



*Ministry of Interior and
Administrative Reconstruction*

Greece

Self-Assessment Report for the Greek Action Plan on Open Government 2014-2016



*Project team coordinating the participation of Greece
in the Open Government Partnership Initiative
SEPTEMBER 2016*

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Introductory Note

Since 2012 Greece is an active member of Open Government Partnership (OGP), an international platform for domestic reformers committed to making their governments more open, accountable, and responsive to citizens voluntary initiative. Greece has already submitted and implemented two National Action Plans (NAP 2012-2014, NAP 2014-2016) and has already submitted to OGP the third NAP (2016-2018). The aim of the previous and the current action plans is to commit the Greek government in actions related to policies that promote transparency, fight corruption, strengthen citizen participation in governance and introduce new technologies to enhance open government.

The 2nd NAP was mainly focusing on opening up public sector data. The means to achieve that was through a number of commitments concerning the implementation of specific information systems as well as legal and administrative initiatives. In addition, a significant part of the action plan included commitments started during the 1st action plan, aiming at increasing public participation. These included improvements in the DIAVGEIA program (major transparency initiative in Greece) as well as the deliberation platform OpenGov (www.opengov.gr). Additional commitments have been made for the continuation of the work that had begun in the first action plan for the publication of taxation and geospatial data.

In addition, new commitments aimed to address integrity and accountability issues in the Greek public administration, which included initiatives to enhance transparency in filling managerial positions in the public sector, to publish organizational charts of public bodies, and to reorganize inspectorate bodies against corruption.

An important part of the 2nd NAP was the active participation of the Hellenic Parliament which proposed commitments structured in three thematic groups, reflecting the will of the Parliament to be itself exclusively responsible for coordinating the implementation of these commitments.

In this report, Greece evaluates the progress of commitments included in the Action Plan 2014-2016. It is worth mentioning that this action plan had to be implemented in a difficult period for the Country, in times of crisis and in parallel with ongoing election processes (European Elections 2014, National Elections in January 2015 and September 2015), which affected the implementation of all commitments.

Progress of the Commitments

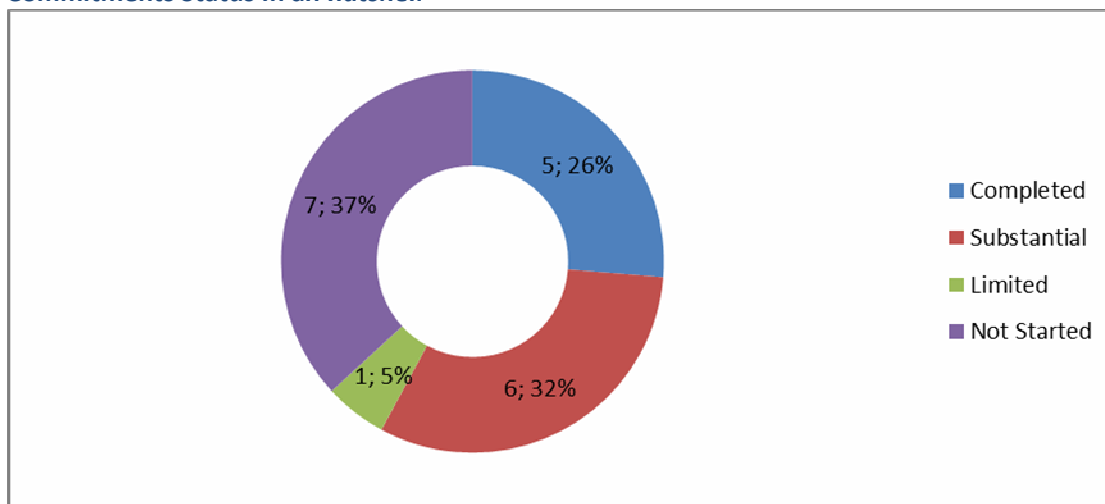
All countries participating in the OGP initiative are called by the end of the period to write a self-assessment report. Greece completed its 2014-2016 action plan with partial success. Relevant statistics are presented below.

The completion and operation of IT systems enabled the progress of some commitments compared to the interim evaluation report conducted by the Independent Reporting Mechanism (IRM). For this report, the following steps were made:

1. Following the formation of the Project Group for Open Governance (SAA: PSVD2465F THE TH2I-decision), a meeting was held with stakeholders having specific commitments, with the presence of IRM. The competent authorities proceeded in the analysis of the evolution of the commitments falling under their competence.

2. Then a formal letter was sent to all stakeholders, including a self-assessment template to be filled per commitment by the competent authorities
3. The Project Team received this information, which was used as the basis of this report.

Commitments Status In an nutshell



In conclusion we would like to point out that the 2014-2016 NAP was completed relatively successfully despite the difficult conditions of fiscal crisis and political changes. Several of the commitments were met and several others were transferred to the next action plan. Below are detailed commitments as assessed by the competent bodies.

The status of the commitments is analyzed in the below section.

A. Boosting Public Participation

Commitment 1: Institutional and technological upgrading of Transparency Program

Commitment Assessment	
Theme : Boosting Public Participation	
Number and Name of Commitment: Commitment 1: Institutional and technological upgrading of Transparency Program	
Commitment Start and End Date 01/10/2014 - 31/06/2016	New commitment
Lead implementing Ministry, Department, Agency	Ministry of Interior and Administrative Reconstruction (Former Ministry of Administrative Reform and E-Governance)
Person responsible from implementing agency	F. Kaklamanis, Head of e-Gov Directorate (For further information: Nikoleta Charalampopoulou, employee under the Department of Transparency, Open Gov and Innovation)

Title, Department		e-Gov Directorate
Email		opendata@yap.gov.gr
Phone		
Other actors involved	Government Ministries, Department/ Agency	Cooperation with public sector entities
	CSOs private sector, multilaterals, working groups	
Status quo or problem addressed by the commitment		COMPLETED
Main Objective		Promotion of transparency and accountability, through the improvement of the legal framework and the enhanced application of process transparency in public administration
Brief Description of Commitment		Introduction of the second stage of DIAVGEIA (transparency) program (ΔΙΑΥΓΕΙΑ II), with improved features
Description of the results		<ul style="list-style-type: none"> Regarding the first and the second milestones, law 4210/2013 (art. 23) had already amended the former legislative framework. Within this framework, all necessary improvements were undertaken to enable DIAVGEIA II. On June, 2014 , DIAVGEIA II was launched and guidelines were issued (no YAP/Φ..40/3404/2.6.2014 - BIYKX-3ΦΔ circular) Regarding the third milestone, the respective study was not conducted but the relevant needs were covered by the European project “YourDataStories”, a project with many participants regarding the creative use of data to tell stories.
Ambition		Through those improvements, DIAVGEIA project is empowered by enhancing transparency and simplifying procedures.
Completion level		Not started: Limited: Substantial: Completed: X
End date		December 2014: Full integration of entities in the new program
Next steps		Implementation of art. 16 of l. 4305/2014 providing that nongovernmental organizations that annually receive state funds exceeding the amount of 3,000 euros are now required to upload aggregated accounts of their spending in the program

