodies and the public. It is also determined that the Coordinating Council will have two co-chairs - from the Government (Minister of the Cabinet of Ministers) and from the public. In addition, members of the Coordination Council will be elected from the public on a competitive basis.

The contest for the election of members of the Coordination Council on implementation of the Open Government Partnership Initiative in Ukraine took place from March 30 to May 8, 2017. As a result of the competition, the composition of the Coordination Council was formed.

Detailed information on the implementation status of the Action Plan is presented below.

1. Improving quality and transparency in provision of the administrative services				
1.1. Providing decentralization of powers to provide the most important administrative services for the citizens and integration of the basic administrative services in centres for the provision of administrative services				
Executive body responsible for measure implementation		Department of Justice, Ministry of Regional Development, Ministry of Agricultural Politics, State Agency on E-Governance, State Geological Register		
Bodies engaged in measure implementation:				
Executive bodies		Civil society institutions, international organizations		
Regional, Kyiv municipal state administration, local self-governance bodies		"Centre of Policy and Legal Reform" non-governmental organization, other civil society institutions and international organizations		
Main objective of the measure	Decentralization of powers of the central executive bodies for bringing services closer to the citizens and decreasing the level of corruption in provision of the administrative services.			
Brief measure description (expected results)	Delegation of authorities to the local self-governance bodies to provide basic administrative services (relevant regulatory acts have been adopted) and/or provision of services for issuance of domestic passport of Ukraine citizen and international passport of Ukraine citizen through the administrative services centers; state registration of land plots; making and receiving information from the State Land Register, state registration of acts of civil status.			
Relevance	Relevant			
Compliance with the Initiative values	Public information access	Publicity participation	Accountability	Technologies and innovations in transparency and accountability

	✓		✓	✓
Implementation period	2016-2018			
Implementation status	Not implemented	Partially implemented	Mostly implemented	Completed
		✓		
Results description	<p>In accordance with the Law of Ukraine "On the Uniform State Demographic Registry and Documents Confirming the Citizenship of Ukraine, Identifying a Person or his/her Special Status", as of August 1, 2017, the administrative services center carries out acceptance of the documents for registration and issuance of the domestic passport of Ukraine citizen and international passport of Ukraine citizen.</p> <p>On January 18, 2017, during the Government meeting the draft Law of Ukraine "On Amendments to the Law of Ukraine "On State Registration of Civil Status Acts" and some other legislative acts of Ukraine on decentralization and approximation of citizens to administrative services in the field of state registration of civil status acts", which was adopted by the Ministry of Justice and submitted to the Verkhovna Rada of Ukraine on February 28, 2017 (Reg. No. 6150), was approved. The draft Law, in particular, proposes optimal allocation of powers between local self-government bodies and executive authorities at different levels of administrative and territorial organization according to the decentralization principle. In addition, it is proposed to simplify the procedure for state registration of the civil status acts and maximally approximate provision of services in the relevant sphere to the consumer, first of all by reducing the deadlines for consideration of the relevant applications, as well as by providing possibility of submitting them in electronic form. Currently, the draft law is being processed by the committees of the Verkhovna Rada of Ukraine.</p> <p>In addition, the State Service of Ukraine for Geodesy, Cartography and Cadastre (StateGeoCadastre) has granted access in the mode of issuing information from the State Land Register to 31 rural (village) councils, 34 municipal councils, and 35 administrative services centers; in the mode of reading information - to 56 rural (village) councils, 58 municipal councils, 25 administrative services centers.</p> <p>In order to ensure decentralization of administrative services, the StateGeoCadastre developed a draft Law of Ukraine "On Amendments to the Law of Ukraine" On the State Land Register (regarding extension of the list of persons who input information to the State Land Register and provide relevant information therefrom)". The draft law, in particular, provides for the state registration of the land plot by the certified civil engineers-land managers of rural, village and municipal councils in electronic (digital) form using personal electronic digital signature, reduction of the term for the land plot state registration to 7 working days. The draft Law is agreed with all interested bodies and will be submitted for consideration to the Government in the near future.</p> <p style="text-align: center;"><i>Publicity participation</i></p>			

	On April 26, 2017, the Committee of the Verkhovna Rada of Ukraine on Legal Policy and Justice together with the Ministry of Justice held a round table discussion on "State rational policy on the state registration of civil status acts and provision of population with high-quality and available administrative services in this area". During the event, the Ministry of Justice presented the draft Law of Ukraine "On Amendments to the Law of Ukraine" On State Registration of Civil Status Acts "and some other legislative acts of Ukraine on decentralization and approximation the citizens to the administrative services in the field of state registration of civil status acts."
Further steps	Supporting the draft laws submitted to the Verkhovna Rada of Ukraine, increasing the number of administrative service centers, which are given the authority to provide basic administrative services.

1.2. Monitoring the functioning of the administrative services centres				
Executive body responsible for measure implementation	Ministry of Economic Development and Trade			
Bodies engaged in measure implementation:				
Executive bodies		Civil society institutions, international organizations		
State Agency for E-Governance, local state administrations		Non-governmental organizations Centre of Policy and Legal Reform, Transparency International Ukraine, other civil society institutions and international organizations		
Main objective of the measure	Improvements of the administrative services centers:			
Brief measure description (expected results)	Creating the information system to monitor functioning of the administrative services centres			
Relevance	Relevant			
Compliance with the Initiative values	Public information access	Publicity participation	Accountability	Technologies and innovations in transparency and accountability
	✓	✓	✓	✓
Implementation period	December 2017			
Implementation status	Not implemented	Partially implemented	Mostly implemented	Completed
			✓	
Results description	The Ministry of Economic Development monitors functioning of the administrative services centers on a regular basis using information from regional, Kyiv municipal state administrations about administrative services centers established in the regions of Ukraine.			

	<p>Detailed information regarding regions is available on the official website of the Ministry in "Administrative Services" section (www.me.gov.ua) and updated by the Ministry of Economic Development on a quarterly basis.</p> <p>As of July 1, 2017 there are 713 centers functioning in Ukraine, namely: 200 were established by the local self-government bodies (including 40 territorial subdivisions), 469 were established by the local state administrations (including 10 regional in the city of Kyiv and 5 territorial subdivisions); 44 were established by the united territorial communities. In addition, 18 remote locations were established for the center administrators.</p> <p>At present, taking into account the provisions of the Law of Ukraine "On Voluntary Association of Territorial Communities", establishment of the administrative services centers which belong to the territorial communities associations, is in progress.</p> <p>Also, the Ministry of Economic Development supported by the German Society for International Cooperation (GIZ) is working on establishment of the electronic monitoring system for the administrative services centers.</p> <p><i>Publicity participation</i></p> <p>The Ministry of Economic Development with the participation of the public organizations, representatives of the regional state administrations and local self-government bodies regularly holds seminars, round tables to improve efficiency of the administrative services centers.</p> <p>During the meetings according to the results of the monitoring of the administrative services centers activities, proposals are being discussed regarding the improvement of the administrative services centers activities, the issue of ensuring the interaction between the administrative services centers and executive bodies. In addition, they are familiarized with the best practices of the administrative services centers functioning, problematic issues are raised etc.</p> <p>At the same time, in order to improve the level of service culture and efficiency of the administrative services centers work, the Ministry of Economic Development together with the Office of Reform of Administrative Services (Expert Support for Governance and Economic Development (EDGE) project) and the United States Agency for International Development (USAID) within the Leadership in Economic Governance Program (USAID LEV), developed the uniform requirements (Standard) for the quality of service for visitors to the administrative services centers.</p> <p>Standards are available on the official website of the Ministry for use by administrative services centers. Also, the relevant materials are sent to the regional state administrations for distribution among all the administrators of the centers.</p>
Further steps	Continued work on creation of an electronic system to monitor the administrative services centers (development of technical assignment and software product).

