

Report

On Implementation of the Action Plan for Introduction of the Open Government Partnership Initiative in 2014 – 2015

I. INTRODUCTION

Ukraine joined the Open Government Partnership initiative in September 2011. The Open Government Partnership is a multilateral initiative providing a platform for national reformers united in the goal of enabling their governments to actively respond to the needs of citizens.

This Report has been prepared in order to present findings on implementation of the Open Government Partnership initiative in Ukraine in November 2014 – June 2016.

After consulting with the leading civil society institutions, the Cabinet of Ministers of Ukraine in 2014 defined the obligations under the Open Government Partnership initiative for 2014 – 2015 (Regulation of the Cabinet of Ministers No. 1176, dated 26 November 2014) in the following main areas:

- facilitating the activities of civil society institutions and their participation in public policy development and implementation;
- providing access to public information;
- preventing and countering corruption;
- improving the quality of administrative and social services;
- introducing e-governance technologies and e-democracy development.

Each task under the Action Plan for implementation of the Open Government Partnership initiative in 2014 – 2015 (hereinafter the "Action Plan") corresponded to one or more main principles of the Open Government Partnership initiative: transparency, participation of citizens, and technologies and innovations for transparency and accountability.

The Action Plan had clear time frames and performance indicators.

Furthermore, for promotion of open governance principles by the subnational administrations and Kyiv City State Administration, the government approved the Action Plan for implementation of the Open Government Partnership initiative in 2014 – 2015 in the oblasts and Kyiv. The officials responsible for implementation of the initiative in these state administrations were also designated.

II. CONSULTATIONS DURING THE IMPLEMENTATION OF THE ACTION PLAN

In order to coordinate the work of the executive bodies and leading civil experts, the Cabinet of Ministers has established the Coordination Council for Implementation of the Open Government Partnership initiative in Ukraine.

In May 2015, the composition of the Coordination Council was updated. The percentage of civil society representatives in the Council amounts to an overwhelming majority: 69%. Since 2015, the Coordination Council has been headed by the Vice Prime Minister of Ukraine – the Minister of Regional Development, Construction and Housing Services.

Six working groups were established based on the implementation areas of the initiative in order to increase the effectiveness of the Coordination Council's activities. A Small Coordination Council was also established for the purpose of on-site coordination of

activities to implement the initiative. During implementation of the Action Plan, meetings of the Coordination Council, all working groups, and the Small Coordination Council were held. The meetings of the Coordination Council were broadcast live on the Internet.

The executive bodies responsible for carrying out the Action Plan's tasks during its implementation engaged civil experts to develop appropriate regulations and also held round tables and public debates.

Information on the initiative, composition of the Coordination Council and working groups, the progress in implementing the Plan was published on the Civil Society and Authorities government website.

III. CONSIDERATION OF RECOMMENDATIONS BASED ON INDEPENDENT ASSESSMENT FINDINGS

An independent assessment ordered by the Open Government Partnership Steering Committee found evidence of some progress in the development of open governance in Ukraine. At the same time, a number of recommendations were made with regard to rendering the process of citizen engagement in event planning within the initiative more active. Based on the recommendations of the independent evaluation mechanism, representatives of civil society institutions were engaged in developing the draft Action Plan at the initial stage. Moreover, based on the recommendation of the independent evaluator and civil society representatives, regional public debates and topical discussions were conducted for each implementation area of the initiative.

The Plan reflects the recommendations based on the findings of the independent assessment regarding the need to continue working to improve the citizen engagement mechanism in the process of developing state resolutions, including establishment of branch councils; further improvement of access to public information legislation; simplification of access to information on the income, expenses, and financial obligations of officials; provision of public administrative services via administrative service centres, etc.

Moreover, the Government has implemented recommendations with regard to opening the state registers such as the land cadastre and real estate register and passing the Law of Ukraine "On Amending Certain Legislative Acts of Ukraine Due to Adoption of the Law of Ukraine 'On Information' and the Law of Ukraine 'On Access to Public Information'" (although these issues were not included in the Action Plan).

For the purpose of improving the public information process regarding the implementation of the Open Government Partnership initiative in Ukraine, the Cabinet of Ministers approved the 2015 activity plan for information support of the Open Government Partnership initiative in Ukraine (Regulation No. 201, dated 11 March 2015).

IV. ACTION PLAN IMPLEMENTATION

The Action Plan, developed in partnership with the Government and with civil society representatives, included 29 measures in the following areas: facilitating activities of civil society institutions and their participation in public policy development and implementation; providing access to public information; preventing and countering corruption; improving the quality of administrative and social services; and introducing e-governance technologies and e-democracy development.

Based on the Independent Reporting Mechanism methodology, three commitments (legislative regulation of the procedure and conditions for access to the archives of oppressive authorities of the communist totalitarian regime of 1917 – 1991 (Paragraph 4, Clause 5), access to information in open data format (Cl. 6); and state supervision of

exercising the right to access public information (Cl. 7)) were remarkably distinguished according to the results of the first implementation year of the Action Plan. This means that they are measurable, have a transformational impact, and it is understood from their description that they are clearly related to the initiative principles and are fully or mostly completed.

Thirteen measures have been fully completed (Clauses 1, 3, 5.4, 6, 8, 12, 15, 18.4, 20, 21, 22, 23, 24). Three tasks have been completed ahead of schedule: access to open information in open data format (Cl. 6); introduction of a pilot version of the Unified State Portal for Administrative Services (Cl. 15); and openness of budget information (Cl. 22). Another three measures (Clauses 7, 17, 18.3) can be considered completed, since the drafts of the corresponding laws have been submitted to the Verkhovna Rada of Ukraine.

In addition, the task concerning the openness of budget information (Cl. 22) have been completed such that it exceeded expectations. The Law of Ukraine "On the Openness of Use of Public Funds" was adopted and a single web portal for the use of public funds was launched. The initial expectation involved only establishment of the "Cost of the State" web portal, introduction of the Open City platform in 15 administrative and territorial units and introduction of at least five pilot initiatives to increase public awareness of budgeting.

Nine measures have been mostly completed (Clauses 4, 5.2, 5.3, 9, 10, 13, 14, 16, 19). Two measures have not been completed (Clauses 2, 11). Two measures have been removed from the Action Plan because they were no longer relevant (18.2, 18.5).

Further steps for the practical application of the laws adopted to fulfill the tasks identified in the Action Plan are being taken actively. In particular, training sessions for cooperation of executive bodies with civil society institutions are being held, as are public consultations for officials from the appropriate units of the Ministries, other central executive bodies, subnational and district administrations (Clause 1). In addition, measures are being taken for preparation of the second National Report under the Extractive Industries Transparency Initiative, which also covers the sectors of coal and iron mining (Clause 8), and an e-declaration system for individuals authorized to perform state or local government functions to declare their incomes is being implemented (Clause 12).

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

Facilitating activities of civil society institutions and their participation in public policy development and implementation

1. Preparation and submission to the Cabinet of Ministers of Ukraine of proposals for amending the Regulations of the Cabinet of Ministers of Ukraine, which govern the procedure for cooperation with civil society institutions, specifically conducting consultations with the public, the establishment and activities of civic councils of executive bodies, and the facilitation of conducting civic expert reviews of executive bodies.	
Executive body responsible for implementation of the measure	Ministry of Justice
Agencies engaged in implementing the measure:	
Executive bodies	Civil society institutions, international organisations
-	United Nations Development Programme in Ukraine, civil society institutions and international organisations

Main objective of the measure	Improvement of the procedure for executive bodies' cooperation with civil society institutions, specifically conducting consultations with the public, the establishment and activities of the civic councils of executive bodies, and the facilitation of conducting civic expert reviews of the executive bodies.			
Brief description of the measure (expected results)	Adoption by the Cabinet of Ministers of Ukraine of the Regulation on amending the regulations of the Cabinet of Ministers of Ukraine No. 976, dated 5 November 2008 and No. 996, dated 3 November 2010.			
Relevance	Relevant			
Compliance with the principles of the initiative	Access to public information	Civic participation	Accountability	Technology and innovation for transparency and accountability
	✓	✓	✓	
Implementation deadline	December 2014.			
Implementation status	Not implemented	Partially implemented	Mostly implemented	Completed
				✓
Description of the results	<p>The Cabinet of Ministers adopted Regulation No. 234, dated 8 April 2015 "On Amending the Regulations of the Cabinet of Ministers of Ukraine No. 976, dated 5 November 2008 and No. 996, dated 3 November 2010".</p> <p>This Regulation amended the Regulation of the Cabinet of Ministers of Ukraine No. 996, dated 3 November 2010, the Procedure for Consulting the General Public on Establishing and Implementing the Public Policy, and the Standard Regulation on a Civic Council approved by this Regulation, as well as the Procedure for Civic Expert Review of Activities of Executive Bodies approved by the Regulation of the Cabinet of Ministers of Ukraine No. 976, dated 5 November 2008.</p> <p>In particular, the following improvements were introduced:</p> <ul style="list-style-type: none"> the procedure for conducting consultations with the general public by executive bodies (a list of issues for obligatory consultations was specified, forms of public debate was clarified, etc.); fundamentals of the establishment and activities of civic councils of executive bodies (councils' composition of representatives of civil society institutions with the relevant experience in the corresponding central executive bodies is envisioned; limits of council membership are established; clear conditions for termination of the activities of the councils are established, their functions are clarified, etc.); the mechanism for conducting civic expert review of the executive bodies (opportunity for the civic councils of the executive bodies to conduct civic expert review is envisioned; conditions under which it can be denied to conduct civic expert review are defined; requirements for the expert proposals are specified, etc.). <p>In 2015-2016, the Secretariat of the Cabinet of Ministers held workshops for the experts from departments on interaction between the Ministries, other central executive authorities, subnational, district, and Kyiv City State Administrations and civil society for the purpose of further training of officials. The executive bodies (in particular the State Fiscal Service, Rivne and Kyiv City State Administrations) conducted workshops for the representatives of the</p>			

	<p>corresponding bodies and civil society institutions.</p> <p><i>Civic participation</i></p> <p>The Ministry of Justice established a working group for the development of a draft regulation engaging representatives of civil society institutions.</p> <p>On 19 December 2014, a panel discussion of the draft regulation was conducted with the general public.</p> <p>The draft was posted for discussion on the Ministry of Justice website and the Civil Society and Authorities government website.</p>
Next steps	Monitor compliance of executive bodies with the government procedures for cooperation with civil society institutions. Analyse practical implementation of the updated procedures for their further improvement. Continue training officials and educating NGOs.

