Ministro per la Semplificazione
e la Pubblica Amministrazione

ITALIA
OPEN GOV

Third Action Plan

For *Open Government Partnership*

2016-2018

Mid-term report

CONTENTS

ACTIONS

1. Introduction

When in June 2016 we decided to strongly relaunch Italy's commitment within the Open Government Partnership, our main objective was to make Italian PAs closer to users and improve the relationship between PA and citizens focusing on the issues of transparency, digital citizenship and participation. The third Italian cycle within the OGP is far more ambitious than the previous cycles thanks to the political commitment of our Government and of the Minister for Simplification, with a higher number of actions and general initiatives like those on consultation, implementation of the Foia, public agendas of political representatives and open data.

As a first step, we encouraged administrations and civil society to work together to draft a plan which was at the same time challenging and ambitious but also needed in the broader public sector reform started in 2014.

In December 2014, we attended the Paris OGP Summit and presented our 34 actions, a method which became a good practice, a permanent Open Government Forum for cooperation with civil society, central and local administrations who chose to focus on transparency and accountability and a few outstanding cases such as Open Coesione, Open Cantieri, FOIA. The good quality of the initiative attracted the interest of other PAs that had not originally been involved and, in June 2017, an Addendum was presented which contains new actions, one of which is led by the Senate of the Republic, for a total of 40 actions. But, most of all, showing that Public Administration is determined to follow the direction of openness and became more aware of the need to radically change the culture in both public offices and among citizens.

2. The development process of the National Action Plan

A. Participation and co-creation of the OGP cycle

The starting point of the new OGP action cycle was an attempt to standardize participation and make it an ongoing exercise. The key phases of this cycle were the establishment of a multistakeholder forum, the creation of a website to disseminate information and initiatives on open government and the drafting of the Guidelines for consultation.

The Open Government Forum

In order to draft the Italian 3rd action plan, we set up the first national Open Government Forum that flanked the institutional working group of central and local administrations. Over 50 organizations from civil society, universities, research centers, consumers' and professional associations joined the Forum. They actively worked in cooperation with public administrations in proposing and developing the actions included in the Plan.

The Open Government Forum is an innovation introduced with the third Italian OGP cycle and is intended to meet the need to overcome the limits of the two previous Italian Action Plans. Its establishment was formally included in the third Action Plan: the attachment to the Plan sets the rules for the organization and functioning of the Forum. The Forum relies on a principle of openness for the organizations that apply to join, meets regularly, at least once every semester, at plenary level or technical level with three thematic working groups which reflect the division of

the Plan in three chapters: transparency and open data, participation and accountability, digital citizenship and innovation. The Minister for Simplification and Public Administration attends all the meetings of the Forum and the meeting of last May 2017 was also attended by the Minister for Economic Development. The Forum currently consists of over 90 member organizations.

The web site www.open.gov.it

In parallel with the start of the third cycle, we launched the website www.open.gov.it which represents the center of the activities for all the Plan's implementation period ensuring maximum transparency on the process and its achievements.

More specifically, the website contains:
- Sections with information on the OGP and opengov as well as on documents drafted by administrations;
- A section on online public consultations (i.e. those on the Action Plan and the Guidelines for Consultations in Italy) and the material produced (i.e. the proposals of the Open Government Forum for the Third Action Plan);
- A section called "Monitora" (the object of the first implementation status report) which provides information on the implementation of the actions and if the deadlines and commitments stated in the Plan are being met (starting from January 9, 2017);
- A section called "News" with updates on the activities of the OGP Team and the posts written by the coordinators of the actions explaining what they are doing and what impact their projects are having.

The news and information published in the website are also circulated through the Twitter account @opengovitaly, which has 1,535 followers and played a key role for communication, information and engagement with civil society during the Open Gov Week.

Thanks to the cooperation with civil society we were able to organize the first Open Gov Week: 7 days of initiatives organized across the country using an open and participated agenda, aimed at promoting the culture of transparency, active and digital citizenship and – obviously – collaboration. The method of collaboration proved to be very effective because the Open Gov Week (SAA) was very successful (see below for figures). Events were not only addressed to practitioners: over 20,000 people took part in the initiatives organized during the week bringing the debate on open government also in the media and social networks. The SAA Campaign on social networks, mainly Twitter, relied on a dedicated hashtag, #SAA2017, and cards for 240 initiatives used to describe events and increase the engagement of public employees and civil society organizations.

Guidelines on public consultation in Italy

One of the objectives included in the third Action Plan (action 14) is the development of a new strategy to promote participation in Italy by setting a common framework for administrations wishing to involve citizens, businesses and their associations in public decision-making.

The outcome of this work was the Guidelines on public consultation in Italy which contain the general principles - inspired to international best practices and recommendations – to ensure that public consultation processes lead to quality and informed decisions and are as inclusive, transparent and effective as possible.

This first version of the Guidelines describe, next to each principle, the implementing criteria, i.e. some indications on how an administration can apply each principle to make it more understandable and concretely applicable. Moreover, in order to assist administrations in implementing the principles, we drafted a document of analysis summarizing examples from the first consultations organized by local and central administrations across the country. The collection of experiences is ongoing and permanently open to contributions.

These Guidelines are the starting point of a process to further develop and improve public consultation criteria and principles based on the experiences collected. We expect the Guidelines to be further developed in the next two years on the basis of:
- Additional good practices on consultations;
- The new version of the OECD Open Government principles currently open for consultation and that will be published by 2017;
- The experience gained with consultations that are carried out in compliance with our Guidelines.

The Guidelines were formally included in the Minister for Simplification and Public Administration's Directive 2/2017 and published in the Official Journal no.163 of 14 July 2017 thus making the Guidelines available to all Italian PAs and adopting a text which was the result of a real co-creation process.

B. Participation and co-creation in drafting the 3rd Action Plan

In order to draft the third Action Plan, the Department for Public Administration decided to strengthen the involvement of civil society starting from the work of the Open Government Forum. The Plan was developed on the basis of the proposals of the Public Administrations involved which, in defining their actions, took into account – where possible – the priorities pointed out by the consulted civil society organizations. The consultation process which led to the adoption of the third Action Plan had two phases with the objective of gradually expanding the participation level.

The first consultation phase took place between June 6 and July 14, 2016 through the work done by the organizations involved in the Open Government Forum divided in thematic working groups: during the meetings, civil society set their priorities and made direct proposals to Public Administrations. Cooperation with civil society resulted in tangible proposals and indications on many topics: the implementation of FOIA, the involvement of civil society in the SPID project, the growth of public data publication and use, cooperation between startups and Public Administrations, the role of young people at the forefront of innovation processes.

The second phase included an online consultation carried out using a tool for shared discussion which allowed the users of the website www.open.gov.it to make suggestions and comment every section of the document. The online consultation was accompanied by a number of posts on www.open.gov.it written by actions' coordinators to describe the reasons and objectives of their projects using simple and accessible language.

After the consultation, administrations analyzed all comments received and decided which ones had to be included in the final version of the document, published on September 20, 2016. To complete this process of collection of ideas, proposals and suggestions, we published a Report on consultation. This is an innovation introduced in this third OGP cycle and is meant to value the

participation of citizens and association that made their contribution, making sure the impact of their proposals on the Plan was duly reported.

This Report is divided into two sections:

1. The first is dedicated to the Open Government Forum and describes the impact of the proposals made within the Working Groups on the structure of the Action Plan and on the content of the commitments made by administrations.
2. The second section contains the replies given by actions' coordinators to the comments sent by citizens during the consultation and, where necessary, the motivations for not including their suggestions and proposals.

Finally, during the first half of 2017 an Addendum to the plan was drafted: it is an integral part of the third Action Plan and enriches it with new actions by public institutions which decided to commit to the dissemination of open government in Italy.

The Addendum is divided into two parts:
- One is dedicated to Public Administrations;
- The other one is dedicated to the Institutions of the Republic.

The draft Addendum was put up for consultation from May 8 to June 7, 2017 and was finally published on June 29, 2017.

This Report will focus on the Implementation of the Plan without including the recently approved Addendum.

C. Participation and co-creation in monitoring the National Action Plan

Throughout the implementation of the Plan we worked to increase the level of citizens' involvement starting from the proposals put forward by civil society and making the actions' development process and the plan's monitoring as open and participatory as possible.

Section "Partecipa" (*Participate)*

Under the section 'Partecipa' of the website www.open.gov.it we included the public consultations launched under the third action plan or, more generally, those focusing on the development of open government in Italy. This section is also used as a repository for the comments made by citizens that remain available after the consultation has ended.

Users can participate in consultations directly from the site or, when they wish to send larger comments, they can use the email address of the OGP Team.

By the time this Report was finalized, the following consultations had been launched:

- [Third National Action Plan](#) (July 16, 2016 – August 1, 2016)
- [Final self-evaluation report on the second Action Plan](#) (October 27, 2016 – November 10, 2016)
- [Guidelines on public consultation in Italy](#) (December 5, 2016 – February 12, 2017)
- [Consultation by AgID – Guidelines for the quality of digital skills in ICT professional profiles](#) (March 8, 2017 – April 26, 2017)

- [Circular letter on the implementation of regulations concerning generalized access (so-called FOIA)](#) (May 11, 2017 – May 19, 2017)
- [Final report of the Independent Reporting Mechanism on Italy's second Action Plan](#) available in Italian and in English at [www.opengovpartnership.org](#) (May 9, 2017 – May 23, 2017)
- [Online questionnaire on digital rights and citizenship](#) (March 27, 2017 – May 27, 2017)
- [Addendum to the third National Action Plan 2016-2018](#) (May 8, 2017 – June 7, 2017)
- [Consultation on operational indications to implement the FOIA's Register of Accesses](#) (August 2, 2017 – September 22, 2017)

Guidelines on public consultation in Italy

The Guidelines on public consultation in Italy were jointly drafted (see above) by the Department for Public Administrations and the Thematic Working Groups on participation and accountability of the Open Government Forum. In parallel with the consultation on the Guidelines, the Department for Public Administration asked the Open Government Forum, administrations, civil society and all citizens to report cases of public consultations in Italy. Thanks to the [information received](#) we were able to draw [a preliminary picture of the various consultations](#) carried out in Italy.

The Open Government Week

In order to promote open government and restore citizens' confidence in institutions we need to encourage a constructive dialogue involving citizens, administrations, enterprises civil society organizations.

Therefore, upon request of the civil society organizations in the Open Government Forum, the Department for Public Administration made a commitment within the third OGP Action Plan to organize every year the Open Gov Week (SAA): seven days of events to develop the culture and practice of transparency, participation and accountability both in public administrations and in society. The first SAA took place between March 4, 2017 – the international Open Data Day – and March 11, 2017, across the country with live and online events.

The Week's program included events open also to non practitioners but to anyone who has an interest in open government. Hackathons, public debates, webinars, publication of documents and reports, release of open datasets and other initiatives aimed at providing citizens and administrations with tools to implement the principles of open government (Guidelines, tool-kits, etc.) were organized. In line with the principles of cooperation which are at the basis of open government, administrations, schools and universities, civil society organizations and businesses and their associations were able to contribute to the programme proposing their initiatives on [www.open.gov.it/saa](#).

Over 20,000 people participated in the first Open Gov Week, 242 initiatives were organized throughout the country and animated by more than 154 administrations, more than 30 civil society organizations and about 85 schools and universities.

Participation in the actions

The involvement of citizens and civil society organizations - using different methods such as consultations, questionnaires, working groups, etc. - is a specific objective of many actions.

- Action 1 – Consultation of civil society and Open Government Forum to identify the datasets to be included in the "basket", after having necessarily shared the choice with the relevant administrations.
- Action 5 - Involvement of "data users" or researchers in achieving a greater integration between the stock of information contained in OPENCUP and the data included in other portals, in particular OpenCoesione, through a broader and more exhaustive use of the information on public investment (agreements with universities and/or other research institutions and/or open data specialized entities that can foster, among other things, scientific and technological innovation)..
- Action 7 - Adopting guidelines for the definition of exclusions and restrictions to civic access, after consulting the organizations of the Open Government Forum.
- Action 8 – Consultation on the guidelines for the publication of documents, information and data subject to compulsory publication in the section «Transparent Administration» of the institutional websites of administrations and other bodies, as envisaged by anticorruption and transparency legislation; discussion with civil society organizations.
- Action 9 – involvement of associations, foundations and universities active in the field of transparency and accountability in establishing the public registry of elected and appointed representatives
- Action 13 – the Open Government Week was organized with the involvement of civil society organizations that proposed a number of activities and initiatives and participated in the organization of the events.
- Action 14 – the Guidelines for consultation were drafted with the involvement of civil society representatives from the thematic participation and accountability working groups through a public consultation.
- Action 16 - Adoption of the city's regulations on participation and popular initiatives, and amendment of the City's Statute to allow for the participation of citizens in decision-making through the concrete implementation of direct and participatory democracy's tools, i.e. referenda to propose legislation and e-petitions.
- Action 17 - Consultation with civil society organizations, professional associations, private businesses, to identify and share priorities to co-design a digital literacy plan for inclusion and urban regeneration. Develop a web space for petitions – ideas – proposals and participatory budgeting.
- Action 18 - Cooperation agreements with civic associations to detect critical cases on whistleblowing with the purpose of encouraging targeted investigations.
- Action 31 – The establishment of the Observatory on digital rights is the result of a questionnaire where citizens say if they use digital services and are aware of their rights.