1.3. Conducting information and explanatory campaigns regarding provision of the administrative services, including in united local communities				
Executive body responsible for measure implementation		MIP (Ministry of Information Policy)		
Bodies engaged in measure implementation:				
Executive bodies			Civil society institutions, international organizations	
The Ministry of Economic Development, State Agency for E-Governance, other central executive bodies, Regional and Kyiv Municipal State Administrations, local self-governance bodies			Civil society institutions and international organizations	
Main objective of the measure	Informing citizens on the procedure for the provision of administrative services, including through the administrative services centers.			
Brief measure description (expected results)	Promoting wide public awareness of the system of administrative services provision through the administrative services centers, conducting educational campaigns on the order of obtaining administrative services, conducting webinars for the civil society institution representatives regarding the reform of the administrative services system, dissemination of thematic social advertising, creating of specialized educational programs.			
Relevance	Relevant			
Compliance with the Initiative values	Public information access	Publicity participation	Accountability	Technologies and innovations in transparency and accountability
	✓			
Implementation period	2016-2018			
Implementation status	Not implemented	Partially implemented	Mostly implemented	Completed
		✓		
Results description	<p>In order to keep public awareness of the administrative services provision in January-February 2017 the MIP has broadcast a relevant social video "On-line Public Services" dedicated to the work of the administrative services centers to be made available on the national TV channels of Ukraine in May - June 2017.</p> <p>In addition, the Ministry of Internal Affairs is continuously working on informing the population about the activities of territorial service centers of the Ministry of Internal Affairs. In particular, more than 800 meetings and presentations were held with the participation of representatives of the media and the public; in the national and regional mass media, about 35,000 explanatory and informational materials on the procedure for obtaining administrative services through the service centers of the Ministry of Internal Affairs were made public.</p> <p>National Police together with the Center for Provision of</p>			

	<p>Administrative Services of the Kyiv Municipal State Administration conducted 4 educational campaigns for the subjects of administrative services. Also, STS conducted 338 information and awareness raising events on provision of the administrative services, which fall within its competence.</p> <p>Information on provision of the administrative services is available on the websites of the executive bodies providing administrative services and the Unified State Portal of the administrative services.</p>
Further steps	Further information activities regarding the procedure of the provision of administrative services, including through the administrative services centers.

2. Introduction of administrative services provision in electronic form				
2.1. The extension of the functionality of the Unified State Portal for administrative services in order to provide administrative services in electronic form				
Executive body responsible for measure implementation		Ministry of Economic Development and Trade		
Bodies engaged in measure implementation:				
Executive bodies		Civil society institutions, international organizations		
The Ministry of Economic Development, State Agency for E-governance, other central executive agencies, Regional and Kyiv Municipal State Administrations		Transparency International Ukraine NGO, other civil society institutions and international organizations		
Main objective of the measure	Simplification of the administrative services provision, in particular through providing them in electronic form.			
Brief measure description (expected results)	Ensuring development and submission to the Government for consideration of the draft legal acts on the procedure and requirements for functional capabilities of the Unified State Portal for administrative services, the integration of the information systems and information resources into the Unified State Portal for administrative services and functioning of a single platform for the provision of administrative services on the basis of the Unified State Portal for administrative services.			
Relevance	Relevant			
Compliance with the Initiative values	Public information access	Publicity participation	Accountability	Technologies and innovations in transparency and accountability
				✓
Implementation period	2016-2018: provision of administrative services in electronic form (complete cycle): in 2016: 15 services; in 2017: 20 services;			

	in 2018: 25 services;			
Implementation status	Not implemented	Partially implemented	Mostly implemented	Completed
			✓	
Results description	<p>In 2015, the Ministry of Economic Development and Trade has updated and launched in the test mode a pilot version of the Unified State Portal for administrative services ("Portal") (www.my.gov.ua) for the access of entities to information about administrative services using the Internet and provision of the administrative services in electronic form.</p> <p>Working on the Portal is executed by creating a personal account with a login and a password, an electronic digital signature or the system of identification of the National Bank of Ukraine (Bank ID), by means of which it is possible to order and pay for the administrative services using EasyPay, Portmone, iPay and WebMoney.</p> <p>The following services, which significantly improved the Portal functional, had been developed:</p> <ul style="list-style-type: none"> the procedure of additional sending of the documents by the subject of the administrative services was developed; the function of keeping the register of the administrative services and administration of the Portal on delimitation of the access rights of the administrative services subjects to the Portal information in accordance with their authorities has been upgraded. <p>Today, users have the opportunity to order and receive electronically 22 administrative services, an electronic queue for obtaining domestic passport of Ukraine citizen and international passport of Ukraine citizen (10 services) has been implemented, 8 new electronic services are now available on the Portal in the testing mode.</p> <p>In order to implement the "citizen in the first place" principle, the Portal continues to work on introduction of proactive communication with the administrative services subjects through the "Personal Cabinet", namely the testing of the user's personal account notification module regarding the following:</p> <ul style="list-style-type: none"> imposing sanctions on business entity in case of violation of the currency law; informing about complex, planned inspections; reminding about license expiration. <p>In order to simplify the procedures for development and integration of services in electronic form to the Portal, the Ministry of Economic Development and the Ministry of Regional Development of Ukraine adopted the common order dated September 09, 2016, No. 1501/248 "On Approval of the Procedure for the Integration of Information Systems of Public Authorities and Local Self-Government Bodies into the Uniform State Portal of the Administrative Services", registered in the Ministry of Justice on October 4, 2016 under No.1315/29445.</p> <p>In addition, in order to fulfill the second part of Article 17 of the Law of Ukraine "On Administrative Services", a draft resolution of the</p>			

	<p>Cabinet of Ministers of Ukraine "On appointment of the Administrator of the Uniform State Portal of the Administrative Services" was developed and agreed with the interested central executive bodies. On August 31, 2017 it was submitted for consideration to the Cabinet of Ministers of Ukraine (by the letter No. 2031-01/30434-01), which proposes to assign the State Research Institute of Informatization and Modeling of the Economy, which belongs to the administration field of the Ministry of Economic Development and Trade of Ukraine, as the Portal administrator.</p>
Further steps	<p>In accordance with the Resolution of the Cabinet of Ministers of Ukraine dated July 12, 2017 No. 462 "On transfer of some budget allocations provided for the State Agency for E-Governance in 2017", the Ministry of Economic Development has redistributed 2 million UAH to extend the functional capabilities of the Portal, the main areas for the use of these funds are the integration of the system of electronic interaction between the executive bodies and the Portal, as well as the development of the Portal information complex security system.</p> <p>The implementation of these directions will ensure the protection of the Portal users personal data in accordance with the law and simplify the procedure for ordering services electronically from the Portal, namely, the application and the corresponding documents will be electronically received by the service provider through the system of electronic interaction between the executive bodies.</p>