Additional information

Commitment 2: Public participation in decision making

Commitment Assessment	
Theme : Boosting Public Participation	
Number and Name of Commitment: Commitment 2: Public participation in decision making	
Commitment Start and End Date October 2014 – June 2016	New
Lead implementing Ministry, Department, Agency	Implementation: Ministry of Interior and Administrative Reconstruction (prior Ministry of Administrative Reform and e-Governance) Support: National Center of Public Administration and Local Government (NCPA)
Person responsible from implementing agency	Coordinator of Documentation and Innovations Unit (MOTEK)
Title, Department	National Centre for Public Administration & Local Government (EKDDA)
Email	mtk@ekdd.gr
Phone	+30 213 306 384
Other actors involved	Government Ministries, Department/ Agency
	CSOs private sector, multilaterals, working groups
Status quo or problem addressed by the commitment	Substantially implemented
Main Objective	Strengthen the consultation process, through improved cooperation between society and stakeholders. A study framework for the conduction of consultations should be put in place, with well-defined and explicit methodology for all participants.
Brief Description of Commitment	

<p>Boosting the bill consultation procedure to all levels (legal, operational, technical).</p> <p><u><i>Institutional:</i></u> Boosting the present institutional frame.</p> <p><u><i>Technical:</i></u> The e-platform (www.opengov.gr) aims to comprise the focal point for information and conduct consultation throughout the public sector.</p> <p>Boosting the consultation spread mechanisms.</p> <p><u><i>Operational:</i></u> Input of new consultation code (methodology) that will act to all public bodies.</p> <p>Adopt of consultation minimal time for all consultations.</p> <p>Designation of good practices. Analysis for consultations of great participation.</p> <p>Identification of consultations and submitted bills. Need for connection between the sustained consultation and the final bill (table of results will be included, with the propositions by the public consultation that were taken into consideration). Adoption of same consultation codes and codes of articles of voted bills for the direct correlation.</p>	<p>Change of the institutional frame in prospect for mandatory consultation post (in opengov.gr)</p> <p>The security of the relative site has been boosted and “decentralization” is forwarded, namely the site’s given potential for the input of consultations by the public consultation hasteners. The relative commitment comprises a bridge for the 3rd Action Plan 2016-2018(NCPA). The information mechanisms were activated through the facebook and the twitter.</p> <p>In prospect in new legislative initiative of the Ministry of Interior and Administrative Reconstruction.</p> <p>The relative commitment is bridge to the 3rd Action Plan 2016-18 (NCPA).</p> <p>The relative commitment is bridge to the 3rd Action Plan 2016-18 (NCPA - Hellenic Parliament).</p> <p>It was implemented. There is a process for the improvement of the report format (NCPA).</p> <p>Ongoing, aiming at the creation of a relative certified program. Due to the great number of trainees, the relative commitment is bridge to the 3rd Action Plan 2016-18 (NCPA).</p> <p>Workshops have been conducted which have been transmitted through live streaming by the site of</p>
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<p>Modeling of consultation reports.</p> <p>Annual consultation evaluation.</p> <p>Officer’s training and utilization.</p> <p>Mechanisms adoption for the citizen’s approach and mobilization. In this procedure will be pursued the involvement of citizen’s society. bodies</p> <p>Structured communication with all the groups of interest.</p> <p>Gradual consultation inclusion in regional and local level (municipalities) in matters related to citizens day in day out life.</p>	<p>NCPA. Additionally, relevant texts have been composed for the press bulletin of the NCPA that is spread to all the trainers and trainees of the NCPA.</p> <p>Within the frame of initiatives by the Documentation and Innovation Unit of the NCPA, channels of communication have been created with bodies that post public contract consultations, technical specs e.tc .In that way, we have cooperation with the Committee of Health procurement, the Independent Authority of Public Contracts and other bodies.</p>
<p>Description of the results</p>	<p>More completed and effective operation of the Open Consultation, implementing fully its purpose. The enhancement of the democratic institutions in the eye of the public and the openness of the state during the legislative procedure prompt total improvement in the consolidation of the constitutional rights. The policies about the Openness are served if the acted tools are functioning effectively and the most completed operation of the Open Consultation is helping to the diffusion of the Openness.</p>
<p>Ambition</p>	<p>The relative commitment is bridge to the 3rd Action Plan 2016-18 (NCPA).</p>
<p>Completion level</p>	<p>Not started: Limited: Substantial: x Completed:</p>
<p>End date</p>	<p>2018</p>
<p>Next steps</p>	<p>Commitment implementation according to all conveyed as bridge to the 3rd Action Plan 2016-18</p>

	(NCPA).
Additional information	

B. Open Government Data

Commitment 1: Integration of PSI Directive on the re-use of public sector information

Commitment Assessment	
Theme : Open Government Data	
Number and Name of Commitment: Commitment 1: Integration of PSI Directive on the re-use of public sector information	
Commitment Start and End Date 01/07/2014 - 30/06/2015	New commitment
Lead implementing Ministry, Department, Agency	Ministry of Interior and Administrative Reconstruction (Former Ministry of Administrative Reform and E-Governance)
Person responsible from implementing agency	F. Kaklamanis, Head of e-Gov Directorate (For further information, Nikoleta Charalampopoulou, employee under the Department of Transparency, Open Gov and Innovation)
Title, Department	e-Gov Directorate
Email	opendata@yap.gov.gr
Phone	002131313088
Other actors involved	Government Ministries, Department/ Agency
	CSOs private sector, multilaterals, working groups
Status quo or problem addressed by the commitment	COMPLETED
Main Objective	Integration of the PSI European Directive 2013/37/EU (amending Directive 2003/98/EC) on the re-use of public sector information will make government information available for re-use, for both commercial and non-commercial purposes, in machine-readable format and under open licenses. Further transparency - enabling re-use by businesses and citizens
Brief Description of Commitment	Integration of the PSI European Directive 2013/37/EU (amending Directive 2003/98/EC) on the re-use of public sector information in the Greek legal framework.
Description of the results	The EU Directive was integrated with chapter A of law 4305/2014 on the re-use of public sector information