Stakeholders' involvement was also crucial in actions 6, 20 and 29.

The section 'Monitora' (*Monitor*)

On January 9, 2017 the new section 'Monitora' (www.open.gov.it/monitora) within the website www.open.gov.it was launched. The aim is to constantly update citizens on the status of implementation of the Plan and facilitate civic monitoring on individual actions.

The section has a dedicated page for each one of the 34 actions of the Plan which contains:

- Basic information ("lead implementing administration", "other PAs and actors involved", "implementation period", "beginning of activity", "short description" "general objective", "expected results", "specific commitments");
- A counter showing "achieved commitments" in green, "commitments to be achieved" in yellow (those that are still within the deadline) and "unachieved commitments" in red (beyond schedule);
- a timeline of specific commitments labeled according to their status ("started", "to be started", "completed", "not implemented") with updates and further information on their implementation.

As the lead implementing administrations provide information on the implementation status of their actions, the relevant pages are updated.

3. IRM recommendations

In the two previous Action Plans (2012 – 2014 and 2014 – 2016) the reports of the OGP Independent Reporting Mechanism showed that the actions on participation seemed to be conceived as "external" to the method used to develop and implement the Plan. This approach was one of the main reasons for the little progress made by our country until then, especially considering the clear requests of civil society representatives.

In the third OGP cycle, the involvement of civil society in a multistakeholder forum as recommended by the IRM, was a key element, so much so that the richness (number of actions and content) of the third Action Plan was also due to the proposals and contributions resulted from this cooperation. Notwithstanding a very tight schedule, 54 civil society representatives met member administrations to set citizens' priorities and needs regarding transparency, participation and innovation.

This richness and ambition, renewed also thanks to the political support to the Plan's drafting process, could not be wasted but had to be exploited.

4. Implementation of the commitments included in the National Action Plan

When drafting the third Action Plan, all administrations set a deadline for the achievement of the specific commitments which make up the various actions they are responsible for.

Public Administrations were free to choose the deadlines based on their internal programming but are required to complete their commitments by June 2018, that is to say when the fourth cycle is supposed to start with the development of a new Plan.

Until now, three Actions have already been completed:

- Action 6 – Firenze Open Data
- Action 25 – Monitor the Education Reform "La Buona Scuola"
- Action 28 – Transparent Milan: Public Agenda of Meetings of Public Decision-makers

The remaining 31 Actions are at a different implementation status: after 10 months since the beginning of implementation, 36% of the Plan's commitments have been achieved. Regarding the

commitments yet to be achieved, in 43% of cases, the relevant activities have already been started while in 21% of cases, the implementation process has not started yet.
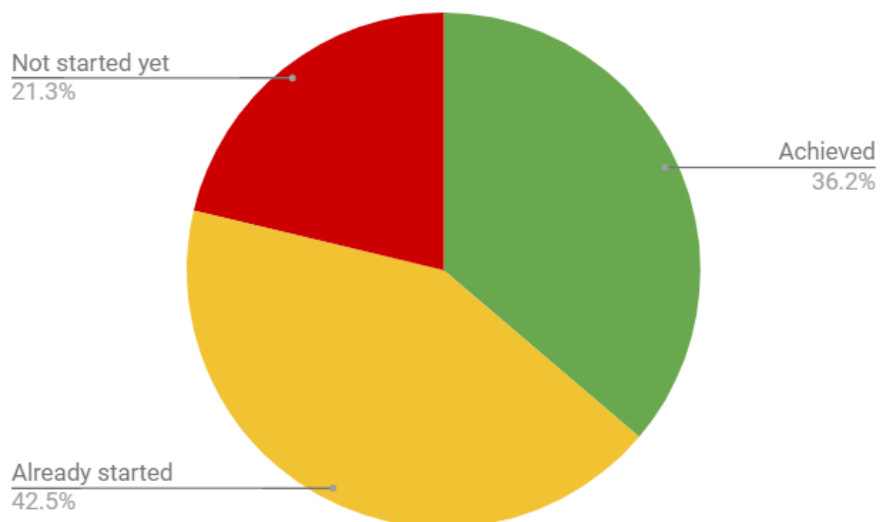
Among the commitments to be achieved (81 out of 127), 60% are still within the deadline (and are likely to be achieved) while 40% are running beyond schedule.
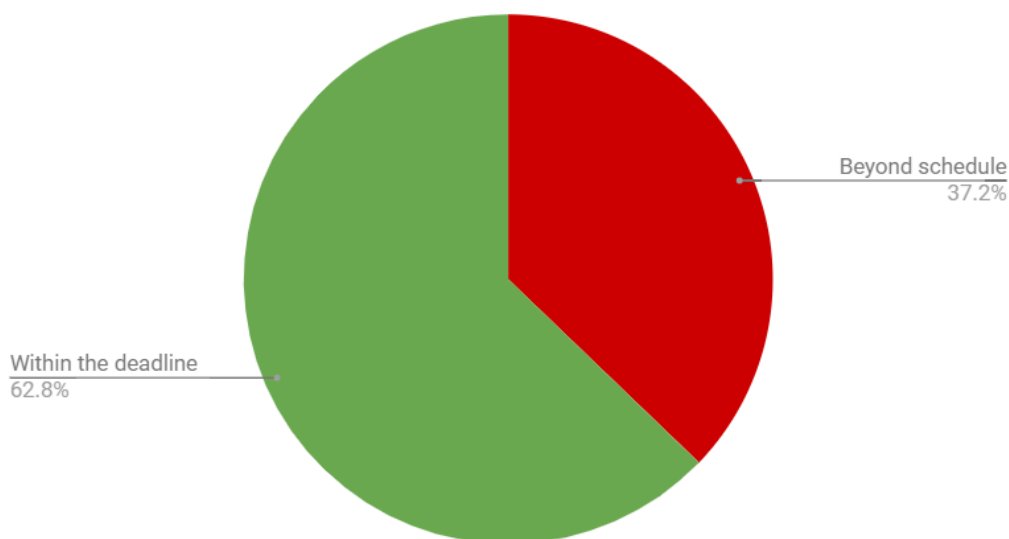
5. Peer exchange and learning at the international level

The greater awareness in Italy's commitment to open government resulted in an exchange of information, especially with European countries, also non OGP members, to share and discuss practices. Within the OECD, the debate on open government is advanced and Italy is a member of the Working group which was purposefully set up to contribute to the drafting of an OECD Recommendation on this issue and to select the most appropriate open government indicators.

6. Conclusions

A. Lessons learnt

The commitment of the Department for Public Administration as coordinator of Italy's participation in OGP as well as that of Public Administrations involved in the implementation of the actions was strongly supported by the rules set within the OGP and, mostly, by the method adopted and formalized for the consultation of the Forum and the monitoring of the actions. A few civil society organizations had problems in actively attending, both physically or remotely, the many meetings/initiatives/consultations organized. On this point, we started investigating possible solutions also with the help of the OGP Support Unit.

The commitment made and the transparency and the dialogue-based nature of the process allowed those who are more involved in the Italian OGP process and the OGP Team set up at the Department for Public Administration, to become a point of reference, although this is not established by legislation, on the different issues connected with open government processes with public administrations such as FOIA, public consultations and a real change towards a model of open administration.

B. The broader context of Italy's reform policies and next steps in the OGP

The commitments made under the OGP Action Plan are part of a broader Italian public sector reform process implemented by the previous and current Government.

The main goals of this broad reform package include the simplification of existing legislation and the reorganization of civil service, to make the relationship with citizens and businesses more efficient and transparent and strengthen the competitiveness of our country. The provisions deeply reform the structure of the public sector and improve specific areas of action while trying to solve bottlenecks that had limited its actions in the past. More specifically, they included the simplification of the regulatory framework through the abolition of existing regulations, the Code of Digital Administration, the new Conference of Services, the certified notification of new activities (SCIA and SCIA 2), State-owned enterprises, transparency and corruption prevention and greater efficiency in specific areas (Port Authorities, National Forest Corps, Senior Civil Service in the health sector, financial justice, Chambers of Commerce and simplification of public research institutions).

Some key changes introduced by the reform of the last few years were made in the field of transparency and participation which are an integral part of the public sector reform which has always had as its overall objective to radically change the relationship between citizens and administrations, allowing people to interact with PA in a simpler, more cooperative and transparent manner.

However, passing legislation is not enough. Change happens only if you carefully implement the new rules. This is why in 2017, just as it was the case for the OGP Plan, measures were adopted to monitor the functioning of the new norms, starting from transparency, with the active involvement of civil society.

The three-year Plan for IT in the public sector (2017–2019) is a special step in the process to implement digitalization in our country. It is the economic and strategic document outlining the reference model for the development of IT in the Italian public sector as well as the operational strategy for a digital transformation of the country. It was developed by AgID and the Digital

Transformation Team and approved by the Prime Minister Paolo Gentiloni. The Plan coordinates the activities (4.6 bn euros coming from national and EU funding) to achieve the objectives set under the Strategy for Digital Growth as against ICT spending.

Legend

This Report includes factsheets and is **updated to June 30, 2017.** It aims at providing information on the status of implementation of the 34 actions. Each factsheet includes a table illustrating basic information, a short description of the objective of the action and a more accurate description of the current situation for each commitment with the related milestone (deadline).

Each action is accompanied by a grid which graphically shows the level of achievement and the timeliness of the specific commitments:
- in **green** the achieved commitments;
- in **yellow** the commitments which are still within the deadline;
- in **red** the commitments running beyond schedule.

However, lead implementing administrations constantly make information on their actions' implementation status available, and these updates are included in the related pages of the 'Monitora' section of the website www.open.gov.it.

1. SHARED NATIONAL AGENDA FOR THE ENHANCEMENT OF PUBLIC DATA	
Lead implementing administration: AGID	
Implementation period: 2016 -2018	
Last update: 07/14/2017	
Project leaders/contact persons: Gabriele Ciasullo – Francesco Tortorelli	
DESCRIPTION	
Description:	Implementing the National Agenda for the Enhancement of Public Data as a document to design and establish an open data strategy. Given the strategic policy framework and the current regulatory context, the Agenda is an integral part of the "Three-year plan for ICT in Public Administration" which includes – with reference to government-held data – specific actions regarding: i)Databases of national interest, ii) Sharing of data between public administrations and iii) Public data reuse (Open data). More specifically, the main reference tool for open data will be the "dynamic datasets' basket" (annually updated) which identifies the databases that administrations are going to make available starting from 2016. This basket is going to guide the actions of administrations when opening their datasets, based on the objectives and the datasets selected or agreed within the OGP.
General objective:	Increase the availability, usability, access and reuse modalities of data held by public administrations, including those contained in databases of national interest, to effectively pursue the objective of an overall enhancement of public data.
Why is this commitment relevant for OGP values?	• Transparency • Open Data • Participation
Level of achievement	• Objectives achieved: 1/3 • Objectives to be achieved: 1/3 • Objectives not achieved: 1/3
COMMITTMENTS / MILESTONE	
Objective # 1	**Consultation of civil society and Open Government Forum to identify the datasets to be included in the "basket", after having**

	necessarily shared the choice with the relevant administrations.
	During the meetings of 17 October and 28 November 2016 we were able to discuss the needs expressed by the representatives of civil society organizations. As a result of these meetings, and of the telematics discussion within the dedicated group, we were able to learn about the priorities of civil society as to the dataset to be made available in the national portal dati.gov.it. The indications emerged during the thematic working group meetings, the discussions held within the Forum as well as the consultation on the third OGP action plan, were sent to the administrations holding the relevant data/information. Administrations were required to evaluate which requests could be met in the period 2016-2018 and, for those that could not be met, to specify the reasons why this was difficult or impossible.

Milestone: NOV 2016	Not started	Started	Completed

Objective # 2	**Release of the National Agenda for the Enhancement of Public Data within the framework of the Three-year plan for ICT in Public Administration with the establishment of the "datasets' dynamic basket" to be made available in an open data format** After having acquired the priorities of civil society, all central administration and some regional and local authorities very active in the publication of open data were involved. The aim was to set up a group to coordinate open data activities. The group, coordinated by the Department for Public Administration, met on 21 February 2017 to acquire additional preliminary information for the drafting and publication of the National Agenda for the Enhancement of public data. More specifically, administrations were asked to provide information on their 2017-2018 open data strategies and on already planned releases. This activity allowed us to acquire a major stock of information which – in line with the priorities listed by civil society – will allow us to perfect and publish an Agenda which is as exhaustive and as fruitful as possible.		

Milestone: DEC 2016	Not started	Started	Completed

Objective # 3	**Monitoring released open datasets**		

Milestone: FEB 2018	Not started	Started	Completed

2. OPENING DATA ON MOBILITY THROUGH OPENTRASPORTI	
Lead implementing administration: Ministry of Infrastructure and Transport	
Implementation period: 2016 -2018	
Last update: 06/08/2017	
Project leaders/contact person: Mario Nobile - Roberto Bianca	
DESCRIPTION	
Description:	Making information and online services related to mobility and transportation available and usable through a single integrated platform for sharing information and providing the relative APIs (Application Programming Interfaces). This is to facilitate the development of applications which integrate the abovementioned data in real time, with the purpose of improving the travelling experience as well as the efficiency of the logistics chain.
General objective:	Meet the increasing need - within the infomobility sector - to access all available information on the various aspects of mobility: circulating road vehicles, vessels, trains, aircrafts (polluting emissions by category of vehicles/type of engine; statistics on the register of drivers, statistics and data on accident rates for the different types of transportation, taxi licenses, limousine services; local public transport lines and relevant service contracts, car hire/car sharing, etc.).
Why is this commitment relevant for OGP values?	• Transparency • Open Data • Digital Citizenship and Innovation
Level of achievement	• Objectives achieved: 4/7 • Objectives to be achieved: 3/7 • Objectives not achieved: 0/7
COMMITTMENTS / MILESTONE	
Objective # 1	**Opening of data** The Ministry increased the number of open datasets available on the web site dati.mit.gov.it, and is constantly enhancing them. They also recently published data on transport infrastructure such as roads and highways managed by ANAS, the full network of all Italian highways, ports and airports.