2.2. Introduction of the unified system for electronic interaction between government information resources			
Executive body responsible for measure implementation	State Agency for E-Governance		
Bodies engaged in measure implementation:			
Executive bodies		Civil society institutions, international organizations	
The Ministry of Economic Development, other central and local executive bodies, local self-governance bodies		Eidos Center for Political Studies and Analysis non-governmental organization, other civil society institutions and international organizations	
Main objective of the measure	Creating the possibility of data exchange between public electronic resources to improve provision of the administrative services.		
Brief measure description (expected results)	Ensuring the development and submission to the Government, in accordance with the established procedure, the draft normative legal act on provision of electronic interaction of the state electronic information resources, creating interfaces of application programming to provide access to the priority state electronic information resources, connecting the priority state electronic information resources to the electronic interaction.		
Relevance	Relevant		
Compliance	Public	Publicity	Accountability Technologies

with the Initiative values	information access	participation		and innovations in transparency and accountability
				✓
Implementation period	2017-2018: connecting to electronic interaction: in 2016: 10 priority government electronic information resources; in 2017: 20 priority government electronic information resources; in 2018: 30 priority government electronic information resources.			
Implementation status	Not implemented	Partially implemented	Mostly implemented	Completed
		✓		
Results description	<p>In order to develop the interoperability system (the system of electronic interaction of state electronic information resources), the Cabinet of Ministers adopted the Resolution of the Cabinet of Ministers of Ukraine dated September 8, 2016 No. 606 "Some Issues of Electronic Interaction of the State Electronic Information Resources" developed by the State Agency for E-Governance of Ukraine; the Order of the Cabinet of Ministers dated November 16, 2016, No. 918 "On Approval of the Concept of Development of the Electronic Services System in Ukraine"; the Resolution of the Cabinet of Ministers dated June 14, 2017 No. 394 "On Approval of the Action Plan to Implement the Concept for Development of the Electronic Services System in Ukraine for 2017-2018". Within the framework of the project of international technical assistance EGOV4UKRAINE, the procurement of the technical platform for the interoperability system and its implementation was arranged.</p> <p>Pilot project on implementation of test electronic interaction between the basic state registers according to the list, determined by the Cabinet of Ministers on September 8, 2016, No. 606, was implemented.</p>			
Further steps	Continued work of introducing the unified electronic interaction of the state information resources.			

2.3. Introduction of up-to-date means of electronic identification of physical and legal entities.	
Executive body responsible for measure implementation	State Agency for E-Governance
Bodies engaged in measure implementation:	
Executive bodies	Civil society institutions, international organizations
The Ministry of Regional Development, the Ministry of Economical Development, the Administration of State Special Communication	Civil society institutions and international organizations

Main objective of the measure	Creating conditions to simplify the process of receiving services in electronic form by the citizens.			
Brief measure description (expected results)	Development of draft regulations regarding implementation of the electronic identification of natural persons and legal entities in the governmental information and telecommunication systems, establishment of corresponding technological basis and submission of the drafts in accordance with the established procedures for consideration by the Government			
Relevance	Relevant			
Compliance with the Initiative values	Public information access	Publicity participation	Accountability	Technologies and innovations in transparency and accountability
				✓
Implementation period	2017-2018: drafting and submitting in accordance with the established procedure for consideration by the Government draft laws and regulations on implementation of electronic identification of the individuals and legal entities in state information and telecommunication systems - May 2017; development of the appropriate technological basis - June 2018.			
Implementation status	Not implemented	Partially implemented	Mostly implemented	Completed
		✓		
Results description	<p>In order to ensure electronic identification of the citizens in the state information systems by means of special software and mobile devices, the State Agency for E-Governance has implemented a pilot project on introduction of a mobile identification system (MobileID).</p> <p>In addition, the State Agency for E-Governance has developed draft directive of the Cabinet of Ministers of Ukraine "On Approval of the Development Concept of the Electronic Identification System in Ukraine". The draft act was submitted for approval of the interested bodies.</p> <p>In order to provide the possibility of electronic identification and authentication of persons, including in the state information and telecommunication systems using mobile communication technologies (MobileID), the Ministry of Justice, the Administration of the State Special Communication Service issued an order dated March 29, 2017 No. 1017/5/206 "On Amendments to the Order of the Ministry of Justice of Ukraine, the Administration of the State Special Communications and Information Protection Service of Ukraine No.1236/5/453 dated August 20, 2012", registered with the Ministry of Justice on March 29, 2017 under No. 422/30290.</p>			
Further steps	Ensuring introduction of up-to-date tools for electronic identification of natural persons and legal entities			

3. Introduction of the system for submission and publication of declarations of the persons authorised to implement the functions of the state or local self-government, in accordance with the Law of Ukraine "On prevention of corruption"				
Executive body responsible for measure implementation		NAPC		
Bodies engaged in measure implementation:				
Executive bodies			Civil society institutions, international organizations	
The Administration of State Special Communication			Draft of the UN Development Program in Ukraine Enhanced Public Sector Transparency and Integrity, Transparency International Ukraine non-governmental organization, other civil society institutions and international organizations	
Main objective of the measure	Disclosure of information on income, property and expenses of the persons authorized to implement functions of the state or local self-government in order to prevent corruption.			
Brief measure description (expected results)	Ensuring submission of declarations of the subject of declaration as specified in article 3 of the Law of Ukraine "On prevention of corruption".			
Relevance	Relevant			
Compliance with the Initiative values	Public information access	Publicity participation	Accountability	Technologies and innovations in transparency and accountability
	✓		✓	✓
Implementation period	2016-2018			
Implementation status	Not implemented	Partially implemented	Mostly implemented	Completed
			✓	
Results description	<p>Since January 2017 the second stage of declaring the persons authorized to implement functions of the state or local self-government has begun.</p> <p>As of July 2017, 1,080,187 declarations were submitted to the Unified State Register of declarations of persons, authorized to implement functions of the state or local self-government, where: annual declarations for 2016 - 974,678, declarations before dismissal - 25,947, declarations of a candidate for a position - 76,562.</p> <p>In addition, NAPC adopted several decisions regulating financial control means, in particular the following:</p> <p>The procedure for the control and full verification of declarations of a</p>			