2. Preparation and submission of draft laws on amending the Law of Ukraine "On Charity and Charitable Organisations" and the Budget Code of Ukraine to enable charitable organisations to obtain financial support for public policy tasks and provision of social services to the Cabinet of Ministers of Ukraine according to the established procedure				
Executive body responsible for implementation of the measure	Ministry of Finance			
Agencies engaged in implementing the measure:				
Executive bodies		Civil society institutions, international organisations		
Ministry of Social Policy, Ministry of Culture, Ministry of Justice		Ukrainian Centre for Independent Political Research, other civil society institutions and international organisations		
Main objective of the measure	Opportunity for charitable organizations to obtain financial support for public policy tasks and provision of social services through competitive bidding.			
Brief description of the measure (expected results)	Approval by the Cabinet of Ministers of Ukraine of draft laws on amending the Law of Ukraine "On Charity and Charitable Organisations" and the Budget Code of Ukraine, and their submission to the Verkhovna Rada of Ukraine and support until passage.			
Relevance	Relevant			
Compliance with the principles of the initiative	Access to public information	Civic participation	Accountability	Technology and innovation for transparency and accountability
		✓		
Implementation deadline	March 2015.			
Implementation status	Not implemented	Partially implemented	Mostly implemented	Completed
	✓			
Description of the results	<p>According to the Ministry of Finance, the issues of support for charitable organisations and implementation of state programs were resolved through the engagement of these organisations on a competitive basis in the provision of public services within the social mandate, procurement of the corresponding services in accordance with the established procedure and tender terms and conditions from these organisations, as well as through the provision of a number of benefits to the charitable organisations: exemption from VAT for activities</p>			

	related to aid (free delivery of goods, provision of work and services) and property imported as international aid. In addition, such organisations are not subject to the payment of corporate income tax.
Next steps	Holding consultations by the Ministry of Finance with the representatives of civil society institutions and charitable organisations for discussion of this issue and finding a solution.

3. Solving the issues of granting NGOs the status of non-profit organisations by recording the NGO in the Register of Non-Profit Organisations based on the single-window principle for determining the time frames for document consideration, grounds for refusal to grant the status and granting free Internet access to the Register, specifically by preparing the draft Law of Ukraine "On Amending the Laws of Ukraine 'On Non-Governmental Organisations' and 'On State Registration of Legal Entities and Individual Entrepreneurs'" and other legislative acts, and submitting them, if necessary, to the Cabinet of Ministers of Ukraine according to the established procedure				
Executive body responsible for implementation of the measure	State Registration Service (Ministry of Justice)			
Agencies engaged in implementing the measure:				
Executive bodies		Civil society institutions, international organisations		
Ministry of Finance, State Fiscal Service		Ukrainian Centre for Independent Political Research, United Nations Development Programme in Ukraine, other civil society institutions and international organisations		
Main objective of the measure	Simplification of the procedure for NGOs to obtain the status of a non-profit organisation by decreasing the volume of appeals to various executive bodies.			
Brief description of the measure (expected results)	Preparation of the draft Law of Ukraine "On Amending the Laws of Ukraine 'On Non-Governmental Organisations' and 'On State Registration of Legal Entities and Individual Entrepreneurs'" and other legislative acts, and submission, if necessary, to the Cabinet of Ministers of Ukraine according to the established procedure. Approval of the corresponding draft laws by the Cabinet of Ministers and submission to the Verkhovna Rada of Ukraine and support until passage.			
Relevance	Relevant			
Compliance with the principles of the initiative	Access to public information	Civic participation	Accountability	Technology and innovation for transparency and accountability
		✓		✓
Implementation deadline	April 2015.			
Implementation status	Not implemented	Partially implemented	Mostly implemented	Completed
				✓
Description of the results	On 26 November 2015, the Verkhovna Rada of Ukraine adopted the Law of Ukraine "On State Registration of Legal Entities and Individual Entrepreneurs". The aforementioned Law provides the applicant with the right to submit an application to select the simplified taxation system by the legal entity and/or application for inclusion in the Register of Non-Profit Organisations together with the application for state registration of a legal entity. Thus, the establishment of a "single window" for the submission of applications from NGOs and other non-profit organisations for the purpose of obtaining non-profit status is now			

	<p>regulated at the legislative level.</p> <p>On 13 July 2016, the Cabinet of Ministers of Ukraine adopted the Regulation No. 440 "On Approval of the Procedure for Maintaining the Register of Non-Profit Organisations and Inclusion and Removal of Non-Profit Enterprises, Institutions and Organisations from the Register". According to this Procedure, the documents to obtain the non-profit organisation status can be submitted to a state registrar, who will submit them to the regulatory bodies.</p> <p><i>Civic participation</i></p> <p>Civic experts and, in particular, representatives from the Ukrainian Centre for Independent Political Research and Ukrainian Philanthropists Forum were engaged in the development of the draft Law and the Procedure for maintaining the Register of non-profit organisations and inclusion and removal of non-profit enterprises, institutions, and organisations from the Register.</p>
Next steps	Implementation of the Law and corresponding Procedure.

4. Preparation of the draft law on the participation of the general public in developing and implementing public policy and resolving local issues and submission to the Cabinet of Ministers of Ukraine according to the established procedure				
Executive body responsible for implementation of the measure	Ministry of Justice			
Agencies engaged in implementing the measure:				
Executive bodies		Civil society institutions, international organisations		
Ministry of Regional Development, Construction, Housing and Public Utility Services, State Agency for E-Governance, and Administration of the State Service for Special Communication and Information Protection		Ukrainian Centre for Independent Political Research, United Nations Development Programme in Ukraine, other civil society institutions and international organisations		
Main objective of the measure	Introduction of standards for conducting consultation with the public by executive bodies and local authorities and development of legal consequences in the event of a failure to perform this consultation.			
Brief description of the measure (expected results)	Approval of the draft law on the participation of the general public in development and implementation of public policy and resolving local issues, and submission to the Verkhovna Rada of Ukraine and support until adoption by the Cabinet of Ministers of Ukraine.			
Relevance	Relevant			
Compliance with the principles of the initiative	Access to public information	Civic participation	Accountability	Technology and innovation for transparency and accountability
	✓	✓	✓	✓
Implementation deadline	May 2015; however, the deadline for the measure was postponed until September 2016 by the Regulation of the Cabinet of Ministers No. 265, dated 29 April 2015 "On Approval of the State Program for Implementation of the Fundamentals of the State Anti-Corruption Policy in Ukraine (Anti-corruption Strategy) for 2015 – 2017".			
Implementation status	Not implemented	Partially implemented	Mostly implemented	Completed
			✓	
Description of	The Ministry of Justice prepared a draft Law of Ukraine "On Public			

the results	<p>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><i>Civic participation</i></p> <p>The working group established by the Ministry of Justice for the development of the draft law engaged representatives of civil society institutions.</p> <p>On 19 March 2015, the Secretariat of the Cabinet of Ministers of Ukraine, with the participation of the Ministry of Justice, held an expert meeting to discuss matters to be governed by the Law.</p> <p>The Ministry of Justice, Office of the OSCE Project Coordinator in Ukraine, and the Secretariat of the Cabinet of Ministers of Ukraine conducted a series of panel discussions on the proposals to the draft law: on 26 June 2015 in Kyiv, on 4 September 2015 in Odesa, on 9 September 2015 in Poltava, on 11 September 2015 in Dnipro, on 16 September 2015 in Rivne, and on 18 September 2015 in Lviv. In addition, proposals for the draft law were published on the Civil Society and Authorities government website for discussion.</p> <p>The draft Law was prepared according to the findings of the consultations carried out in 2015. The draft was published for public discussion on the Ministry of Justice website and the Civil Society and Authorities government website.</p>
Next steps	Revision of the draft law with due consideration of suggestions from civic experts and state authorities, and submission for review by the Government.

Provision of access to public information

Paragraph 2, Clause 5. Preparation of the draft regulation on approval of the procedure for recording, maintaining and using documents and other information media with confidential information gathered during special investigations and counterintelligence operations in public protection and submission to the Cabinet of Ministers of Ukraine in accordance with the established procedure	
Executive body responsible for implementation of the measure	Ukrainian State Archive
Agencies engaged in implementing the measure:	
Executive bodies	Civil society institutions, international organisations
Ministry of Justice, Ministry of Internal Affairs, Ministry of Defence, Security Service of Ukraine, Administration of the State Service for Special Communication and Information Protection, State Committee for Television and Radio Broadcasting, Ministry of Finance, Ministry of Economic Development and Trade, and Foreign Intelligence Service	Civil society institutions and international organisations
Main objective of the measure	Establishing unified requirements for recording, maintaining and using documents and other information media with confidential information gathered during special investigations and counterintelligence operations in public protection.
Brief	Passage of the regulation on approval of the procedure for recording, maintaining

description of the measure (expected results)	and using the documents and other information media with confidential information gathered during special investigations and counterintelligence operations in the public protection by the Cabinet of Ministers of Ukraine.			
Relevance	Relevant			
Compliance with the principles of the initiative	Access to public information	Civic participation	Accountability	Technology and innovation for transparency and accountability
	✓			
Implementation deadline	January 2015.			
Implementation status	Not implemented	Partially implemented	Mostly implemented	Completed
			✓	
Description of the results	<p>The Ukrainian State Archive developed a draft regulation of the Cabinet of Ministers of Ukraine "On Approval of the Standard Instructions regarding the Procedure for Recording, Maintaining and Using Documents and Other Information Media with Confidential Information". In June 2016, this draft act was sent for approval to the newly appointed heads of the central executive bodies.</p> <p><i>Civic participation</i></p> <p>The resolution draft was considered at a joint meeting of the civic and scientific expert councils of the Ukrainian State Archive. Moreover, additional public debate on the draft resolution was conducted pursuant to the minutes of the meeting of the Coordination Council for Implementation of the Open Government Partnership in Ukraine on 25 June 2015.</p>			
Next steps	Completion of reconciliation carried out in connection with the change of the government, submission of the draft regulation for review by the Cabinet of Ministers.			