Milestone: DEC 2016	Not started	Started	Completed

Objective # 2	**Development of the platform**
	The single platform dati.mit.gov.it is available on line. It relies on the open source system CKAN (Comprehensive Knowledge Archive Network).

Milestone: DEC 2016	Not started	Started	Completed

Objective # 3	**Development of the infrastructure for updates**
	The OpenTrasporti hub infrastructure was developed. It will include all real time data sent by service providers of the public transport sector. In the initial pilot phase, data provided by some public service providers of the Rome Fiumicino airport area will be published, with real time updates on the Downtown Rome-Rome Fiumicino route and vice versa. To this end, meetings were held between the MIT and the entities holding the data (Alitalia, Trenitalia, Cotral, TAXI, ADR). The Ministry also met a number of disabled people's associations that were asked to actively contribute to the OpenTrasporti project. The aim is to provide a service available to all passengers with no exceptions from the very beginning.

Milestone: DEC 2016	Not started	Started	Completed

Objective # 4	**Dissemination**
	The MIT started a major civic communication and dissemination campaign on OpenTrasporti. They took part in many thematic conferences. The project ranked among the 10 best SmartCity projects at the Forum PA 2017 10×10=100 Award [(http://www.forumpachallenge.it/soluzioni/opentrasporti)](http://www.forumpachallenge.it/soluzioni/opentrasporti) and was award an official recognition (http://www.mit.gov.it/comunicazione/news/il-mit-al-forumpa-2017-con-opentrasporti). An OpenTrasporti dedicated page was included in the MIT website (http://www.mit.gov.it/open-data-e-open-cantieri), and an Open API platform was developed and integrated with the platforms of the various carriers using the 'trusting' modality, allowing passengers to plan their experience 'end-to-end' by providing all sorts of travelling information (also in real time). The platform will be presented at the G7 Meeting of Transport Ministers in Cagliari (21-22 June 2017), with the OpenTrasporti demo app with data from the abovementioned API (which will be operation only during the week of the G7 Meeting).

	The Ministry intends to show the actual potential of the Open API platform in the transport and mobility sector in order to provide specific and useful data to create services, improving user experience at the same time.		
Milestone: JUN 2017	Not started	Started	Completed
Objective # 5	**Automatic and real time updates** Preliminary Opentrasporti tests are being carried out and standards are being developed.		
Milestone: JUN 2018	Not started	Started	Completed
Objective # 6	**Involvement of the transport sector** The Ministry is organizing various meetings with other entities holding real time transport data.		
Milestone: JUN 2018	Not started	Started	Completed
Objective # 7	**Guidelines on interoperability** —		
Milestone: JUN 2018	Not started	Started	Completed

3. ISTAT LINKED OPEN DATA	
Lead implementing administration: National Statistical Institute (ISTAT)	
Implementation period: 2016 -2018	
Last update: 12/07/2017	
Project leader/contact person: Stefano De Francisci	
DESCRIPTION	
Description:	Developing a portal to access and navigate data in an open format, based on semantic web standards and technologies. The Linked Open Data, directly searchable from any application, meet the need expressed by users' communities to have interoperable standardized data.
General objective:	Make statistical data immediately usable by non-specialist users through the activation of channels for sharing data and semantic interoperability between institutions. Foster the exploitation of statistical information in Linked Open Data format through the development of machine-to-machine application services for the integration of information systems.
Why is this commitment relevant for OGP values?	● Transparency ● Open Data
Level of achievement	● Objectives achieved: **1**/3 ● Objectives to be achieved: **1**/3 ● Objectives not achieved: **1**/3
COMMITTMENTS / MILESTONE	
Objective # 1	**Publication of data on the Local Labour System** LOD format data on the Local Labour Systems were published in time and are available at datiopen.istat.it. The specific section on guided searches is datiopen.istat.it/variabiliCensuarieSLL.php, while the download of data is available at: datiopen.istat.it/datasetSLL.php. The SLL Web Services were also implemented. (datiopen.istat.it/CensusLodREST/index_sll.jsp)

Milestone: DEC 2016	Not started	Started	Completed
Objective # 2	**Publication of ANNCSU data** The publication of data from the National Register of Urban Streets and Street Numbers involves Istat, Agenzia delle Entrate and ANCI. By 30 June 2017 the technical specifications established by the implementing Decree of the Prime Minister as a result of some amendments required by ANCI regarding the provision of data which implied changes to the system, had not been issued yet. All Institutions agreed that the publication of ANNCSU was to be done according to a clear and certain timeframe and the deadline was set at 31 December 2017 for the inclusion of many municipalities. The publication of the data from the Register in the Linked Open Data format can be started as soon as the Municipalities provide their data.		
Milestone: JUN 2017	Not started	Started	Completed
Objective # 3	**Publication of elementary data taken from some surveys of the National Statistical Program** --		
Milestone: DEC 2017	Not started	Started	Completed

4. ACCESS AND REUSE OF DATA FROM THE EDUCATION SYSTEM	
Lead implementing administration: Ministry of Education, Universities and Research	
Implementation: 2016 -2018	
Last update: 07/15/2017	
Project leader/contact person: Gianna Barbieri	
DESCRIPTION	
Description:	Developing a systematic strategy to enhance information from the education system, with the purpose of opening data (for citizens, other institutions, businesses and research) and ensuring the development of new digital and participation skills. Establishing the infrastructure for the timely publication of high-quality data about the whole education system as a tool to foster innovation in teaching methodologies and training processes so that students are no longer mere consumers but "critical consumers" and " producers" of digital content and architecture.
General objective:	Increase the availability of data as well as the ability to use and process them not only by people who have specialist skills, but involving the Ministry, institutions, society and businesses, at all levels.
Why is this commitment relevant for OGP values?	• Transparency • Digital citizenship and innovation • Digital skills
Level of achievement	• Objectives achieved: 2/3 • Objectives to be achieved: 0/3 • Objectives not achieved: 1/3
COMMITTMENTS / MILESTONE	
Objective # 1	**Single Education Data Portal** The review and analysis phase for the organization of the information to be published in the portal took more time than estimated and coincided with highly complex system processes resulting from the implementation of the education reform. The analysis was successful and the databases mentions in the legislation were mapped and included in a test environment. The single portal was launched during the Open Government Week (4-11 March 2017).

	During the Open Gov Week, on March 9, the Single Education Data Portal – established by Law 107/2015 – was made available.		
Milestone: OCT 2016	Not started	Started	Completed
Objective # 2	**Creation of the data gym** The review and analysis phase for the organization of the information to be published in the Single Education Data Portal took more time than estimated and coincided with highly complex system processes resulting from the implementation of the education reform. We are however reviewing the necessary material to set up a dedicated environment including part of the data already published in open data format and additional material to enhance the value of data and their use.		
Milestone: DEC 2016	Not started	Started	Completed
Objective # 3	**First hackathon on education data** The event was organized in parallel with the launch of the single data education portal. A preliminary hackathon was held from 25 to 27 November 2016, on the occasion of the anniversary of the National Plan for Digital Schools with the involvement of about 120 students, in cooperation with AGID, on various issues including digital citizenship. During the hackathon, students used the Ministry's open data published within the framework of the National Evaluation System that will be a considerable section of the Single Portal of Education Data. The first hackathon on education data was held on 10 March 2017 and marked the beginning of the implementation of the education data strategy.		
Milestone: JAN 2017	Not started	Started	Completed

5. OPENCUP PORTAL –NATIONAL REGISTRY OF PUBLIC INVESTMENT PROJECTS	
Lead implementing administration: Prime Minister's Office – Department for Planning and Coordination of Economic Policy	
Implementation period: 2016 -2018	
Last update: 07/15/2017	
Project leader/contact person: Isabella Imperato	
DESCRIPTION	
Description:	Evolution of the portal OpenCUP as a tool to support transparent and informed public choices and integration with other national open data portals.
General objective:	Plan and effectively guide the use of available resources through the active participation and involvement of all stakeholders. Allow citizens and institutions to monitor and evaluate development policies by granting access to the registry of public investment projects.
Why is this commitment relevant for OGP values?	• Transparency • Open data • Accountability • Anticorruption
Level of achievement	• Objectives achieved: 0/5 • Objectives to be achieved: 5/5 • Objectives not achieved: 0/5
OBIETTIVI SPECIFICI / MILESTONE	

Objective # 1	**Involvement of data users** Cooperation started with the Polytechnic of Milan and the National Research Council (CNR) to develop digital solutions which integrate in a more innovative way the information published in the open portals using a single project code (CUP) as the identification key to monitor public investment, such as: OpenCoesione, OpenCantieri, Italia Sicura.		
Milestone: DEC 2017	Not started	Started	Completed
Objective # 2	**Dissemination and training initiatives**		

	The first webinar was held on 9 March 2017 on the OpenCUP portal (video available at https://youtu.be/VycUC_UN8Vs)

Additional webinars will be held to provide online training (available also via the OpenCUP portal) to:

- People managing or implementing projects on how to properly include data in the CUP system;
- Administrations, in order to gain better knowledge when deciding public investment.

In order to enhance knowledge about the quality of data to be published, training at local level will also be provided. In the second semester of 2017, two training workshops will be organized in cooperation with the central and local administrations concerned. The same training will be provided to the rest of the country throughout 2018 to reach out to the largest number of people.

By the end of 2017, an event will be held to launch the second phase of the OpenCup portal and present the actions implemented and the future evolutions of the project. The event will be addressed to institutional bodies, local administrations, partners, media and stakeholders. It will take place in Rome, at an institutional venue, with the involvement of the Ministries responsible for institutional governance and capacity and the Authority managing the PON GOV and funding the initiative, at the presence of experts form the academic world with a specific background in research and use of open data. |

Milestone: JUN 2018	Not started	Started	Completed

Objective # 3	**Establishment of citizens' networks**

Two social channels are being started: YouTube, to share short information videos, and SlideShare to disseminate the information material used during the workshops.

We are also working to better animate the OpenCUP twitter account to ensure greater interaction with citizens but also with experts and share knowledge about the informed use of open data and the related information.

During the promotion of the OpenCUP portal, we will enhance the section "contact us" to be able to involve anyone wishing to help improve the usability of public data on planned investments in Italy. |

Milestone: JUN 2018	Not started	Started	Completed

Objective # 4	**Development of apps and optimization**		
	Action was taken to optimize the OpenCUP portal and speed up the basic search function. We are currently testing the new "semantic engine" tool to simplify ex post data cleansing. We are also working to rectify and align the classifications of CUP data and release new datasets in an open format from the database "Progetti" of the CUP information system. We are also working to apply the QR code technology associated to CUP to be able to access in real time all the available information on a specific public investment.		
Milestone: JUN 2018	Not started	Started	Completed
Objective # 5	**Promotion of OpenCUP**		
	We are organizing a series of dissemination events on the information potential of open data on public investment included in OpenCup, in cooperation with the Polytechnic of Milan, Universities and Regional Authorities. The actions included in the 3rd OGP action plan for 2016-2018 were also included in the 2017 communication plan of the 2nd phase of the OpenCUP project.		
Milestone: JUN 2018	Not started	Started	Completed

6. FIRENZE OPEN DATA	
Lead implementing administration: City of Florence	
Implementation period: 2016 -2018	
Last update: 07/10/2017	
Project leader/contact person: Gianluca Vannuccini	
DESCRIPTION	
Description:	Promoting the use of open data for utility companies to better manage the assets of the smart city as well as disseminating the culture of data in secondary schools.
General objective:	Systematize open data regarding the urban fabric (public spaces, roads, elements of the carriageways, etc.) and the assets of the smart city (smart lampposts, EV charging stations, smart drinking fountains, Wi-Fi, etc.) together with the city's public companies involved in city mobility and the local professionals working in the various sectors (construction, environment, etc.).
	Let students acquire the skills needed to make the best use of easily accessible technologies and public data to carry out their work or get to know the city better.
Why is this commitment relevant for OGP values?	• Open data • Digital Citizenship and Innovation • Digital Skills
Level of achievement	• Achieved objectives: 1/3 • Objectives to be achieved: 0/3 • Missed objectives: 2/3
COMMITTMENTS / MILESTONE	
Objective # 1	**Updating open data** We surveyed the recently built bridge over the river Mugnone. We are planning additional surveys in public green areas. The survey is done at 1.500 scale and included in the update of the open data celerimetric system. Two meetings were held with the association Firenze Save the City to start a joint and crowd sourced project to map public spaces. We are currently drafting the administrative acts to involve associations at local level in crowd mapping public spaces. With regard to the activities carried out by the students with the celerimetric system, they mainly worked on vehicles circulation.

