

Mongolia
Midterm self-assessment report
National Action Plan 2014-2015

1. Introduction and Background
2. National Action Plan Process
3. IRM Recommendations
4. Implementation of National Action Plan commitments

Commitment Completion Template					
3.3.1.1. Monitor and ensure implementation of information transparency					
Lead implementing agency		Ministry of Justice			
Name of responsible person from implementing agency		Enkhjargal			
Title, Department		Department of public administration and management			
Email		enkhjargal@moj.gov.mn			
Phone		99909977			
Other actors involved	Government	Cabinet Secretariat of Government, Ministry of Finance			
	CSOs, private sector, working groups, multilaterals	-			
Main Objective		Monitor and ensure implementation of law of Transparency and Information Access Right.			
Brief Description of Commitment (140 character limit)		Make amendments to Information Transparency and Information Access Right Act and submit to Parliament and establish National Information Transparency Committee and create structure of Information Commissary.			
Relevance <i>Briefly describe the way in which this commitment is relevant to further advancing OGP values of access to information, public accountability, civic participation, and technology and innovation for openness and accountability</i>		Highly relevant for ensuring the transparency and access to information of the OGP values and enabling the government to be more accountable for implementation, law and financial information.			
Ambition <i>Briefly describe the intended policy results of the commitment and how it will either make government more open or improve government through more openness.</i>		The intended policy result of this commitment is to create more participatory society ensuring the citizens with relative information and have their feedbacks. And also to make the government more open and responsive.			
Completion level		Not started	Limited	Substantial	Completed

<p>Descriptions of the results <i>Include specific activities within the reporting period (first or second year of the action plan) and, wherever possible, please indicate whether there has been evidence of members of the public using the or whether the commitment has had an effect.</i></p>	<p>The result is that the citizens receive information on new adopted law, decision-making, other relevant issues and activities by newspaper, televisions and websites. To provide information, each government organization is renewing their websites.</p>
End date	2015
Next steps	-
Additional information (Description on what remains to be achieved and any risks or challenges to implementing the commitment.)	
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Commitment Completion Template

3.3.1.2. Modernize performance indicators of information transparency of public organization into citizen targeted ones.		
Lead implementing agency	The Cabinet Secretariat of Government	
Name of responsible person from implementing agency	Kh.Oyuntsetseg, a head of Monitoring, evaluation, supervision and internal auditing department.	
Title, Department	Department of Monitoring, Evaluation and Internal Auditing	
Email	Oyuntsetseg_kh@cabinet.gov.mn	
Phone	260358	
Other actors involved	Government	-
	CSOs, private sector, working groups, multilaterals	Civil society organizations
Main Objective	Monitor and ensure implementation of law of Transparency and Information Access Right	
Brief Description of Commitment (140 character limit)	Modernize performance indicators of information transparency of public organization into citizen targeted ones.	
<p>Relevance <i>Briefly describe the way in which this commitment is relevant to further advancing OGP values of access to information, public accountability, civic participation, and technology and innovation for openness and accountability</i></p>	Highly relevant for ensuring the transparency and access to information of the OGP values and enabling the government to be more accountable for implementation, law and financial information.	

Ambition <i>Briefly describe the intended policy results of the commitment and how it will either make government more open or improve government through more openness.</i>	The intended policy result is to make the government more open to public and accountable on providing financial and legal information				
Completion level	Not started	Limited	Substantial	Completed	
		x			
Descriptions of the results <i>Include specific activities within the reporting period (first or second year of the action plan) and, wherever possible, please indicate whether there has been evidence of members of the public using the or whether the commitment has had an effect.</i>	(Тайланд мэдээллийн ил тод байдлын шалгуур үзүүлэлтийг шинэчлэн ил тод гаргасан талаар байхгүй байна!!) Оюунцэцэг дарга аа				
End date	July 2014				
Next steps	-				
Additional information (Description on what remains to be achieved and any risks or challenges to implementing the commitment.)					
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Commitment Completion Template

3.3.1.3. Launch Transparent account system

Lead implementing agency	Ministry of Finance				
Name of responsible person from implementing agency	B.Munkh-Erdene				
Title, Department	Budget Income division, Department of Policy of Budget and Planning				
Email	munkherdene_b@mof.gov.mn				
Phone	264522				
Other actors involved	Government	Public procurement authority			
	CSOs, private sector, working groups, multilaterals	-			
Main Objective	The objective is to transfer to transparent account system				
Brief Description of Commitment (140 character limit)	Budget proposals, budget revenue collection, income and expenditure, implementation and planning of procurement will be reported to the public.				