Paragraph 3, Clause 5. Securing unhindered public access to urban planning documentation and geoinformation data (including in an electronic form)	
Executive body responsible for implementation of the measure	Ministry of Regional Development, Construction, Housing and Public Utility Services
Agencies engaged in implementing the measure:	
Executive bodies	Civil society institutions, international organisations
Ministry of Ecology and Natural Resources, Ministry of Defence, Ministry of Agricultural Policy and Food, State Service of Ukraine for Geodesy, Mapping and Cadastre, State Forest Resources Agency, subnational and Kyiv City State administrations	Eastern-Ukrainian Centre for Civic Initiatives, other civil society institutions and international organisations
Main objective of the measure	Securing unhindered public access to general city plans and other urban planning documentation.
Brief description of the measure (expected results)	Securing unhindered public access to urban planning documentation and geoinformation data (including in an electronic form). Review of practices for making urban planning documentation "Restricted", particularly relative to general city plans and publishing general city plans in the manner set out in the Law of Ukraine "On Regulating Urban Planning Activities", harmonisation of regulations of the central executive bodies concerning

	confidential information, particularly the list of confidential information documents, with the Laws of Ukraine "On Public Sector Information Access", "On Amending Certain Regulations of Ukraine Due to Passage of the Law of Ukraine 'On Information' and the Law of Ukraine 'On Public Sector Information Access'" as concerns securing the access of citizens to geoinformation data created using state budget funds, particularly large-scale maps and plans.			
Relevance	Relevant			
Compliance with the principles of the initiative	Access to public information	Civic participation	Accountability	Technology and innovation for transparency and accountability
	✓	✓		
Implementation deadline	December 2014.			
Implementation status	Not implemented	Partially implemented	Mostly implemented	Completed
			✓	
Description of the results	<p>The Ministry of Regional Development, Construction, Housing and Public Utility Services provided the subnational and Kyiv City State Administrations with recommendations on complying with the provisions of the Laws of Ukraine "On Amending Certain Regulations of Ukraine Due to Passage of the Law of Ukraine 'On Information' and the Laws of Ukraine 'On Public Sector Information Access' and 'On Regulating Urban Planning Activities.'"</p> <p>Furthermore, the Order of State Service of Ukraine for Geodesy, Mapping and Cadastre No. 56, dated 11 March 2015, approved information on topographical details and their attributes not subject to display and labelling on the unified topographic maps subject to open publishing. This will enable the developers of urban planning documentation and geoinformation data (including in an electronic form) to delete confidential information from the map materials for their open publishing and wide availability to users.</p> <p>The State Forest Resources Agency removed the forest use charts of forestry enterprises developed on the basis of topography maps of 1:100,000 and larger scale with relief objects from the list of confidential information documents.</p> <p>The State Service of Ukraine for Geodesy, Cartography and Cadastre issued the order No. 212, dated 29 July 2015 "On Introduction of the List of Information Containing Confidential Data." Consideration of the approved list of information during the development of urban planning documentation and geoinformation data (including in an electronic form) provides an opportunity to create cartographic materials for open publishing and wide availability to users.</p> <p>Information on urban planning documentation and geoinformation data is posted on the websites of the local executive bodies and local authorities, and the local authorities continue their work on the review of "Restricted" documentation relating to topography and geodesy and map materials.</p> <p>The Ministry of Regional Development developed the Draft Law "On Amendments to Certain Laws of Ukraine on the Improvement of Urban Planning Documentation", submitted to the Verkhovna Rada of Ukraine on 21 December 2015 (registration No. 3684). The draft Law provides for ensuring openness and general availability of design decisions of the master plans of settlements and comprehensive territorial plans (text materials with a brief summary of the</p>			

	<p>propositions of the master plan and comprehensive territorial plan, design considerations, main attributes and graphic materials, etc.).</p> <p>In connection with the change of the Government, the draft law was recalled and re-submitted to the Verkhovna Rada of Ukraine on 4 May 2016 (registration No. 4585).</p>
Next steps	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 hardware and software complex of the urban planning cadastre at the state level.

Paragraph 4, Clause 5. Preparation of the draft law regulating the procedure and other conditions for access to the archives of the internal affairs authorities and special services of the USSR of 1917—1991 and submission to the Cabinet of Ministers of Ukraine in accordance with the established procedure				
Executive body responsible for implementation of the measure		Ukrainian Institute of National Remembrance		
Agencies engaged in implementing the measure:				
Executive bodies		Civil society institutions, international organisations		
Ministry of Culture, Ukrainian State Archive, Ministry of Justice		Centre for Liberation Movement Research, Urgent Reform Package civic platform		
Main objective of the measure	Securing unhindered public access to archives of the internal affairs authorities and special services of the USSR of 1917—1991.			
Brief description of the measure (expected results)	Approval of the draft law regulating the procedure and conditions for access to the archives of the internal affairs authorities and special services of the USSR of 1917—1991 by the Cabinet of Ministers of Ukraine, and submission to the Verkhovna Rada of Ukraine and support until passage.			
Relevance	Relevant			
Compliance with the principles of the initiative	Access to public information	Civic participation	Accountability	Technology and innovation for transparency and accountability
	✓			
Implementation deadline	December 2014.			
Implementation status	Not implemented	Partially implemented	Mostly implemented	Completed
				✓
Description of the results	<p>On 9 April 2015, the Verkhovna Rada of Ukraine passed the Law of Ukraine "On Access to the Archives of Oppressive Authorities of the Communist Totalitarian Regime of 1917 – 1991" based on the draft developed by the Ukrainian Institute of National Remembrance.</p> <p>The Law defines the access procedures to the archives of oppressive authorities of the communist totalitarian regime of 1917 – 1991, establishes a list of reasons for limiting access to this archive information and liability for unjustified listing of such archive information as restricted information, failure to</p>			

	<p>provide it, unjustified refusal to provide it, incomplete provision of archive information, etc.</p> <p>The Law also provides for the transfer of documents and other media containing archive information regarding the oppressive authorities of the communist totalitarian regime of 1917 – 1991 to the specialized state archive of the Ukrainian Institute of National Remembrance from the archive subdivisions of the current law enforcement authorities and special services of Ukraine in order to limit the latter from functions not envisioned by the legislation of Ukraine.</p> <p><i>Civic participation</i></p> <p>Representatives of the Centre for Liberation Movement Research and the Urgent Reform Package civic platform participated in developing the draft Law.</p>
Next steps	Implementation of the Law.

6. Preparation of a draft law on amending certain legislative acts of Ukraine regarding access to information in open data format and repeat use of the information and submission to the Cabinet of Ministers of Ukraine in accordance with the established procedure				
Executive body responsible for implementation of the measure	State Committee for Television and Radio Broadcasting			
Agencies engaged in implementing the measure:				
Executive bodies			Civil society institutions, international organisations	
Ministry of Justice, Ministry of Regional Development, Construction, Housing and Public Utility Services, State Statistics Service, Administration of the State Service for Special Communication and Information Protection, State Agency for E-Governance			United Nations Development Programme in Ukraine, International Renaissance Foundation, and civil society institutions and international organisations	
Main objective of the measure	Support for exercising the right of individuals to access information in the public interest, transparency in the activities of the state authorities and local authorities by introducing the public information publishing mechanism using open data.			
Brief description of the measure (expected results)	Approval by the Cabinet of Ministers of Ukraine of a draft law on amending certain legislative acts of Ukraine on access to information in open data format and repeat use of the information, and submission to the Verkhovna Rada of Ukraine and support until passage.			
Relevance	Relevant			
Compliance with the principles of the initiative	Access to public information	Civic participation	Accountability	Technology and innovation for transparency and accountability
	✓			✓
Implementation deadline	December 2015.			
Implementation status	Not implemented	Partially implemented	Mostly implemented	Completed
				✓
Description of the results	<p>On 9 April 2015, the Verkhovna Rada of Ukraine passed the Law of Ukraine "On Amending Certain Laws of Ukraine on Access to Open Public Information".</p> <p>This Law amended the Law of Ukraine "On Access to Public Information" and other laws of Ukraine, particularly those defining the concept of "open public information", the main responsibilities of information administrators regarding</p>			

	<p>information distribution, and the priority list of information (documents) to be published as open data.</p> <p>On 21 October 2015, the Regulation No. 835 of the Cabinet of Ministers approved the Regulation on open data sets to be published in open data format.</p> <p><i>Civic participation</i></p> <p>The Draft Law was developed in the partnership with civic experts.</p>
Next steps	Implementation of the Law and corresponding Regulation.

7. Preparation of the draft law on the state oversight of the right to access public information and submission to the Cabinet of Ministers of Ukraine according to the established procedure				
Executive body responsible for implementation of the measure	State Committee for Television and Radio Broadcasting			
Agencies engaged in implementing the measure:				
Executive bodies	Civil society institutions, international organisations			
Ministry of Justice, Ukrainian Parliament Commissioner for Human Rights	International Renaissance Foundation, civil society institutions and international organisations			
Main objective of the measure	Securing the rights of citizens to access public information.			
Brief description of the measure (expected results)	Approval by the Cabinet of Ministers of Ukraine of the draft law on state supervision in exercising the right to access public information, and submission to the Verkhovna Rada of Ukraine and support until passage.			
Relevance	Relevant			
Compliance with the principles of the initiative	Access to public information	Civic participation	Accountability	Technology and innovation for transparency and accountability
	✓			
Implementation deadline	December 2015.			
Implementation status	Not implemented	Partially implemented	Mostly implemented	Completed
			✓	
Description of the results	<p>The State Committee for Television and Radio Broadcasting developed a draft Law of Ukraine "On Amending Certain Legislative Acts of Ukraine on the State Monitoring for Securing Access to Public Information by Information Administrators".</p> <p>Additionally, a group of Ukrainian MPs submitted a draft Law of Ukraine "On Amending Certain Legislative Acts of Ukraine Concerning Access to Public Information Regarding Improvement of Specific Provisions" for consideration by the Verkhovna Rada of Ukraine (registration No. 2913, dated 20 May 2015).</p> <p><i>Civic participation</i></p> <p>The draft law was posted on the website of the State Committee for Television and Radio Broadcasting for public debate.</p>			
Next steps	Support for the draft Law of Ukraine "On Amending Certain Legislative Acts of Ukraine Concerning Access to Public Information Regarding Improvement of Specific Provisions" in the Verkhovna Rada of Ukraine.			