	Using Google Street, students verified and updated about 130 road sections in the city center starting from Piazza della Repubblica (following the track of the first roman circle) and updating metadata regarding the description of the material used as street cover. For educational purposes, students took measurements using GPS tools and simulated the construction of cartographic layers to update the geometries of the celerimetric system.		
Milestone: FEB 2017	Not started	Started	Completed
Objective # 2	**Promoting reuse of open data** On 4 October 2016 a meeting was held in Palazzo Vecchio with about 30 professionals working in the construction, urban planning and environmental sectors to show them the potential of using open data in their work. We are working with the students and teachers involved in the traineeship to organize in September 2017 a training course where the students teach the professionals how to use the QGIS and the open data to survey land and develop projects in Florence's public territory. The dataset about the real time position and status of the EV charging stations (managed by Silfi) is one of the most downloaded datasets of OpenData Firenze. We also systematized data on the sewage system, storm drains and Publiacqua's manholes, implementing an automated aligning process with the SIT's cartography. On a case-by-case basis we will have to assess the impact on security resulting from the release of data on the city's critical infrastructure. Together with Publiacqua we are considering to open real-time data on the functioning of public drinking fountains. Together with AFAM we are trying to open data on (municipal and non municipal) pharmacies' opening times in real time.		
Milestone: JUN 2017	Not started	Started	Completed
Objective # 3	**Open data training** Four meeting were held in secondary schools: on 8/11/16 at ITI Leonardo Da Vinci, on 9/11/16 at Istituto Gobetti Volta, on 12/12/16 and 12/1/17 at Liceo Agnoletti. During the meetings, teachers were shown the city's OpenData, the use of data for resilience and monitoring of the local area and how to use the city's Open Data through open source tools. We also laid the ground for the next training courses with students and teachers. In February 2017 traineeships were organized at Liceo Agnoletti: 5 students worked on the celerimetric surveying system (in OpenData format). Other traineeships were carried out in June-July with Liceo		

	Gobetti Volta, while another traineeship at Liceo Agnoletti will be organized in September 2017. We are also considering additional training initiatives on OpenDAta involving students who will be teaching professionals. Students updated the so-called *Luoghi Freschi* (Cool Spots) in OpenData where you can refresh during summer heat in Florence and georeferenced and processed schools in Florence using Miur's OpenData as a starting point.		
Milestone: JUN 2017	Not started	Started	Completed

7. FOIA: IMPLEMENTATION AND MONITORING

Lead implementing administration: National Anticorruption Authority (ANAC), Department for Public Administration (DFP)

Implementation period: 2016 -2018

Last update: 07/15/2017

Project leader/contact person: Ida Angela Nicotra-ANAC and Stefano Pizzicannella-DFP

DESCRIPTION

Description:	Defining the guidelines for the implementation of civic access to government-held files and documents as well as making sure it is implemented by the different offices. All the activities will see the constant involvement of civil society organizations that are members of the Open Government Forum.
General objective:	Guide administrations towards a proper implementation of the institution of civic access (Foia) as a tool to foster widespread forms of control over the pursuit of institutional tasks and the use of public money as well as promoting participation in public debate.
Why is this commitment relevant for OGP values?	• Transparency • Participation • Accountability • Anticorruption
Level of achievement	• Achieved objectives: 2/4 • Objectives to be achieved: 2/4 • Missed objectives: 0/4

COMMITTMENTS / MILESTONE

Objective # 1	**Adoption of guidelines** The Board of the National Anticorruption Authority preliminarily approved, on 14 December, the draft Guidelines regarding the exclusion and limits to generalized civic access (so-called FOIA). On 15 December, the Supervisory Authority for Personal Data Protection expressed its agreement, as envisaged by par. 6 of art. 5 bis of Legislative Decree no. 33 o 2013, as integrated by Legislative Decree no. 97 of 2016. On 22 December, the text was agreed by the Unified Conference as of art. 8, par. 1 of Legislative Decree no. 281 dated 28 August 1997,

	in compliance with the aforementioned art. 5 bis par. 6. On 28 December, ANAC's Board approved the final draft of the Guidelines and published it on its website on that same day.		
Milestone: NOV 2016	Not started	Started	Completed
Objective # 2	**Definition of metrics for monitoring** In the FOIA's Guidelines, ANAC mentioned the intention to monitor the decisions of administrations regarding the generalized access requests; to this end, the Authority recommended the creation of an organized "register of accesses", that administrations should possibly publish on their websites. The register contains: – the list of requests – the object – the date – the outcome with the date of the decision, and is published, without mentioning any personal data, and updated at least every six months in the section Transparent Administration, "other content – civic access" of their institutional websites. The data contained in the register of accesses are the metrics to be used for monitoring the FOIA.		
Milestone: DEC 2016	Not started	Started	Completed
Objective # 3	**Institutional monitoring** In relation to Anac's responsibilities, monitoring activities were started on the decisions made by administrations for civic access requests. This will help further improve the guidelines with specific cases. The outcome of the monitoring will be acquired through a data entry and will be stored in a platform and transferred by the person responsible for transparency. Data will be acquired from a sample of administrations consisting of: Ministries, Regions, Provinces (one sample), Metropolitan Cities, Municipalities (one sample of municipalities with more or less of 15,000 inhabitants). On March 7, a technical meeting was held at the premises of ANAC		

to discuss the results of the monitoring activities. The meeting was attended by representatives of Ministries, the Conference of the Regions and Legislative Assemblies, representatives of UPI and ANCI. A technical datasheet and the related workflow for the inclusion of data and the monitoring of FOIA were presented to participants. The data included in the platform will be constantly verified.

The implementation of FOIA showed the need to provide administrations with additional operational clarifications regarding the relationship with citizens and the internal organizational and procedural dimension. The Department for Public Administration, in cooperation with Anac, issued a circular note signed by the Minister for Simplification and Public Administration aiming at facilitating a consistent and homogeneous implementation of the new regulations and takes into account the experience and criticalities emerged during the first implementation phase of FOIA. A public consultation was held from 11 to 19 May 2017 on www.open.gov.it. 105 comments from 33 participants (private citizens, civil society organizations, administrations, universities and research centers) were received.

Milestone: DEC 2017	Not started	Started	Completed
Objective # 4	**Annual Report**		
Milestone: APR 2018	Not started	Started	Completed

8. (MORE) TRANSPARENT ADMINISTRATION	
Lead implementing administration: ANAC	
Implementation period: 2016 -2018	
Last update: 07/15/2017	
Project leader/contact person: Ida Angela Nicotra	
DESCRIPTION	
Description:	Drafting guidelines for the publication of documents, information and data subject to compulsory publication in the section «Transparent Administration» of the institutional websites of administrations and other bodies, as envisaged by anticorruption and transparency legislation. The guidelines will be used to standardize and specify rules on how to present, within the section «Transparent Administration», documents, information and data subject to compulsory publication with a special focus on specific sectors such as health, public contracts, special and emergency measures and the environment.
General objective:	Clarify and simplify how public administrations should publish their data with the purpose of making it easier for citizens to control the actual performance of institutional functions and the use of public resources.
Why is this commitment relevant for OGP values?	• Transparency • Accountability • Anticorruption
Level of achievement	• Achieved objectives: 2/4 • Objectives to be achieved: 2/4 • Missed objectives: 0/4
COMMITTMENTS / MILESTONE	
Objective # 1	**Review of publication obligations** With Decision no. 1310 dated 28/12/2016, the Board of the Authority adopted the "First Guidelines providing indications on the implementation of publication obligations, transparency and dissemination of information contained in Legislative Decree 33/2013 as modified by Legislative Decree 97/2016" to review the objective and subjective scope of transparency obligations for public administrations.

	A table was attached to the Guidelines which reviews all publication obligations. The table takes into account the changes introduced by Legislative Decree 97/2016 regarding the data to be published and introduces the necessary changes to the structure of the "Transparent Administration" section of PA's institutional websites.		
Milestone: DEC 2016	Not started	Started	Completed

Objective # 2	**Collection of good practices**
	A list of good practices regarding the representation of publication obligations was developed pending the establishment of publication standards for the different types of obligations, to be implemented in compliance with the procedure envisaged in art. 48 of Legislative Decree 33/2013.
	The "Transparent Administration" section of the following groups of administrations were monitored:
	1) Independent Authorities;
	2) Ministries;
	3) Regions (Regional Government and Council)
	For a total of 62 monitored administrations.
	The following evaluation criteria to identify the good practices were used:
	a) Opinion expressed by the OIVs in the certification issued in compliance with Anac's Resolution 236/2017. The OIVs were required to certify that publication obligations were met, focusing their attention on the most relevant obligations in terms of use of public resources.
	The certification takes into account the data publication status at the date of 31/3/2017 using and assessment grid consisting of 2 pages. Page no. 1 'Publication and quality' to assess their quality in terms of exhaustiveness, format and update following the indications provided by Anac in Resolution no. 1310/2016.
	b) compliance with the operational indications on data quality provided by Anac in Resolution no. 1310/2016; which reiterates, among other things, the importance of meeting quality criteria for the information published on institutional websites in accordance with art. 6 of Legislative Decree no. 33/2013: integrity, constant update, exhaustiveness, timeliness, easy consultation, comprehension, homogeneity and easy access, compliance with

original documents, indication of origin and possibility of reuse.

Display of tables of data which have to be published: the use, where possible, of tables which summarize data, documents and information. This enhances the level of comprehension and facilitates data comprehension, making sure that users who access the "Transparent Administration" section can access clear and immediately usable information;

indication of the date when data, documents and information were updated,: as a general rule, the date has to be shown next to each content of the "Transparent Administration" section, distinguishing between the "initial" date of publication and the date of the latest update.

c) Easy consultation of the Transparent Administration section/technological platform used

Out of 62 administrations monitored, 30% adopted good practices in publishing the mandatory information based on the evaluation criteria established.

Milestone: APR 2017	Not started	Started	Completed
Objective # 3	**Development of standard models**		
Milestone: DEC 2017	Not started	Started	Completed
Objective # 4	**Participatory monitoring**		
Milestone: JUN 2018	Not started	Started	Completed

9. SOCIAL NETWORKS FOR TRANSPARENCY IN PA	
Lead implementing administration: Ministry of Economics and Finance	
Implementation period: 2016 -2018	
Last update: 07/08/2017	
Project leader/contact person: Marco Laudonio – Giuseppe Di Niro	
DESCRIPTION	
Description:	Defining the standardization of specific communication actions on the different social networks, both for central and local administrations, identifying a format for sharing the activities of the so- called "'Transparent Administration" through the social media. Discussing proposals at national level with the people responsible for the implementation of regulations (anticorruption and transparency managers), who in most cases do not have a specific background in communication nor a dedicated budget.
General objective:	Using social networks to let citizens understand and use the information published in the section "Transparent Administration" in the websites of public administrations.
Why is this commitment relevant for OGP values?	• Transparency • Participation • Digital Citizenship and Innovation
Level of achievement	• Achieved objectives: 0/3 • Objectives to be achieved: 1/3 • Missed objectives: 2/3
COMMITTMENTS / MILESTONE	
Objective # 1	**Consulting administration and stakeholders and drafting a map of social networks** We started mapping the interested social networks and selected some of them (Twitter, Facebook, Google +, Slideshare, Pinterest, Instagram, YouTube, Periscope). We also considered using Wikipedia. The consultation phase with administrations and stakeholders is still underway.
Milestone: DEC 2016	Not started Started Completed
Objective # 2	**Publishing operational indications on the use of social networks for transparency**

	Texts were drafted containing indications for the dissemination of information on the publication of information, documents and data on the various social networks using standardized procedures. The innovations introduced with FOIA also led to additional harmonization and integration of texts. That is why the publication of the indications was postponed to October.		
Milestone: JUN 2017	Not started	Started	Completed
Objective # 3	**Publishing a document of good practices on the use of social networks for transparency** We started monitoring the actions aimed at promoting administrative transparency by local and central administrations. After the consultation phase, we decided to involve a few universities in the activities connected to publication.		
Milestone: OCT 2017	Not started	Started	Completed

	10. TRANSPARENCY OF DATA ON PENITENTIARIES
Lead implementing administration: Ministry of Justice	
Lead implementing administration: 2016 -2018	
Last update: 07/15/2017	
Project leader/contact person: Antonella Ignarra	
	DESCRIPTION
Description:	Developing a platform for the inclusion and ongoing updating of information about penitentiaries, increasing the digitalization of services and the transparency of information.
General objective:	Increased transparency and knowledge about initiatives and services in penitentiaries and shorter time to respond to requests from detainees. Simplifying and streamlining procedures for inmates to request goods and services to the administration.
Why is this commitment relevant for OGP values?	• Transparency • Participation • Digital Citizenship and Innovation
Level of achievement	• Achieved objectives: 0/3 • Objectives to be achieved: 2/3 • Missed objectives: 1/3
	COMMITTMENTS / MILESTONE
Objective # 1	**Development of IT management systems** Review of the procedures currently used by inmates in penitentiaries to purchase and release of goods and services (the so-called 'domandina'); Analysis of computerized accounting systems, remunerations and inmates' bank accounts (S.I.C.O.), in each penitentiary. These systems ensure the financial management and the movement of the inmates' money flows coming from working activities or deposits and that are used to purchase personal goods; Analysis to make the requests homogeneous and digital (point 1), anticipating the authorization flow and the correct integration with the SICO system.