<p>Relevance</p> <p><i>Briefly describe the way in which this commitment is relevant to further advancing OGP values of access to information, public accountability, civic participation, and technology and innovation for openness and accountability</i></p>	<p>Relevant for increasing the information transparency and openness to public.</p>				
<p>Ambition</p> <p><i>Briefly describe the intended policy results of the commitment and how it will either make government more open or improve government through more openness.</i></p>	<p>To enable the government to be more open to the public providing information on budget.</p>				
<p>Completion level</p>	<p>Not started</p>	<p>Limited</p>	<p>Substantial</p>	<p>Completed</p>	
<p>Descriptions of the results</p> <p><i>Include specific activities within the reporting period (first or second year of the action plan) and, wherever possible, please indicate whether there has been evidence of members of the public using the or whether the commitment has had an effect.</i></p>	<ul style="list-style-type: none"> - Government of Mongolia has adopted order №384, 2014 for standard of providing information on websites. - 82 workshops has been organized in order to introduce information of newly adopted law to the all level of government organization of over 10.000 government civil servants, - 10.000 handouts of information on newly adopted law has been printed - During the cabinet meeting on second of March 2015, has been reported about the implementation of newly adopted law by first two months. - Cabinet meeting on 14, September 2015 has took steps to the civil servant of government organizations who had not report information of newly adopted law on time . 				
<p>End date</p>	<p>2015</p>				
<p>Next steps</p>	<ul style="list-style-type: none"> - To unable to sustainable to implementation of law - To adopt order of monitoring on implementation of newly adopted law - To modernize system of transparent account 				
<p>Additional information (Description on what remains to be achieved and any risks or challenges to implementing the commitment.)</p>					
<ul style="list-style-type: none"> - Lack of budget to advertise information to the public by television, newspaper and so on. - Report has been delayed to be sent - It is important to notice that information of newly adopted law have to be understandable on website 					

Commitment Completion Template

3.3.1.4. Develop a central database of minerals, oil, and land tenure license owners, and make it open to the public				
Lead implementing agency		Mineral Resource Authority		
Name of responsible person from implementing agency		Chinbaatar.N, a head of Cadaster division		
Title, Department		Cadaster division in Mineral Resource Authority		
Email		Chinbaa_8763@yahoo.com		
Phone		263640		
Other actors involved	Government	National Data Center		
	CSOs, private sector, working groups, multilaterals	-		
Main Objective		Disclose general information on special licenses of minerals, oil and land tenure ownerships.		
Brief Description of Commitment (140 character limit)		Develop a central database of minerals, oil, and land tenure license owners, and make it open to the public by online. Provide comprehensive information regarding license owner, steering committee, duration of license, commence and termination date of license and location so on.		
Relevance <i>Briefly describe the way in which this commitment is relevant to further advancing OGP values of access to information, public accountability, civic participation, and technology and innovation for openness and accountability</i>		Relevant for increasing the information transparency and openness to public.		
Ambition <i>Briefly describe the intended policy results of the commitment and how it will either make government more open or improve government through more openness.</i>		The action points aims to the public to monitor regarding license of minerals, oil, and land tenure		
Completion level	Not started	Limited	Substantial	Completed
		x		

<p>Descriptions of the results <i>Include specific activities within the reporting period (first or second year of the action plan) and, wherever possible, please indicate whether there has been evidence of members of the public using the or whether the commitment has had an effect.</i></p>	<p>World Bank has implemented the project for system of mining cadaster. The project has improved the management and provides relevant information. http://cmcs.mram.gov.mn/CMCS/#cid=1 Mineral resource authority has jointly working with National data center and Information technology post and telecommunication authority for unable to access information by public service online machine.</p>
End date	2015
Next steps	To make decision for adding system regarding to give license permission to local authority http://cmcs.mram.gov.mn/CMCS/#cid=1
Additional information (Description on what remains to be achieved and any risks or challenges to implementing the commitment.)	
To solve needed budget regarding developing a central database of minerals, oil, and land tenure license owners	

Commitment Completion Template

3.3.1.5. Ensure transparency all agreement on investment, stability and production sharing of public-owned resources such as water, minerals, oil and land		
Lead implementing agency	Mineral Resource Authority	
Name of responsible person from implementing agency	Chinbaatar.N, a head of Cadastry division	
Title, Department	Cadaster division in Mineral Resource Authority	
Email	Chinbaa_8763@yahoo.com	
Phone	263640	
Other actors involved	Government	-
	CSOs, private sector, working groups, multilaterals	-
Main Objective	Join the Open contract partnership and ensure transparency of all agreements	
Brief Description of Commitment (140 character limit)	Make contracts public on investment, stability and production sharing of public-owned resources such as water, minerals, oil and land	
Relevance <i>Briefly describe the way in which this commitment is relevant to further advancing OGP values of access to information, public accountability, civic participation, and technology and innovation for openness and accountability</i>	Relevant for increasing the information transparency and openness to public.	