Ambition	Through the new institutional framework: <ul style="list-style-type: none"> The open by default principle was established A specific procedure was established, so as each public entity shall issue a decision on the classification of the recorded datasets, according to the process provided by the law, so as to be able to proceed on the second stage (uploading datasets to the web platform www.data.gov.gr) through a uniform process.
Completion level	Not started: Limited: Substantial: Completed: X
End date	October 2014 (FEK 237/A'/31.10.2014)
Next steps	Administrative actions and training seminars on the implementation of the process foreseen by law and further improving re-use, according to the action plan included in the annual report on open data, as submitted to the Hellenic parliament (https://diavgeia.gov.gr/blog/wp-content/uploads/2016/04/%CE%95%CF%84%CE%AE%CF%83%CE%B9%CE%B1-%CE%88%CE%BA%CE%B8%CE%B5%CF%83%CE%B7.pdf)
Additional information	
<ul style="list-style-type: none"> Institutional framework: http://www.data.gov.gr/pages/thesmikoplaisio Annual report on open data, as submitted and discussed to the Hellenic parliament https://diavgeia.gov.gr/blog/wp-content/uploads/2016/04/%CE%95%CF%84%CE%AE%CF%83%CE%B9%CE%B1-%CE%88%CE%BA%CE%B8%CE%B5%CF%83%CE%B7.pdf 	

Commitment 2: Regulatory amendments for the management and provision of open data

Commitment Assessment	
Theme : Open Government Data	
Number and Name of Commitment: Commitment 2: Regulatory amendments for the management and provision of open data	
Commitment Start and End Date 01/12/2014 - 30/06/2015	New commitment
Lead implementing Ministry, Department, Agency	Ministry of Interior and Administrative Reconstruction (Former Ministry of Administrative Reform and E-Governance)
Person responsible from	F. Kaklamanis, Head of e-Gov Directorate

implementing agency	(For further information, Nikoleta Charalampopoulou, employee under the Department of Transparency, Open Gov and Innovation)
Title, Department	e-Gov Directorate
Email	opendata@yap.gov.gr
Phone	0030213131308
Other actors involved	Government Ministries, Department/ Agency
	CSOs private sector, multilaterals, working groups
Cooperation with public sector entities	
Status quo or problem addressed by the commitment	COMPLETED
Main Objective	Implementation of regulatory amendments that will facilitate further provision of open data managed by public bodies
Brief Description of Commitment	Issuance of directives - Publication of licensing framework for public data - Publication of open data dissemination guide
Description of the results	<ul style="list-style-type: none"> Detailed and clear guidelines on the implementation of l. 4305/2014 through a specific circular (No ΔΗΔ/Φ.40/407/8.1.2016 -ΩΩPMX-MBA) On the issue of licensing, this issue is foreseen by l. 4305/2014 (art. 7). Moreover, within the framework of the afore-mentioned circular (p. 13) it is mentioned that “ entities of the public sector are encouraged to use open standardized licences, which comply to the national law on intellectual property and contract law, as well as other relevant provisions”. In the third chapter, indicatively, some licensing types are analyzed
Ambition	Clear institutional framework on open data, so as to be implemented by public sector entities
Completion level	Not started: Limited: Substantial: Completed: X
End date	January 2015 Circular (No ΔΗΔ/Φ.40/407/8.1.2016 -ΩΩPMX-MBA)
	Additional Information if needed

Next steps	
Additional information	
<ul style="list-style-type: none"> • Institutional framework: http://www.data.gov.gr/pages/thesmikoplaisio • Annual report on open data, as submitted and discussed to the Hellenic parliament https://diavgeia.gov.gr/blog/wp-content/uploads/2016/04/%CE%95%CF%84%CE%AE%CF%83%CE%B9%CE%B1-%CE%88%CE%BA%CE%B8%CE%B5%CF%83%CE%B7.pdf 	

Commitment 3: Implementation of platform for central distribution of public open data

Commitment Assessment	
Theme : Open Government Data	
Number and Name of Commitment: Commitment 3: Implementation of platform for central distribution of public open data	
Commitment Start and End Date 01/12/2014 - 30/06/2015	New commitment
Lead implementing Ministry, Department, Agency	Ministry of Interior and Administrative Reconstruction (Former Ministry of Administrative Reform and E-Governance)
Person responsible from implementing agency	F. Kaklamanis, Head of e-Gov Directorate (For further information, Nikoleta Charalampopoulou, employee under the Department of Transparency, Open Gov and Innovation)
Title, Department	e-Gov Directorate
Email	opendata@yap.gov.gr
Phone	2131313088
Other actors involved	Government Ministries, Department/ Agency
	CSOs private sector, multilaterals, working groups
Status quo or problem addressed by the commitment	COMPLETED
Main Objective	Central distribution of public open data through a central portal
Brief Description of Commitment	Within the context of the implementation and operation of the Greek Government G-Cloud Datacenter, a new central site was to be implemented for gathering, storing, disposing and searching open data and linked open data.
Description of the results	Within the framework of I. 4305/2014, (art.10), the website www.data.gov.gr was set as the «main depository of public sector open data». Despite the fact that this website must have been developed through G-Cloud Datacenter, due to delays, data.gov.gr was re-designed by the Ministry. Any other features will be

	integrated upon integration on G-CLOUD
Ambition	There is a significant increase in the number of datasets uploaded in data.gov.gr (more than 2200 in September 2016, compared to µε 47 in July 2015). It is estimated that a further increase will take place, through improving the quality of the datasets
Completion level	Not started: Limited: Substantial: Completed: X
End date	June 2015
Next steps	Enrichment of datasets, as uploaded by public sector entities
Additional information	
<ul style="list-style-type: none"> • www.data.gov.gr • Manual to upload data: http://www.data.gov.gr/files/UserGuide_data.gov.gr.ver.1.0.pdf • Institutional framework: http://www.data.gov.gr/pages/thesmikoplaisio 	