	<p>person authorized to implement the functions of the state or local self-government (NAPC decision dated February 10, 2017, No. 56, registered by the Ministry of Justice on February 13, 2017, No. 201/30069);</p> <p>The procedure of monitoring the lifestyle of subjects of declaration (NAPC decision dated May 18, 2017, No. 201).</p> <p><i>Publicity participation</i></p> <p>In order to implement public control over the NAPC activities and the impact made on its decisions by the resolution of the Cabinet of Ministers dated April 5, 2017, No. 231, a public council under NAPC was established and its composition was approved. The public council delegates it representative for participation in NAPC meetings with the right of an advisory voice.</p>
Further steps	<p>Ensuring submission of declarations of persons authorized to implement functions of the state or local self-government in 2018 and their verification in accordance with the law. Work in accordance with the Procedure for implementation of financial control measures in relation to certain categories of persons, approved by the decision of the NAPC on March 16, 2017, No. 91.</p>

4. Ensuring free public access to urban planning documentation			
Executive body responsible for measure implementation	The Ministry of Regional Development, Construction, Housing and Public Utility Services		
Bodies engaged in measure implementation:			
Executive bodies		Civil society institutions, international organizations	
The Ministry of Defense, local state administrations local self-government bodies, commercial entities in the field of urban planning documentation		non-governmental organizations East Ukrainian Center for Civic Initiatives, Eidos Center for Political Studies and Analysis, other civil society institutions and international organizations	
Main objective of the measure	Ensuring free public access to urban planning documentation and geoinformation data.		
Brief measure description (expected results)	Ensuring development of the draft law on amendments to Article 18 of the Law of Ukraine "On Regulation of Urban Planning Documentation" and submission for consideration of the Government according to the established procedure; bringing the composition and content of urban planning information at the local level with regard to restricted information into compliance with the legal requirements for open information; development and implementation of the first turn of the hardware and software complex of the urban planning register of the state level, beginning of trial operation of the information system.		
Relevance	Relevant		
Compliance	Public	Publicity	Accountability Technologies

with the Initiative values	information access ✓	participation		and innovations in transparency and accountability ✓
Implementation period	<p>2017-2018:</p> <p>development of a draft Law on amending article 18 of the Law of Ukraine On Regulation of Urban Planning Documentation -December 2017 and submission of the draft in accordance with established procedures for consideration by the Government;</p> <p>bringing the structure and content of urban planning documentation at the local level, as it concerns restricted access information, into compliance with legislative requirements for openness - December 2017;</p> <p>development and implementation of the first stage of the software and hardware system for the urban planning cadastre at the State level, beginning of the trial operation of the information system - June 2018.</p>			
Implementation status	Not implemented	Partially implemented ✓	Mostly implemented	Completed
Results description	<p>The Ministry of Regional Development is supporting the draft Law of Ukraine "On Amendments to Some Laws of Ukraine on Improvement of Urban Development" (Reg. No. 4585) in the Verkhovna Rada of Ukraine. The draft, in particular, provides that the basic provisions of the settlement general plan and the territory detailed plan can not contain information with restricted access and can not be restricted in access. General availability of the settlement general plan and the territory detailed plan is ensured by placing them on the website of the local self-government body, in the local printed mass media, and also in the public place at the premises of such body with the provision of free and open access to it by people.</p> <p>In addition, the Ministry of Regional Development together with the Verkhovna Rada Committee on Construction, Urban Development and Housing and Communal Services developed the draft Law of Ukraine "On Amendments to the Law of Ukraine" On Regulation of Urban Development" (Reg. No. 6403). The draft is aimed at further deregulation and decentralization of urban development processes, in particular, zoning plan loses the status of urban planning documentation and becomes a part of the local building regulations as a regulatory document. Also, the draft provides that the executive bodies of local councils ensure the public discussion of local building regulations, submit them to the relevant local council, and ensure their promulgation within ten days from the day of their approval.</p> <p>On June 21, 2017 at the meeting of the Verkhovna Rada Committee on Construction, Urban Development and Housing and Communal Services, it was decided to recommend to the Verkhovna Rada of Ukraine to include the draft Law in the agenda of the sixth session of the Verkhovna Rada of Ukraine of the eighth convocation and, based on the results of its consideration in the first reading, to take it as a basis.</p> <p>Also, the Cabinet of Ministers has adopted the resolution dated May</p>			

	<p>24, 2017 No. 354 "On Amendments to the Resolution of the Cabinet of Ministers of Ukraine dated May 25, 2011 No. 559 and dated October 21, 2015 No. 835" which provides for the opening of information (metadata) on urban planning documentation by creating a web-service for collection and publication of information (metadata) on urban planning documentation.</p> <p><i>Publicity participation</i></p> <p>On May 26, 2017, at the initiative of the Verkhovna Rada Committee on Construction, Urban Development and Housing and Communal Services and the Ministry of Regional Development, the conference "Development of Territories, Urgent Issues of Urban Development Documents" was held, during which representatives of professional institutions and public associations presented the draft Law of Ukraine "On Amendments to the Law of Ukraine "On Regulation of Urban Development".</p> <p>In addition, for the purpose of discussing the draft resolution of the Cabinet of Ministers "On Amendments to the Resolution of the Cabinet of Ministers of Ukraine dated May 25, 2011 No. 559 and October 21, 2015 No. 835", there were held three round tables with the participation of the civil society institutions representatives working in the field of territorial planning, construction and geospatial data. The draft resolution also was agreed with the Association of Ukrainian Cities.</p>
Further steps	Supporting the relevant draft laws in the Verkhovna Rada of Ukraine, development of the technical assignment of the software and hardware complex.

5. Improvement of the mechanism for verification of information about ultimate beneficial owners				
Executive body responsible for measure implementation	Ministry of Justice			
Bodies engaged in measure implementation:				
Executive bodies		Civil society institutions, international organizations		
–		Transparency International Ukraine non-governmental organization		
Main objective of the measure	Ensuring corporate transparency and full access to up-to-date information on companies at the international level, and taking effective anti-corruption measures.			
Brief measure description (expected results)	Ensuring implementation of mechanisms for search and display of the relationships between legal entities and their founders (participants), ultimate beneficial owners (controllers), including ultimate beneficial owners (controllers) of the founder, and heads of legal entities by updating the software for the Unified State Register of Legal Entities, Individual Entrepreneurs and Community Groups.			
Relevance	Relevant			
Compliance with the Initiative	Public information access	Publicity participation	Accountability	Technologies and innovations in transparency

