





# OPEN GOVERNMENT PARTNERSHIP KYRGYZ REPUBLIC

## NATIONAL ACTION PLAN

on building of the Open Government in the Kyrgyz Republic for 2018-2020

#### **CONTENT**

| Δ | CRONYMS  | 4    |
|---|--|------|
| 1 | . INTRODUCTION   | 6    |
| 2 | OPEN GOVERNMENT EFFORTS TO DATE  | 6    |
| 3 | NAP DEVELOPMENT PROCESS  | 7    |
| 4 | OPEN GOVERNMENT NATIONAL FORUM   | 8    |
| 5 | . COMMITMENTS  | 9    |
| 5 | .1. ACCESS TO INFORMATION AND OPEN DATA  | . 11 |
|   | 1. Implementation and promotion of open data policy in the Kyrgyz Republic   | . 11 |
|   | 2. Open data in the education system at the level of state general education organizations   | . 14 |
|   | 3. Open data about the activities of Health Organizations (HOs)  | . 17 |
|   | 4. Ensuring public access to archival documents (dated 1918 – 1953)  | . 21 |
|   | 5. Calculation of rate of public assurance in local authorities  | . 23 |
| 5 | .2. BRANCHES OF AUTHORITY  | . 24 |
| 5 | .2.1. JUDICIAL OPENNESS  | . 24 |
|   | 6. Modernization of the state judicial acts register   | . 24 |
| 5 | .2.2. LEGISLATIVE OPENNESS   | . 27 |
|   | 7. Systematization and improvement of mechanisms of inclusion of citizens in the discussion of draft laws  | . 27 |
|   | 8.1. Building a dialogue between the Jogorku Kenesh of the Kyrgyz Republic and the civil society   | . 29 |
|   | 8.2. Introduction of civil society participation practice in the process of Parliamentary monitoring and evaluation of the implementation of laws, programs and activities of state bodies accountable to the Parliament | . 31 |
|   | 8.3. Strengthened interaction and dialogue between the Jogorku Kenesh and the local communities  | . 32 |
|   | 8.4. Simplification of procedures of access to the building of the Jogorku Kenesh for citizens and organizing excursions into the parliamentary building   | . 34 |
|   | 9.1. Improvement of the accountability of the Parliament to the public and better information on planned activities for the year (by factions and committees)  | . 36 |
|   | 9.2. Informing the citizens on the functions and tasks of the Parliament   | . 38 |
|   | 10. Monitoring and evaluation of the implementation of the National Action Plan on building of the Open Government by the Government of the Kyrgyz Republic  | . 39 |

| 5.3. INTERACTION OF CITIZENS WITH THE GOVERNMENT  | 41 |
|---|----|
| 11. Implement an auditing system with public participation  | 41 |
| 12. Improving procedure of the draft RLAs' public discussion through creating a Single Electronic Portal (SEP)                      | 42 |
| 13. Improving access to information of state and municipal authorities  | 45 |
| 5.4. ELECTIONS AND POLITICAL FINANCING  | 47 |
| 14. Transparency of the financing elections (referendums) and election campaign of candidates, political parties, initiative groups |    |
| 5.5. FINANCIAL OPENNESS   | 49 |
| 15. Increase budget transparency  | 49 |
| 16. Ensuring budget transparency of the local budgets and consideration the interests of local communities in the budget process    | 51 |
| 17. Creating multilateral platform for managing external assistance   | 53 |
| 5.6. NATURAL RESOUCES AND DEVELOPMENT   | 56 |
| 18. Disclosure of related data in mining industry at the license level  | 56 |
| 5.7. MEASURES OF PUBLIC INTEGRITY/UNITY   | 58 |
| 19. Involving civil society in the fight against corruption in the state bodies   | 58 |
| 20. Disclosure of information about state and municipal property  | 61 |
| 5.8. STATE PROCUREMENTS   | 64 |
| 21. Increasing public procurement transparency  | 64 |
| 5.9. INVOLVEMENT OF CITIZENS  | 67 |
| 22. Involving civil society in the risks assessment of terrorist activities in non-profit sector                                    | 67 |
| ANNEX I   |    |
| ANNEX II  | 72 |

#### **ACRONYMS**

| АМР  | Aid Management Platform   |  |
|--|---|--|
| CEC  | Central Election Commission of the Kyrgyz Republic  |  |
| FSPM   | Fund of State Property Management under the Government of the Kyrgyz Republic   |  |
| FT   | Financing of terrorist activities   |  |
| HOs  | Health Organizations  |  |
| ITI<br>"Adilet Sot"  | Information Technologies Institution "Adilet Sot" under the Judicial Department at the Supreme Court of the Kyrgyz Republic |  |
| JK   | Jogorku Kenesh of the Kyrgyz Republic   |  |
| KR   | Kyrgyz Republic   |  |
| KR GO Government Office of the Kyrgyz Republic               |   |  |
| LAs  | Local authorities   |  |
| ME   | Ministry of the Economy of the Kyrgyz Republic  |  |
| MES  | Ministry of Education and Science of the Kyrgyz Republic  |  |
| MIA  | Ministry of Internal Affairs of the Kyrgyz Republic   |  |
| MoES Ministry of Emergency Situations of the Kyrgyz Republic |   |  |
| MoF Ministry of Finance of the Kyrgyz Republic               |   |  |
| MoJ  | Ministry of Justice of the Kyrgyz Republic  |  |
| МоН  | Ministry of Health of the Kyrgyz Republic   |  |
| NISS   | National Institute for Strategic Studies of the Kyrgyz Republic   |  |