Commitment 4: Provision of open geospatial data

Commitment Assessment		
Theme: Open Government Data		
Number and Name of Commitment: Commitment 4: Provision of open geospatial data		
Commitment End Date : June 2016		ongoing commitment
Lead implementing Ministry, Department, Agency		Ministry of Environment, Energy and Climate Change
Title, Department		Ministry of Environment, Energy and Climate Change
Other actors involved	Government Ministries, Department/ Agency	Ministry of Infrastructure, Transport and Networks, Ministry of Defense, Ministry of Finance, Ministry of Administrative Reform and e-Governance.
	CSOs private sector, multilaterals, working groups	
Status quo or problem addressed by the commitment		Not implemented due to administrative limitations
Main Objective		Establish a mechanism with which the Ministry of Environment will provide easy and convenient ways to locate, access and share geospatial data. Data will be provided and used by Public Administration in an open and editable format, and according to interoperability standards as defined under Directive 2007/2/EC and by the National Interoperability Framework geo-information and Services. Until the construction of the geospatial registry and

	<p>in accordance with Directive 2007/2/EC and Law N.3882/2010, every geospatial provider should provide their geospatial data open. Until the adoption of institutional rules implementing under Law N.3882/2010, public authorities producing and managing geospatial data can not restrict access to them. The rules of access and use shall be in accordance with national and Community legislation. The conditions that must be met to achieve this objective are the following:</p> <ul style="list-style-type: none"> • Determination of the licenses (e.g. Creative Commons Attribution 4.0 International) for the provision of open geospatial data and metadata. • Determination of the metadata scheme (also through reuse of existing metadata schemes and ontologies) for the description of open geospatial data. • Procedures for the initial posting and updating of geospatial data and metadata by the geospatial data provider. • Procedures for the extraction and cleansing of geospatial data for publication. • Coordination of the provision process of open geospatial data. • Training of governmental executives.
Brief Description of Commitment	<p>The Ministry of Environment, Energy and Climate Change will be responsible for the coordination of the provision of geospatial data from all public administration bodies. The providers will produce and manage their geospatial data and then provide the data to the Ministry, who in turn will make it available in designated format (e.g., oversized paper maps or data sets). Therefore, it is especially important to tag the geospatial data records with appropriate metadata, so that the records can be easily accessed, retrieved and combined with other data sources.</p> <p>For this purpose, the Ministry of Environment, Energy and Climate Change will prepare all the necessary legislative acts and it will define a specific business process for the provision of data. The provided geospatial data will be publicized through the website of the National Geospatial Information Infrastructure following technical standards and procedures to be established. Also the data will be posted on the Central Governmental registry data.gov.gr.</p>

Description of the results	<p>According to representatives of the Ministry of Environment and Energy, the commitment has not been implemented due to failure of coordination of stakeholders.</p> <p>The Environment and Energy Ministry officials informed that there are institutional and implementation problems, especially after the abolition of the responsible organization OKXE. In order to begin to implement one such action is required to create the organizational structure of the Ministry. The organizational structure is expected by the end of 2016.</p> <p>Moreover, it required additional institutional interventions in order to the geospatial data providers will be obliged to integrate their data in an open data platform. The relevant legislative framework, namely the Law .3882 / 2010 is very general and there is problem in its application. That generality actually makes it inactive</p> <p>Referring to the geodata.gov.gr site, the representatives of the Ministry of Environment and Energy said that it is an informal effort and not valid.</p>
Completion level	<p>Not started: X</p> <p>Limited:</p> <p>Substantial:</p> <p>Completed:</p>
End date	
Next steps	
Additional information	

Commitment 5: Provision of open cultural data

Commitment Assessment		
Theme: Open Government Data		
Number and Name of Commitment: Commitment 5: Provision of open cultural data		
Commitment Start and End Date _/_/___ - _/_/___	New	
Lead implementing Ministry, Department, Agency	Ministry of Culture and Sports	
Title, Department	Management National Monuments Archive, Documentation and Protection of Cultural Goods / Department of eGovernment	
Phone	2131322100	
Other actors involved	Government Ministries,	General Secretariat of Culture and the regulated entities of the Ministry of Culture and Sports.

	Department/ Agency	
	CSOs private sector, multilaterals, working groups	
Status quo or problem addressed by the commitment	<p>The actions through which the commitment will achieve implemented.</p> <p>In particular the two major projects - the digitization and available as open data of movable monuments of the National Archive of Monuments and Archaeological Cadastre two horizontal actions implemented by the Ministry of Culture and continued smoothly, as in principle financed by NSRF 2007-2014 and segmented actions will continue with the NSRF resources 2014-20120. However not expected to be completed within the Action Plan 2014-2016. Within the scope of these two acts signed Acceptance conditions Pact for their inclusion in the OP "Digital Convergence" which was the funding body, between the Ministry of Culture and the National Documentation Centre for implementation of the "Guidelines Framework, Standards, Interoperability Principles and Open Data" based on identified national priorities and European Policies in the digital cultural heritage sector.</p> <p>The amendment of Law. 3448/2006 has been completed with the enactment of Law 4305/2014, where there is provision for cultural information. Already the Ministry of Culture has issued and the relevant regulatory Ministry of Culture fixing the datasets (ΑΔΑ 6ΤΗΕΑ4653Ρ4-ΣΦΡ).</p> <p>The aim is to provide as open and interconnected data:</p> <p>The set of information in relation to the location, type, description and operation of museums and cultural institutions open to the public of the country and</p> <p>the greatest part of the movable and immovable monuments of the country.</p> <p>The Ministry of Culture is available abundance data falling within the public information and definitions which will be available for re-use in order to contribute to development and citizens' participation in public national cultural product.</p>	
Main Objective	Provide open linked data and more specifically:	

	All related information about the location, type, description and operation of museums and cultural organizations, The largest part of the cultural monuments of the country.
Brief Description of Commitment	The Ministry of Culture and Sports, as well as supervised public bodies, are going to publish cultural data that falls within the definitions of public information of Directive 2013/37/EU. These data sets will be provided for re-use by citizens, academic institutes and enterprises in order to contribute to the development of the national cultural product
Description of the results	Not Implemented
Ambition	
Completion level	Not started: Limited: X Substantial: Completed:
End date	
Next steps	The main actions will result in achieving the objectives of the commitment included in the new commitment to the Action Plan 2016-2018.
Additional information	