Ambition <i>Briefly describe the intended policy results of the commitment and how it will either make government more open or improve government through more openness.</i>	To make the government more open and accountable through making the contracts in public on mineral recourse, oil, land and water.				
Completion level	Not started	Limited	Substantial	Completed	
		x			
Descriptions of the results <i>Include specific activities within the reporting period (first or second year of the action plan) and, wherever possible, please indicate whether there has been evidence of members of the public using the or whether the commitment has had an effect.</i>	Provides information on special licence and cadastral registration from Mineral Resource Authority timely via http://cmcs.mram.gov.mn/CMCS/#cid=1 .				
End date	2015				
Next steps	-				
Additional information (Description on what remains to be achieved and any risks or challenges to implementing the commitment.)					
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Commitment Completion Template

3.3.1.6. Information transparency on environment.

Lead implementing agency	Ministry of Environment and Green development	
Name of responsible person from implementing agency	Dorjgotow	
Title, Department	Public administration and management department	
Email	bdorjgotov2002@yahoo.com	
Phone	99881437	
Other actors involved	Government	Cabinet Secretariat of Government
	CSOs, private sector, working groups, multilaterals	NGOs
Main Objective	Publish a list of mandatory public information on the environment.	
Brief Description of Commitment (140 character limit)	Publish a list of mandatory public information on the environment such as information regarding any actions harmful to the natural environment and people's health.	

Relevance <i>Briefly describe the way in which this commitment is relevant to further advancing OGP values of access to information, public accountability, civic participation, and technology and innovation for openness and accountability</i>	Relevant for increasing the information transparency and openness to public.				
Ambition <i>Briefly describe the intended policy results of the commitment and how it will either make government more open or improve government through more openness.</i>	To enable the government to be more accountable for assigning the commitments to public and private sector to provide information harmful to environment and people's health.				
Completion level	Not started	Limited	Substantial	Completed	
			x		
Descriptions of the results <i>Include specific activities within the reporting period (first or second year of the action plan) and, wherever possible, please indicate whether there has been evidence of members of the public using the or whether the commitment has had an effect.</i>	The ministry of Environment has announced 2014 as the year of information transparency on environment with the goal to ensure the information transparency. Within the frame of this work, the Ministry has reestablished a Steering Committee of information data on environment, and also established 22 sub-data centers. Currently working to provide information regarding new technology, air quality control, actions on reducing air pollutions by introducing www.agaar.mn website, LED screen, smart mobile applications in cooperation with National Committee of reducing air pollution.				
End date	2015				
Next steps	-				
Additional information (Description on what remains to be achieved and any risks or challenges to implementing the commitment.)					
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Commitment Completion Template

3.3.1.7. Disclose to the public information relating to foreign loans, assistance projects and programs.

Lead implementing agency	Ministry of Finance
Name of responsible person from implementing agency	Munkhjargal.N
Title, Department	Debt control division, department of development financing and debt control
Email	munkhjargal_n@mof.gov.mn
Phone	260247
Other	Government Ministries

actors involved	CSOs, private sector, working groups, Multilaterals	-			
Main Objective	Disclose information to the public relating to foreign loan assistance projects and programs				
Brief Description of Commitment (140 character limit)	Disclose information to the public relating to foreign loan assistance projects and programs including the total amount, terms, pay back duration and general provisions related to the loan rate, Board members and implementation bodies.				
Relevance <i>Briefly describe the way in which this commitment is relevant to further advancing OGP values of access to information, public accountability, civic participation, and technology and innovation for openness and accountability</i>	Relevant for ensuring the transparency and access to information of the OGP values.				
Ambition <i>Briefly describe the intended policy results of the commitment and how it will either make government more open or improve government through more openness.</i>	Relevant to enable the government to be more accountable by making the information transparent on foreign invested projects and programs.				
Completion level	Not started	Limited	Substantial	Completed	
			x		
Descriptions of the results <i>Include specific activities within the reporting period (first or second year of the action plan) and, wherever possible, please indicate whether there has been evidence of members of the public using the or whether the commitment has had an effect.</i>	<p>/www.odamis.mof.gov.mn/ established the information data base of result based monitoring, evaluation, and assessment management by online /www.odamis.mof.gov.mn/</p> <p>The following information categories are included in that data base:</p> <ol style="list-style-type: none"> 1. Implemented projects and programs and those in process funded by foreign loans and assistance, and, implementing bodies, and components. 2. Information on fundamental conditions total amount and loan rate and so on. 3. Project and program financing, performance, expense information 4. Project and program key performance indicators of monitoring and evaluation and other relative information 5. Documents including project and program commencing contract, MoU, reports and closing reports are attached on the website. <p>Currently, there is information on over 50 projects and program placed in the data base.</p>				
End date	2015				
Next steps	-				

Additional information (Description on what remains to be achieved and any risks or challenges to implementing the commitment.)
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Commitment Completion Template					
3.3.1.8. Disclose budget funded procurement contacts above 80 million MNT.					
Lead implementing agency		Ministry of Finance			
Name of responsible person from implementing agency		Sugarmaa.B			
Title, Department		Department of legal and procurement			
Email		sugarmaa_b@mof.gov.mn			
Phone		267416			
Other actors involved	Government	National Procurement Agency			
	CSOs, private sector, working groups, multilaterals	-			
Main Objective		Increasing public transparency			
Brief Description of Commitment (140 character limit)		Disclose budget funded procurement contacts above 80 million MNT.			
Relevance <i>Briefly describe the way in which this commitment is relevant to further advancing OGP values of access to information, public accountability, civic participation, and technology and innovation for openness and accountability</i>		Relevant for increasing the information transparency and openness to public.			
Ambition <i>Briefly describe the intended policy results of the commitment and how it will either make government more open or improve government through more openness.</i>		To enable the government to transparently publish information on state budget expenditure.			
Completion level		Not started	Limited	Substantial	Completed
			x		