| NAP  | National Action Plan   |  |  |
|--|--|--|--|
| NPO  | Non-profit organizations   |  |  |
| NSC  | National Statistical Committee of the Kyrgyz Republic  |  |  |
| OECD   | Organization for Economic Co-operation and Development   |  |  |
| OGP  | Open Government Partnership  |  |  |
| OGNF   | Open Government National Forum   |  |  |
| PRs KRG  | Plenipotentiary representatives of the KR Government in oblasts  |  |  |
| RLA  | Regulatory legal act   |  |  |
| SAEPF  | State Agency for Environmental Protection and Forestry under the Government of the Kyrgyz Republic       |  |  |
| SALGIER  | State Agency for Local Government and Inter-Ethnic Relations under the Government of the Kyrgyz Republic |  |  |
| SCIESU  State Committee of Industry, Energy and Subsoil Use of the Kyrgyz Republic |  |  |  |
| SCITC  | State Committee of Information Technologies and Communications   |  |  |
| SEP  | Single Electronic Portal   |  |  |
| SFIS   | State Financial Intelligence Service under the Government of the Kyrgyz Republic                         |  |  |
| SIETS  | State Inspectorate for Environmental and Technical Safety under the Government of the Kyrgyz Republic    |  |  |
| SNSC   | State National Security Committee of the Kyrgyz Republic   |  |  |
| SRS  | State Registration Service under the Government of the Kyrgyz Republic                                   |  |  |
| sc   | Supreme Court of the Kyrgyz Republic   |  |  |

#### 1. INTRODUCTION

On November 21, 2017, the Kyrgyz Republic has officially joined the Open Government Partnership (OGP) as 75 participating country. Kyrgyzstan's accession to this international initiative is a logical continuation of country's efforts undertaken towards building an open and democratic society. As a result of the national referendum, new Constitution was adopted in 2010, ensuring parliamentary-presidential form of government. Parliamentary elections of 2010 and 2015 have been recognized by the world community as democratic and a first precedent in Central Asia of peaceful presidential power transition in 2017 created a solid foundation for the development of democratic institutions, political competition and achievement of social stability. Strong and active civil society has been formed in the country over the years since independence. There are more than 17,000 non-governmental organizations operating in the field of human rights protection, social services, environmental protection, promotion of democratic values and other spheres.

At the moment the main objective for the country is to transform these political achievements into sustainable economic development and improved living standards of its citizens. The major risks for achieving this goal is weakness of state institutions, high level of corruption and absence of the rule of law. Due to the conditions of objective budget constraints, overcoming these risks is impossible without involving resources and energy of the civil society. Transparent work of state structures is a prerequisite for building mutual trust between the government and citizens. Thus, joining the OGP, Kyrgyzstan has committed itself to promote transparency, accountability, citizens' engagement in decision making processes, fight corruption, and use new technologies to strengthen governance and make the state more effective and responsive to citizens' needs.

#### 2. OPEN GOVERNMENT EFFORTS TO DATE

Values and principles of the OGP are consistent with priorities of the country's strategic development programs, including the National Strategy for Sustainable Development of the Kyrgyz Republic for 2018–2040, and the Government program "Unity. Trust. Creation» for 2018-2022. Additionally, Kyrgyz Republic has joined and ratified the UN Convention against Corruption and is a party to the Istanbul Anti-Corruption Action Plan that includes a number of activities aimed at improving citizens' access to information from state bodies, civil society participation in fighting corruption, reforming state procurement, public finance transparency and other actions meeting the goals of the OGP.

The country has adopted laws that guarantee its citizens access to information and provide for transparent work of the government, including the law "On Access to Information held by state bodies and local self-government bodies of the Kyrgyz Republic".

Since begin of 2017 Kyrgyzstan has been implementing the program of digital transformation in order to improve public administration efficiency, as well as quality of public services for citizens. Understanding the need to use the best international practices for digital transformation, with respecting democratic principles and protecting the rights of citizens, determined the intention of the Government of the Kyrgyz Republic to join the OGP.

The NAP for 2018-2020 is the first NAP adopted by the country. It consists of 22 commitments and covers 9 thematic areas of the OGP. Overall 22 state bodies are involved in the NAP implementation and its implementation will be monitored at the highest state level in close cooperation with civil society.

#### 3. NAP DEVELOPMENT PROCESS

After joining the OGP, process of collecting proposals from civil society and government agencies to be then included in the NAP was initiated since January 2018 through the www.ogp.el.kg website where all interested parties could submit their proposals online. The website also allows collecting public opinion for the proposals.