Commitment 6: Provision of open data for offshore companies

Commitment Assessment		
Theme: Open Government Data		
Number and Name of Commitment: Commitment 6: Provision of open data for offshore companies		
Commitment Start and End Date :		New
30/06/2014 - 31/03/2015		
Lead implementing Ministry, Department, Agency		Ministry of Finance
Title, Department		Ministry of Finance
Other actors involved	Government Ministries, Department/ Agency	General Secretariat of Public Revenue and General Secretariat of Information Systems.
	CSOs private sector, multilaterals, working groups	
Status quo or problem addressed by the commitment		Not Implemented
		Publication of offshore companies' data aims to

Main Objective	reinforce transparency and accountability. Offshore companies data regarding establishment and operation are not available to public. Moreover, the last two years, offshore companies have received negative publicity due to corruption cases and scandals. Publication of this data will substantially support the accountability objective, and will reinforce the official control mechanisms.
Brief Description of Commitment	The Ministry of Finance will provide the list of all foreign companies (offshore companies) registered in Greece in a machine readable format. The information that will be published will contain the following: Taxpayer Identification Number (TIN), contact details in Greece, information on operations, company name, distinctive title and other relevant information registered for the holding company (TIN of the offshore, country, address, etc.). This information will be accessible and updated in monthly basis (at least).
Description of the results	Not implemented due to legislative limitations.
Completion level	Not started: X Limited: Substantial: Completed:
End date	-
Next steps	Import a new commitment in the 3rd action plan 2016-2018 aimed to solve institutional problems.
Additional information	

Commitment 7: Open provision of Public Sector critical data sets

Commitment Assessment	
Theme: Open Government Data	
Number and Name of Commitment: Open provision of Public Sector critical data sets	
Commitment Start and End Date __/__/__ - __/__/__	New
Lead implementing Ministry, Department, Agency	Ministry of Finance, Ministry of Economy
Person responsible from implementing agency	Bouras Christos
Title, Department	Taxation data: General Secretariat of Public Revenue (http://www.publicrevenue.gr) and the General Secretariat of Information systems (GSIS) <input type="checkbox"/> Commercial data and data for public procurement and projects from the Ministry of Development & Competitiveness

Email	cbouras@m nec.gr	
Phone	2103742070	
Other actors involved	Government Ministries, Department/ Agency	Ministry of Administrative Reform and e-Governance, Ministry of Finance, General Secretariat of Consumer, General Secretariat of Trade, Central Union of Professional Chambers of Greece, IDIKA SA.
	CSOs private sector, multilaterals, working groups	
Status quo or problem addressed by the commitment	Some of the data sets are open but others not due to technical limitations.	
Main Objective	Provide these datasets as open data, to the central portal data.gov.gr. Data will be in a machine readable (e.g. CSV, XML, RDF) and will be available for reuse without restrictions.	
Brief Description of Commitment	The commitment pertains to the provision of open data sets, for free, related to areas of taxation, trade and public procurement. No legislative act is required. The main restrictions involve the technical implementation and readiness of stakeholders. Those data sets will be available to open and machine - readable formats through the governmental portal data.gov.gr.	
Description of the results	<p>There was partial implementation .</p> <p>More specifically and with reference to the tax mechanism applies: (http://www.publicrevenue.gr/kpi/public/target/2014/3/) However, data are not available at data.gov.gr</p> <p>The efficiency of the tax offices It has been implemented and is available from the website: http://www.publicrevenue.gr/kpi/public/target/2014/3/ However the data is not available in the web site data.gov.gr</p> <p>The number of tax Tests and infringements by geographical distribution has not been implemented</p> <p>The public budget breakdown by expenditure category has been implemented and is available on the website data.gov.gr http://data.gov.gr/dataset/ektelesh-proypologismoy-febroyariou-2016 http://www.mnec.gr/images/ektelesi_dudget_ian_2016.pdf</p> <p>Statistics on financial crime. Not implemented.</p> <p>Statistics on natural and legal persons for VAT and capital taxes: Not implemented</p> <p>Procurement data from the Public Procurement Information System PARTLY. The data are available in non-editable form on the dedicated website (https://goo.gl/VWGqOU)</p> <p>Data on projects financed by the European Structural and</p>	

	<p>Investment Funds: Implemented The data is now available on the website http://www.anptyxi.gov.gr but also data.gov.gr http://data.gov.gr/dataset/erga-espas-anptyxi and has been recovered by the Society citizens for studies: http://anptyxi.gov.gr/GetData.ashx?queryType=projects http://www.dianeosis.org/2016/02/ta-noumera-tou-espas/ https://github.com/dianeosis</p> <p>Observatory General Secretariat of Consumer tuition. PARTIALLY IMPLEMENTED. Data is available both in data.gov.gr (http://data.gov.gr/dataset/parathrhthrio-didaktrwn) and the special website of the General Secretariat of Commerce (http://app.gge.gov.gr/)</p> <p>Data from the GEMI: NOT IMPLEMENTED http://www.businessportal.gr/search_auto.php)</p>
Ambition	
Completion level	<p>Not started: Limited: Substantial: X Completed</p>
End date	-
Next steps	-
Additional information	

C. Integrity and Accountability

Commitment 1: Open invitations for filling posts in the public sector

Commitment Assessment	
Theme: Integrity and Accountability	
Number and Name of Commitment: Commitment 1: Open invitations for filling posts in the public sector	
Commitment Start and End Date : 30/06/2016 - 30/9/2015	<u>New</u>
Lead implementing Ministry, Department, Agency	Ministry of Interior and Administrative Reconstruction (Former Ministry of Administrative Reform and E-Governance)
Person responsible from implementing agency	
Title, Department	

Email		
Phone		
Other actors involved	Government Ministries, Department/ Agency	Ministry of Interior and Administrative Reconstruction (Former Ministry of Administrative Reform and E-Governance)
	CSOs private sector, multilaterals, working groups	
Status quo or problem addressed by the commitment		
Main Objective		<p>Ensuring widest possible publicity of the opening.</p> <ul style="list-style-type: none"> • Appointment of the members of the Selection Committee, via a transparent and open process. • Transparent and meritocratic selection process (open invitation, open selection of the members of the selection committee, objective and published evaluation criteria, common and transparent process for application submission, publication of reasoning for the final selection).
Brief Description of Commitment		Introduction of an open system in the selection of executives serving for a fixed period of time in positions of responsibility in the public sector. This system will replace the current process of appointments to positions of increased responsibility.
Description of the results		
Ambition		
Completion level		Not started: X Limited: Substantial: Completed
End date		
Next steps		It has been included in the 3 rd NAP, through a more integrated and complete approach, following the implementation of law.4369/2016, as in force, establishing the National Register of Line Managers of the Public Administration (Register) regarding

	posts of high responsibility lying at the top of the administrative hierarchy, both in the public and the wider public sector.
Additional information	