8. Taking measures in order for Ukraine to achieve compliance with the standards of the Extractive Industries Transparency Initiative (EITI)				
Executive body responsible for implementation of the measure		Ministry of Energy and the Coal Industry of Ukraine		
Agencies engaged in implementing the measure:				
Executive bodies		Civil society institutions, international organisations		
Ministry of Economic Development and Trade, Ministry of Finance, Ministry of Ecology and Natural Resources		International Renaissance Foundation, DiXi GROUP NGO, Q-Club Kyiv International Energy Club, Subnational Cooperation Analytical Centre NGO, Publish What You Pay international initiative and other civil society institutions and international organisations		
Main objective of the measure	Creation of conditions for efficient and transparent use of subsoil natural resources.			
Brief description of the measure (expected results)	Harmonising the national legal framework with the requirements of the EITI, preparation of a report in Ukrainian and foreign languages in accordance with this standard.			
Relevance	Relevant			
Compliance with the principles of the initiative	Access to public information	Civic participation	Accountability	Technology and innovation for transparency and accountability
	✓		✓	
Implementation deadline	December 2015.			
Implementation status	Not implemented	Partially implemented	Mostly implemented	Completed
				✓
Description of the results	<p>On 8 April 2015, the Cabinet of Ministers approved the implementation plans:</p> <ul style="list-style-type: none"> - Directive 2013/34/EC on the annual financial statements, consolidated financial statements and related reports of certain types of undertakings; - Directive 2006/43/EC on statutory audits of annual accounts and consolidated accounts. <p>On 16 June 2015, the Verkhovna Rada of Ukraine approved the draft Law of Ukraine "On Amending Certain Legislative Acts of Ukraine for Provision of Transparency in Extractive Industries" engaging members of multilateral stakeholders group for implementation of the Extractive Industries Transparency Initiative and experts for implementation of the standards of the Extractive Industries Transparency Initiative at the participation stage.</p> <p>The Cabinet of Ministers adopted the Regulation No. 1039, dated 2 December 2015 "On Approval of the Procedure for Ensuring Transparency in Extractive Industries". In December 2015, the first National Report under the Extractive Industries Transparency Initiative for 2013, covering oil and gas sector companies, was published. The Report consists of two parts: background information and information on payment verification. The document includes the</p>			

	<p>following background information: general information on the industry, the largest oil and gas deposits in Ukraine, volumes of hydrocarbon extraction: figures for 2013 and historical information, data concerning hydrocarbon reserves in Ukraine, significant prospecting work carried out in 2013, transportation of oil and gas extracted within Ukraine, monitoring of subsurface sites for which special permissions were granted, role of the oil and gas industry in the Ukrainian economy, statutory and fiscal regulation of the oil and gas industry in 2013, the functions and powers of state authorities, etc. Information regarding payment verification includes corporate income tax, tax on individual income and verification of other payments.</p> <p>Measures for preparing the second National Report under the Extractive Industries Transparency Initiative, which also covers sectors of coal and iron mining, are also being taken. In particular, following the results of a bidding competition carried out in 2016, an independent administrator was selected to prepare the second report. Ukraine will prepare the second report in December 2016.</p> <p><i>Civic participation</i></p> <p>On 24 February 2015, a public debate on the future prospects for introduction of the Extractive Industries Transparency Initiative (EITI) international standard was conducted in Poltava.</p> <p>On 26 March 2015, a panel discussion entitled "EITI: General Public, Business, Government. Cooperation for Transparency and Investments" was conducted, addressing issues related to reporting of Ukrainian mining according to the EITI standard.</p> <p>On 27–29 April 2015, a workshop entitled "Civil Society of Ukraine and the Eurasian Region in EITI Implementation: General Issues, General Approaches" was conducted.</p> <p>On 20 May 2015, a round table entitled "The Regional Dimension of Transparency and Accountable Government Policy in Extractive Industries" was held in Lviv. "What Does EITI Mean for Ukraine and Its Regions?", a practical workshop for communications for regional representatives was held in Lviv on 15–19 June 2015 in continuation of the communication strategy for UA EITI and the regions of Ukraine.</p>
Next steps	Continuation of measures for Ukraine to achieve compliance with the standards of the Extractive Industries Transparency Initiative. In particular, preparation of reports covering not only oil and gas, but also coal and ore extraction.

Preventing and countering corruption

9. Preparation of a draft standard regulation on the infrastructure projects monitoring committee, supporting the procedures for establishing supervision councils for implementation of general state and regional infrastructure projects and submission to the Cabinet of Ministers of Ukraine according to the established procedure	
Executive body responsible for implementation of the measure	Ministry of Infrastructure
Agencies engaged in implementing the measure:	
Executive bodies	Civil society institutions, international organisations
Ministry of Regional Development, Construction, Housing and Public Utility Services, and Ministry of Finance	Transparency International Ukraine NGO, other civil society institutions and international organisations
Main objective	Reduction of corruption risks during infrastructure project implementation, and

of the measure	efficient use of state funds.			
Brief description of the measure (expected results)	Preparation of a draft standard regulation on the infrastructure projects monitoring committee at the state and regional levels and submission to the Cabinet of Ministers of Ukraine according to the established procedure. Adoption of this regulation by the Cabinet of Ministers of Ukraine.			
Relevance	Relevant			
Compliance with the principles of the initiative	Access to public information	Civic participation	Accountability	Technology and innovation for transparency and accountability
		✓	✓	
Implementation deadline	December 2014.			
Implementation status	Not implemented	Partially implemented	Mostly implemented	Completed
			✓	
Description of the results	<p>The Ministry of Infrastructure developed a draft regulation of the Cabinet of Ministers "On Securing the Participation of the General Public in Monitoring the Implementation of Infrastructure Projects", which entails approval of the standard regulation on the infrastructure projects monitoring committee.</p> <p>On 31 August 2015, the draft act was approved at a meeting of government committee and was assigned to the Ministry of Infrastructure for revision based on the discussion results and the observations of the Secretariat of the Cabinet of Ministers and Administration of the President of Ukraine observations. Currently, the Ministry of Infrastructure is working on the issue of relevance and practicability of developing the draft act development with the participation of other central executive bodies.</p> <p><i>Civic participation</i></p> <p>Representatives of Transparency International Ukraine and the Centre for Political Studies and Analytics took part in developing the draft law.</p>			
Next steps	Work on the issue of relevance and practicability of developing the draft act development with the participation of other central executive bodies.			

10. Development of subnational anti-corruption programs with the participation of the general public	
Executive body responsible for implementation of the measure	Subnational and Kyiv City State administrations
Agencies engaged in implementing the measure:	
Executive bodies	Civil society institutions, international organisations
Ministry of Justice	Ukrainian Special Board for Countering Corruption and Organized Crime (Ukrainian NGO), other civil society institutions and international organisations
Main objective of the measure	Support for anti-corruption measures at the subnational level.
Brief description of the measure	Approval of regional anti-corruption programs by the subnational and Kyiv City State administrations.

(expected results)				
Relevance	Relevant			
Compliance with the principles of the initiative	Access to public information	Civic participation	Accountability	Technology and innovation for transparency and accountability
		✓	✓	
Implementation deadline	March 2015.			
Implementation status	Not implemented	Partially implemented	Mostly implemented	Completed
			✓	
Description of the results	<p>Anti-corruption programs, as well as comprehensive enforcement programs containing anti-corruption measures, were approved in 17 oblasts (Vinnytsia, Dnipro, Donetsk, Zhytomyr, Ivano-Frankivsk, Kyiv, Kirovohrad, Luhansk, Lviv, Odesa, Poltava, Rivne, Sumy, Kherson, Khmelnytsk, Cherkasy and Chernihiv regions). In addition, Vinnytsia, Sumy, and Ternopil Subnational Administrations and Kyiv City State Administration developed drafts of regional anti-corruption programs.</p> <p>In connection with the change of legislation in 2014-2015 (the Law of Ukraine "On Preventing Corruption", the Regulation of the Cabinet of Ministers of Ukraine "On Approval of the State Program for Implementation of the Fundamentals of the State Anti-Corruption Policy in Ukraine (Anti-Corruption Strategy) for 2015 – 2017"), 10 Subnational State Administrations (Vinnytsia, Zakarpattia, Zaporizhzhia, Kirovohrad, Luhansk, Mykolaiv, Rivne, Kharkiv, Kherson, and Chernivtsi) developed measures for implementation of the state anti-corruption policy (Anti-Corruption Strategy) for 2015-2017.</p> <p><i>Civic participation</i></p> <p>The local state administrations engaged representatives of civil society institutions and councils in the development of anti-corruption programs. In particular, special working groups were established for the development of corresponding programs with the participation of civil society representatives.</p>			
Next steps	Approval of the appropriate programs by all subnational state administrations and program implementation.			