In January 2018 the member of OGP Steering Committee Mr. Giorgi Kldiashvili and representatives of OGP Support Unit Ms.Shreya Basu and Mr.Jack Mahoney participated in consultations with state agencies, representatives of civil society and development partners in order to increase awareness about the OGP.

Also on January 30, 2018, a conference was held to launch the process of developing a NAP with the participation of heads of state authorities, representatives of civil society and development partners, as well as representatives of the OGP.

After the conference information campaign was carried out to inform citizens about the OGP, its main principles and values and development of a two-year NAP. Information appeared on government website, in the media and social networks. A number of roundtables were also organized to involve civil society organizations in the NAP development process.

In February 2018, the Open Government Coalition was established by civil society and candidates for membership in the Open Government National Forum were selected from the Coalition members. This group of civil society activists from February to June 2018 worked on collecting proposals from civil society and government agencies for inclusion in the NAP.

From February to June 2018 more than 40 different proposals were received in total from non-governmental organizations, business associations, government agencies and citizens. All proposals were reviewed for compliance with OGP principles and criteria.

Each commitment, after approval by the Open Government National Forum, was posted on the website www.ogp.el.kg and went through a public discussion procedure to collect opinions from the public. 22 public discussions were held and more than 219 members of the public, media and government agencies took part (Annex 1).



Photo 1. Third meeting of Open Government National Forum

According to the results of 4 meetings of the National Forum in June-July 2018, 18 commitments were approved for inclusion in the NAP.

The Open Government National Forum on July 30, 2018 has decided to complete the development of the first NAP and transferred it for additional approval to the Government of the Kyrgyz Republic. This was undertaken to enhance the accountability of the government agencies involved and strengthen the monitoring opportunities. By the Government Decree No. 360-r from October 16, 2018, the NAP was approved and, in accordance with this Government decision, monitoring and evaluation of the implementation of the commitments included in the NAP will be carried out on a regular basis by the Open Government National Forum.

Since the activities of the Open Government Partnership cover not only issues of executive branch, but also the legislative branch, on November 2, 2018, a working group was established to develop an action plan for the implementation of parliamentary openness. In the first half of 2019, the working group prepared an action plan for the building of the Open Parliament. On June 25, 2019, the Plan was reviewed and approved by the Committee on Constitutional Legislation, State Structure, Judicial Legal Issues and the Rules of Procedure of the Jogorku Kenesh (Parliament) of the Kyrgyz Republic. This Action Plan includes 4 commitments and will be implemented during 2019 to 2020.

#### 4. OPEN GOVERNMENT NATIONAL FORUM

The Open Government National Forum was created by the Government Decree No. 226-r on June 27, 2018.

The National Forum consists of 38 representatives from civil society and state authorities on equal basis. (Annex II)

The first meeting of the OGNF was held on June 30, 2018, from which the development of the first NAP began. Four meetings took place before July 30, 2018, at which commitments for inclusion in the NAP were reviewed and approved.

Open Government National Forum developed a two-year National Plan of Action for building an Open Government for the period 2018-2020, which was approved by the Decree of the Government of the Kyrgyz Republic dated October 16, 2018 No. 360.

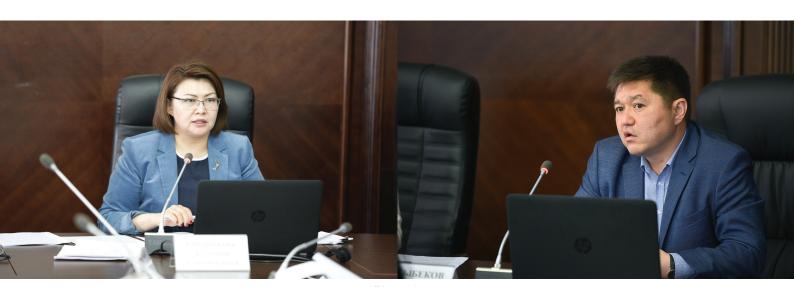


Photo 2.

OGNF co-chair from state bodies – Omurbekova Altynai Seitbekovna and OGNF co-chair from civic society – Satybekov Bakytbek Erkinovich

On June 25, 2019, 4 commitments on Parliamentary Openness were reviewed and approved by the Committee on Constitutional Legislation, State Structure, Judicial Legal Issues and the Rules of Procedure of the Jogorku Kenesh of the Kyrgyz Republic.

The OGNF will hold regular meetings to monitor the implementation of the NAP, prepare and publish monitoring reports on the progress of the implementation of the NAP in accordance with the established deadlines of the Regulations of the OGNF.

#### 5. COMMITMENTS

The NAP for the Open Government development in the Kyrgyz Republic consists of 22 commitments.

Overall 22 state bodies will be involved in its implementation.