<p>Descriptions of the results <i>Include specific activities within the reporting period (first or second year of the action plan) and, wherever possible, please indicate whether there has been evidence of members of the public using the or whether the commitment has had an effect.</i></p>	<p>Dislosed informaion regarding procurement selection results, selected entities, procuremnet documents, contract amount, and other related information are published on www.eprocurement.mn, www.e-tender.mn, www.meps.gov.mn of National procurement agency according to provided in 6.4.3, 6.4.4 of article 6 of law on transparent account.</p>
<p>End date</p>	<p>2015</p>
<p>Next steps</p>	<ul style="list-style-type: none"> - To dsiclose information on procurement, selected entities documents transparently against with the regulations - Promoting integral website - Fully publish information regarding procurement contracts on the website
<p>Additional information (Description on what remains to be achieved and any risks or challenges to implementing the commitment.)</p>	
<p>Clients do not fully provide information regarding procurement contract on the website</p>	

Commitment Completion Template

<p>3.3.2.1. Ensuring civic engament in improving public service</p>		
<p>Lead implementing agency</p>	<p>Ministry of Justice</p>	
<p>Name of responsible person from implementing agency</p>	<p>Enkhjargal</p>	
<p>Title, Department</p>	<p>Department of public administration and management</p>	
<p>Email</p>	<p>enkhjargal@moj.gov.mn</p>	
<p>Phone</p>	<p>99909977</p>	
<p>Other actors involved</p>	<p>Government</p>	<p>Cabinet Secretariat of Government</p>
	<p>CSOs, private sector, working groups, multilaterals</p>	<p>-</p>
<p>Main Objective</p>	<p>Improving public service, ensuring civic engagement</p>	
<p>Brief Description of Commitment (140 character limit)</p>	<p>Ensuring civic engament in planning and developing the public service at local and central level.</p>	
<p>Relevance <i>Briefly describe the way in which this commitment is relevant to further advancing OGP values of access to information, public accountability, civic participation, and technology and innovation for openness and accountability</i></p>	<p>Relevant for increasing the information transparency and openness to public and civic engagement.</p>	

Ambition <i>Briefly describe the intended policy results of the commitment and how it will either make government more open or improve government through more openness.</i>	To make the government more transparent, open and ensuring the principal of civil engagement of the OGP values and improving the public services by through reflecting citizens' feedback.				
Completion level	Not started	Limited	Substantial	Completed	
	x				
Descriptions of the results <i>Include specific activities within the reporting period (first or second year of the action plan) and, wherever possible, please indicate whether there has been evidence of members of the public using the or whether the commitment has had an effect.</i>	-				
End date	2015				
Next steps	-				
Additional information (Description on what remains to be achieved and any risks or challenges to implementing the commitment.)					
-					

Commitment Completion Template					
3.3.2.2. Introducing e-public service					
Lead implementing agency		Information technology, post, and telecommunication authority			
Name of responsible person from implementing agency		B.Erdene			
Title, Department		Specialist at information technology division			
Email		erdene@itpta.gov.mn			
Phone		99096069			
Other actors involved	Government	Cabinet Secretariat of Government			
	CSOs, private sector, working groups, multilaterals	-			
Main Objective		Introducing new methods to deliver e-services promptly			
Brief Description of Commitment (140 character limit)		Developing public service portal for people to receive e-services regardless of the location and distances and operating public service portal and 20-30 public services are included in that portal.			

Relevance <i>Briefly describe the way in which this commitment is relevant to further advancing OGP values of access to information, public accountability, civic participation, and technology and innovation for openness and accountability</i>	Relevant for utilizing the technology advantages in providing public services to government to citizens.				
Ambition <i>Briefly describe the intended policy results of the commitment and how it will either make government more open or improve government through more openness.</i>	Positively influencing government actions for introducing new methods to introducing e-services, providing public services promptly against with the OGP values of technology and innovation advancement.				
Completion level	Not started	Limited	Substantial	Completed	
			X		
Descriptions of the results <i>Include specific activities within the reporting period (first or second year of the action plan) and, wherever possible, please indicate whether there has been evidence of members of the public using the or whether the commitment has had an effect.</i>	Ready to launch developing public service portal that can be delivered through www.ezasag.mn that included 25 public services.				
End date	2015				
Next steps	-				
Additional information (Description on what remains to be achieved and any risks or challenges to implementing the commitment.)					
1. 8 services related e-payment are delayed to be introduced due to the negotiations with the stakeholders. 2. 13 services to be connected with e-signature system are delayed.					