11. Development of methodological recommendations for assessing corruption risks in the activities of justice agency employees and the means to counter such corruption, with engagement of the general public	
Executive body responsible for implementation of the measure	Ministry of Justice
Agencies engaged in implementing the measure:	
Executive bodies	Civil society institutions, international organisations
-	Transparency International Ukraine, International Renaissance Foundation, Ukrainian Special Board for Countering Corruption and Organized Crime (Ukrainian NGO), other civil society institutions and

	international organisations			
Main objective of the measure	Reduction of corruption risks in the activities of justice agency employees.			
Brief description of the measure (expected results)	Approval by the Ministry of Justice of the recommendations on identifying corruption risks in the activities of justice agency employees.			
Relevance	Relevant			
Compliance with the principles of the initiative	Access to public information	Civic participation	Accountability	Technology and innovation for transparency and accountability
			✓	✓
Implementation deadline	March 2015.			
Implementation status	Not implemented	Partially implemented	Mostly implemented	Completed
	✓			
Description of the results	<p>On 14 October 2014, the Law of Ukraine "On Preventing Corruption" was adopted. This Law provides for creation of the National Agency for Corruption Prevention which, among other things, will be delegated to implement departmental anti-corruption programs in the state authorities based on analysis of corruption risks in the activities of the relevant state authorities and will be aimed at elimination of such risks.</p> <p>In addition, on 29 April 2015, the Cabinet of Ministers adopted the Regulation "On Approval of the State Program for Implementation of the Fundamentals of the State Anti-Corruption Policy in Ukraine (Anti-Corruption Strategy) for 2015 – 2017".</p> <p>This State Program, among other things, calls for delegation of development of general guidelines for assessing the corruption risks in the activities of the state bodies and local authorities and recommendations on eliminating the standard corruption risks to the National Agency for Corruption Prevention.</p>			
Next steps	Development of the appropriate methodological recommendations after approval of the corresponding methodology by the National Agency for Corruption Prevention.			

12. Creating a unified web portal for tax returns, property and expenditures of state officials to be published for open access	
Executive body responsible for implementation of the measure	National Agency for Corruption Prevention
Agencies engaged in implementing the measure:	
Executive bodies	Civil society institutions, international organisations
State Fiscal Service, National Agency of Ukraine for Civil Service, Ministry of Justice, Administration of the State Service for Special Communication and Information Protection, State Agency for E-Governance	Transparency International Ukraine NGO, International Renaissance Foundation, other civil society institutions and international organisations
Main objective	Publishing information on income, property, and expenditures of officials in order

of the measure	to counter corruption.			
Brief description of the measure (expected results)	Creating a unified web portal for tax returns, property, and expenditures of officials to be published for open access.			
Relevance	Relevant			
Compliance with the principles of the initiative	Access to public information	Civic participation	Accountability	Technology and innovation for transparency and accountability
	✓		✓	✓
Implementation deadline	December 2015.			
Implementation status	Not implemented	Partially implemented	Mostly implemented	Completed
				✓
Description of the results	<p>On 14 October 2014, the Law of Ukraine "On Preventing Corruption" was adopted. It calls for creation of the National Agency for Corruption Prevention. The Agency began its activities in 2016.</p> <p>Additionally, the Ministry of Justice, together with World Bank experts, has developed technical specifications for introduction of a system for submission of electronic property declarations of public servants, an open electronic register of property declarations and auditing of declarations.</p> <p>For the purpose of timely implementation of the Unified State Register of the Property Declarations of Public Officials and operation thereof, an order of the Government and the Ministry of Justice ensured the development of the corresponding software program.</p> <p>On 15 March 2016, the Ministry of Justice unveiled the e-declaration system.</p>			
Next steps	Ensuring declaration of information on property, revenues, and expenses by officials in an electronic form.			

Improving the quality of administrative and social services

13. Preparation of the draft Law of Ukraine "On Administrative Procedures" and submission to the Cabinet of Ministers of Ukraine in accordance with the established procedure	
Executive body responsible for implementation of the measure	Ministry of Justice
Agencies engaged in implementing the measure:	
Executive bodies	Civil society institutions, international organisations
-	Centre for Political and Legal Reforms, other civil society institutions and international organisations
Main objective of the measure	Legislative regulation of the relations between the executive bodies, local authorities, their officials and other entities authorized to fulfill the functions of the authorities, as well as natural persons and legal entities.
Brief description of	Approval of the Law of Ukraine "On Administrative Procedures" by the Cabinet of Ministers of Ukraine, submission to the Verkhovna Rada and support until

the measure (expected results)	passage.			
Relevance	Relevant			
Compliance with the principles of the initiative	Access to public information	Civic participation	Accountability	Technology and innovation for transparency and accountability
	✓	✓	✓	
Implementation deadline	December 2014. At the same time, Subparagraph 2 of Paragraph 22 in the action plan on Implementation of the Strategy of Government Monitoring Reforms in Ukraine for 2016 – 2020, approved by the Regulation of the Cabinet of Ministers No. 474, dated 24 June 2016, established the second quarter of 2018 as the deadline for completion of the draft law on development of administrative procedures and submission to the Cabinet of Ministers.			
Implementation status	Not implemented	Partially implemented	Mostly implemented	Completed
		✓		
Description of the results	<p>The Ministry of Justice prepared a draft Law of Ukraine “On Administrative Procedures.” Comprehensive revisions were made to the provisions of the draft Law, taking into account the European practice of regulating administrative procedures, the comments and suggestions of members of the working group established by the Order of the Ministry of Justice No. 589/5, dated 2 April 2014, the German experts and expert reports from SIGMA program specialists.</p> <p>In January 2015, the draft Law of Ukraine "On Administrative Procedures" was submitted for review to the Cabinet of Ministers of Ukraine in accordance with the established procedure.</p> <p>On 31 March 2015, the draft Law was returned to the Ministry of Justice for additional discussion of its provisions with the state authorities, local authorities and the general public, and for further revision.</p> <p>The draft Law has been submitted for consideration and approval to the ministries, other central and local executive bodies and local authorities (and associations).</p> <p>On 6 August 2015, the draft Law was submitted for review to the Cabinet of Ministers of Ukraine. The draft has been returned to the Ministry of Justice for revisions.</p> <p>The analysis of comments received from the concerned authorities on the draft Law showed a number of conceptual observations, which resulted in further work on the provisions of the draft Law.</p> <p>At the same time, the Regulation of the Cabinet of Ministers No. 474, dated 24 June 2016, approved the Strategy of Government Monitoring Reforms in Ukraine for 2016 – 2020 and the action plan for its implementation. Subparagraph 2 of Paragraph 22 of the action plan established the second quarter of 2018 as the deadline for completion of the draft law on development of administrative procedures and submission to the Cabinet of Ministers.</p> <p><i>Civic participation</i></p> <p>The draft was posted for discussion on the Ministry of Justice website and the Civil Society and Authorities governmental website. Leading domestic and international experts were engaged in development of the draft.</p>			
Next steps	Continuation of work on the draft law with due consideration for international experience and current Ukrainian legislation, and providing the key politicians			

	and officials with the subject matter of the general administrative procedures.			
14. Preparation of a draft law on the regulation of relations regarding the payment for administrative services and submission to the Cabinet of Ministers of Ukraine according to the established procedure				
Executive body responsible for implementation of the measure	Ministry of Economic Development and Trade			
Agencies engaged in implementing the measure:				
Executive bodies			Civil society institutions, international organisations	
Ministry of Justice, Ministry of Regional Development, Construction, Housing and Public Utility Services, and Ministry of Finance			Centre for Political and Legal Reforms, other civil society institutions and international organisations	
Main objective of the measure	Securing transparency in the provision of administrative services.			
Brief description of the measure (expected results)	Approval of the draft law on regulating relations regarding payment for administrative services by the Cabinet of Ministers of Ukraine, and submission to the Verkhovna Rada of Ukraine and support until passage.			
Relevance	Relevant			
Compliance with the principles of the initiative	Access to public information	Civic participation	Accountability	Technology and innovation for transparency and accountability
	✓		✓	
Implementation deadline	June 2015.			
Implementation status	Not implemented	Partially implemented	Mostly implemented	Completed
			✓	
Description of the results	<p>The Ministry of Economic Development and Trade developed a draft Law of Ukraine "On the List of Administrative Services and Payment (Administrative Fees) for Providing Them".</p> <p>The draft Law offered the following:</p> <ul style="list-style-type: none"> approving a list of administrative services, including authorisation documents, and defining the amount of payment for them; prohibiting demands that citizens and legal entities pay for the purchase of administrative services when not required by law and not included in the draft law. <p>On 5 August 2015, the draft Law was approved at a meeting of the Government. The Ministry of Economic Development and Trade was assigned to revise it with regard to revising the Law of Ukraine "On Administrative Services" as concerns determination of the amount of payment for administrative services by the Cabinet of Ministers.</p> <p>The revised draft Law was submitted to the Verkhovna Rada of Ukraine (registration No. 3319, dated 12 October 2015) and recalled on 14 April 2016 in connection with the change of the Government.</p> <p>At the same time, the Verkhovna Rada of Ukraine adopted the Law of Ukraine No. 888-VII "On Amending Certain Legislative Acts of Ukraine on Extending the Authorities of the Local Authorities and Optimisation of the</p>			

	<p>Provision of Administrative Services". Because this Law stipulates that the charge (administrative fee) for administrative services shall be established by the law which governs social relationships concerning the provision of administrative services, at the moment there is no need for legislative approval of a separate list of administrative services establishing the charge (administrative fee) for services.</p> <p><i>Civic participation</i></p> <p>The draft Law was published on the website of the Ministry of Economic Development and Trade for public debate and submitted for approval by the NGOs and associations of local authorities.</p> <p>Approval meetings and discussions were held with the participation of the Centre for Political and Legal Reforms and experts from international organisations.</p>
Next steps	Development of the draft laws by the central executive bodies aimed at legislative establishment of the charge for administrative services at the level of laws governing social relationships concerning the provision of administrative services.