Milestone: JUN 2017	Not started	Started	Completed

Objective # 2	**Dissemination, training and promotion**
	Assessment of the feasibility of the implementation of the SI.CO application and the available necessary resources.
	Impact study in the penitentiaries and consultation of directors of penitentiaries for on-site pilot projects.
	Establishment of a unit for the identification of the information to be published and the databases where to take them. Identification of the staff responsible for extrapolating the information and launch of the feasibility study.

Milestone: DEC 2017	Not started	Started	Completed

Objective # 3	**Publication of data**
	Launch of the new web forms with automatic upload of available data, revision and update of the layout of the penitentiaries' datasheets. Extrapolating from SI.CO. the response time to provide the goods to inmates for the penitentiaries involved in the pilot phase. Publication and dissemination test of the new procedure to all penitentiaries.

Milestone: MAR 2018	Not started	Started	Completed

11. CONSIP TENDERS' DASHBOARD	
Lead implementing administration: Consip SPA	
Implementation period: 2016 -2018	
Last update: 06/12/2017	
Project leader/contact person: Roberta Pirone	
DESCRIPTION	
Description:	Presenting the number and value of tenders issued as well as contracts awarded by Consip and make sure that the work of the Tender Committees can be tracked (from the beginning of the procedure throughout the award of the contract), through the implementation of the Consip Tenders' Dashboard which will be available at www.consip.it.
General objective:	Make available clear and updated information on the status of ongoing tendering procedures handled by Consip to all major stakeholders (PA, businesses and citizens), to ensure accountability and transparency of the activities carried out by the organization.
Why is this commitment relevant for OGP values?	• Transparency • Accountability • Anticorruption
Level of achievement	• Achieved objectives: 1/2 • Objectives to be achieved: 1/2 • Missed objectives: 0/2
COMMITTMENTS / MILESTONE	
Objective # 1	**Completing the content of the Dashboards and launching the website** The Consip Tenders' Dashboard is available in the homepage of www.consip.it. It offers an immediate representation of the number and value of the tenders issues and the contracts awarded by Consip in the current year, using four ring charts updated in real-time. The data available in the charts are broken down by works', supplies' and services' contracts according to different colors. By clicking on the colors of the counters, you can access the list of tenders, issued or awarded, regarding the type of contract selected. More specifically, by accessing the dedicated section (www.consip.it/bandi-di-gara/cruscotto-gare), you can visualize the

	ring charts available in the homepage and the charts for the precious years. In the same page, you can also find two counters with the number of ongoing procedures broken down by awarding criterion (most advantageous tender and lower price). Below these, you can see the number of initiatives for which the A envelope was opened – administrative evaluation, the B envelope – technical evaluation or the C envelope – economic evaluation, the main phases in the contract awarding process. Finally, tenders' factsheets contain an infographic on the status of the most advanced consignment and, in greater detail, the status of each consignment if there are additional consignments.		
Milestone: NOV 2016	Not started	Started	Completed
Objective # 2	**Feedback and future improvements** While the go-live section of the website is being developed and before users' feedback is assessed, we are considering various possible improvements.		
Milestone: NOV 2017	Not started	Started	Completed

12. TRANSPARENT MILAN: PUBLIC REGISTRY OF ELECTED AND APPOINTED REPRESENTATIVES	
Lead implementing administration: City of Milan	
Implementation period: 2016 -2018	
Last update: 07/15/2017	
Project leader/contact person: Lorenzo Lipparini	
DESCRIPTION	
Description:	Publishing any document useful to assess the activity of councilors and any other act approved by the Municipal Council, City Board and City Districts using infrastructural solutions which grant access to all the information on their activities and performance in an integrated and user-friendly environment.
General objective:	Value the institutional work of decision-makers by turning the Municipal Council, City Board and City Districts in the main places for participation.
Why is this commitment relevant for OGP values?	• Transparency • Accountability • Anticorruption
Level of achievement	• Achieved objectives: 1/2 • Objectives to be achieved: 0/2 • Missed objectives: 1/2

COMMITTMENTS / MILESTONE			
Objective # 1	**Consultation of the development of the platform** We completed the consultation with civil society and administration's staff to decide the features of the platform.		
Milestone: DEC 2016	Not started	Started	Completed
Objective # 2	**Publication of the registry** We set up working groups involving technical experts and the relevant offices. We selected the company that will have to develop the portals and will start working in September 2017.		
Milestone: JAN 2017	Not started	Started	Completed

13. OPEN ADMINISTRATION WEEK

Lead implementing administration: Prime Minister's Office – Department for Public Administration

Implementation period: 2016 -2018

Last update: 07/10/2017

Project leader/contact person: Stefano Pizzicannella

DESCRIPTION

Description:	Establishing and organizing a special week focusing on all open government initiatives implemented across the country. The event takes place every year on the first week of the month of March, involves public administrations, citizens and local and national media.
General objective:	Promote the culture and practice of transparency, participation and accountability in public administrations and in society as well as increase citizens' trust in institutions.
Why is this commitment relevant for OGP values?	- Transparency - Participation - Accountability - Digital Citizenship and Innovation - Digital Skills - Anticorruption
Level of achievement	- Achieved objectives: 2/3 - Objectives to be achieved: 1/3 - Missed objectives: 0/3

COMMITTMENTS / MILESTONE

Objective # 1	**Participatory planning of the Open Government Week** During the plenary meeting of the Open Government Forum of 28 November 2016 the date of the first Open Gov Week (SAA2017) was announced (4-11 march 2017). The Open Government Forum will be involved in setting the goals and activities of the Week by participating in the working groups and the submission of proposals and initiatives. The public administrations taking part in the institutional OGP working group were informed about the opportunity to animate and participate in the Week with initiatives and events to be organized in cooperation with the Open Government Forum. A dedicated page with the general agenda of the Week was created on the website open.gov.it; a map of Italy shows where events are taking place, you can select them by area, type and date. On the same page, you can also find a link to the form to submit events, so that anybody can make their contribution to the agenda.

	A communication campaign was organized with TV and radio ads on RAI channels and posts on the main Twitter channels using the official hashtag #SAA2017. To date, over 90 events and initiatives are included in the agenda and this number is growing. SAA2017 was very successful with 241 initiatives across the country with the participation of more than 22,000 people.		
Milestone: NOV 2016	Not started	Started	Completed
Objective # 2	**First Open Government Week – Open Gov Champion Award** The regulations for the award were drafted. During SAA2017, in a meeting at the Department for Public Administration with the administrations, the Award was announced. Between 13 March and 12 April 2017, public agencies and companies were able to submit projects and initiatives in one of the three categories of the Award: "Transparency and Open Data", "Participation and accountability" and "Digital citizenship and skills". On 18 April the list of admitted candidates was published by the Department for Public Administration which assessed compliance with the requirements specified in the Call for application: our of 241 applications, 232 were admitted to the procedure. Civil Society Administrations which are members of the Open Government Forum evaluated the 232 eligible applications and selected 33 finalists: 12 for the category of transparency and open data, 10 for participation and accountability and 11 for digital citizenship and skills. The list of the 33 finalists (ten for each category) was announced on 24 May and published on the website at the end of the Conference "Foia: instructions for use" organized by the Department within the framework of Forumpa, from 11,45 to 13,30. As envisaged in the Call, the Jury, once they completed the different phases of the award – submission of "participation documents" by finalist administrations and new evaluation of applications – selected the three Champion administrations, one for each category.		
Milestone: MAR 2017	Not started	Started	Completed
Objective # 3	**Second Open Government Week – Open Gov Champion Award.** The second Open Gov Week will be held in the first half of 2018.		
Milestone: MAR 2018	Not started	Started	Completed

14. STRATEGY FOR PARTICIPATION	

Lead implementing administration: Department for Public Administration

Implementation period: 2016 -2018

Last update: 06/26/2017

Project leader/contact person: Stefano Pizzicannella

DESCRIPTION	
Description:	Developing tools to support participatory decision-making in Italian PAs through guidelines for consultations and appropriate technological solutions.
General objective:	Develop a national policy to disseminate and ensure the methodological soundness of participatory decision-making in different administrative contexts, with a special focus on consultations.
Why is this commitment relevant for OGP values?	• Participation • Digital Citizenship and Innovation
Level of achievement	• Achieved objectives: 3/5 • Objectives to be achieved: 1/5 • Missed objectives: 1/5

COMMITTMENTS / MILESTONE			
Objective # 1	**Establishment of the Open Government Forum** The Open Government Forum was officially set up on 6 June 2016 and brings together representatives of the civil society, universities, businesses and consumers' associations. The Open Government Forum meets in plenary every six months and in thematic working groups periodically depending on the development of the various Actions. Further information on the Open Government Forum are available on the dedicated pages of the website.		
Milestone: JUN 2016	Not started	Started	Completed
Objective # 2	**Collection of good practices on public consultation** The Working Group on Participation of the Open Government Forum wrote the draft "Guidelines on public consultations in Italy" which set the key principles for public administrations' consultations. Between 5 December 2016 and 12 February 2017, the draft guidelines were open to public consultation. The Working Group also developed a form to submit national and local practices, starting an online collection of case studies and good practices in parallel with the consultation on the Guidelines.		
Milestone: NOV 2016	Not started	Started	Completed

Objective # 3	**Publication of the guidelines**		
	As of 13 February, the Open Government Forum's Working Group on Participation, in cooperation with the administrations concerned analyzed the comments received during the consultation and redrafted the document including most of the suggestions, leading to a clearer and more solid text. In parallel, an analysis document was drafted. It summarizes the examples from the first collection of good practices about consultations. This document is mentioned in the Guidelines. On 9 March, the Department organized, within the SAA2017, an event to present the Guidelines. All public administrations were invited. The Guidelines are publicly available and were included in Directive no. 2 of 2017 that the Minister for Simplification and Public Administration addressed to all public administrations and published in the Official Journal.		
Milestone: MAR 2017	Not started	Started	Completed
Objective # 4	**Testing the Guidelines**		
	We are looking for administrations that are planning to start a public consultation to test the Guidelines.		
Milestone: MAR 2017	Not started	Started	Completed
Objective # 5	**Identifying technological solutions for consultations**		
Milestone: MAY 2018	Not started	Started	Completed

15. PUBLIC WORKS 2.0

Lead implementing administration: Ministry of Infrastructure and Transport

Implementation period: 2016 -2018

Last update: 07/15/2017

Project leader/contact person: Mario Nobile

DESCRIPTION

Description:	Developing two participation platforms: one for the evaluation of investment in public works, the other for public debate on major public works to be built, in connection with the development of the OpenCantieri database that will be integrated with regional data through automatic weekly updates.
General objective:	Greater transparency, participation and awareness of citizens about the activities carried out by public administration, involving the community not only in monitoring the progress of works but also during the selection process of the works to be funded.
Why is this commitment relevant for OGP values?	- Transparency - Participation - Accountability - Anticorruption
Level of achievement	- Achieved objectives: 1/7 - Objectives to be achieved: 4/7 - Missed objectives: 2/7

COMMITTMENTS / MILESTONE

Objective # 1	**Setting up the infrastructure for automatic updates** We developed and are currently testing the infrastructure to make the Opencantieri database interoperable with that of the five regions (Tuscany, Puglia, Basilicata, Piedmont, Umbria). The data on infrastructural works included in the database of the different regional Observatories, allocated in Itaca's servers, are now available for their integration in the Opencantieri platform. At a later stage, additional regional administrations will be included.		
Milestone: FEB 2017	Not started	Started	Completed
Objective # 2	**Development of a platform to share good practices and methodological tools** We developed and made available on line on the web site of the Ministry for Infrastructure and Transport (http://www.mit.gov.it/comunicazione/news/connettere-litalia-introduzione) a whole area dedicated to "Connecting Italy" which represents the strategic and programming framework of the		

	Ministry itself. It contains a specific section on Public Debate on works of national interest, where you can find information on the progress of the related Decree. The latter was approved by the Ministry of Infrastructure and Transport and sent for comments to the Ministry of Cultural Heritage and the Ministry of the Environment. Once the comments are received and integrated in the text, this will be sent to the Prime Minister's Office that, after evaluating it, will send it to Parliament for their feedback. The Decree will also be sent to the State Council. Once the approval process is completed, we will be able to activate the community of people interested in the Public Debate for sharing methods and experiences. NB. This is not a co-decision platform, but a platform to share good practices and methodological tools to implement Public Debate in Italy, a method for public consultation on projects involving public works at a very early planning stage. The Bologna case has already been completed and published in www.passantebologna.it

Milestone: MAR 2017	Not started	Started	Completed

Objective # 3	**Development of the platform for the evaluation of investments** We developed and made available on line on the web site of the Ministry for Infrastructure and Transport (http://www.mit.gov.it/comunicazione/news/connettere-litalia-introduzione) a whole area dedicated to "Connecting Italy" which represents the strategic and programming framework of the Ministry itself. The area contains a specific section on ex-ante evaluation of investment in public works where you can find information on the Guidelines for the ex-ante evaluation of the investment in public works. Compliance with the Guidelines will be compulsory to include public works in the DPP (Multi-annual Programming Document). The Guidelines were approved on 16 June 2017. NB. The pilot project regarding the *Terzo Valico* does not relate to the Guidelines but to OpenCantieri, with the publication of open data on commissarioterzovalico.mit.gov.it (the web site was created in December 2017).