The plan is comprehensive and covers follow themes:



1. ACCESS TO INFORMATION AND OPEN DATA.



2. BRANCHES OF AUTHORITY: JUDICIAL AND LEGISLATIVE OPENNESS.



3. CITIZEN ENGAGEMENT WITH GOVERNMENT.



4. ELECTIONS AND POLITICAL FINANCING.



5. FISCAL OPENNESS.



6. NATURAL RESOURCES AND DEVELOPMENT.



7. PUBLIC INTEGRITY MEASURES.



8. PUBLIC PROCUREMENT.



9. CITIZEN ENGAGEMENT.

## **5.1. ACCESS TO INFORMATION AND OPEN DATA**

| 1. Implementation and promotion of open data policy in the Kyrgyz Republic  |   |  |                     |  |
|---|---|--|---------------------|--|
| Commitment Start and End Date September 1, 2018 – August 31, 2020   |   |  |                     |  |
| Lead implementing agency/actor  | State Committee of Information Technologies and Communications  |  |                     |  |
| Commitn   | nent description  |  |                     |  |
| What is the public problem that the commitment will address?  | available on the w<br>analysis of state<br>social and econom<br>projects and applie   | Insufficient information in machine-readable format available on the websites of state bodies hinders the analysis of state structures' activities, research on social and economic issues, introduction of innovative projects and applications and development of digital economy in the Kyrgyz Republic in general. |                     |  |
| Description of the commitment   | for public access to machine-readable to  | Creating a national open data platform and mechanisms for public access to open data. Pilot open datasets in machine-readable format will be defined in consultation with civil society and made available on the open data public portal.   |                     |  |
| How will the commitment contribute to solve the public problem?   | Disclosure of the machine-readable data will allow all interested parties to carry out in-depth analysis of state bodies' performance, create favorable conditions for "digital economy" development as well as expand opportunities for academia and experts to conduct applied research in the field of country's socio-economic development. |  |                     |  |
| Why is this commitment relevant to OGP values?  | Transparency: Data of the state bodies will be made available on regular basis in machine-readable form.  Citizen participation: Active participation of business, NGOs, media and academia representatives will be ensured in determining priority and relevant data to be disclosed via public open data portal                               |  |                     |  |
| Additional information  |   |  |                     |  |
| Milestone Activity with a verifiable deliverable  | Budget  | Start date   | End date            |  |
| Activity 1: Involvement of public authorities in  | the process of the  | open data compil   | ation.              |  |
| 1.1. Conduct consultations with civil society and entrepreneurs to identify the demand, priorities and criteria for open data in government bodies.                                 | Development partners' funds   | October<br>2018  | December 1,<br>2018 |  |
| 1.2. Select and coordinate data of the pilot state bodies for its further compilation and disclosure in the open data format with subsequent posting on the State Open Data Portal. | Development partners' funds   | December<br>2018   | March 1,<br>2019    |  |
| Develop and approve detailed internal regulations of state bodies for disclosing data in open format.   | Development partners' funds   | December<br>2018   | June 1,<br>2019     |  |

| 1.4. Expand the practice of disclosing data in open format to other state bodies.   | Within the national budget  | March<br>2019      | August 31,<br>2020   |  |  |
|---|---|--------------------|----------------------|--|--|
| Activity 2: Creating the national Open Data Platform.   |   |                    |                      |  |  |
| 2.1. Develop Open Data portal   | Development partners' funds   | October<br>2018    | December 31,<br>2018 |  |  |
| 2.2. Conduct trainings and workshops on issues of increasing capacity of government agencies in the field of open data and use of the Open Data Portal.                                   | Development partners' funds   | March<br>2019      | July 1,<br>2019      |  |  |
| 2.3. Monitor state bodies on implementation requirements for data disclosure on the Portal.   | Development partners' funds   | December<br>2018   | August 31,<br>2020   |  |  |
| 2.4. Conduct hackathons to develop new solutions based on the state Open Data Portal.   | Development partners' funds   | December<br>2018   | April 1,<br>2019     |  |  |
| Activity 3: Improving the legislation of the Kyr  | gyz Republic in the   | field of open data | a.                   |  |  |
| 3.1. Develop a package of regulatory legal acts on amendments and additions to the legislation of the Kyrgyz Republic aimed at improving the access of citizens to the state bodies data. | Development partners' funds   | October<br>2018    | July 1,<br>2019      |  |  |
| Expected result 1   | 1.1. Public consultations, involving at least 200 representatives of civil society and entrepreneurs in the process of identifying the most requested open data sets, are held. |                    |                      |  |  |
|   | 1.2. At least 200 data sets have been selected for disclosure on the Open Data Portal.  |                    |                      |  |  |
|   | 1.3. The internal regulations of state bodies on disclosure of at least 200 selected data sets in open format are endorsed.   |                    |                      |  |  |
|   | 1.4. At least 25 state bodies are involved in the process of open data disclosure.  |                    |                      |  |  |
|   |   |                    |                      |  |  |

| Expected result 2                                   | 2.1. Developed portal provides:   |
|---|---|
|   | - access of civil society to open data of the state bodies;   |
|   | - access to the analytical module for non-standard reporting data compilation;  |
|   | - access to government responses to complaints and questions through "Feedback" section.  |
|   | - developers have access to the Portal database through an interaction protocol (API).  |
|   | 2.2. Skills-upgrading trainings and seminars for the government agencies' specialists, responsible for information disclosure in machine-readable form have been conducted. |
|   | 2.3. Monitoring reports with disclosure requirements are posted on the SCITC official website (on a quarterly basis).   |
|   | 2.4. Conditions for developing applications for civil society have been established.  |
|   |   |
| Expected result 3                                   | 3.1. The following major changes have been made to the KR legislation in the sphere of access to information:   |
|   | - the term concepts "open data", "open government data" are defined;  |
|   | - the rules of the state open data portal are included;   |
|   | - the requirements on disclosing information in the open data format are included irrespective of whether there is information systems in the state bodies.                 |
|   |   |
| Contac  | ct information  |
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| Other Actors Involved – State actors involved       |   |
| CSOs, private sector, multilaterals, working groups |   |