Commitment 2: Public administration organizational chart publication

Commitment Assessment		
Theme: Integrity and Accountability		
Number and Name of Commitment: Commitment 2: Public administration organizational chart publication		
Commitment Start and End Date : 30/6/2014 - 31/12/2015		New
Lead implementing Ministry, Department, Agency		Ministry of Interior and Administrative Reconstruction (Former Ministry of Administrative Reform and E-Governance).
Person responsible from implementing agency		
Title, Department		
Email		
Phone		
Other actors involved	Government Ministries, Department/ Agency	Ministry of Interior and Administrative Reconstruction (Former Ministry of Administrative Reform and E-Governance)
	CSOs private sector, multilaterals, working groups	
Status quo or problem addressed by the commitment		
Main Objective		Facilitation of citizens and businesses to communicate with public administration bodies, as well as the simplification of interoperability among the IT systems of different public bodies.
Brief Description of Commitment		Facilitation of citizens and businesses to communicate with public administration bodies, as well as the simplification of interoperability among the IT systems of different public bodies.
Description of the results		This commitment was partially complete through DIAVGEIA (transparency) project, through which public entities can record their organizational chart. Due to the fact that this is not an obligatory process and there are some other technical issues,

	news ways of implementing this commitment are pursued (through the census database). For this reason, the commitment was carries over in the 3 rd NAP..
Ambition	
Completion level	Not started: Limited: Substantial: X Completed:
End date	
Next steps	The commitment was carries over in the 3 rd NAP.
Additional Information	

Commitment 3: Coordination and monitoring of Open Government policy

Commitment Assessment		
Theme: Integrity and Accountability		
Number and Name of Commitment: Coordination and monitoring of Open Government policy		
Commitment Start and End Date :		New
30/6/2014-30/6/2015		
Lead implementing Ministry, Department, Agency		Ministry of Interior and Administrative Reconstruction (Former Ministry of Administrative Reform and E-Governance).
Person responsible from implementing agency		F. Kklamanis, Head of e-Gov Directorate (For further information, Nikoleta Charalampopoulou, employee under the Department of Transparency, Open Gov and Innovation)
Title, Department		e-Gov Directorate
Email		opendata@yap.gov.gr
Phone		00302131313088
Other actors involved	Government Ministries, Department/ Agency	Ministry of Interior and Administrative Reconstruction (Former Ministry of Administrative Reform and E-Governance).
	CSOs private sector, multilaterals, working	

	groups	
Status quo or problem addressed by the commitment		SUBSTANTIALLY COMPLETED
Main Objective		Ensure the proper application of open government action plan, policy and values, through the new units of internal audit.
Brief Description of Commitment		Enhancing accountability and the fight against corruption directly depend on the strengthening of audit mechanisms in public administration bodies. The Greek government is currently evaluating and re-engineering the organization of all Ministries. In this context, an organizational unit for Internal Audit will be set up in each Ministry.
Description of the results		The commitment was substantially fulfilled, through the establishment of the Department of Transparency, Open Gov and Innovation, in Presidential Decree No 99/2014. In parallel, in the new NAP, there is a commitment to introduce a new framework law on open and participative Governance.
Ambition		
Completion level		Not started: Limited: X Substantial: Completed: X
End date		
Next steps		In the new NAP, there is a commitment to introduce a new framework law on open and participative Governance.
Additional Information		

Commitment 4: Reorganization of inspectorate bodies and strategic alliance development against corruption

Commitment Assessment	
Theme: Integrity and Accountability	
Number and Name of Commitment: Commitment 4: Reorganization of inspectorate bodies and strategic alliance development against corruption	
Commitment Start and End Date : __/__/____ - __/__/____	New
Lead implementing Ministry, Department, Agency	Ministry of Interior and Administrative Reconstruction (Former Ministry of Administrative Reform and E-Governance).

Person responsible from implementing agency		
Title, Department		
Email		
Phone		
Other actors involved	Government Ministries, Department/ Agency	Ministry of Interior and Administrative Reconstruction (Former Ministry of Administrative Reform and E-Governance).
	CSOs private sector, multilaterals, working groups	
Status quo or problem addressed by the commitment		NOT COMPLETED
Main Objective		Two key objectives: <ul style="list-style-type: none"> • Conducting a study on reorganizing and strengthening the inspectorate bodies - Implementation. • Conducting a study on the development of strategic alliance with inspectorate and anti-corruption bodies and authorities - Implementation.
Brief Description of Commitment		The commitment consists of two main parts: The first one refers to the development of a strategic alliance with inspectorate and anti-corruption bodies and authorities, and the second one addresses the reorganization of inspectorate bodies.
Description of the results		No studies undertaken due to revamped strategic orientation to use other means
Ambition		
Completion level		Not started:X Limited: Substantial: Completed:
End date		
Next steps		
Additional Information		

D. Strengthening Parliamentary Openness, Parliamentary and Legislative Transparency

Commitment 1: Tracking changes on bills (from submission to voting by Plenum)

Commitment Assessment	
Theme: Strengthening Parliamentary Openness, Parliamentary and Legislative Transparency	
Number and Name of Commitment: Commitment 1: Tracking changes on bills (from submission to voting by Plenum)	
Commitment Start and End Date _/_/___ - _/_/___	New
Lead implementing Ministry, Department, Agency	Hellenic Parliament
Person responsible from implementing agency	
Title, Department	
Email	
Phone	
Other actors involved	Government Ministries, Department/ Agency
	CSOs private sector, multilaterals, working groups
Status quo or problem addressed by the commitment	
Main Objective	<p>Objectives of this specific commitment are:</p> <ul style="list-style-type: none"> • Adopting a system that allows for changes' easy tracking brought about to a bill during processing at the Parliamentary Committee and the plenary level, following inclusion of amendments, improvements and corrections. • The possibility of bill publication in a machine readable and reusable format for other applications and websites. • Facilitating the exchange of documents between the services involved (Parliament, Government, Civil Society and foreign parliaments). • Automated linking of related (to the bill) parliamentary documents (Minutes of Committees,