Milestone: MAR 2017	Not started	Started	Completed

Objective # 4	**Monitoring public works using satellite images** We are about to complete the mock-up to visualize the progress of works in three different sites.

Milestone: JUN 2017	Not started	Started	Completed

Objective # 5	**Communication and dissemination** —

Milestone: JUN 2018	Not started	Started	Completed

Objective # 6	**Testing automatic updates**

Milestone: JUN 2018	Not started	Started	Completed

Objective # 7	Integration of regional datasets
	The Ministry organized several meetings with the representatives of the 11 Observatories which joined the project, and with Itaca, and established the parameters of the data of interest.

Milestone: JUN 2018	Not started	Started	Completed

16. ROMA COOPERATES	

Lead implementing administration: Roma Capitale	

Implementation period: 2016 -2018	
Last update: 07/10/2017	
Project leader/contact person: Flavia Marzano	

DESCRIPTION	

Description:	Enabling participation and collaboration, and promoting forms of shared administration, involving citizens in strategic decisions and in planning actions for the city, through the use of open data and information systems.
General objective:	Foster citizens' active collaboration thanks to transparency and accessibility of information on the work of the administration. Make it possible for citizens to know, control and evaluate the work of the City Council and of the whole municipal administration.
Why is this commitment relevant for OGP values?	• Participation • Digital citizenship and innovation • Transparency • Open Data
Level of achievement	• Achieved objectives: 3/5 • Objectives to be achieved: 1/5 • Missed objectives: 1/5

COMMITTMENTS / MILESTONE	

Objective # 1	**Open Assembly and Open Committees** We started broadcasting the sessions of the Municipal Council Meetings online through the institutional YouTube channel as a result of a Directives of the President's Office dated 27 September 2016, ref. no. 5256. At the municipal level, all sub-municipalities can broadcast the sessions of their Assemblies and Council Meetings by acquiring the specific kit made available by the administration.		
Milestone: NOV 2016	Not started	Started	Completed
Objective # 2	**Permanent Innovation Board and the Forum of Innovators** This was established as a result of Assembly's Resolution no. 22 of 4 May 2017 and is called Innovation Forum.		
Milestone: FEB 2017	Not started	Started	Completed
Objective # 3	**Open Budget** Already available online at http://openbilanci.comune.roma.it/		

Milestone: MAR 2017	Not started	Started	Completed
Objective # 4	**Open Offices** The process started with a revision of the institutional Portal.		
Milestone: JUN 2017	Not started	Started	Completed
Objective # 5	**Strategy for participation** **5.1 – Participation literacy program** in January 2017digital literacy workshops were organized at Roma Facile points. These were also published on the City's website. **5.2 – Web participation space for petitions** In February 2017 we had the first online consultation to decide the main topic that Roma Capitale should use to participate to the EC Call Urban Innovative Actions. **5.3 – Communication plan on participation rights and opportunities** We are currently developing the new cycle of workshops to be held at Roma Facile points, focusing, among other things, on online participation. **5.4 – Adoption of the city's regulations on participation and popular initiatives** In April 2017 we submitted a proposal to revise the City's Statute which provides, among other things, for the introduction of the principle of the right to electronic democratic participation, as well as new popular participation tools available through ICT. **5.5 – Making the participation portal fully operational** Progress status of the new Roma Capitale portal and new participation area: between May and June 2017 the alpha version of the portal will be open for consultation. By the end of the year the first beta version will be available for citizens to use it.		
Milestone: JUN 2018	Not started	Started	Completed

17. BOLOGNA DECIDES AND TRANSFORMS	
Lead implementing administration: City of Bologna	
Implementation period: 2016 -2018	
Last update: 07/12/2017	
Project leader/contact person: Andrea Minghetti	
DESCRIPTION	
Description:	Developing digital devices to improve and support public consultations open to citizens' proposals to make decision-making processes inclusive and test new political practices. Starting from the civic network Iperbole, redesigned in 2014 thanks to a co-design project, the goal is to ensure transparency and accessibility of information and online services, as well as contribute to enhancing the social capital and connections between communities, people and public administration.
General objective:	Involve citizens in decision-making, cede power while testing new political practices, provide accounting data about transformation projects in a transparent manner.
Why is this commitment relevant for OGP values?	• Transparency • Participation • Accountability • Digital citizenship and innovation
Level of achievement	• Achieved objectives: **1**/3 • Objectives to be achieved : **1**/3 • Missed objectives: **1**/3
COMMITTMENTS / MILESTONE	
Objective # 1	**Consultation** In May and June, a consultation took place to collect proposals on urban regeneration from citizens and associations; we started the actions' co-planning phase which will end in September; in October we plan to select the actions; we developed the web site for the neighborhood labs; we are co-planning the local digital agenda with stakeholders and citizens from the axis "digital inclusion".
Milestone: JUN 2016	Not started Started Completed
Objective # 2	**Develop a web space for participation** We started developing an online space for participatory budgeting; we released the first version which allowed us to receive 30 proposals online for participatory budgeting in June; in September we will release the version allowing people to vote online in compliance with the Resolution of the City Council PG. 199535/2017; in October the proposals selected during the

	technical co-planning phase which takes place off-line, with citizens, will be voted. The link to the online space: comunita.comune.bologna.it/bilancio-partecipativo		
Milestone: DEC 2016	Not achieved	Started	Completed
Objective # 3	**Submission of a report on participation**		
Milestone: MAR 2018	Not started	Started	Completed

18. SUPPORTING AND PROTECTING WHISTLEBLOWERS			
Lead implementing administration: National Anticorruption Authority (ANAC)			
Implementation period: 2016 -2018			
Last update: 07/15/2017			
Project leader/contact person: Nicoletta Parisi			
DESCRIPTION			
Description:	Defining practices and procedures to collect the reports of public employees about cases of misconduct while ensuring the protection and confidentiality of whistleblowers in compliance with art. 54bis of Legislative Decree 165/2001.		
General objective:	Ensure the effectiveness of institutional guidance and support policies for those who take action to safeguard the public interest during their work inside a public organization (whistleblower).		
Why is this commitment relevant for OGP values?	• Participation • Accountability • Anticorruption		
Level of achievement	• Achieved objectives: 0/4 • Objectives to be achieved: 3/4 • Missed objectives: 1/4		
COMMITTMENTS / MILESTONE			
Objective # 1	**Implementation of the platform for the management of reports** On 12 April 2017, the contract was awarded for the evolution and final adoption of the prototype developed by Anac's offices in order to make it available on Anac's platform. On the same day we started the activities to draft the related handbooks and prepare the changes to the platform which allow not only to acquire reports but also manage documents within the application. The platform will be made available online in October 2017.		
Milestone: JUN 2017	Not started	Started	Completed
Objective # 2	**Whistleblowing awareness-raising initiatives** On 28 February 2017, the Ministry of Education (MIUR), in cooperation with ANAC, launched a national competition "Whistleblower: an example of active and responsible citizenship", to promote among young generations, using a simple language, the knowledge of "whistleblowers". The competition was an opportunity to reflect on the issues of justice, legality, active citizenship, to encourage young people to develop the ability to express an autonomous judgment and critical spirit which is useful		

	to diversify the various forms of behaviors, refusing and limiting the unacceptable behaviors.		
Milestone: APR 2018	Not started	Started	Completed
Objective # 3	**Guidance and support actions** On 22 June 2017 ANAC organized a press conference to present the second national monitoring on the implementation of the legislation on whistleblowing.		
Milestone: APR 2018	Not started	Started	Completed
Objective # 4	**Cooperation with civic associations** On 3 December 2015 the President of the Association *Libera*, Father Luigi Ciotti and the President of ANAC Raffaele Cantone signed a memorandum of understanding to spread the culture of legality and public ethics in civil society. On 27 January 2016 the President of Transparency International Italia and the President of ANAC Raffaele Cantone signed a memorandum of understanding aimed at establishing cooperation between the parties to promoted initiatives on the issues of transparency, integrity and fight against corruption.		
Milestone: APR 2018	Not started	Started	Completed

19. FOLLOW THE UBB	
Lead implementing administration: Ministry of Economic Development	
Implementation period: 2016 -2018	
Last update: 07/10/2017	
Project leader/contact person: Alessio Beltrame	
DESCRIPTION	
Description:	Developing the web site bandaultralarga.italia.it as a tool to monitor the national ultra broad band plan highlighting the various ongoing implementation projects across the country, together with an open data section that can be used to develop new applications and services.
General objective:	Allow every citizen to monitor the development of the national ultrabroad band plan and access the related data in an open format.
Why is this commitment relevant for OGP values?	• Transparency • Participation • Accountability • Digital citizenship and innovation
Level of achievement	• Achieved objectives: **3**/4 • Objectives to be achieved: **0**/4 • Missed objectives: **1**/4

COMMITTMENTS / MILESTONE			
Objective # 1	**Creation of a monitoring section** Using the website bandaultralarga.italia.it you can browse the various municipalities and monitor the status of construction sites. Data are constantly updated.		
Milestone: NOV 2016	Not started	Started	Completed
Objective # 2	**Preparation of datasets on construction sites and progress of work** Once you select the Municipality, you can download data in XML, CSV and JSON format.		
Milestone: APR 2017	Not started	Started	Completed
Objective # 3	**Connection with the national subsoil registry** Integration is currently being implemented and in October a link to SINFI will be available on the website bandaultralarga.italita.it		
Milestone: APR 2017	Not started	Started	Completed
Objective # 4	**Launch of the monitoring section** Each Municipality has its own dedicated open data section where you can download the relevant files.		

Milestone: MAY 2017	Not started	Not achieved	Started	Completed

20. OPEN COESIONE PLUS

Lead implementing administration: Prime Minister's Office – Department for Cohesion Policies

Implementation period: 2015 -2018
Last update: 07/19/2017
Project leader/contact person: Simona De Luca

DESCRIPTION		
Description:	Publishing new information on resource planning, funding opportunities, tenders and open competitions and strengthening the participation of civil society.	
General objective:	Make cohesion policies more effective through the dissemination of new information in an open data format or in terms of services provided to citizens and businesses across the country.	
Why is this commitment relevant for OGP values?	• Transparency • Open Data • Accountability • Participation • Digital Skills	
Level of achievement	• Achieved objectives: 0/3 • Objectives to be achieved: 3/3 • Missed objectives: 0/3	

COMMITTMENTS / MILESTONE				
Objective # 1	**Publication of new open data on resource planning for the period 2014 - 2020** The following data are available: open data on the framework of resources for 2014-2020 and on the financial resources and approval decisions for the Operational Programmes, of the Plan and Programmes of the Cohesion and Development Fund and the Complementary Programmes. The related programming documents and the CIPE deliberations are also available.			
Milestone: JUN 2018	Not started	Started	Completed	
Objective # 2	**Publication of new open data on funding opportunities and open competitions** We made available online the list of the individual funding opportunities for potential beneficiaries contained in Plans and Operational Programs cofounded by ESFs. For each funding opportunity coming from cohesion policies you can find all the standardized information on the related Program, date of publication and deadline, distinguishing between still available			

	opportunities and expired ones, with a link to the source, the overall amount, if available, and the type of opportunity. The data on the list, updated daily, are made [available in open format](), with additional variables regarding the Fund, the type of beneficiary and the topic of each opportunity. There is also a table which facilitates access to information on tenders and competitions published by Administrations managing the Programmes on their websites (www.opencoesione.gov.it/bandi_2014_2020/), but the Administrations' response on this is still partial.	
Milestone: JUN 2018	Not started	Started	Completed	
Objective # 3	**Expansion of the project *A Scuola di OpenCoesione*** The 2016-2017 edition of the project "A Scuola di OpenCoesione" (ASOC) was open to 200 secondary school classes from all over Italy, with over 4,000 students, with 360 teachers and the active cooperation of Europe Direct information centers and 61 Local Associations, making the ASOC community much larger. During the school year we organized more than 200 events and the best students' projects were awarded [special recognitions and honorable mentions](). We also started new forms of active cooperation with Regional Administrations, starting with Sardinia, directly involved in planning and implementing territorial development policies to support and expand the participation in the educational path and strengthen the feedback circuit between civil society organizations and Administrations managing the funds. in order to facilitate the constant update of the civic monitoring by students, we also launched the collection [ASOC EXPERIENCE](), which included new videos made by the schools that participated in the previous ASOC projects and where students describe how their research evolved after a year.	
Milestone: JUN 2018	Not started	Started	Completed	

21. OPENAID 2.0	
Lead implementing administration: Italian Agency for Development Cooperation	
Implementation period: 2016 -2018	
Last update: 07/15/2017	
Project leader/contact person: Emilio Ciarlo	
DESCRIPTION	
Description:	Implementing OPENAID 2.0, the public consultation platform providing data and information on Public Aid to Development from Italy to partner countries and the destination and use of funds for cooperation initiatives.
General objective:	Strengthen national consensus on policy decisions on Italy's commitment in the field of international cooperation. Such consensus has to rely on full transparency and accountability of strategies, programmes, activities carried out, funds allocated and results achieved by the Italian Cooperation.
Why is this commitment relevant for OGP values?	• Transparency • Open data • Accountability • Anticorruption
Level of achievement	• Achieved objectives: 0/5 • Objectives to be achieved: 4/5 • Missed objectives: 1/5
COMMITTMENTS / MILESTONE	
Objective # 1	**Development of a data transmission platform** As to the IT development of the platform we are currently selecting the data to be requested and configuring the data input mask. We contacted the City of Milan and the Ministry of the Environment for a test. The delay is due to logistics and organizational problems and to the change of the Open AID platform manager.
Milestone: APR 2017	Not started **Started** Completed
Objective # 2	**Enhancement of the IATI compliant content** The first AICS's file (organization) was published on 30 June 2017 in the IATI platform (International benchmark for transparency of development aid). In the fall, we will publish the file of the activities agreed with IATI. At the same time, we are having meetings of the technical team to ensure consistency of the data included in the internal management systems, the data required by OECD DAC and those (when the system if fully operational, extracted quarterly) in compliance with IATI standards.