values				and accountability
	✓		✓	✓
Implementation period	2017-2018			
Implementation status	Not implemented	Partially implemented	Mostly implemented	Completed
			✓	
Results description	<p>Today, the law provides for the obligation of legal entities to establish their ultimate beneficiary owner (controller), to regularly update and store the information on it and to provide it to the state registrar in cases and in the extent prescribed by the law.</p> <p>The Law of Ukraine "On the State Registration of Legal Entities, Individual Entrepreneurs and Public Formations" provides for the presence in the Unified State Register of Legal Entities, Individuals - Entrepreneurs and Public Formations of information on the ultimate beneficiary owner (controller) of legal person, including the ultimate beneficiary owner (controller), its founder. This information is actually entered into the Register and is openly accessible there.</p> <p>On May 18, 2017 the Government adopted the Resolution No. 339 "On Amendments to the Resolution of the Cabinet of Ministers of Ukraine dated September 8, 2016 No. 593 "Some Issues of Providing Information of the Unified State Register of Legal Entities, Individual Entrepreneurs and Public Formations", which supported the proposal of the Ministry of Justice and the State Agency for E-Governance on signing the Memorandum of Understanding and Cooperation between the Ministry of Justice, the State Agency for E-Governance, Transparency International Ukraine non-governmental organization and OpenOwnership consortium, initiated by Transparency International Ukraine non-governmental organization.</p> <p>On May 22, 2017 Memorandum of Understanding and Cooperation was signed between the Ministry of Justice, the State Agency for E-Governance, Transparency International Ukraine and OpenOwnership Consortium, in which the parties agreed on joint actions aimed at transferring information from the Unified State Register of Legal Entities, Individual Entrepreneurs and Public Formations on the beneficiary's ownership to the Global Register of Beneficiary Owners.</p> <p>At present, the work on the implementation of the Memorandum has begun, in particular, a joint technical solution has been developed, that will allow the use of open information on the ultimate beneficiary owners of companies both in Ukraine and abroad.</p> <p>On August 14, 2007 the first stage of the technical assignment regarding the transfer of the database of the companies beneficiary owners register was implemented.</p> <p>Currently, the matter of development of mechanism for checking the accuracy of information provided by the companies on beneficiary owners is under development. Consultations are being held with the representatives of the European Union regarding development of the</p>			

	<p>relevant legal norms and software adaptation, as this issue should be regulated at the legislative level only.</p> <p>On August 30, 2017 the Government adopted the Order No. 601 "On Implementation of the Strategy for Prevention and Counteraction to Legalization (Laundering) of the Proceeds from Crime, Terrorist Financing and Financing the Proliferation of Weapons of Mass Destruction for the Period up to 2020", one of the measures of which is introduction of the instruments to verify the authenticity of information provided by the legal entities about the ultimate beneficiary owners (controllers).</p> <p><i>Publicity participation</i></p> <p>On May 18, 2017 the Government adopted the Resolution No. 339 "On Amendments to the Resolution of the Cabinet of Ministers of Ukraine dated September 8, 2016 No. 593 "Some Issues of Providing Information of the Unified State Register of Legal Entities, Individual Entrepreneurs and Public Formations", which supported the proposal of the Ministry of Justice and the State Agency for E-Governance on signing of the Memorandum of Understanding and Cooperation initiated by the Transparency International Ukraine non-government organization.</p>
Further steps	Completion of data transfer from the Unified State Register of Legal Entities, Individual Entrepreneurs and Public Formations to the Global Register of Beneficiary Owners.

6. Introduction of the international standards of the Construction Transparency Initiative (CoST) in order to ensure the accountability of procurement organizations and open access to information during construction using public funds				
Executive body responsible for measure implementation	Ministry of Infrastructure			
Bodies engaged in measure implementation:				
Executive bodies		Civil society institutions, international organizations		
The Ministry of Regional Development, the Ministry of Economic Development, the Ministry of Finance, Ukravtodor		Non-governmental organizations Transparency International Ukraine, Eidos Center for Political Studies and Analysis, Advisory and Monitoring Group of the Construction Transparency Initiative (CoST), other civil society institutions and international organizations		
Main objective of the measure	Ensuring the transparency of the public funds use in the construction of infrastructure and increasing accountability of procurement organizations.			
Brief measure description (expected results)	Ensuring the implementation of the four Pilot Projects on Construction Transparency Initiative (CoST) and involving other construction projects in public funds to the CoST standards.			
Relevance	Relevant			
Compliance	Public	Publicity	Accountability	Technologies

with the Initiative values	information access	participation		and innovations in transparency and accountability
	✓		✓	
Implementation period	<p>2017:</p> <p>implementation of four pilot projects of the Construction Transparency Initiative (CoST) regarding disclosure of data on construction sites, major renovations and reconstruction of road infrastructure sites and publication of report on the data revealed by the group of independent experts (first half of 2017);</p> <p>involvement of the other construction projects for public funds to the CoST Information Disclosure Standards (March 2017);</p> <p>submission of proposals for making necessary changes to the legislative acts in order to increase the efficiency of using public funds through the application of CoST standards (second half of 2017);</p> <p>approval of a mechanism for application of the CoST standards at the level of by-laws in order to ensure transparency of use of the public funds during construction of the infrastructure sites and improve accountability of the procurement organizations (December 2017).</p>			
Implementation status	Not implemented	Partially implemented	Mostly implemented	Completed
			✓	
Results description	<p>In order to test CoST standards the Ministry of Infrastructure approved 4 pilot projects in road field:</p> <ul style="list-style-type: none"> - Repair of principal roads in 2016; - Repair of H-01 road Kyiv-Znamianka (km 14+740 – km 43+345); - Project of reconstruction of M-03 road Kyiv-Kharkiv-Dovzhanskiy at Lubny - Poltava section; - Carpathian Land Roads. <p>On December 13, 2006 a presentation of the report on Repair of Principal Roads in 2016 project took place, and on February 17, 2017 Presentation of the CoST verification report for Repair of H-01 road Kyiv-Znamianka (km 14 + 740 - km 43+345) project and project of reconstruction of M-03 road Kyiv-Kharkiv-Dovzhansky at Lubny - Poltava section.</p> <p>In December 2016, the Ministry of Infrastructure amended the Road Field Pilot Projects for testing CoST standards and additionally attracted 4 projects.</p> <p>Also, according to the Memorandum of Understanding between the National Secretariat of CoST, NEC Ukrenergo state enterprise and Transparency International Ukraine non-governmental organization, the energy infrastructure project is involved into the Initiative: "Installation of the third autotransformer 330/110/35 kV at Chernivtsi substation.</p> <p>In addition to the Memorandum with NEC Ukrenergo state enterprise dated March 17, 2017, the list of projects in the field of energy infrastructure was supplemented with projects implemented within the</p>			

	<p>Second Electricity Transmission Project joint with the World Bank. It is planned, in particular, to disclose information under the following contracts:</p> <ul style="list-style-type: none"> - Refurbishment of Zhytomyr SS 330 kV; - Refurbishment of Cherkasy SS 330 kV; - Refurbishment of Sumy SS 330 kV; - Refurbishment of Kremenchuk SS 330 kV; - Refurbishment of Novokyiv SS 330 kV; - Refurbishment of Zhovtneva SS 330 kV; <p>In October 2017, disclosure of information about the above projects will start.</p> <p><i>Publicity participation</i></p> <p>CoST Advisory and Monitoring Group includes representatives of the following non-governmental organizations: Transparency International Ukraine, My Road State Enterprise, Eidos Center for Political Studies and Analysis.</p> <p>Also, CoST engages volunteers in the regions that provide information on poor-quality repairs, possible violations of legislation during the procurement, road works, etc.</p>
Further steps	Further application of CoST standards to ensure the transparency of the public funds use in construction of the infrastructure.