#### 2. Open data in the education system at the level of state general education organizations Commitment Start and End Date September 1, 2018 – August 31, 2020 Ministry of Education and Science of the Kyrgyz Lead implementing agency/actor Republic Commitment description What is the public problem that the commitment According to the Program for International Student Assessment (PISA) for 2006 and 2009, Kyrgyzstan will address? was ranked last among countries participating in the survey on school education. Country's provision of schools with textbooks is less than 40%. There is no open information about qualifications of teachers and buildings safety of the state educational entities. One of the major issues of the Kyrgyz Republic education system is corruption, which affects the quality of education. According to an assessment carried out by the Transparency International Kyrgyzstan in 2013, the total informal payments per year (without entrance fees and individual tuition) in education system amounted to more than 2.2 billion soms. What is the commitment? As part of this commitment, there is a plan to ensure disclosure of data in the education system at the level of schools in open data format on: - incoming funds and their spending - staff qualifications - safety of buildings and structures - all textbooks and teaching materials How will the commitment contribute to solve the Providing citizens with access to the most requested public problem? information on general education organizations' activities will allow for public monitoring of school performance, reduce corruption risks that will in turn improve the quality of school education. **Transparency:** Improving citizens' access to financial Why is this commitment relevant to OGP values? and staffing information of the educational institutions, as well as asset management and provision with textbooks and teaching materials. Additional information

| Milestone Activity with a verifiable deliverable  | Budget                      | Start date      | End date             |  |
|---|-----------------------------|-----------------|----------------------|--|
| Activity 1: Disclosure of data of the state general educational establishments on the receipt and disbursement of resources.  |                             |                 |                      |  |
| 1.1. Provide public access to information about budget expenditures and incomes of general educational establishments (through the education management information system                        | Development partners' funds | October<br>2018 | December 1,<br>2019  |  |
| (EMIS).   | Within the national budget  |                 |                      |  |
| 1.2. Provide public access to information on extra-budgetary expenditures and incomes of state educational establishments (through the EMIS).   | Development partners' funds | March<br>2019   | May 1,<br>2020       |  |
| ,   | Within the national budget  |                 |                      |  |
| Activity 2: Disclosure of data of the state educational establishments about textbooks and study materials.   |                             |                 |                      |  |
| 2.1. To integrate in the EMIS the reporting on the textbooks provided by classes. Data update is done twice per year.   | Development partners' funds | October<br>2018 | December 1,<br>2019  |  |
|   | Within the national budget  |                 |                      |  |
| 2.2. Organize public access to information about textbooks, study materials (subject, title, year of publication, author, number), provision the state education establishments by textbooks and  | Development partners' funds | October<br>2018 | December 1,<br>2019  |  |
| study materials (through the EMIS).   | Within the national budget  |                 |                      |  |
| Activity 3: Disclosure of data about the qualification level of the public educational establishments' specialists.   |                             |                 |                      |  |
| 3.1. Organize public access to information about the qualification level of employees of state educational institutions, including the completion of advanced training courses, (education data - | Development partners' funds | October<br>2018 | September 1,<br>2019 |  |
| diploma number, full-time or part-time) through the EMIS.   | Within the national budget  |                 |                      |  |

| Activity 4: Ensuring access of information about safety in public educational establishments.   |  |                  |                     |  |
|---|--|------------------|---------------------|--|
| 4.1. Integrate the information system «Safety of schools and preschool educational organizations» (http://schooldb.caiag.kg/index.php) in the EMIS                                      | Development partners' funds  | December<br>2018 | December 1,<br>2019 |  |
|   | Within the national budget   |                  |                     |  |
| 4.2. Organize collection of information about safety of public educational establishments, including seismic resistance, resistance to natural disasters, compliance with the standards | Development partners' funds  | March<br>2019    | December 1,<br>2019 |  |
| of the educational process.   | Within the national budget   |                  |                     |  |
| 4.3. Organize public access to information about the safety of state educational institutions (through the EMIS   | Development partners' funds  | December<br>2019 | August 31,<br>2020  |  |
|   | Within the national budget   |                  |                     |  |
| Expected result 1   | 1.1. Information on incomes and expenditures of state general educational establishments is available for public in open data format.                |                  |                     |  |
|   | 1.2. Citizens have access to information on collection and spending extra-budgetary funds by state educational establishments (in open data format). |                  |                     |  |
| Expected result 2   | 2.1. Data collection (subject, title, year of publication, author, number) of textbooks and study materials is automated                             |                  |                     |  |
|   | 2.2. The public has access to information about textbooks and study materials in the state education establishments (in open data format).           |                  |                     |  |
| Expected result 3   | 3.1. The public has access to information about qualification level of the state educational establishments' specialists                             |                  |                     |  |
| Expected result 4   | 4.1. Information system «Safety of schools and preschool educational organizations» is integrated into the EMIS.                                     |                  |                     |  |
|   | 4.2. Public monitoring of the buildings and structures safety has been provided.   |                  |                     |  |
|   | 4.3. The public has access to information about safety of state educational institutions.  |                  |                     |  |