Commitment Completion Template

3.3.2.3. Create a single access public service for citizens without requiring supplementary state registered data, based on principle of “one citizen- one public servant”					
Lead implementing agency	Information technology, post and telecommunication authority				
Name of responsible person from implementing agency	L.Erdenechuluun				
Title, Department	Human security policy studies center				
Email	-				
Phone	976-7011-0216				
Other	Government	-			

actors involved	CSOs, private sector, working groups, multilaterals	Human security policy studies center			
Main Objective		Provide public services at a single point of access.			
Brief Description of Commitment (140 character limit)		Create a single access public service for citizens without requiring supplementary state registered data, based on principle of “one citizen- one public servant”.			
Relevance <i>Briefly describe the way in which this commitment is relevant to further advancing OGP values of access to information, public accountability, civic participation, and technology and innovation for openness and accountability</i>		Relevant for utilizing the technology advantages in providing public services to government to citizens.			
Ambition <i>Briefly describe the intended policy results of the commitment and how it will either make government more open or improve government through more openness.</i>		Positively influencing government actions for introducing new methods to introducing e-services, providing public services promptly against with the OGP values of technology and innovation advancement.			
Completion level		Not started	Limited	Substantial	Completed
				x	
Descriptions of the results <i>Include specific activities within the reporting period (first or second year of the action plan) and, wherever possible, please indicate whether there has been evidence of members of the public using the or whether the commitment has had an effect.</i>		“One window service” which is one public servant- one citizen provides 8-11 public services ranging from state registration services, social insurance services and so on.			
End date		2015			
Next steps		-			
Additional information (Description on what remains to be achieved and any risks or challenges to implementing the commitment.)					
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Commitment Completion Template

3.3.2.4. Improve and develop smart e-service capability fro one window-public serice and introduce it as a standard unit of public service.

Lead implementing agency

Ministry of Justice

Name of responsible person from implementing agency		Enkhjargal			
Title, Department		Department of public administration and management			
Email		enkhjargal@moj.gov.mn			
Phone		99909977			
Other actors involved	Government	All governmental organizations			
	CSOs, private sector, working groups, multilaterals	-			
Main Objective		Improve and develop smart e-service capability for one-window public service and introduce it as standard unit of public service.			
Brief Description of Commitment (140 character limit)		Provide a list of public services separately for each level of administrative units and adapt one standard for these services for provision and distribute relative information to citizens in a inclusive method.			
Relevance <i>Briefly describe the way in which this commitment is relevant to further advancing OGP values of access to information, public accountability, civic participation, and technology and innovation for openness and accountability</i>		Relevant for improving public services and increasing transparency.			
Ambition <i>Briefly describe the intended policy results of the commitment and how it will either make government more open or improve government through more openness.</i>		Easy access to the public services for citizens special the disabilities through onsite and online regardless of the location and distance without bureaucracy.			
Completion level		Not started	Limited	Substantial	Completed
			x		
Descriptions of the results <i>Include specific activities within the reporting period (first or second year of the action plan) and, wherever possible, please indicate whether there has been evidence of members of the public using the or whether the commitment has had an effect.</i>		In process of developing base system to deliver possible 25 e-services on the basis of public service survey under the feasibility study for public portal services.			
End date		2015			
Next steps		-			
Additional information (Description on what remains to be achieved and any risks or challenges to implementing the commitment.)					
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Commitment Completion Template				
3.3.2.5. Increasing the number of online machine				
Lead implementing agency	Information technology, post and telecommunication authority			
Name of responsible person from implementing agency	Undarmaa.D			
Title, Department	Specialist at project management division			
Email	undarmaa@itpta.gov.mn			
Phone	91011058			
Other actors involved	Government	The Cabinet Secretariat		
	CSOs, private sector, working groups, multilaterals	-		
Main Objective	Introducing new methods to deliver e-services promptly			
Brief Description of Commitment (140 character limit)	Spread e-machines across local areas to distanced local citizens and increase the number at 230. As well as increase the number of services of the machine.			
Relevance <i>Briefly describe the way in which this commitment is relevant to further advancing OGP values of access to information, public accountability, civic participation, and technology and innovation for openness and accountability</i>	Relevant for improving public services and increasing transparency.			
Ambition <i>Briefly describe the intended policy results of the commitment and how it will either make government more open or improve government through more openness.</i>	28 e-machines are placed in 21 aimags of Mongolia, 80 e-machines placed in Ulaanbaatar and providing 8 types registration enquiries, 4 types enquiries of General Department of Taxation and other services of entities.			
Completion level	Not started	Limited	Substantial	Completed
			x	
Descriptions of the results <i>Include specific activities within the reporting period (first or second year of the action plan) and, wherever possible, please indicate whether there has been evidence of members of the public using the or whether the commitment has had an effect.</i>	In order to increase the number of the e-machines, recommendation letter has been sent to local government authorities to include financing for the e-machine in their budget of 2015.			