15. Introduction of the pilot version of the Unified State Portal for Administrative Services for securing access by applicants to information on administrative services and the entities providing them				
Executive body responsible for implementation of the measure	Ministry of Economic Development and Trade			
Agencies engaged in implementing the measure:				
Executive bodies		Civil society institutions, international organisations		
Ministry of Finance, State Agency for E-Governance		Civil society institutions and international organisations		
Main objective of the measure	Securing access to information on administrative services and the entities providing them.			
Brief description of the measure (expected results)	Introduction of a pilot version of the Unified State Portal for Administrative Services.			
Relevance	Relevant			
Compliance with the principles of the initiative	Access to public information	Civic participation	Accountability	Technology and innovation for transparency and accountability
	✓			✓
Implementation deadline	October 2015.			
Implementation status	Not implemented	Partially implemented	Mostly implemented	Completed
				✓
Description of the results	<p>In September 2015, the Unified State Portal for Administrative Services (http://poslugy.gov.ua) was launched.</p> <p>The Portal contains information on services provided by the central executive bodies (1,000 administrative services of 48 agencies), regulations governing the provision of administrative services, administrative services centres</p>			

	<p>(addresses, operating procedures, websites of 600 administrative services centres), electronic forms for applications and other documents necessary for receiving administrative services, etc.</p> <p>Users can create their own account with the use of an electronic digital signature or the Bank ID system, through which they will be able to download and fill out applications and other documents necessary for obtaining administrative services. As of March 2016, one can order and obtain 12 services in an electronic form, which are provided by the Ministry of Economic Development and Trade of Ukraine, and 4 services are integrated in the Portal, which are provided by the State Architectural and Construction Inspectorate.</p> <p><i>Civic participation</i></p> <p>For the purpose of determining compliance by the Portal with current technical and technological requirements, civic IT experts and experts of leading IT companies were engaged to analyse the Portal's software design and platform.</p>
Next steps	The launch of electronic administrative services provided by the Ministry of Economic Development and Trade and administrative services provided by other executive bodies. Introduction of electronic administrative services provided by the executive bodies and local authorities, and their integration into the Unified State Portal for Administrative Services.

<p>16. Preparation of the draft law on the decentralisation of authorities for provision of the most important administrative services to citizens and submission of the draft to the Cabinet of Ministers of Ukraine according to the established procedure, including the purpose of their submission via administrative services centres, specifically:</p> <ul style="list-style-type: none"> registration of the place of permanent (temporary) residence of a person, completion of documents confirming identity, including for the purpose of traveling abroad; state registration of legal entities and individual entrepreneurs, title to real estate and its encumbrance, associations of citizens and civil records; state registration of land lots, entry and obtaining of data from the State Land Cadastre; registration of motor vehicles, preparation of driver's licenses 				
Executive body responsible for implementation of the measure	Ministry of Regional Development, Construction, Housing and Public Utility Services, Ministry of Justice, Ministry of Internal Affairs, Ministry of Agricultural Policy and Food, Ministry of Economic Development and Trade, Ukrainian State Register, State Migration Service, State Service of Ukraine for Geodesy, Mapping and Cadastre			
Agencies engaged in implementing the measure:				
Executive bodies		Civil society institutions, international organisations		
-		Civil society institutions, international organisations		
Main objective of the measure	Decentralisation of the powers of central executive bodies and decreasing the level of corruption during provision of administrative services.			
Brief description of the measure (expected results)	Preparation of a draft law on the decentralisation of authorities for provision of the most important administrative services to citizens and submission of the draft to the Cabinet of Ministers of Ukraine according to the established procedure, including the purpose of their submission via administrative services centres (ASCs). Delegation of the relevant powers to local authorities.			
Relevance	Relevant			
Compliance with the principles of the	Access to public information	Civic participation	Accountability	Technology and innovation for transparency and

initiative			✓	accountability
Implementation deadline	2014 – 2015.			
Implementation status	Not implemented	Partially implemented	Mostly implemented	Completed
Description of the results	<p>On 12 February 2015, the Verkhovna Rada passed the Law of Ukraine "On Amending Certain Laws of Ukraine Regarding Simplification of Business Administration (Deregulation)" which, in particular, provides for the opportunity of delegating the authorities of the state registrars receiving documents for provision of administrative services and issuing of the completed documents based on the results to the officials of the local authorities and ASC administrators.</p> <p>The Verkhovna Rada of Ukraine adopted Law of Ukraine No. 888-VIII, dated 10 December 2015 "On Amending Certain Legislative Acts of Ukraine on Extending the Authorities of the Local Authorities and Optimisation of the Provision of Administrative Services", which provides for decentralisation of powers concerning registration of the residence and facilitation of the issuance of passports, as well as provision of information from the State Land Cadastre.</p> <p>On 26 November 2015, the Verkhovna Rada of Ukraine adopted the Laws of Ukraine developed by the Ministry of Justice:</p> <ul style="list-style-type: none"> - "On State Registration of Titles to Real Estate and Encumbrances"; - "On State Registration of Legal Entities, Individual Entrepreneurs and Civil Associations". <p>These laws provide for the transfer of corresponding powers to the local authorities in April-May 2016.</p> <p>The Ministry of Justice developed the draft Law of Ukraine "On Amending Certain Legislative Acts of Ukraine in the Area of the State Registration Procedure for Civil Records to Bring Them into Compliance with European Standards", which provides for revision of the provisions of legislative acts, in particular those concerning implementation of the extraterritoriality principle in the activities of the registration authorities and making such services as accessible to the people as possible.</p> <p>The Ministry of Internal Affairs developed a draft Law "On Services and Service Centres of the Ministry of Internal Affairs". On 6 April 2015, the draft Law was approved by the Cabinet of Ministers and registered by the Verkhovna Rada of Ukraine (registration No. 2567). The draft Law sets the model of separate "MIA service centres", however, the final provisions of this draft law imply preparation and submission to the Verkhovna Rada of Ukraine of the draft law on transfer of functions for rendering of "services" to the local authorities as of January 1, 2018.</p>			
Next steps	Delegation of powers concerning provision of the main administrative services to the local authorities and/or provision of corresponding services through the administrative services centres.			

17. Preparation of the draft Law of Ukraine "On Amending the Law of Ukraine 'On Social Services'" (new version) and submission to the Cabinet of Ministers of Ukraine according to the established procedure

Executive body responsible for | Ministry of Social Policy

implementation of the measure				
Agencies engaged in implementing the measure:				
Executive bodies		Civil society institutions, international organisations		
-		Coalition of HIV-Service NGOs Ukrainian Charity Foundation, Caritas Ukraine International Charitable Foundation, other civil society institutions, and international organisations		
Main objective of the measure	Ensuring equal treatment in provision of social services to the representatives of different social groups, engaging civic institutions in the provision of such services.			
Brief description of the measure (expected results)	Approval by the Cabinet of Ministers of Ukraine of a draft Law of Ukraine "On Amending the Law of Ukraine 'On Social Services'" (new version) in order to ensure an equal approach to provision of social services to representatives of different social groups, submission of the draft to the Verkhovna Rada of Ukraine and support until adoption by the Cabinet of Ministers of Ukraine.			
Relevance	Relevant			
Compliance with the principles of the initiative	Access to public information	Civic participation	Accountability	Technology and innovation for transparency and accountability
		✓	✓	
Implementation deadline	December 2014.			
Implementation status	Not implemented	Partially implemented	Mostly implemented	Completed
			✓	
Description of the results	<p>The Ministry of Social Policy developed a draft Law of Ukraine "On Social Services" (new version), which on 16 September 2015 was approved at a meeting of the Cabinet of Ministers and registered by the Verkhovna Rada of Ukraine (registration No. 3143).</p> <p>In connection with the change of the Government, the draft law was recalled and re-submitted to the Verkhovna Rada of Ukraine on 6 May 2016 (registration No. 4607).</p> <p><i>Civic participation</i></p> <p>The draft Law was developed with the engagement of NGOs, scholars, and international experts.</p>			
Next steps	Support for the draft law in the Verkhovna Rada of Ukraine until passage.			

Introduction of e-governance technologies and development of e-democracy

Paragraph 2, Clause 18. Preparation of a draft Law of Ukraine "On Amending Certain Legislative Acts (Regarding the Possibility of Certifying the Valid Set of Electronic Copies of the Scanned Documents Necessary for Obtaining Administrative Services by an Electronic Digital Signature of the Applicant and Determining the Liability of the Applicant for Submission of Inaccurate Documents and Details)" and submission to the Cabinet of Ministers of Ukraine according to the established procedure	
Executive body responsible for implementation of the measure	Ministry of Justice

Agencies engaged in implementing the measure:				
Executive bodies		Civil society institutions, international organisations		
State Agency for E-Governance, Ministry of Regional Development, Construction, Housing and Public Utility Services, Ministry of Economic Development and Trade, Administration of the State Service for Special Communication and Information Protection, National Commission for the State Regulation of Communications and Information Technology, Ukrainian State Archive		Civil society institutions, international organisations		
Main objective of the measure	Improvement of the provision of administrative services.			
Brief description of the measure (expected results)	Approval by the Cabinet of Ministers of Ukraine of the draft Law of Ukraine "On Amending Certain Legislative Acts (Regarding the Possibility of Certifying the Valid Set of Electronic Copies of the Scanned Documents Necessary for Obtaining Administrative Services by an Electronic Digital Signature of the Applicant and Determining the Liability of the Applicant for Submission of Inaccurate Documents and Details)" and submission to the Verkhovna Rada of Ukraine and support until passage.			
Relevance	Irrelevant			
Compliance with the principles of the initiative	Access to public information	Civic participation	Accountability	Technology and innovation for transparency and accountability
				✓
Implementation deadline	December 2014.			
Implementation status	Not implemented	Partially implemented	Mostly implemented	Completed
Description of the results	The task was removed by regulation of the Cabinet of Ministers of Ukraine No. 854, dated 19 August 2015, as the same issues are considered in the draft law "On Electronic Trust Services", developed to fulfill the provisions of paragraph 3, clause 18 of the Action Plan.			
Next steps				

Paragraph 3, Clause 18. Preparation of a draft Law of Ukraine "On Amending the Law of Ukraine 'On Electronic Digital Signatures'" (as it concerns the procedure for state regulation of electronic digital signature services, monitoring compliance with the laws on electronic digital signatures and improving legislation on the use of open key infrastructure and provision of electronic trust services based on the experience of the European Union) and submission to the Cabinet of Ministers of Ukraine according to the established procedure	
Executive body responsible for implementation of the measure	Ministry of Justice
Agencies engaged in implementing the measure:	
Executive bodies	Civil society institutions, international organisations
State Agency for E-Governance, Ministry of Regional Development, Construction, Housing and Public Utility Services, Ministry of Economic Development and Trade, Administration of the State Service for Special	Civil society institutions, international organisations