| Contact information                                 |  |  |
|---|--|--|
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| Other Actors Involved – State actors involved       | Ministry of Emergency Situations of the Kyrgyz Republic, State Inspectorate for Environmental and Technical Safety under the Government of the Kyrgyz Republic |  |
| CSOs, private sector, multilaterals, working groups | Public Council of the MES KR   |  |

| 3. Open data about the activities of Health Organizations (HOs)   |   |  |  |  |
|---|---|--|--|--|
| Commitment Start and End Date September 1, 2018 – August 31, 2020 |   |  |  |  |
| Lead implementing agency/actor                                    | Ministry of Health of the Kyrgyz Republic   |  |  |  |
| Commitmen   | nt description  |  |  |  |
| What is the public problem that the commitment will address?      | Health system in the Kyrgyz Republic is considered by its citizens to be one of the spheres most prone to corruption risks, as evidenced by the National Statistical Committee data. According to its assessment the Ministry of Health of the Kyrgyz Republic (hereinafter MoH) received 14.3 points in the public trust index in the second half of 2017, which is more than twice lower than the average for all other government agencies (http://stat.kg/ru/indeks-doveriya-naseleniya/). High level of corruption reduces effectiveness of the budget funds use allocated to health care and the quality of medical services provided to the population.  One of the most important factors in corruption risks presence (informal payments) is unavailability of information on the budgetary funds use. Thus, to date, it is impossible to find complete and comprehensive information about the available funds (financial, nonfinancial, material, human resources) in health care organizations of the primary, secondary and tertiary levels. |  |  |  |

| As part of this com   | mitment it is plann   | ed to:  |  |
|---|---|---|--|
| - provide machine-readable access to the budget and drug data, non-financial indicators of overall 200 primary, secondary and tertiary level public health organizations.   |   |   |  |
| abovementioned in   | - develop and approve regulations for disclosing the abovementioned information to ensure sustainable disclosure of the health organizations' data.   |   |  |
| and performance o   | - to introduce quality assessment tools for services and performance of the health organizations, with an emphasis on quality services provision and  |   |  |
| Providing civil society with access to open data of the health organizations will allow for public monitoring of their performance, journalist investigations, creating opportunities for in-depth analysis of health sector systemic challenges and reducing corruption risks. |   |   |  |
| <b>Transparency:</b> This commitment is aimed at providing access to the budget information and non-financial indicators of the health organizations.   |   |   |  |
|   |   |   |  |
| Budget  | Start date  | End date  |  |
| nework to ensure op   | pen data about pu   | ublic HOs   |  |
| Development partners' funds   | October<br>2018   | June 1,<br>2019   |  |
| Within the national budget  |   |   |  |
| d revenues of the s   | tate HOs in mach  | ine-readable  |  |
| Development partners' funds   | December<br>2018  | September 1,<br>2019  |  |
| Within the national budget  |   |   |  |
| Development partners' funds   | March<br>2019   | December 1,<br>2019   |  |
| Within the national budget  |   |   |  |
|   | - provide machine-land drug data, non 200 primary, secon health organization - develop and apprabovementioned in disclosure of the health organization - to introduce quality and performance of an emphasis on quachieving results.  Providing civil socie of the health organization of their princestigations, creating analysis of health streducing corruption.  Transparency: This providing access to financial indicators.  Budget  Budget  Development partners' funds  Within the national budget  Development partners' funds  Within the national budget  Development partners' funds  Within the national budget | and drug data, non-financial indicator 200 primary, secondary and tertiary le health organizations.  - develop and approve regulations for abovementioned information to ensur disclosure of the health organizations.  - to introduce quality assessment tool and performance of the health organian emphasis on quality services provachieving results.  Providing civil society with access to of the health organizations will allow for monitoring of their performance, journinvestigations, creating opportunities analysis of health sector systemic chareducing corruption risks.  Transparency: This commitment is a providing access to the budget inform financial indicators of the health organizations with the health organizations.  Budget Start date  Development October 2018  Within the national budget  Development December 2018  Within the national budget  Development December 2018  Within the national budget  Development March 2019  Within the |  |