Milestone: DEC 2017	Not started	Started	Completed
Objective # 3	**Availability of LOD format data**		
Milestone: APR 2018	Not started	Started	Completed
Objective # 4	**Enhancement of updating capacity** We are completing the additional data(illustrating projects) input format and will present it to our Directors of our offices abroad in late September.		
Milestone: JUN 2018	Not started	Started	Completed
Objective # 5	**Inclusion of projects funded by private charitable flows and private flows at market terms**		
Milestone: JUN 2018	Not started	Started	Completed

22. ANTICORRUPTION ACADEMY	
Lead implementing administration: Prime Minister's Office – National School of Administration	
Implementation period: 2014 -2017	
Last update: 07/15/2017	
Project leader/contact person: Alessandro Hinna	
DESCRIPTION	
Description:	Organize a general training course on anticorruption to be provided on an e-learning basis to all Italian public employees and to other individuals envisaged in Law 190/2012 "Provisions for the prevention of corruption and illegality in public administration", including anticorruption managers and coordinators in public administrations.
General objective:	Ensure the broad dissemination and sharing of values connected with morality and legality with the purpose of creating an unfavorable context for corruption. Achieve a consistent and extensive level of awareness of the basic principles, methodological aspects and operational modalities to effectively manage the risk of corruption. Share good practices and disseminate knowledge and methods to prevent corruption. Set up a professional community which is able to provide training on the culture of integrity to the other civil servants.
Why is this commitment relevant for OGP values?	• Accountability • Digital Skills • Anticorruption
Level of achievement	• Achieved objectives: 0/2 • Objectives to be achieved: 0/2 • Missed objectives: 2/2
COMMITTMENTS / MILESTONE	
Objective # 1	**Organization of a general training course** The production of learning objects was completed, the phase of modules' development was postponed to September 2017. This decision is due, on the one hand, to update the contend of e-learning modules to new legislation and, on the other hand, to make the whole process consistent with the recent revision of the training programmes on corruption prevention organized by the National Administration School.

Milestone: JUN 2017	Not started	Started	Completed	

Objective # 2	Organization of the specialized training course				
	The production of learning objects was completed, the phase of modules' development was postponed to September 2017. This decision is due, on the one hand, to update the contend of e-learning modules to new legislation and, on the other hand, to make the whole process consistent with the recent revision of the training programmes on corruption prevention organized by the National Administration School.				
Milestone: JUN 2017	Not started	Started	Completed		

23. NETWORK OF DIGITAL ANIMATORS			
Lead implementing administration: Ministry of Education, Universities and Research			
Implementation period: 2016 -2018			
Last update: 07/22/2017			
Project leader/contact person: Simona Montesarchio			
DESCRIPTION			
Description:	Enhancing the community of digital animators providing them with the tools to exchange content and expertise, communicate and capitalize on experiences and exchange information with public administration in a simple and innovative manner.		
General objective:	Develop a widespread innovation capacity in every Italian school and enhance the involvement of schools in the National Plan for Digital Schools, through the role of digital animators and the innovation team.		
Why is this commitment relevant for OGP values?	- Participation - Accountability - Digital Citizenship and Innovation - Digital Skills		
Level of achievement	- Achieved objectives: 2/4 - Objectives to be achieved: 1/4 - Missed objectives: 1/4		
COMMITTMENTS / MILESTONE			
Objective # 1	**Creation of the platform for digital animators** Adoption of the Decree of the Minister of Education, Universities and Research on 22 November 2016, no. 911, allocating 50.000,00 euros for the development of the platform. In September 2017, the platform will be available for digital animators and the innovation team.		
Milestone: APR 2017	Not started	Started	Completed
Objective # 2	**Allocation of funds for digital animators** Adoption of the Decree of the Minister of Education, Universities and Research on 22 November 2016, no. 911, allocating 8.406.000,00 euros to be distributed among schools (1.000,00 euros per school). The action will be implemented also during the next school year.		
Milestone: OCT 2016	Not started	Started	Completed
Objective # 3	**Involvement of digital animators** Organization of the training event as part of the first year of the National Plan for Digital Schools on 25-27 November 2016 at the		

	Royal Palace of Caserta.		
Milestone: NOV 2016	Not started	Started	Completed
Objective # 4	**Training and mentoring actions** 27 million euros were allocated to provide specific training to digital animators and the innovation team. We also developed a specific action to allow 1000 digital animators to have some training under the Erasmus programme.		
Milestone: JUN 2018	Not started	Started	Completed

	24. SCHOOLKIT: A STRATEGY TO VALUE BEST PRACTICES IN EDUCATION
	Lead implementing administration: Ministry of Education, Universities and Research
	Implementation period: 2016 -2018
	Last update: 07/22/2017
	Project leader/contact person: Simona Montesarchio
	DESCRIPTION
Description:	Developing and disseminating an open standard to value the best practices in the education sector, to accompany every call for applications of the Ministry of Education, Universities and Research and to transform schools into a tinkering community through the platform http://schoolkit.istruzione.it. Setting up an open and reusable knowledge and practices database and making it available to the school system.
General objective:	Put the focus on innovation produced by schools and at the same time set up a community based on the innovations produced by schools alone or by schools in partnership with external actors.
Why is this commitment relevant for OGP values?	• Accountability • Digital Citizenship and Innovation • Digital Skills
Level of achievement	• Achieved objectives: 0/3 • Objectives to be achieved: 0/3 • Missed objectives: 3/3
	OBIETTIVI COMMITTMENTS / MILESTONE
Objective # 1	**Development of a shared management strategy** All the Schoolkits produced so far are available on the MIUR website, many of which were developed by digital animators.

Milestone: SET 2016	Not started	Started	Completed

Objective # 2	**Delivery of new functionalities of the platform to enhance the role of the community and the evaluation of Schoolkits by individual users**

Milestone: OCT 2016	Not started	Started	Completed

Objective # 3	**Publication of the Schoolkits** About 30 Schoolkits were published and on 26 July 2017 these will be formally presented to digital schools' stakeholders.

Milestone: JAN 2017	Not started	Started	Completed

25. MONITOR THE EDUCATION REFORM "LA BUONA SCUOLA"

Lead implementing administration: Ministry of Education, Universities and Research

Implementation period: 2016 -2018

Last update: 07/22/2017

Project leader/contact person: Simona Montesarchio

DESCRIPTION	
Description:	Developing an accountability strategy associated with the implementation of the education reform "La Buona Scuola", focusing on a system of apps and mobile services.
General objective:	The project is intended to enhance the level of accountability and participation in the implementation of the education reform "La Buona Scuola" introduced by Law 107/2015, especially for stakeholders such as families and students who do not directly and administratively interact with the Ministry but are the main beneficiaries of education policies.
Why is this commitment relevant for OGP values?	• Transparency • Accountability
Level of achievement	• Achieved objectives: 4/4 • Objectives to be achieved: 0/4 • Missed objectives: 0/4

OBIETTIVI COMMITTMENTS / MILESTONE	
Objective # 1	**Release of the platform to monitor work-linked training schemes** In September 2016 we had the first analysis of the monitoring process of work-linked training schemes. http://www.istruzione.it/alternanza/rilevazione.shtml As of school year 2014/2015, the monitoring process of the work-linked training schemes has been done directly by MIUR, limited to the analysis of quantitative aspects, taking into consideration participating students and the type of schemes they opted for. The information on schemes and structures are included by schools in the National Register of Students and associated with individual participating students. For past school years, monitoring was done by Indire, and focused on both quantitative and qualitative aspects. The outcome of the monitoring process of work-linked training schemes for the year 2015/16 were also included in an analysis published on the Ministry's website. After this first quantitative analysis, the work-linked training schemes will be periodically monitored.

Milestone: SET 2016	Not started	Started	Completed

Objective # 2	Second release of the app for school buildings. The app was updated with all data about the types of funding and the status of the provision of funds.		
Milestone: OCT 2016	Not started	Started	Completed
Objective # 3	**Release of the app "La Buona Scuola Digitale"** The app was released together with the release of the new website.		
Milestone: OCT 2016	Not started	Started	Completed
Objective # 4	**Enhancement of accessible data** The app is already available and in July 2017 the Observatory for digital schools was established.		
Milestone: JAN 2017	Not started	Started	Completed

26. TRANSPARENCY REGISTRY OF THE MINISTRY FOR ECONOMIC DEVELOPMENT			
Lead implementing administration: Ministry for Economic Development			
Implementation period: 2016 -2017			
Last update: 01/09/2017			
Project leader/contact person: David Maria Mariani			
DESCRIPTION			
Description:	Establishment of an online registry open to any natural or legal person professionally representing legal interests within the Ministry for Economic Development, including non-economic ones. Registering is needed to be able to request a meeting with the Minister, Deputy Ministers and State Secretaries. The registry is public and accessible to everyone. Moreover, in the Minister's, Deputy Ministers' and State Secretaries' personal sections, one can access the list of their meetings updated every two months.		
General objective:	Provide citizens and any other interested user with the information on who the Ministry's interlocutors are and how they interact with it. This is meant to ensure that decision-making is all the more transparent and shared as well as foster control by citizens and users on the work of the administration. The registry is therefore intended to ensure balanced representation and avoid privileged access to information or to decision-makers.		
Why is this commitment relevant for OGP values?	• Accountability • Anticorruption • Transparency		
Level of achievement	• Achieved objectives: 3/5 • Objectives to be achieved: 2/5 • Missed objectives: 0/5		
COMMITTMENTS / MILESTONE			
Objective # 1	**Online publication of the Registry** The website Registro Trasparenza del MiSE has been online since September 6. Organizations representing the interest of an individual or a category can register.		
Milestone: SET 2016	Not started	Started	Completed
Objective # 2	**Obligation to register** As of 6 October, organizations, businesses and professionals working in a sector which falls within the scope of the Registry have to register to be able to meet the Ministry's political leadership.		

Milestone: OCT 2016	Not started	Started	Completed
Objective # 3	**First publication of the list of meetings** As of 6 December, the agendas of the political leaders of the Ministry are available online and contain the complete list of meetings held.		
Milestone: DEC 2016	Not started	Started	Completed
Objective # 4	**Creation of a section to send comments**		
Milestone: SET 2017	Not started	Started	Completed
Objective # 5	**Publication of an annual report**		
Milestone: SET 2017	Not started	Started	Completed

27. ROMA CAPITALE – TRASPARENT AGENDA		
Lead implementing administration: ROMA CAPITALE		
Implementation period: 2016 -2018		
Last update: 07/10/2017		
Project leader/contact person: Flavia Marzano		
DESCRIPTION		
Description:	Adopting communication tools in the relations between policy-makers, administration and stakeholders, as an element of transparency and a trust basis for citizens.	
General objective:	Make the relationship between administration and stakeholders transparent by publishing meetings online and establishing a register.	
Why is this commitment relevant for OGP values?	- Transparency - Accountability - Anticorruption	
Level of achievement	- Achieved objectives: 1/2 - Objectives to be achieved: 0/2 Missed objectives: 1/2	
COMMITTMENTS / MILESTONE		
Objective # 1	**Publication of the Department's Open Agenda** Available at: https://webmail.comune.roma.it/home/flavia.marzano@comune.roma.it/Flavia Marzano.html.	
Milestone: SET 2016	Not started	Started	**Completed**
Objective # 2	**Register of stakeholders** The approval process for the Resolution of the City's Assembly establishing the Register of stakeholders was started.	
Milestone: MAR 2017	Not started	Started	Completed

Milestone: SET 2016 — Not started | Started | **Completed** (highlighted green)

Milestone: MAR 2017 — Not started | **Started** (highlighted red) | Completed

28. TRANSPARENT MILAN: PUBLIC AGENDA OF MEETINGS OF PUBLIC DECISION-MAKERS	

Lead implementing administration: *City of Milan*

Implementation period: 2016 -2017

Last update: 04/24/2017

Project leader/contact person: Claudio Uberti

DESCRIPTION	
Description:	Drafting a public agenda, regularly updated, of the meetings between stakeholders and decision- makers. The agenda will include a) date and place of the meeting; b) participants; c) reason for the meeting. The agenda will be publicly accessible online. Initially, it will be launched as a pilot project by the Department for Participation, Open Data and Active Citizenship. The test phase is needed to consider its future gradual implementation in all public decision-making offices.
General objective:	Expand transparency of public administration through the adoption of (publicly accessible online) agendas of meetings between stakeholders and public decision-makers.
Why is this commitment relevant for OGP values?	- Transparency - Accountability - Anticorruption
Level of achievement	- Achieved objectives: 2/2 - Objectives to be achieved: 0/2 - Missed objectives: 2/2