7. Implementation of the first stage in development of the integrated "Transparent budget" information and analysis system				
Executive body responsible for measure implementation	Ministry of Finance			
Bodies engaged in measure implementation:				
Executive bodies			Civil society institutions, international organizations	
–			Eidos Center for Political Studies and Analysis non-governmental organization, other civil society institutions and international organizations	
Main objective of the measure	Providing citizens with access to information on public funds at all stages of planning and use.			
Brief measure description (expected results)	Ensuring creation of technical assignment for the development of the Transparent Budget system, Budget for Citizens subsystem and introducing it for trial operation.			
Relevance	Relevant			
Compliance with the Initiative values	Public information access	Publicity participation	Accountability	Technologies and innovations in transparency and accountability

	✓		✓	✓
Implementation period	2016-2017: development of technical specifications for development of the "Transparent Budget" system (June 2017); development and trial operation of a "Budget for the Citizens" subsystem (December 2017).			
Implementation status	Not implemented	Partially implemented	Mostly implemented	Completed
			✓	
Results description	<p>The Ministry of Finance has prepared a draft Technical Assignment for creation of an integrated information and analytical system named Transparent Budget. The Draft Technical Assignment has been agreed upon by the Ministry of Finance structural subdivisions and submitted to the management for signature.</p> <p><i>Publicity participation</i></p> <p>The Ministry of Finance sent the Draft Technical Assignment for the agreement of the Eidos Center for Political Studies and Analysis, identified as a partner in the implementation of the measure. Proposals and comments received from a public organization were mostly taken into account.</p>			
Further steps	Approval of the Technical Assignment for an Integrated Information and Analytical System named Transparent Budget.			

8. Ensuring openness and transparency of public procurement	
Executive body responsible for measure implementation	Ministry of Economic Development and Trade
Bodies engaged in measure implementation:	
Executive bodies	Civil society institutions, international organizations
The Ministry of Finance, the Ministry of Justice, the State Agency on E-Governance, the State Audit Service, the National Police, the Exchequer	Non-governmental organizations Transparency International Ukraine, Eidos Center for Political Studies and Analysis, Open Contracting Partnership Initiative, other civil society institutions and international organizations
Main objective of the measure	Ensuring transparency of public procurement process, increasing trust to business and fight against corruption.
Brief measure description (expected results)	Ensuring publication of the interface of application programming of the electronic public procurement system in accordance with the international Open Contracting Data Standard, disclosure of the Application Programming Interface of the Unified State Register of Legal Entities, Individual Entrepreneurs and Public Formations with disclosure of owners and ultimate beneficiaries; creation of a multilateral monitoring group to ensure independent monitoring of public procurement; introduction of the feedback system from the public on increasing the integrity of the system;

	interoperability between data on public procurement, use of budget funds and Treasury data to increase transparency in the use of public funds by providing a link between the planned budget and the budget classification, the results of tenders, contracts, acts of performed work under these contracts and transactions under contracts, in particular through disclosure of unique IDs.			
Relevance	Relevant			
Compliance with the Initiative values	Public information access	Publicity participation	Accountability	Technologies and innovations in transparency and accountability
	✓	✓	✓	✓
Implementation period	<p>November 2016-March 2017:</p> <p>publication of the application software interface of electronic system of public procurement in accordance with the international Open Contracting Data Standard (November 2016);</p> <p>publication of the application software interface of the Unified State Register of Legal Entities, Individual Entrepreneurs and Community Groups with disclosure of the owners and ultimate beneficiaries (February 2017);</p> <p>establishment of a multilateral monitoring group aimed at ensuring independent monitoring of public procurement (November 2016);</p> <p>introduction of a public feedback system for improving the integrity of the system (February 2017);</p> <p>functional compatibility between the data on public procurement and use of the budget funds with the Treasury data in order to increase the transparency of the use of public funds by providing the link between the planned budget and budgetary classification, the results of tenders, agreements, certificates of work performed under these agreements and transactions under agreements, in particular through the publication of a unique ID of the agreements (March 2017);</p>			
Implementation status	Not implemented	Partially implemented	Mostly implemented	Completed
			✓	
Results description	<p>Publication of the application software interface of electronic system of public procurement in accordance with the international Open Contracting Data Standard. Interface is available at http://api-docs.openprocurement.org/uk-UA/latest/.</p> <p>Publication of the application software interface of the Unified State Register of Legal Entities, Individual Entrepreneurs and Community Groups with disclosure of the owners and ultimate beneficiaries. The Ministry of Justice, the State Agency on E-Governance, Transparency International Ukraine non-governmental organization and OpenOwnership global initiative have signed the Memorandum of Cooperation. Now Transparency International Ukraine NGO together with the Ministry of Justice are working at ensuring integration with OpenOwnership global register of beneficiary owners, which in its turn will ensure opening of free</p>			

	<p>access to API register.</p> <p>In order to ensure interoperability between data on public procurement, use of budget funds and Treasury data to increase transparency of public funds use, 4 meetings were held with the participation of: the Ministry of Finance, Treasury, the Ministry of Economic Development, PROZORRO State Enterprise, Unity Bars Ukrainian Leading IT Company. The technical assignment for implementation of two stages was developed and agreed (1: integration of ID tenders, transfer of the register to the Treasury, display of ID in transactions on the E-data (Unified Web portal of public funds use); 2: integration of legal obligations (agreements), acts and reports). At the moment, works have not started due to lack of budget funding.</p> <p><i>Publicity participation</i></p> <p>By the Ministry of Economic Development Orders dated April 10, 2017 No. 543 and July 17, 2017 No. 1027 the multilateral monitoring group on determining mechanisms for independent monitoring of public procurements was established and its Provisions were approved.</p> <p>In order to highlight and prevent potential misconduct during the procurement, Transparency International Ukraine NGO has created DoZorro monitoring portal, (www.dozorro.org), by means of which it is possible, in particular, to place information on unlawful actions of customers or participants during the specific procurement.</p>
Further steps	Continued work on introduction of interoperability between public procurement data, use of the budget funds and Treasury data to increase transparency of the public funds use.