| 2.3. Introduce the budget implementation information system in all HOs.   | Development partners' funds  | December<br>2019  | August 31,<br>2020  |
|---|--|-------------------|---------------------|
|   | Within the national budget   |                   |                     |
| Activity 3: Disclosure of data on non-financial increadable form, including data on inventory of me   |  |                   | chine-              |
| 3.1. Expand the information system on HOs non-financial indicators, including data on medicines inventory and medical products (based on the RBF portal for hospitals). | Development partners' funds  | October<br>2018   | June 1,<br>2020     |
|   | Within the national budget   |                   |                     |
| 3.2. Implement an information system of non-<br>financial performance indicators in pilot HOs at the<br>primary, secondary and tertiary levels.                         | Development partners' funds  | October<br>2018   | December 1,<br>2019 |
|   | Within the national budget   |                   |                     |
| 3.3. Implement an information system of non-financial performance indicators in all HOs   | Development partners' funds  | December<br>2019  | August 31,<br>2020  |
|   | Within the national budget   |                   |                     |
| Activity 4: Providing citizens with access to infor   | mation on the publi  | c HOs activities. |                     |
| 4.1. Provide public access to information system data on HOs' financial and non-financial indicators through the MoH website  | Development partners' funds  | October<br>2018   | December 1,<br>2019 |
|   | Within the national budget   |                   |                     |
| Expected result 1   | 1.1. Regulations on collection and disclosure of open data about HOs activities, including data collection regulations, has been endorsed. Detailed list of data collected by HOs has been determined. |                   |                     |

| Expected result 2                                   | 2.1. The information system on the HOs budget implementation has been developed for the primary, secondary and tertiary levels. The budget information may be exported from 1C Accounting to the information system on budget implementation. |  |  |
|---|---|--|--|
|   | 2.2. Entry of data into the information system is ensured. The data regards to the budget implementation of at least 3 primary, 3 secondary and 3 secondary level HOs.  |  |  |
|   | 2.3. Disclosure of all HOs budgets data in machine readable format is ensured.  |  |  |
| Expected result 3                                   | 3.1. An information system has been developed for the HOs of primary, secondary and tertiary levels for disclosing the following information:   |  |  |
|   | - HOs staff structure,  |  |  |
|   | - the number of consultations or treatments for each nosology;  |  |  |
|   | - turnover of medicines and medical products;   |  |  |
|   | - miscellaneous.  |  |  |
|   | 3.2. Data entry of non-financial indicators of at least 3 HOs of primary, 3 of secondary, and 3 of tertiary levels is provided.   |  |  |
|   | 3.3. Disclosure of data on non-financial performance indicators in all HOs is provided.   |  |  |
| Expected result 4                                   | 4.1. Raising awareness about HOs activities. Monitoring the public HOs' activities.   |  |  |
| Contact is  | nformation  |  |  |
| Name of responsible person from implementing agency | Mr. Stanbekov Bakhtiyar   |  |  |
| Title, Department                                   | Deputy director of E-health service center under the Ministry of Heldth of the Kyrgyz Republic  |  |  |
| Email and Phone                                     | Sbk_84@mail.ru<br>+996(552)919022   |  |  |
| Other Actors Involved – State actors involved       |   |  |  |
| CSOs, private sector,multilaterals, working groups  | Ms. Batma Abibovna Estebesova – Public<br>Association «Socium»  |  |  |

| 4. Ensuring public access to archival documents (dated 1918 – 1953)  |   |  |                                   |  |
|--|---|--|-----------------------------------|--|
| Commitment Start and End date September 1, 2018 – August 31, 2020  |   |  |                                   |  |
| Lead implementing agency/actor   | State Registration S<br>Kyrgyz Republic   | State Registration Service under the Government of the Kyrgyz Republic   |                                   |  |
| Commitr  | nent description  |  |                                   |  |
| What is the public problem that the commitment will address?   | hinders the estab   | The lack of access to the Stalin era archival documents hinders the establishment of full and complete list of repressed persons, process of rehabilitation of repressed citizens and development of the science of history. |                                   |  |
| What is the commitment?  | Declassification of<br>transfer of State<br>Ministry of Internal<br>Archival Agency, di   | National Security<br>Affairs departmen   | Committee and tal archives to the |  |
| How will the commitment contribute to solve the public problem?  | Citizens and researchers will have access to the previously classified archival data that will provide objective information on repressed persons, resume rehabilitation process, as well as establish objective historical data about the era from 1918 to 1953. |  |                                   |  |
| Why is this commitment relevant to OGP values?   | Transparency: The access to the previous  |  |                                   |  |
|  | <b>Technology and innovations:</b> Introduction of new technologies through data digitization and access to the archived data online via the Archival Agency website.   |  |                                   |  |
| Additional information   |   |  |                                   |  |
| Milestone Activity with a verifiable deliverable   | Budget  | Start date   | End date                          |  |
| Activity 1: Ensuring public access to archival   | documents (dated 1  | 918-1953).   |                                   |  |
| 1.1. Introduce changes and amendments to legislation, including interdepartmental regulations governing legal relations in the field of access to archival documents dated from 1918 to 1953, and thus facilitating public access to archival documents. | Within the national budget  | November<br>2018   | December 31,<br>2019              |  |
| 1.2. Amend the Law of the Kyrgyz Republic "On the Rights and Guarantees of Rehabilitated Citizens Affected by Repression for Political and Religious Beliefs, on Social, National and Other Grounds" dated 27.05.1994 No. 1538-XII.                      | Within the national budget  | March<br>2019  | August 31,<br>2020                |  |
| 1.3. To give the SRS Archive Agency the status of an independent authorized state body.  | Within the national budget  | September<br>2019  | August 31,<br>2020                |  |
| Activity 2. Creating a national open data platfo   | Activity 2. Creating a national open data platform for archival documents dated from 1918 to 1953.  |  |                                   |  |