End date	2015
Next steps	A proposal has been sent to Ministry of finance to reflect in the budget of 2016 to set up additional 36 e-machines.
Additional information (Description on what remains to be achieved and any risks or challenges to implementing the commitment.)	
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Commitment Completion Template

3.3.2.6. Report public feedback on government performance received from “government 11-11 center”. Government shall also establish a data system that responds to track petitions and enquiries.					
Lead implementing agency		The Cabinet Secretariat			
Name of responsible person from implementing agency		Oyuntsetseg.Kh			
Title, Department		Department of monitoring, evaluation, supervision and internal auditing			
Email		Oyuntsetseg_kh@cabinet.gov.mn			
Phone		99099893			
Other actors involved	Government	Information technology, post and telecommunication authority			
	CSOs, private sector, working groups, multilaterals	-			
Main Objective		Create the system to receive feedbacks and recommendations from citizens and responds promptly.			
Brief Description of Commitment (140 character limit)		Report public feedback on government performance received from “government 11-11 center”. Government shall also establish a data system that responds to track petitions and enquiries.			
Relevance <i>Briefly describe the way in which this commitment is relevant to further advancing OGP values of access to information, public accountability, civic participation, and technology and innovation for openness and accountability</i>		Relevant for increasing public transparency, improving public service.			
Ambition <i>Briefly describe the intended policy results of the commitment and how it will either make government more open or improve government through more openness.</i>		Ensure civic engagement in government police making process and making the government more open and responsive to the citizens.			
Completion level		Not started	Limited	Substantial	Completed

		x		
<p>Descriptions of the results <i>Include specific activities within the reporting period (first or second year of the action plan) and, wherever possible, please indicate whether there has been evidence of members of the public using the or whether the commitment has had an effect.</i></p>	<p>Receiving citizens feedbacks, complaints, recommendations at “11-11 center” to ensure the Cabinet with information. In 2014, the “Government 11-11 center” has received total of 41960 accesses from citizens. Moreover, 33 live online discussion has been broadcasted including relative authorities to respond to citizens feedbacks from the center.</p>			
End date	2015			
Next steps	-			
Additional information (Description on what remains to be achieved and any risks or challenges to implementing the commitment.)				
-				

Commitment Completion Template

3.3.3.1. Develop and publish e-mapping of crime occurrence.

Lead implementing agency	Ministry of Justice		
Name of responsible person from implementing agency	Enkhjargal		
Title, Department	Department of public administration and management		
Email	enkhjargal@moj.gov.mn		
Phone	99909977		
Other actors involved	Government	Information technology, post and telecommunication authority	
	CSOs, private sector, working groups, multilaterals	-	
Main Objective	Create a integrated information system of legal enforcement actions, crime, and violation registration.		
Brief Description of Commitment (140 character limit)	Operate e-mapping of crime occurrence		
Relevance <i>Briefly describe the way in which this commitment is relevant to further advancing OGP values of access to information, public accountability, civic participation, and technology and innovation for openness and accountability</i>	Relevant for strengthening the integrity, and reducing the corruption.		

Ambition <i>Briefly describe the intended policy results of the commitment and how it will either make government more open or improve government through more openness.</i>	To ensure the local people with crime awareness information, create safe and preventive environment for citizens, and making the government more accountable.				
Completion level	Not started	Limited	Substantial	Completed	
		x			
Descriptions of the results <i>Include specific activities within the reporting period (first or second year of the action plan) and, wherever possible, please indicate whether there has been evidence of members of the public using the or whether the commitment has had an effect.</i>	Working group has been established with the goal to implement the crime e-mapping system. Implementation process is in 30% and working on to place the website in www.police.gov.mn . The software programs of the system developed. 64% (9004) of total number of 14067 registered crime occurrence received from central local police agencies in 2015, placed in e-mapping system.				
End date	2015				
Next steps	-				
Additional information (Description on what remains to be achieved and any risks or challenges to implementing the commitment.)					
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Commitment Completion Template

3.3.3.2. Create a united information data base on law enforcement activities, crimes and violations records.

Lead implementing agency	Ministry Justice				
Name of responsible person from implementing agency	Enkhjargal				
Title, Department	Department of public administration and management				
Email	enkhkargal@moj.gov.mn				
Phone	99909977				
Other actors involved	Government	-			
	CSOs, private sector, working groups, multilaterals	-			
Main Objective	Create a central information data base on law enforcement activities, crimes and violations records and ensure data base as accessible to relevant bodies.				
Brief Description of Commitment (140 character limit)	Create a central information data base on law enforcement activities, crimes and violations records, make the data base accessible and inclusive to the relative bodies.				

Relevance <i>Briefly describe the way in which this commitment is relevant to further advancing OGP values of access to information, public accountability, civic participation, and technology and innovation for openness and accountability</i>	Relevant for strengthening integrity and reducing the corruption.				
Ambition <i>Briefly describe the intended policy results of the commitment and how it will either make government more open or improve government through more openness.</i>	To ensure the local people with crime awareness information, create safe and preventive environment for citizens, and making the government more accountable.				
Completion level	Not started	Limited	Substantial	Completed	
			x		
Descriptions of the results <i>Include specific activities within the reporting period (first or second year of the action plan) and, wherever possible, please indicate whether there has been evidence of members of the public using the or whether the commitment has had an effect.</i>	Resolution draft of central information data base on law enforcement activities, crimes and violations records has been approved by Parliamnet. Information transferring network has been established between Fiber cable between the Ministry of Justice and other related organizations within the project implemented in cooperation with and Cyber safety agency under the Intelligence Authority.				
End date	2015				
Next steps	-				
Additional information (Description on what remains to be achieved and any risks or challenges to implementing the commitment.)					
<ul style="list-style-type: none"> - Too many paper works and new functions that are indefinite who will be responsible for. Some information is not appropriate to place in the data base. - There will be some changes in the monitoring systems of Procecuror Agency in case of new law approval. 					