Communication and Information Protection, National Commission for the State Regulation of Communications and Information Technology, Ukrainian State Archive				
Main objective of the measure	Improving legislation regarding electronic digital signatures, based on the experience of the European Union, development of a single trust space on the basis of the system of electronic trust services, recognition of electronic trust services provided by foreign suppliers of electronic trust services in Ukraine, which will secure the active development of cross-border cooperation and integration of Ukraine into the global electronic information space.			
Brief description of the measure (expected results)	Approval by the Cabinet of Ministers of the draft Law of Ukraine "On Amending the Law of Ukraine 'On Electronic Digital Signatures'" (as it concerns the procedure for state regulation of electronic digital signature services, monitoring compliance with the laws on electronic digital signatures and improving legislation on the use of open key infrastructure and provision of electronic trust services based on the experience of the European Union), and submission to the Verkhovna Rada of Ukraine and support until passage.			
Relevance	Relevant			
Compliance with the principles of the initiative	Access to public information	Civic participation	Accountability	Technology and innovation for transparency and accountability
				✓
Implementation deadline	December 2014.			
Implementation status	Not implemented	Partially implemented	Mostly implemented	Completed
			✓	
Description of the results	<p>On 23 July 2014, the Directive of the European Parliament and Council dated 13 December 1999, on the Community Framework for Electronic Signatures, was replaced by Regulation (EU) No. 910/2014 of the European Parliament and Council, dated 23 July 2014, on electronic identification and trust services for electronic transactions in the domestic market and repealing Directive 1999/93/EC, which is to take effect on 1 July 2016.</p> <p>In this regard, the Ministry of Justice developed a draft Law of Ukraine "On Electronic Trust Services", replacing the previously developed draft Law of Ukraine "On Amending the Law of Ukraine 'On Electronic Digital Signatures'".</p> <p>On 5 August 2015, a meeting of the Government approved the draft law and on 31 August 2015 it was submitted to the Verkhovna Rada (registration No. 2544a).</p> <p>In connection with the change of the Government, the draft law was recalled and re-submitted to the Verkhovna Rada of Ukraine on 17 May 2016 (registration No. 4685).</p> <p>On 16 June 2016, the Committee of the Verkhovna Rada of Ukraine for Information Technology and Communication passed a resolution to recommend that the Verkhovna Rada of Ukraine adopt the draft Law as a basis.</p> <p><i>Civic participation</i></p> <p>On 11 February 2015, in order to solicit comments and suggestions, the draft Law of Ukraine "On Electronic Trust Services" was published on the official websites of the Ministry of Justice, the central certifying authority and on its official page on Facebook.</p> <p>On 17 March 2015, the Ministry of Justice held a public debate on the draft</p>			

	<p>Law of Ukraine "On Electronic Trust Services". The discussion included representatives of state authorities, NGOs, scientific and research bodies, educational institutions and centres for key certification.</p> <p>On 31 March 2015 and 2 April 2015, the working group for development of draft regulations for electronic digital signature held an extended meeting for discussion of the comments and suggestions on the draft Law of Ukraine "On Electronic Trust Services" provided by the state authorities, NGOs, scientific and research bodies, educational establishments, centres for key certification, and natural persons.</p> <p>On 19 May 2015, the Scientific and Expert Council held a meeting on the development of open keys in Ukraine with the Ministry of Justice, which, in particular, discussed issues related to preparation of the draft Law of Ukraine "On Electronic Trust Services", which gained conceptual support. On 1 July 2015, the draft Law, revised based on the debate, was published for discussion on the official websites of the Ministry of Justice, the central certifying authority and on its official page on Facebook.</p>
Next steps	Support for the draft Law in the Verkhovna Rada of Ukraine.

Paragraph 4, Clause 18. Preparation of the draft Law of Ukraine "On Amending the Law of Ukraine 'On Appeals of Citizens'" and submission to the Cabinet of Ministers of Ukraine according to the established procedure				
Executive body responsible for implementation of the measure	Ministry of Justice			
Agencies engaged in implementing the measure:				
Executive bodies	Civil society institutions, international organisations			
State Agency for E-Governance, Ministry of Regional Development, Construction, Housing and Public Utility Services, Ministry of Economic Development and Trade, Administration of the State Service for Special Communication and Information Protection, National Commission for the State Regulation of Communications and Information Technology, Ukrainian State Archive	Civil society institutions, international organisations			
Main objective of the measure	Supporting the right of citizens to file appeals using modern information and communication technologies.			
Brief description of the measure (expected results)	Approval of the Law of Ukraine "On Amending the Law of Ukraine 'On Appeals of Citizens'" by the Cabinet of Ministers of Ukraine, submission to the Verkhovna Rada and support until passage.			
Relevance	Relevant			
Compliance with the principles of the initiative	Access to public information	Civic participation	Accountability	Technology and innovation for transparency and accountability
		✓		✓
Implementation deadline	December 2014.			
Implementation status	Not implemented	Partially implemented	Mostly implemented	Completed

				✓
Description of the results	<p>On 2 July 2015, the Verkhovna Rada of Ukraine passed the Law of Ukraine "On Amending the Law of Ukraine 'On Appeals of Citizens' as It Concerns Electronic Applications and Electronic Appeals". The draft Law of Ukraine was presented to the Verkhovna Rada by the President of Ukraine.</p> <p>The Law introduces the mechanism for submission of electronic applications and a new tool for appeals, the electronic appeal, to the President of Ukraine, the Verkhovna Rada of Ukraine, the Cabinet of Ministers of Ukraine and local authorities.</p> <p>On 22 July 2016, Resolution of the Cabinet of Ministers of Ukraine No. 457 approved the Procedure for filling electronic appeals addressed to the Cabinet of Ministers of Ukraine.</p> <p><i>Civic participation</i></p> <p>The draft Law of Ukraine "On Amending the Law of Ukraine 'On Appeals of Citizens' as It Concerns Electronic Applications and Electronic Appeals" was initiated, developed and advocated by experts from the Electronic Democracy group, the Urgent Reform Package civic platform and the Centre for Innovation Development of the National University of Kyiv-Mohyla Academy and Transparency International Ukraine.</p>			
Next steps	Implementation of the Law.			

Paragraph 5, Clause 18. Preparation of the draft Law of Ukraine "On Amending the Law of Ukraine 'On Personal Data Protection'" and submission to the Cabinet of Ministers of Ukraine according to the established procedure				
Executive body responsible for implementation of the measure	Ministry of Justice			
Agencies engaged in implementing the measure:				
Executive bodies		Civil society institutions, international organisations		
State Agency for E-Governance, Ministry of Regional Development, Construction, Housing and Public Utility Services, Ministry of Economic Development and Trade, Administration of the State Service for Special Communication and Information Protection, National Commission for the State Regulation of Communications and Information Technology, Ukrainian State Archive		Civil society institutions, international organisations		
Main objective of the measure	Harmonising legislation with European standards.			
Brief description of the measure (expected results)	Preparation of the draft Law of Ukraine "On Amending the Law of Ukraine 'On Personal Data Protection'" and submission to the Cabinet of Ministers of Ukraine according to the established procedure.			
Relevance	Irrelevant (according to the Resolution of the Council of the European Union dated 23 June 2014, the Law of Ukraine "On Personal Data Protection" fully complies with the requirements of the legislation of the European Union and European Council permits introduction of electronic governance technologies in Ukraine in its current form).			
Compliance with the principles of the	Access to public information	Civic participation	Accountability	Technology and innovation for transparency and

initiative				accountability
				✓
Implementation deadline	December 2014.			
Implementation status	Not implemented	Partially implemented	Mostly implemented	Completed
Description of the results	<p>In December 2014, the Ministry of Justice informed the Cabinet of Ministers that the decision of the Council of the European Union dated 23 June 2014 recognised compliance by Ukraine with all the target values within the first stage of the Action Plan regarding liberalisation of the visa regime for Ukraine by the European Union, including creation of a proper institutional system for personal data protection and harmonisation of the legislation in this area with European standards.</p> <p>The Law of Ukraine "On Personal Data Protection" fully complies with the requirements of the legislation of the European Union and the European Council and permits introduction of electronic governance technologies in Ukraine in its current form.</p> <p>The task was removed by Regulation of the Cabinet of Ministers No. 854, dated 19 August 2015.</p>			
Next steps				

19. Creation of an "Assessment of the Electronic Readiness of Ukraine" interactive system and conducting this assessment				
Executive body responsible for implementation of the measure	State Agency for E-Governance			
Agencies engaged in implementing the measure:				
Executive bodies		Civil society institutions, international organisations		
Ministry of Regional Development, Construction, Housing and Public Utility Services		National Centre for Electronic Governance under the Derzhninformresurs State Enterprise, OSCE Project Coordinator in Ukraine, Cities of Electronic Governance association of local authorities, other civil society institutions and international organisations		
Main objective of the measure	Facilitating improvement of the electronic readiness of Ukraine.			
Brief description of the measure (expected results)	Creation of an "Assessment of the Electronic Readiness of Ukraine" interactive system and conducting this assessment			
Relevance	Relevant			
Compliance with the principles of the initiative	Access to public information	Civic participation	Accountability	Technology and innovation for transparency and accountability
				✓
Implementation	December 2014.			

deadline				
Implementation status	Not implemented	Partially implemented	Mostly implemented	Completed
			✓	
Description of the results	<p>In December 2014, the State Agency for E-Governance, along with the OSCE Project Coordinator in Ukraine, created the "Assessment of the Electronic Readiness of Ukraine" system (hereinafter referred to as the System).</p> <p>The system provides opportunities for organising data gathering, structuring, maintenance and processing, and ensures the receipt of analytical information for the assessment of Ukraine's electronic readiness. Future plans include implementation of information gathering from civil society institutions, the business environment, experts and the citizens of Ukraine. The system administration is currently being organised and content is under development.</p>			
Next steps	Implementation of the procedure for the assessment of Ukraine's electronic readiness.			