9. Ensuring implementation of the Extractive Industries Transparency Initiative in Ukraine	
Executive body responsible for measure implementation	Ministry of Energy and the Coal Industry of Ukraine
Bodies engaged in measure implementation:	
Executive bodies	Civil society institutions, international organizations
The Ministry of Economic Development, the Ministry of Finance, the Ministry of Ecology and Natural Resources of Ukraine, Public Service of Geology and Mineral Resources of Ukraine	Renaissance International Fund, German Corporation for International Cooperation (GIZ), American Chamber of Commerce in Ukraine, non-governmental organizations Dixie Group, Analysis Centre for Regional Cooperation, Energy Transparency Association, international initiative Post What You Pay For, other civil society institutions and international organizations
Main objective of the measure	Creation of conditions for efficient and transparent use of subsoil natural resources

Brief measure description (expected results)	Ensuring support of the Law of Ukraine "On Disclosure of Information in the Extractive Industries" in the Verkhovna Rada of Ukraine, publication of reports under the standard of the Extractive Industries Transparency Initiative.			
Relevance	Relevant			
Compliance with the Initiative values	Public information access	Publicity participation	Accountability	Technologies and innovations in transparency and accountability
	✓		✓	
Implementation period	2016 - 2018: obtaining support in the Verkhovna Rada of Ukraine for the draft Law of Ukraine "On the disclosure of information in extractive industries" (until adoption); publication of reports in Ukrainian and English based on the standard of the Extractive Industries Transparency Initiative (December 2016, December 2017).			
Implementation status	Not implemented	Partially implemented	Mostly implemented	Completed
			✓	
Results description	<p>The Draft Law of Ukraine "On Disclosure of Information in Extractive Industries" (Reg. No. 4840) dated February 21, 2017 was considered at a session of the Verkhovna Rada of Ukraine and was not supported.</p> <p>After finalization in the Verkhovna Rada of Ukraine the draft law "On ensuring the transparency in extractive industries" was registered (Reg. No. 6229).</p> <p>On May 4, 2017 The Verkhovna Rada Committee on Fuel and Energy Complex, Nuclear Policy and Nuclear Safety decided to recommend to the Verkhovna Rada of Ukraine adoption of the draft law as a basis according to the results of consideration in the first reading and request the Committee to finalize it.</p> <p>On February 1, 2017 at the meeting of the Multilateral Group of Interested Persons, the Second Report on the Extractive Industries Transparency Initiative in Ukraine for 2014-2015 was approved. On February 20, 2017 after comments made by the independent administrator received from the members of the Multilateral Group of Interested Persons, the World Bank and the International Secretariat of the Extractive Industries Transparency Initiative, the report was published on the website of the Ministry of Energy and Coal Industry and the Extractive Industries Transparency Initiative in Ukraine.</p> <p>Work on preparation of the Report on the Extractive Industries Transparency Initiative in Ukraine for 2016 has begun. The technical analysis of the report for 2014-2015 has been carried out in particular and the technical assignment for the independent administrator for the preparation of the 2016 report has been approved.</p> <p>Technical assignment for an independent administrator has been</p>			

	<p>approved for the preparation of the Report on the Extractive Industries Transparency Initiative in Ukraine for 2016. By open competition on August 9, 2017 the company was selected as an independent administrator for the preparation of the Report, the selection was approved by the World Bank.</p> <p><i>Publicity participation</i></p> <p>Representatives of USAID, Renaissance International Foundation, the German Society for International Cooperation (GIZ), the following non-governmental organizations: Dixie Group, New Energy, the Bureau for the Development of Innovations and Technologies, Poltava branch of the Public Service of Ukraine, the House of tax advisers, Analytical center of regional cooperation, Publish What You Pay For Initiative, EnergoTransparency Association were invited to participate in implementation of the Extractive Industries Transparency Initiative in Ukraine.</p>
Further steps	Continued work on support in the Verkhovna Rada of Ukraine of the draft Law of Ukraine "On Ensuring Transparency in the Extractive Industries" (Reg. No. 6229), preparation and publication of the Report on the Extractive Industries Transparency Initiative in Ukraine for 2016.

10. Introduction of public monitoring of the environment state				
Executive body responsible for measure implementation		The Ministry of Ecology and Natural Resources of Ukraine		
Bodies engaged in measure implementation:				
Executive bodies		Civil society institutions, international organizations		
State Agency of Ukraine on Exclusion Zone Management, Regional and Kyiv City State administrations		Civil society institutions and international organizations		
Main objective of the measure	Ensuring access to information on major pollutants in the regions and the introduction of public control over the ecological state of the environment.			
Brief measure description (expected results)	Ensuring establishment of open list of the largest contaminants in the regions within the framework of creation the National Automated Environmental Data System and establishment of an electronic system for monitoring radiation safety and environmental threats.			
Relevance	Relevant			
Compliance with the Initiative values	Public information access	Publicity participation	Accountability	Technologies and innovations in transparency and accountability
	✓	✓		✓
Implementation period	2016-2018			
Implementation status	Not implemented	Partially implemented	Mostly implemented	Completed

		✓		
Results description	<p>The Ministry of Ecology and Natural Resources of Ukraine prepared a draft concept for establishment of the National Automated System "Ecology and Natural Resources".</p> <p>On July 4, 2017 the Ministry of Ecology and Natural Resources of Ukraine represented the list of one hundred of major environmental pollutants, which for the first time are divided into three categories: discharges, emissions and waste generation. TOP-100 main polluting enterprises includes 67 enterprises causing the biggest damage to water bodies, atmosphere and 33 enterprises which create the largest amount of industrial wastes.</p> <p>In addition, with the participation of IT volunteers, the Dnipropetrovsk Regional State Administration created eco-site http://ecoinfo.dp.ua which provides information on the level of air pollution in different parts of the region, the location of stationary observation posts, as well as statistical information on the main pollutants, which is transmitted in online mode.</p>			
Further steps	Approval of the Concept for creation of the Ecology and Natural Resources National Automated System and electronic system for monitoring radiation safety and environmental threats.			

11. Creating Community policing system				
Executive body responsible for measure implementation	The National Police			
Bodies engaged in measure implementation:				
Executive bodies		Civil society institutions, international organizations		
The Ministry of Internal Affairs, regional and Kyiv municipal state administrations		Advisory Mission of the European Union in Ukraine (EUAM), IREX International organisation, Dream Kyiv non-governmental organisation, other civil society institutions and international organisations		
Main objective of the measure	Creation of public-oriented police activity system			
Brief measure description (expected results)	Providing training for patrol police, district, juvenile inspectors and inspectors of patrol police response team to the principles of community policing, conducting educational campaign on "community policing" among the population, creating community counseling groups in populated areas, creating and launching on-line resources on cooperation between the police and the community, the implementation of School and Police project.			
Relevance	Relevant			
Compliance with the Initiative	Public information access	Publicity participation	Accountability	Technologies and innovations in transparency

values				and accountability
		✓		✓
Implementation period	<p>2016 - 2018:</p> <p>training patrol policemen, district policemen, juvenile prevention inspectors and inspectors of patrol police response groups in the principles of community policing (December 2017)</p> <p>conducting information campaigns on community policing matters among the population (June 2018);</p> <p>establishing advisory groups of citizens in urban settlements (June 2018);</p> <p>creating and launching online resources for interaction between the police and the community (2017);</p> <p>implementing School and Police project (June 2018)</p>			
Implementation status	Not implemented	Partially implemented	Mostly implemented	Completed
			✓	
Results description	<p>Police is taught the principles of community policing. For example, retraining of district police officers was completed in Zaporozhye, Ivano-Frankivsk, Poltava, Sumy, Ternopil and Cherkasy regions. Retraining of district police officers in Dnipropetrovsk, Lviv, and Kirovograd regions is continued. During 2017, 1139 police officers were trained.</p> <p>In addition, training of 614 patrol police trainers is arranged in the Community policing direction. Issues of application of the community policing principles in the service activities are included into the subjects of primary professional training of patrol policemen.</p> <p>In order to carry out an educational campaign on Community policing, 945 relevant meetings were organized for the people. In addition, with the support of the International Renaissance Foundation, an information project of the Dream Kyiv non-government organization is implemented (Facebook page Safe Community).</p> <p>The National Police together with the Ministry of Education and Science implemented School Police Officer project, by means of which the visits of the police officers to educational institutions and 9523 classes for students were organized.</p> <p>According to the results of generalization of the project preliminary results, 47.7% of educational institutions rated it as "excellent", 44.5% - "good". 97% of parents and students perceive the project positively.</p> <p><i>Publicity participation</i></p> <p>The project on establishment of the Community policing system is implemented with the active support of the international partners: the EUAM, the Canadian Police Mission in Ukraine, the OSCE, and the International Training Program for the Criminal Investigation Authorities of the Department of Justice (ICITAR).</p>			
Further steps	Further implementation of tasks for creation of the Community policing system.			