Commitment Completion Template	
3.3.3.3 Introduce a system of random disclosure to public of assets and financial statements of any public servants.	
Lead implementing agency	Anti-corruption Authority
Name of responsible person from implementing agency	Batsaikhan.J, a head of monitoring, supervision analysis division of Anti-corruption authority
Title, Department	Division, monitoring, supervision analysis, Anti-corruption authority
Email	contact@iaac.mn
Phone	70112468, 70112485
Other actors	Government Ministry of Justice

involved	CSOs, private sector, working groups, multilaterals	-			
Main Objective		Introduce a system of random disclosure to public of assets and financial statements of any public servants.			
Brief Description of Commitment (140 character limit)		Introduce a system of random disclosure to public of assets and financial statements of any public servants.			
Relevance <i>Briefly describe the way in which this commitment is relevant to further advancing OGP values of access to information, public accountability, civic participation, and technology and innovation for openness and accountability</i>		Relevance for strengthening integrity and reducing the corruption.			
Ambition <i>Briefly describe the intended policy results of the commitment and how it will either make government more open or improve government through more openness.</i>		Enhancing public trust to the government. Government will be more accountable and transparent.			
Completion level		Not started	Limited	Substantial	Completed
				x	
Descriptions of the results <i>Include specific activities within the reporting period (first or second year of the action plan) and, wherever possible, please indicate whether there has been evidence of members of the public using the or whether the commitment has had an effect.</i>		Due to the extreme number of public servants, we are working to introduce a method of random disclosure of assets and financial statements of any public servants in line with international regulations.			
End date		2015			
Next steps		-			
Additional information (Description on what remains to be achieved and any risks or challenges to implementing the commitment.)					
Due to the extreme number of public servants, only 1,2 percent of total public servants have been investigated.					

Commitment Completion Template

3.3.3.4 Publish the asset and financial statements of officials who work in organizations with a high likelihood of corruption index on website and ensure citizen monitoring.

Lead implementing agency

Anti-corruption Authority

Name of responsible person from implementing agency		Batsaikhan.J, a head of monitoring, supervision analysis division of Anti-corruption authority			
Title, Department		Division, monitoring, supervision analysis, Anti-corruption authority			
Email		contact@iaac.mn			
Phone		70112468, 70112485			
Other actors involved	Ministry of Justice	Ministry of Justice			
	CSOs, private sector, working groups, multilaterals	-			
Main Objective		Publish the asset and financial statements of officials that work in the General Tax Authority, Customs Authority, and the Mineral Resource Authority on the AntiCorruption Authority website			
Brief Description of Commitment (140 character limit)		Publish the asset and financial statements of officials who work in organizations with a high likelihood of corruption index on website and ensure citizen monitoring.			
Relevance <i>Briefly describe the way in which this commitment is relevant to further advancing OGP values of access to information, public accountability, civic participation, and technology and innovation for openness and accountability</i>		Relevant for strengthening integrity and reducing the corruption			
Ambition <i>Briefly describe the intended policy results of the commitment and how it will either make government more open or improve government through more openness.</i>		Publishing income statement of higher level of government officials is one of the step for reducing the corruption			
Completion level		Not started	Limited	Substantial	Completed
					+
Descriptions of the results <i>Include specific activities within the reporting period (first or second year of the action plan) and, wherever possible, please indicate whether there has been evidence of members of the public using the or whether the commitment has had an effect.</i>		According to the law of anti-corruption, higher level of government officials' income statement have been published on the website. 240 of higher level of government officials' income statement have been published on http://www.iaac.mn and website.			
End date		Not applicable			
Next steps		-			
Additional information (Description on what remains to be achieved and any risks or challenges to implementing the commitment.)					

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Commitment Completion Template					
3.3.3.5. Create regulations that repeal decisions made without due participation of citizens and contradict public interests.					
Lead implementing agency		Ministry of Justice			
Name of responsible person from implementing agency		Enkhjargal			
Title, Department		Department of public administration and management			
Email		Enkhjargal@moj.gov.mn			
Phone		99909977			
Other actors involved	Government	City mayor, governors			
	CSOs, private sector, working groups, multilaterals	-			
Main Objective		Strengthening integrity and reducing the corruption			
Brief Description of Commitment (140 character limit)		Create regulations that repeal decisions made without due participation of citizens and contradict public interests, as well as hold the officials at fault accountable.			
Relevance <i>Briefly describe the way in which this commitment is relevant to further advancing OGP values of access to information, public accountability, civic participation, and technology and innovation for openness and accountability</i>		Relevant for strengthening integrity and reducing the corruption			
Ambition <i>Briefly describe the intended policy results of the commitment and how it will either make government more open or improve government through more openness.</i>		The intended policy result is that to make the government more accountable when making decisions and developing policies and to always include citizens' participation.			
Completion level		Not started	Limited	Substantial	Completed
			x		
Descriptions of the results <i>Include specific activities within the reporting period (first or second year of the action plan) and, wherever possible, please indicate whether there has been evidence of members of the public using the or whether the commitment has</i>		The ministry has finalized the survey on overlapping, violation, and gaps of 7 laws such as law on labour, law on small, midium enterprises, law on tourism, law on union of apartment owners, law on taxation, law on international contract and law on smoking control in order to erase the overlapping, violation, and gaps of the regulations and to improve the coordination between them by working jointly with the relative government			