COMMITTMENTS / MILESTONE			
Objective # 1	**Establishing procedures and tools** We defined the tools and procedures to acquire data on meetings' participants.		
Milestone: OCT 2016	Not started	Started	Completed
Objective # 2	**Publication of the agenda** The public agenda of meetings with stakeholders of Councilor Lipparini has been online since September 2016. We are currently evaluating solutions to let other political representatives in the Municipality to adopt their public agenda.		
Milestone: NOV 2016	Not started	Started	Completed

	29. ITALIA.IT	
Lead implementing administration: Agency for Digital Italy (AGID)		
Implementation period: 2016 -2018		
Last update: 07/12/2017		
Project leader/contact person: Marco Bani		
DESCRIPTION		
Description:	Implementing a single platform which integrates digital services delivered by public administrations to citizens and businesses. The platform and the services will be accessed through the Public System of Digital Identity (SPID). Each citizen will have an online civic profile to access relevant information and public services, in a customized manner. A space of personalized interaction with public administration, with information about opportunities and obligations that the system is going to filter according to citizens' personal profile and that will ensure an advanced monitoring of the use of services.	
General objective:	Help citizens and businesses in their relationship with public administration through user-friendly integrated services.	
Why is this commitment relevant for OGP values?	• Transparency • Participation • Digital Citizenship and Innovation	
Level of achievement	• Achieved objectives: 2/5 • Objectives to be achieved: 3/5 Missed objectives: 0/5	
COMMITTMENTS / MILESTONE		
Objective # 1	**Release of service design guidelines** After a public consultation, we released the service design guidelines at design.italia.it The Guidelines are being updated at designers.italia.it	
Milestone: AUG 2016	Not started	Started	Completed
Objective # 2	**New information site on public services** We started discussing the architecture of information with associations and local and central administrations.	
Milestone: NOV 2017	Not started	Started	Completed

Objective # 3	Development of a community of developers Two communities of developers (https://developers.italia.it/) and designers (https://designers.italia.it) are active and available online to support new services.		
Milestone: DEC 2017	Not started	Started	Completed
Objective # 4	Development of an interoperability infrastructure		
Milestone: APR 2018	Not started	Started	Completed
Objective # 5	Implementation of a central access point to services		
Milestone: MAY 2018	Not started	Started	Completed

	30. DEPLOYMENT OF SPID TO SUPPORT INNOVATION		
Lead implementing administration: Agency for Digital Italy (AGID)			
Implementation period: 2016 -2018			
Last update: 07/12/2017			
Project leader/contact person: Francesco Tortorelli			
DESCRIPTION			
Description:	Implementing targeted actions to support the largest deployment and use of SPID, the public system of digital identity, by public and private online service providers.		
General objective:	Increase the number of online services accessible through SPID, making them more user-friendly.		
Why is this commitment relevant for OGP values?	• Participation • Digital Citizenship and Innovation • Digital Skills		
Level of achievement	• Achieved objectives: 0/5 • Objectives to be achieved: 5/5 • Missed objectives: 0/5		
COMMITTMENTS / MILESTONE			
Objective # 1	**Adoption of SPID by private entities in their role as service providers** Approved and published model convention with private entities.		
Milestone: SET 2017	Not started	Started	Completed
Objective # 2	**Admission of at least 10 universities in SPID** We drafted a CRUI convention for the admission of Universities in SPID.		
Milestone: SET 2017	Not started	Started	Completed
Objective # 3	**Implementation of a wireless federated infrastructure** We are currently developing a federated system		
Milestone: SET 2017	Not started	Started	Completed
Objective # 4	**Use of SPID in at least 2 public consultation websites**		
Milestone: SET 2017	Not started	Started	Completed
Objective # 5	**Use of SPID for at least 5 services provided by central administrations** SPID is used as the sole authentication system for MIUR's Teacher		

	Bonus , the App18 of the Prime Minister's Office and for the early retirement service APEsocial of Inps.			
Milestone: MAY 2018	Not started	Started		Completed

31. OBSERVATORY ON DIGITAL RIGHTS	
Lead implementing administration: Regional Authorities	
Implementation period: 2016 -2018	
Last update: 12/07/2017	
Project leader/contact person: Giulia Pizzaleo	
DESCRIPTION	
Description:	Setting up an interregional task force which promotes the content of the Charter of Internet Rights, spreads the digital culture and identifies tools to analyze the level of dissemination and enjoyment of digital rights by citizens.
General objective:	Increase citizens' awareness of digital rights through information and awareness-raising actions regarding existing regulatory and legislation tools; support administrations in removing obstacles which hinder or slow down the full implementation of digital rights; look at case studies and good practices which help implement the principles of the Charter of Internet Rights identifying counterparts in the public sector dealing with these issues. In order to be more in line with the local context and its specificities, initiatives carried out with the support of regional companies will involve central and local administrations and will include exchanges and debates with local associations and communities.
Why is this commitment relevant for OGP values?	• Transparency • Digital Citizenship and Innovation • Digital Skills
Level of achievement	• Achieved objectives: 1/4 • Objectives to be achieved: 2/4 Missed objectives: 1/4

COMMITTMENTS / MILESTONE			
Objective # 1	**Establishment of the working group** We established the working group consisting of the contact persons from Regional Administrations; we specifically set the objectives to be achieved and for each of them we estimated the time needed for their achievement and the actions to be taken.		
Milestone: NOV 2016	Not started	Started	Completed

Objective # 2	Identifying areas of analysis
	In January 2017, we carried out an analysis of national and international good practices about monitoring digital rights.
	In March 2017, we prepared a questionnaire for online public consultation on the perception of citizens about digital citizenship and rights.
	The consultation was open on 27 March and ended on 27 May 2017. 1,125 citizens participated.
	In June 2017, we drafted an analysis of the outcome of the consultation.
	We are currently developing a set of monitoring indicators digital rights.

Milestone: JUN 2017	Not started	Started	Completed

Objective # 3	Information and awareness-raising actions

Milestone: JUN 2018	Not started	Started	Completed

Objective # 4	Monitoring

Milestone: JUN 2018	Not started	Started	Completed

32. LECCE – START-UP IN THE CITY

Lead implementing administration: City of Lecce

Implementation period: 2016 -2017

Last update: 01/09/2017

Project leader/contact person: Alessandro Delli Noci

DESCRIPTION

Description:	Rewarding innovative startups and SMEs which meet the technological requirements of administrations and help solve their problems.
General objective:	Make public administrations more open to innovation, to innovative new businesses and to digital transformation.
Why is this commitment relevant for OGP values?	- Digital Citizenship and Innovation - Digital Skills
Level of achievement	- Achieved objectives: 3/4 - Objectives to be achieved: 1/4 - Missed objectives: 0/4

COMMITTMENTS / MILESTONE

Objective # 1	**Mapping the technological needs and requirements of the Municipality** Between 24 May and 30 June 2016, we held a public consultation to jointly organize the second **Open data contest**, a contest of ideas organized by the City of Lecce with the involvement of the local Chamber of Commerce. The Contest is addressed to adult EU citizens, schools, universities and businesses that can propose ideas on **Open Data Reuse** and suggest innovative solutions and services for an active, dynamic and economically and culturally evolving city which takes care of the life quality of people and institutions. During the consultation we shared the draft call on the Open data portal and we asked all stakeholders to submit comments and ideas, interesting feedback, fostering the broadest participation and ensuring clarity of information. The aim of this initiative was not only to let citizens participate in decision-making and use the information produced by the public sector but also to support initiatives aimed at the **enhancement and development of startups**. This helps develop new products and services, keeping into account the technological needs of the institution. Thanks to the outcome of the public consultation, we drafted the regulation and content of the "**2nd Lecce Open Data Contest**", published between 25.07.2016

	and 15.10.2016.		
Milestone: OCT 2016	Not started	Started	Completed
Objective # 2	**Publication of a call for start-ups and innovative SMEs** It is among the strategic priorities of this Administration, which has always focused on the involvement of businesses and new startups, to foster the creation of new business opportunities in the field of technological innovation in Lecce, with the objective of generating growth. This is the reason why the City of Lecce decided to have a longer deadline to apply for the 2nd Lecce Open Data Contest, and postponed it to 14 November 2016. This was done to further disseminate the initiative and encourage more people to participate.		
Milestone: NOV 2016	Not started	Started	Completed
Objective # 3	**Awards and repository of solutions** On 14 November 2016, the 2nd Lecce Open Data Contest was closed and the most interesting proposals about the reuse of datasets published on the open data portal of the City of Lecce were **awarded a prize** for the following categories: Dashboard and Application. In the **Dashboard** section we asked applicants to develop a dashboard using **the City's open data**, also through a dynamic graphic visualization. The aim was to allow the Administration to have a strategic control over statistical indicators and citizens to supervise the work done by the same Administration. In the **Application** section, we asked applicants to develop **applications for the City of Lecce** (mobile, webapp, etc.) using the City's open data, with a special focus on culture and tourism, mobility, life in the city, productive and economic development. A specific **section** on the open data portal of the City of Lecce was created and includes the applications developed during the Contest and other information. This is called **APP STONE LECCE**. This section (#APPSTONELECCE) is meant to be a virtual showcase that the City **offers** for free to all developers, a place to promote the **factory of ideas/creative digital workshop** which uses public data instead of local stone (this explains the name APP STONE). It is a repository of solutions which contains apps and cases of reuse made available to all citizens and other municipal administrations that will evaluate if and to what extent they are useful because they represent an innovative service.		
Milestone: NOV 2016	Not started	Started	Completed

Objective # 4	Replicate the contest with 3 other municipal administrations
	Thanks to the Contest, the City of Lecce **encouraged local economic and social development** and allowed businesses, groups and researchers to create applications using data. The Municipal Administration, by following this direction and releasing in the future other data of public interest with the purpose of expanding the process of data opening, promotes all types of **social innovation processes** , laying the ground for awareness and participation and encouraging virtuous cycles which will produce ideas and services.
	The action did not end after the award ceremony, because the solutions developed were published in the section #APPSTONELECCE in the open data portal and will be made available to other **municipal administrations having the same needs** as the City of Lecce, thus facilitating an ongoing exchange between startups and municipal administrations.
	The City of Lecce also wants to interact with other interested administrations to **promote** what has been achieved and share its know-how and best practices.

Milestone: DEC 2017	Not started	Started	Completed

33. PROMOTING DIGITAL SKILLS
Lead implementing administration: Agency for Digital Italy (AGID)
Implementation period: 2016 -2018
Last update: 07/12/2017
Project leader/contact person: Marco Bani

DESCRIPTION	
Description:	A single system for all public administrations, consistent with EU classification and reference frameworks, to evaluate staff's basic and advanced (not only specialized) digital skills. The choice to have a single system is crucial to develop actions to strengthen and aggregate the demand for digital skills.
General objective:	Enable public administrations to improve their digital skills through self-evaluation tools based on models consistent with the European context.
Why is this commitment relevant for OGP values?	• Digital Citizenship and Innovation • Digital Skills
Level of achievement	• Achieved objectives: 0/3 • Objectives to be achieved: 1/3 • Missed objectives: 2/3

COMMITTMENTS / MILESTONE			
Objective # 1	**Release of support tools** We started an assessment activity to develop the tool to survey skills and define standardized profiles		
Milestone: JAN 2017	Not started	Started	Completed
Objective # 2	**Collecting feedback and processing information** We are currently defining a set of indicators to monitor digital rights.		
Milestone: MAR 2017	Not started	Started	Completed
Objective # 3	**Monitoring the assessment activities implemented**		

Milestone: SET 2017	Not started	Started	Completed

34. BECOMING DIGITAL CITIZENS			
Lead implementing administration: Ministry of Education, Universities and Research			
Implementation period: 2016 -2018			
Last update: 07/19/2017			
Project leader/contact person: Simona Montesarchio			
DESCRIPTION			
Description:	Developing a curriculum, seen as a set of innovative educational content and formats, to involve all school students in developing skills through digital citizenship practices.		
General objective:	Digital citizenship flows through the education system, not only for its crucial value as the place where citizenship skills are built and "good citizens" shaped, but also as a producer of teaching formats and models. Increasingly, the development of project/objective/impact-related skills is a driver for learning and for the exercise of citizenship. Building innovative educational formats on digital citizenship issues and practices for the Italian school system and considering its inclusion in the school curriculum is linked to the potential "civic scalability" of the school system itself. This principle also underpins the National Plan for Digital Schools.		
Why is this commitment relevant for OGP values?	• Participation • Digital Citizenship and Innovation • Digital Skills		
Level of achievement	• Achieved objectives: 1/5 • Objectives to be achieved: 2/5 • Missed objectives: 2/5		
COMMITTMENTS / MILESTONE			
Objective # 1	**Launch of the first phase of the Call for projects "Digital Curricula"** The notice published in September 2016 states that the selection procedure shall take place in two phases. The Board is about to complete the evaluation of the project proposals submitted.		
Milestone: SET 2016	Not started	Started	Completed
Objective # 2	**Selection of the successful partnerships and beginning of work**		

	We started selecting the projects. However, since this is a two-phase procedure, the deadline is June 2017.		
Milestone: OCT 2016	Not started	Started	Completed
Objective # 3	Production of mini-formats and testing in schools Deadline: June 2017.		
Milestone: JUN 2017	Not started	Started	Completed
Objective # 4	Completion of the di testing phase		
Milestone: JUN 2018	Not started	Started	Completed
Objective # 5	Dissemination in all schools		
Milestone: AUG 2018	Not started	Started	Completed