12. Development of draft law on public consulting.				
Executive body responsible for measure implementation		Ministry of Justice		
Bodies engaged in measure implementation:				
Executive bodies		Civil society institutions, international organizations		
–		Charity Fund CCC Creative Centre, All-Ukrainian non-governmental organization Committee of Voters of Ukraine, the non-governmental organizations Ukrainian Center for Independent Political Research and Centre of Policy and Legal Reform, OSCE project coordinator in Ukraine, the Council of Entrepreneurs under the Cabinet of Ministers of Ukraine, other civil society institutions and international organizations		
Main objective of the measure	Settlement of the issue of public consultations by public authorities and local self-government bodies to take into account public opinion when making decisions.			
Brief measure description (expected results)	Ensuring development and submission of a draft Law of Ukraine "On Public Consultations" for consideration by the Government in the established procedure.			
Relevance	Relevant			
Compliance with the Initiative values	Public information access	Publicity participation	Accountability	Technologies and innovations in transparency and accountability
	✓	✓	✓	
Implementation period	December 2016			
Implementation status	Not implemented	Partially implemented	Mostly implemented	Completed
			✓	
Results description	<p>The Ministry of Justice prepared a draft Law of Ukraine "On Public Consultations". The draft Law proposes establishment of a procedure for carrying out public consultations during preparation and adoption of resolutions by authorities aimed at engaging stakeholders in the process of preparing the draft resolution in order to balance public and private interests. The draft also provides for implementation of updated standards for preparing draft resolutions that would be mandatory both for state and local authorities.</p> <p>In January 2017, the Ministry of Justice introduced the draft law for</p>			

	<p>consideration by the Government, however, the Cabinet of Ministers Secretariat returned the draft law for additional approval with the State Regulatory Service and the state collegiate bodies. After approval, the Ministry of Justice re-introduced the draft Law for consideration by the Government in June 2017.</p> <p><i>Publicity participation</i></p> <p>The draft Law was developed with the wide participation of the public, in particular, the working group formed by the Ministry of Justice for the drafting of the law, included representatives of civil society institutions. In addition, a series of regional round tables "Civil Society and the State: discussion of proposals to the law on public consultations", expert meetings were held. In November 2016, the National Round Table "Public Consultations in Ukraine: the Legislative Norming" was held.</p> <p>The conclusion of OSCE Bureau of Human Rights Democratic Institutions was added to the draft Law.</p> <p>The draft Law was posted for public discussion on the Ministry of Justice website and the Civil Society and Authorities governmental website.</p>
Further steps	Government approval of the draft Law of Ukraine "On Public Consultations" and its submission to the Verkhovna Rada of Ukraine.

13. Ensuring the development of e-democracy				
Executive body responsible for measure implementation		State Agency for E-Governance		
Bodies engaged in measure implementation:				
Executive bodies		Civil society institutions, international organizations		
Other executive bodies		EGAP Program, Centre for Innovation Development at the National University "Kyiv-Mohyla Academy", the non-governmental organizations Centre of Policy and Legal Reform, E-democracy, and Eidos Center for Political Studies and Analysis, other civil society institutions and international organizations		
Main objective of the measure	E-Democracy development in Ukraine.			
Brief measure description (expected results)	Ensuring development and submission in the established order to the Government for consideration of the Concept for the development of e-democracy and a plan of measures for its implementation.			
Relevance	Relevant			
Compliance with the Initiative values	Public information access	Publicity participation	Accountability	Technologies and innovations in transparency and

				accountability
	✓	✓		✓
Implementation period	2017: development of the Conceptual design for development of e-democracy and submission in accordance with established procedures for consideration by the Government (May 2017); development of the action plan for implementing the Conceptual design for development of e-democracy and submission in accordance with the established procedures for consideration by the Government (November 2017).			
Implementation status	Not implemented	Partially implemented	Mostly implemented	Completed
		✓		
Results description	The State Agency for E-Governance and Civil Society Institutions has drafted a resolution of the Cabinet of Ministers of Ukraine "On Approval of the Concept for the Development of Electronic Democracy in Ukraine and a Plan of Realization of the First Stage of its Implementation". The draft act is being prepared to be submitted for consideration by the Government in accordance with the established procedure. <i>Publicity participation</i> A Memorandum on "Interaction and Cooperation" was signed between the State Agency for E-Governance and Public Associations and other civil society institutions.			
Further steps	Submission of the draft order of the Cabinet of Ministers of Ukraine "On approval of the Concept on the Development of E-Democracy in Ukraine and the Plan of measures for the Realization of the first phase of its implementation" in the established order for consideration by the Government.			

V. EXPERIENCE EXCHANGE AND TRAINING

On February 16 - 17, 2017, an international meeting "Open Government: Eurasian Dimension" was organized by the Cabinet of Ministers of Ukraine, the Institute for Natural Resources Management and the International Renaissance Foundation, a group of support for the Open Government Partnership.

The meeting was attended by the representatives of both countries participating in the Initiative and of the countries that have not yet joined, as well as representatives of the Steering Committee and Support Group of the Initiative (USA), the Institute for Natural Resources Management. The representatives of state authorities and civil society institutions from Ukraine, Azerbaijan, Armenia, Georgia, Kazakhstan, Kyrgyzstan, Moldova, Mongolia, Tajikistan discussed the best practices of implementation of the international initiative Open Government Partnership in order to ensure transparency and accountability of state policy, counteraction to corruption, public involvement in making decisions.

The participants presented the relevant experience of their countries and participated in the discussion on the opportunities and challenges associated with the implementation of the

Open Government Partnership initiative, discussed the issues of best practices in the implementation of the Open Government Partnership Initiative, the establishment of partnership between the authorities and civil society institutions in the process of implementing open governance reforms, ensuring transparency in the extractive industries and in the field of public finances, and counteracting corruption.

On May 18, 2017, the representatives of the Steering Committee and the Support Group of Open Government Partnership Initiative held a workshop for the newly elected members of the Coordination Council on the implementation of the Initiative in Ukraine. The workshop was held with the aim of discussing the main tasks of the updated Coordination Council, informing about the standards and best practices of the Initiative, strengthening cooperation in implementing the action plan tasks.