<i>had an effect.</i>	central organizations .
End date	2015
Next steps	-
Additional information (Description on what remains to be achieved and any risks or challenges to implementing the commitment.)	
-	

Commitment Completion Template

3.3.3.6. Deliver draft laws, acts, amendments and administrative rules to the public attention in due time.					
Lead implementing agency		Ministry of Justice			
Name of responsible person from implementing agency		Enkhjargal			
Title, Department		Department of public administration and management			
Email		Enkhjargal@moj.gov.mn			
Phone		99909977			
Other actors involved	Government	Cabinet Secretariat of Government			
	CSOs, private sector, working groups, multilaterals	-			
Main Objective		Provide legal information to the public in due time.			
Brief Description of Commitment (140 character limit)		Create an opportunity for people to access legal information from Public Service Online Machines, Citizens Chambers as well as the public libraries at each provincial level.			
Relevance <i>Briefly describe the way in which this commitment is relevant to further advancing OGP values of access to information, public accountability, civic participation, and technology and innovation for openness and accountability</i>		Highly relevant for making the government more open, responsive and accountable as ensuring the citizens with legal information and giving them an opportunity to have their voice to be heard.			
Ambition <i>Briefly describe the intended policy results of the commitment and how it will either make government more open or improve government through more openness.</i>		The intended policy is to ensure civic participation in making decisions, approving laws and regulations.			
Completion level		Not started	Limited	Substantial	Completed
			x		

<p>Descriptions of the results <i>Include specific activities within the reporting period (first or second year of the action plan) and, wherever possible, please indicate whether there has been evidence of members of the public using the or whether the commitment has had an effect.</i></p>	<p>By August 2015, a total number of 459 legal documents and 314 of amended documents have been registered in the Legal information system. Moreover, new system of Able has been operated, total number of over 1600 documents have been registered. Seminars and workshops have been organized in order to enhancing legal knowledge to the over 400 number of civil servants of Ministries and Agencies.</p>
End date	2015
Next steps	-
<p>Additional information (Description on what remains to be achieved and any risks or challenges to implementing the commitment.)</p>	
-	

Commitment Completion Template

3.3.3.7 Strengthen the capacity of citizens by implementing certain projects to enhance legal knowledge of target groups using simple language.		
Lead implementing agency	Ministry of Justice	
Name of responsible person from implementing agency	Enkhjargal	
Title, Department	Department of public administration and management	
Email	enkhjargal@moj.gov.mn	
Phone	99909977	
Other actors involved	Government	-
	CSOs, private sector, working groups, multilaterals	NGOs
Main Objective	Enhancing legal knowledge of target groups and citizens.	
Brief Description of Commitment (140 character limit)	Strengthen the capacity of citizens by implementing certain projects to enhance legal knowledge of target groups using simple language.	
<p>Relevance <i>Briefly describe the way in which this commitment is relevant to further advancing OGP values of access to information, public accountability, civic participation, and technology and innovation for openness and accountability</i></p>	Relevant for strengthening integrity and reducing the corruption.	

<p>Ambition <i>Briefly describe the intended policy results of the commitment and how it will either make government more open or improve government through more openness.</i></p>	<p>To make the citizens more participatory in policymaking process.</p>				
<p>Completion level</p>	<p>Not started</p>	<p>Limited</p>	<p>Substantial</p>	<p>Completed</p>	
<p>Descriptions of the results <i>Include specific activities within the reporting period (first or second year of the action plan) and, wherever possible, please indicate whether there has been evidence of members of the public using the or whether the commitment has had an effect.</i></p>	<p>Within the framework of enhancing legal knowledge, information regarding new legislation has been broadcasting via radio program every month. Seminars and workshops have been organized in order to enhance legal knowledge to the civil servants those are in charge of information, public relations and training. State Secretary has approved seminar program for enhancing legal knowledge of decision makers on May 2015. Contract for working in cooperation with National legal institute has been signed. Workshops for protecting of children rights, and opposing family violence have been organized. Moreover, the handouts have been distributed in 2015.</p>				
<p>End date</p>	<p>2015</p>				
<p>Next steps</p>	<p>-</p>				
<p>Additional information (Description on what remains to be achieved and any risks or challenges to implementing the commitment.)</p>					
<p>-</p>					