20. Preparation of proposals to establish the procedure for publishing open governmental data on the Internet and submission to the Cabinet of Ministers of Ukraine according to the established procedure				
Executive body responsible for implementation of the measure	State Agency for E-Governance			
Agencies engaged in implementing the measure:				
Executive bodies			Civil society institutions, international organisations	
Ministry of Regional Development, Construction, Housing and Public Utility Services, State Committee for Television and Radio Broadcasting, and Ukrainian State Archive			United Nations Development Program in Ukraine, International Renaissance Foundation and civil society institutions and international organisations	
Main objective of the measure	Regulation of the publishing of open governmental data on the Internet.			
Brief description of the measure (expected results)	Preparation of proposals for establishing the procedure for publishing open governmental data on the Internet and submission to the Cabinet of Ministers of Ukraine according to the established procedure.			
Relevance	Relevant			
Compliance with the principles of the initiative	Access to public information	Civic participation	Accountability	Technology and innovation for transparency and accountability
				✓
Implementation deadline	May 2015.			
Implementation status	Not implemented	Partially implemented	Mostly implemented	Completed
				✓
Description of the results	<p>On 21 October 2015, the Government adopted the Regulation No. 835 "On Approval of the Regulation on Data Sets to be Published as Open Data".</p> <p><i>Civic participation</i></p> <p>The draft act was published on the official website of the State Agency for E-</p>			

	Governance for public debate. On 8 July 2015, the draft act was considered at a meeting of the civil council of the Agency.
Next steps	Implementing the provisions of the Cabinet of Ministers Resolution.

21. Creation of the Road Map for development of e-democracy				
Executive body responsible for implementation of the measure	State Agency for E-Governance			
Agencies engaged in implementing the measure:				
Executive bodies		Civil society institutions, international organisations		
Ministry of Regional Development, Construction, Housing and Public Utility Services, and Ministry of Justice		Transparency International Ukraine NGO, International Renaissance Foundation, United Nations Development Programme in Ukraine, Cities of Electronic Governance association of local authorities, Podillya Agency for Regional Development NGO, other civil society institutions and international organisations		
Main objective of the measure	Facilitating the possibility of using new technologies for the participation of the general public in decision-making and interactive discussion between authorities and the general public.			
Brief description of the measure (expected results)	Development of proposals to establish ways to implement the potential of e-democracy tools as means to enable citizens to influence state decision-making and monitor the authorities.			
Relevance	Relevant			
Compliance with the principles of the initiative	Access to public information	Civic participation	Accountability	Technology and innovation for transparency and accountability
	✓	✓		✓
Implementation deadline	June 2015.			
Implementation status	Not implemented	Partially implemented	Mostly implemented	Completed
				✓
Description of the results	On 27 May 2015, the Cabinet of Ministers received proposals regarding ways to implement the potential of e-democracy tools as a means to ensure that citizens are able to influence state decision-making and monitor the authorities (creation of a Road Map for development of e-democracy). However, civil experts remarked on the lack of communication during development of these proposals and the need to continue this work.			
Next steps	Presentation of the Road Map for e-democracy development and public debate for the purpose of defining further steps.			

22. Introduction by the partners of pilot initiatives connected with provision of budget information in an open and accessible form at a national, subnational and local level
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Executive body responsible for implementation of the measure	Ministry of Finance			
Agencies engaged in implementing the measure:				
Executive bodies			Civil society institutions, international organisations	
Ministry of Regional Development, Construction, Housing and Public Utility Services			Eastern Europe Foundation, European Commission Representation in Ukraine, other civil society institutions and international organisations and local authorities	
Main objective of the measure	Increasing public awareness of budgeting, and creation of reader-friendly budget information.			
Brief description of the measure (expected results)	Creation of the "Cost of the State" web portal, introduction of the Open City platform in 15 administrative and territorial units, introduction of at least five pilot initiatives for increasing public awareness of budgeting, and creation of reader-friendly budget information.			
Relevance	Relevant			
Compliance with the principles of the initiative	Access to public information	Civic participation	Accountability	Technology and innovation for transparency and accountability
	✓	✓	✓	✓
Implementation deadline	December 2015.			
Implementation status	Not implemented	Partially implemented	Mostly implemented	Completed
				✓
Description of the results	<p>On 11 February 2015, the Verkhovna Rada of Ukraine passed the Law of Ukraine "On Openness in the Use of Public Funds."</p> <p>To implement the Law, the Cabinet of Ministers adopted:</p> <p>The Regulation No. 911, dated 14 September 2015 "Certain Issues Concerning the Creation and Functioning of the Single Web Portal for the Use of Public Funds", which authorized the Main Design, Production and Service Centre for Computer Technologies State Enterprise to administer the single web portal for the use of public funds;</p> <p>Resolution No. 694, dated 14 September 2015 "On Approval of the Procedure for Administering the Single Web Portal for the Use of Public Funds";</p> <p>Regulation No. 676, dated 14 September 2015, "On Approval of the Procedure for Publishing Information Regarding Payment Transactions on the Unified Treasury Account on the Single Web Portal";</p> <p>Order No. 92, dated 11 February 2016 "On Approval of the Conceptual Design of for Creation of the "Transparent Budget" Integrated Information and Analysis System".</p> <p>Funds for creation of the web portal will be allocated by the Ministry of Finance within the budget program, Code of Program Cost and Crediting Classification (CPCCC) 3501810 – Development of Informational and Analytical Support for the System of State Finance Management.</p> <p>On 15 September 2015, the unified web portal for the use of public funds was launched in trial mode. The address of the portal is e-data.gov.ua (or edata.gov.ua).</p>			

	<p>The modules for publishing Treasury transactions and for accountability of the holders and receivers of budget funds, state specially allocated funds, and state and public enterprises were implemented on the Portal.</p> <p>Moreover, the Centre for Political Studies and Analytics, with the support of the European Commission, United Nations Development Program in Ukraine and International Renaissance Foundation, developed software for the local authorities which can be accessed at www.openbudget.in.ua. The portal facilitates the creation of interactive visual presentations of the local budgets on the basis of financial and statistical reports of the local authorities and posting of these materials on the websites of the local councils. During 2015, nine local authorities took part in the project (Cherkasy, Lviv, Ivano-Frankivsk, Ternopil, Kherson, Artemivsk, Vinnytsia, Berdiansk City Councils and Lviv Regional Council).</p>
Next steps	Operation of the single web portal for the use of public funds.

23. Preparation of the draft regulation on approval of the Procedure for Consideration of Electronic Appeals of Citizens and submission to the Cabinet of Ministers of Ukraine in accordance with the established procedure				
Executive body responsible for implementation of the measure	State Agency for E-Governance			
Agencies engaged in implementing the measure:				
Executive bodies		Civil society institutions, international organisations		
Ministry of Regional Development, Construction, Housing and Public Utility Services, Ministry of Justice, Administration of the State Service for Special Communication and Information Protection, Ukrainian State Archive		United Nations Development Programme in Ukraine, other civil society institutions, and international organisations		
Main objective of the measure	Determining the Procedure for Consideration of Electronic Appeals of Citizens.			
Brief description of the measure (expected results)	Approval of the Procedure for Consideration of Electronic Appeals of Citizens by the Cabinet of Ministers of Ukraine.			
Relevance	Relevant			
Compliance with the principles of the initiative	Access to public information	Civic participation	Accountability	Technology and innovation for transparency and accountability
				✓
Implementation deadline	June 2015.			
Implementation status	Not implemented	Partially implemented	Mostly implemented	Completed
				✓
Description of the results	<p>On 2 July 2015, the Verkhovna Rada of Ukraine passed the Law of Ukraine "On Amending the Law of Ukraine 'On Appeals of Citizens' as It Concerns Electronic Applications and Electronic Appeals".</p> <p>On 3 February 2016, Regulation of the Cabinet of Ministers of Ukraine No. 48 "On Amendments to Certain Resolutions of the Cabinet of Ministers of</p>			

	Ukraine" was adopted, which amended the Instructions for civil record keeping in state and local authorities, associations of citizens, at enterprises, institutions, and organisations irrespective of the form of ownership, in the media, in particular in regard to working with electronic appeals.
Next steps	Implementation of the Law and the corresponding Regulation of the Cabinet of Ministers.

24. Information and educational campaign: Public Libraries — Bridges to E-Governance				
Executive body responsible for implementation of the measure	Ministry of Culture			
Agencies engaged in implementing the measure:				
Executive bodies	Civil society institutions, international organisations			
Ministry of Regional Development, Construction, Housing and Public Utility Services	National Centre for Electronic Governance under the State Information Resource Centre of Ukraine State Enterprise, the Bibliomist program, the Ukrainian Library Association, other civil society institutions, and international organisations			
Main objective of the measure	Facilitating e-governance on the regional level and in rural areas, creation of opportunities to access electronic technologies by turning libraries into e-governance resource centres for citizens.			
Brief description of the measure (expected results)	Development of an "E-Governance Fundamentals" correspondence course and performance of training for the representatives of district and village councils.			
Relevance	Relevant			
Compliance with the principles of the initiative	Access to public information	Civic participation	Accountability	Technology and innovation for transparency and accountability
	✓	✓		✓
Implementation deadline	2014 – 2015.			
Implementation status	Not implemented	Partially implemented	Mostly implemented	Completed
				✓
Description of the results	<p>The Ministry of Culture developed an "E-Governance Fundamentals" correspondence course on CD which was sent to all the subnational and district libraries, subnational and district state administrations (Departments for Culture) for the purpose of further organisation of on-site training on the fundamentals of e-governance. The course is also publicly available on the web portal of the Ukrainian Library Association.</p> <p>Twenty five training centres were established at subnational universal science libraries. 303 training sessions were conducted including a total of 5,393 participants.</p> <p>Three online portals for using e-governance services were created (in</p>			

	Shepetivka, Dmytriv and Lutsk).
Next steps	Continuation of implementation of the measures for training the representatives of district and village councils.