	<p>Minutes of Plenary, reports, voting outcome).</p> <ul style="list-style-type: none"> • Support of multiple imaging modalities (different views of the bill: online, paper copy, merging into another document, use by disabled accessed websites). • Ensuring long-term preservation of documents for future use via any technology.
Brief Description of Commitment	<p>The original text of bills is amended through various stages of processing, from the parliamentary committee level to voting in the Plenum. Commitment 1 is a basic requirement for legislative process documentation, aiming to achieve the adoption of a system that a) monitors the status and history of actions during processing of the bills by the Parliament, b) assists the production of different versions and c) allows for quick distribution, both internally to members of Parliament and the public. At the same time, it serves as a reliable information data base of the Parliament, allowing parliamentarians and the public to retrieve information in an accurate and timely manner, thus promoting the principles of parliamentary transparency.</p>
Description of the results	<p>The commitment had limited implementation due to budgetary and legislative limitations. It will be part of the 3rd OGP National Plan.</p>
Ambition	
Completion level	<p>Not started: Limited: X Substantial: Completed:</p>
End date	
Next steps	<p>Part of this Commitment will be carried over in the 3rd NAP 2016-18.</p>
Additional information	

Commitment 2: Usability and functionality improvements of the ‘Parliamentary Transparency’ section of the Hellenic Parliament website

Commitment Assessment		
Theme: Strengthening Parliamentary Openness, Parliamentary and Legislative Transparency		
Number and Name of Commitment: Commitment 2: Usability and functionality improvements of the 'Parliamentary Transparency' section of the Hellenic Parliament website		
Commitment Start and End Date __/__/____ - __/__/____	New	
Lead implementing Ministry, Department, Agency	Hellenic Parliament	
Person responsible from implementing agency		
Title, Department		
Email	infopar@parliament.gr	
Phone		
Other actors involved	Government Ministries, Department/ Agency	Hellenic Parliament
	CSOs private sector, multilaterals, working groups	
Status quo or problem addressed by the commitment		
Main Objective	Increased web traffic on the 'Parliamentary Transparency' section will enable improvement both at the institutional and technological level, while providing room for accountability strengthening.	
Brief Description of Commitment	Enhancement and improvement of the functionality offered by the 'Parliamentary Transparency' section of the Hellenic Parliament portal. Provision of open structured information.	
Description of the results	Not implemented by the Greek Parliament. But there was a private initiative which provides Transparent Information about the legislative procedures. Called Vouliwatch (http://www.vouliwatch.gr/)	
Ambition		
Completion level	Not started: X Limited: Substantial: Completed	

End date	
Next steps	
Additional information	

Commitment 3: Improvement of the Hellenic Parliament Website and implementation of new standards-technologies

Commitment Assessment	
Theme: Strengthening Parliamentary Openness, Parliamentary and Legislative Transparency	
Number and Name of Commitment: Commitment 3: Improvement of the Hellenic Parliament Website and implementation of new standards-technologies	
Commitment Start and End Date __/__/__ - __/__/__	New
Lead implementing Ministry, Department, Agency	Hellenic Parliament
Person responsible from implementing agency	
Title, Department	Hellenic Parliament
Email	infopar@parliament.gr
Phone	
Other actors involved	Government Ministries, Department/ Agency
	CSOs private sector, multilaterals, working groups
Status quo or problem addressed by the commitment	Not Implemented
Main Objective	<ul style="list-style-type: none"> • Through reviewing and improving the functionality of the Hellenic Parliament web portal, the present commitment aims at: • Strengthening integrity, accountability and transparency of the Parliament and its Members. • Improving the overall user experience in terms of understanding and use of parliamentary information. • Presenting in a simple and systematic way the

	<p>information / documents related to parliamentary proceedings.</p> <ul style="list-style-type: none"> • Guaranteeing completeness, accuracy and validity of information. • Abolishing or minimizing restrictions of public access to parliamentary information. • Adopting a policy ensuring the supply of parliamentary information through the use of 'Open Data' principles, in a machine readable format. • Further dissemination of parliamentary information in social media.
Brief Description of Commitment	<p>Open Parliamentary Data is a major challenge for the Hellenic Parliament, following the example of parliaments worldwide. Moreover, proper structuring of information ensures user broader and more qualitative experience and pooling of all requested data sought for at specific points of the portal.</p> <p>The specific commitment requires functionality improvement in the Hellenic Parliament portal, in line with new standards that meet the Open Public Data, content enrichment, application development for visual representation of information and development of search tools.</p>
Description of the results	<p>According to the Greek Parliament the current commitment hasn't been implemented. The only initiative that was taken was an internal consultation about the needs of the website. In parallel the Greek Parliament has initiated a training program for the Parliament employees about the use of the web site.</p> <p>(http://www.hellenicparliament.gr/en/).</p>
Ambition	
Completion level	<p>Not started: X Limited: Substantial: Completed:</p>
End date	
Next steps	
Additional information	

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Commitment 4: Provision of historical parliamentary documents to the public

Commitment Assessment	
Theme: Strengthening Parliamentary Openness, Parliamentary and Legislative Transparency	
Number and Name of Commitment: Commitment 4: Provision of historical parliamentary documents to the public	
Commitment Start and End Date _/_/___ - _/_/___	New
Lead implementing Ministry, Department, Agency	Hellenic Parliament
Person responsible from implementing agency	
Title, Department	Hellenic Parliament
Email	infopar@parliament.gr
Phone	
Other actors involved	Government Ministries, Department/ Agency
	CSOs private sector, multilaterals, working groups
Status quo or problem addressed by the commitment	Limited Implementation (http://www.hellenicparliament.gr/en/)
Main Objective	The provision and promotion of digital material to the public, relating to the parliamentary-political history of our country available at the Parliament's Library, through modern integrated digital services. The enrichment of the Hellenic Parliament web portal content with additional forms of electronic versions of parliamentary material files, that may be available also via mobile devices, is a new process that the Parliament has been committed to examine and adopt.
Brief Description of Commitment	The commitment aims to enrich the Parliament web portal content with the publication-in accordance with open standards- of digitized material concerning: <ul style="list-style-type: none"> ☑ Plenary Session Minutes from the 1st Legislative period to the 8th Legislative period (9-12-1974 to 22-8-1996) ☑ Introductory reports of bills tabled from 1975 to 1993.

	It also aims at the partial conversion of parliamentary archives into electronic books (e-books), making them available to the public through the web portal.
Description of the results	The commitment wasn't implemented. The Greek Parliament (http://www.hellenicparliament.gr/en/) has set up a target to implement interoperability with the National Printing House of Greece (www.et.gr) for the digitization of the Legislative Archives.
Ambition	
Completion level	Not started: Limited: X Substantial: Completed:
End date	
Next steps	
Additional information	

Commitment 5: Enhancement of Social Media Policy in the Hellenic Parliament

Commitment Assessment	
Theme: Strengthening Parliamentary Openness, Parliamentary and Legislative Transparency	
Number and Name of Commitment: 5: Enhancement of Social Media Policy in the Hellenic Parliament	
Commitment Start and End Date __/__/____ - __/__/____	New
Lead implementing Ministry, Department, Agency	Hellenic Parliament
Person responsible from implementing agency	
Title, Department	
Email	infopar@parliament.gr
Phone	
Other actors involved	Government Ministries, Department/ Agency
	CSOs private sector, multilaterals, working groups
	Collaboration with other Parliaments of the European Union, as well as other Greek Public Bodies for the provision of technical know-how and the organization of seminars
Status quo or problem addressed by the	Less Implemented

commitment	
Main Objective	The present commitment aims to enhance the role of the three pillars based on Social Media (information, education, participation): (i) by creating a cohesive and systematic communication design among the three social media accounts, and (ii) by linking them with printed and face-to-face information, education and citizen participation.
Brief Description of Commitment	Parliament Social Media communication policy enhancement and improvement of its already established social media account e- services are the Hellenic Parliament's major goals. Regular and organized citizens' approach and access in terms of information, education and participation is a necessity calling for the Parliament's integrated communication design.
Description of the results	The Greek Parliament has already presence in the social networks (Facebook and twitter) but this was implemented without the existence of a thorough study
Ambition	
Completion level	Not started: Limited: Substantial:X Completed:
End date	
Next steps	
Additional information	

Commitment 6: On line provision of Exhibitions

Commitment Assessment	
Theme : Strengthening Parliamentary Openness, Parliamentary and Legislative Transparency	
Number and Name of Commitment: 6: On line provision of Exhibitions	
Commitment Start and End Date __/__/__ - __/__/__	New
Lead implementing Ministry, Department, Agency	Hellenic Parliament
Person responsible from implementing agency	
Title, Department	Foundation for the Parliamentarianism and Democracy
Email	infopar@parliament.gr
Phone	
Other actors involved	Government

	Ministries, Department/ Agency	
	CSOs private sector, multilaterals, working groups	
Status quo or problem addressed by the commitment	NOT STARTED	
Main Objective	<p>Broadening the Parliament's communication policy, offering parliamentary and historical knowledge to all citizens, regardless of educational level, political identity, age, place of residence, language, or other factors of exclusion and limitation.</p> <ul style="list-style-type: none"> • Strengthening approach possibilities between citizens and cultural collections. • Ensuring long-term preservation of collections for exhibitions. 	
Brief Description of Commitment	<p>The library and the Hellenic Parliament Foundation for the Parliamentarianism and Democracy organize exhibitions aimed at the study and promotion of the concepts of democracy and parliamentarianism, the search for collective memory and collective identity formation.</p> <p>Digital platform processing of exhibitions, adopting technologies for virtual visits to the natural exhibit sites, enabling open access to exhibitions via the internet and mobile devices promote citizens' awareness and understanding of parliamentary function.</p> <p>The development of an interactive relationship between the Parliament and the citizens, through educational and cultural activities, encourage their involvement in Parliamentary affairs, while enhancing Parliament openness</p>	
Description of the results	<p>The commitment wasn't implemented due to failure of a public procurement for an Information Technology System. At this moment is on line a static web page with minor information for the current exhibitions: (foundation.parliament.gr).</p>	
Ambition		
Completion level	<p>Not started: X Limited: Substantial: Completed</p>	
End date		
Next steps		
Additional information		

Concluding remarks

As presented in the current self-assessment report, Greece remains firmly committed to the principles, values and objectives of open government, a strategic direction which is reflected by undertaking major actions to fulfill the commitments included in the 2nd National Action Plan (NAP).

The implementation of the 2nd NAP revealed specific aspects were the core values of open government were integrated in the procedures of the Greek public administration. The adoption of the new institutional framework, in full compliance with the respective EU Directive, as well as the specific actions undertaken at an operational level to open up datasets, with the enrichment of the main repository of public sector data with new datasets (www.data.gov.gr) enabled the access to new datasets, which can be used towards enhancing integrity and accountability, as well as the basis to develop added value services.

Some commitments did not bear the expected outcomes in their implementation. Critical datasets became partially accessible (such as in the case of taxation data) while in other cases the fulfillment of the commitments was not feasible due to a series of reasons (data regarding offshore companies). In some cases, the importance of the respective datasets was recognized (such as culture and geo-data) and the commitments were carried over to the 3rd NAP 2016-2018.

In parallel, commitments related to the enhancement of integrity and accountability, which were not implemented completely or through the most appropriate means, were revamped and carried over to the 3rd NAP 2016-2018, aiming at the adoption of a more complete and integrated approach. Following the implementation of the 3rd NAP, the first steps have already be done through putting under deliberation the main principles of a new proposed legal framework aiming at further promoting policies on open and participatory governance¹. The aim of the proposed framework is to link current tools and processes with newly created ones so as to further promote democratic institutions, transparency, integrity, accountability as well as the active citizens' participation in the decision making process.

In conclusion, the commitments undertaken in the 3rd NAP are based on the experience cultivated through the implementation of the former NAP. Those commitments constitute goals for direct and functional changes to establish a revamped relationship between citizens and the State, thus creating all necessary conditions for their successful implementation, in close cooperation with public sector entities and Civil Societies Organizations.

¹ Accessible at

<http://opengov.diavgeia.gov.gr/minadmin/2016/09/23/%CE%B5%CE%B9%CF%83%CE%B1%CE%B3%CF%89%CE%B3%CE%AE-%CE%BD%CE%BF%CE%BC%CE%BF%CE%B8%CE%B5%CF%84%CE%B9%CE%BA%CF%8E%CE%BD-%CF%81%CF%85%CE%B8%CE%BC%CE%AF%CF%83%CE%B5%CF%89%CE%BD-%CE%B3%CE%B9%CE%B1-%CF%84/>