| 2.1. Begin the transfer of declassified MIA and SNSC departmental materials to the SRS Archive Agency.  Within the national budget  2.2. Start digitizing the part of declassified archivel documents dated from 1918 to 1953, and ensure online search of archive documents.  Development May 2019 August 31, 2020  Development Partners funds 2019 August 31, 2020 rogal archivel documents and list of repressed and rehabilitated persons.  Development Partners funds 2020 rogal |   |   |  |  |
|--|---|---|--|--|
| 2.2. Start digitizing the part of declassified archival documents dated from 1918 to 1953, and ensure online search of archive documents.  Within the national budget  2.3. Start publication of declassified documents and list of repressed and rehabilitated persons.  Within the national budget  1.1. Amendments on the opening of archival documents describing the functions of the relevant executive bodies (SRS, SNSC, MIA, MJ) have been adopted. Amendments facilitate public access to archival documents describing the functions of the relevant executive bodies (SRS, SNSC, MIA, MJ) have been adopted. Amendments facilitate public access to archival documents dated from 1918 to 1953.  1.2. Amendments to ensure public access to archival documents and the resumption of rehabilitation of repressed persons have been adopted.  1.3. The status of the Archive Agency has been changed.  Expected result 2  2.1. Transfer of a part of the declassified materials of the MIA and SNSC departmental archives to the SRS Archive Agency.  2.2. Part of archive documents are digitized. The access on the SRS Archive Agency website with searching system is provided.  2.3. Improving public access to declassified archival documents dated from 1918 to 1953.  Contact information  Mas. Shaikova Alina Kavylbekovna  Title, Department  Chair of the State Registration Service under the Government of the Kyrgyz Republic.  Ministry of Internal Affairs of the Kyrgyz Republic, State National Security Committee of the Kyrgyz Republic, Ministry of Justice of the Kyrgyz Republic, Ministry of Justice of the Kyrgyz Republic, State National Security Committee of the Kyrgyz Republic, State National Security Committee of the Kyrgyz Republic, Ministry of Justice of the Kyrgyz Republic, State National Security Committee of the Kyrgyz Republic, Ministry of Justice of the Kyrgyz Republic, Ministr | and SNSC departmental materials to the SRS    |   |  |  |
| archival documents dated from 1918 to 1953, and ensure online search of archive documents.  Within the national budget  2.3. Start publication of declassified documents and list of repressed and rehabilitated persons.  Development partners' funds  Development partners' funds  Within the national budget  1.1. Amendments on the opening of archival documents describing the functions of the relevant executive bodies (SRS, SNSC, MIA, MJ) have been adopted. Amendments facilitate public access to archival documents dated from 1918 to 1953.  1.2. Amendments for ensure public access to archival documents and the resumption of rehabilitation of repressed persons have been adopted.  1.3. The status of the Archive Agency has been changed.  Expected result 2  2.1. Transfer of a part of the declassified materials of the MIA and SNSC departmental archives to the SRS Archive Agency.  2.2. Part of archive documents are digitized. The access on the SRS Archive Agency website with searching system is provided.  2.3. Improving public access to declassified archival documents dated from 1918 to 1953.  Contact information  Mas. Shalkova Alina Kavylbekovna  Georemment of the Kyrgyz Republic  Email and Phone  Other Actors Involved – State actors involved  Ministry of Internal Affairs of the Kyrgyz Republic, State National Security Committee of the Kyrgyz Republic, State National Security Committee of the Kyrgyz Republic, Only Research Group «Esimde»  Mr. Myktar Tagaev (0773 769329, oshresearch@mail.ru). "C"Intebilim" (0553602375, interbilim@gmail.com), Research Group «Esimde»)  |   |   |  |  |
| national budget  2.3. Start publication of declassified documents and list of repressed and rehabilitated persons.  Development partners' funds  Within the national budget  1.1. Amendments on the opening of archival documents describing the functions of the relevant executive bodies (SRS, SNSC, MIA, MJ) have been adopted. Amendments facilitate public access to archival documents dated from 1918 to 1953.  1.2. Amendments to ensure public access to archival documents and the resumption of rehabilitation of repressed persons have been adopted.  1.3. The status of the Archive Agency has been changed.  Expected result 2  2.1. Transfer of a part of the declassified materials of the MIA and SNSC departmental archives to the SRS Archive Agency.  2.2. Part of archive documents are digitized. The access on the SRS Archive Agency website with searching system is provided.  2.3. Improving public access to declassified archival documents dated from 1918 to 1953.  Contact information  Name of responsible person from implementing agency  Ms. Shaikova Alina Kavylbekovna  Contact information  Ms. Shaikova Alina Kavylbekovna  Chair of the State Registration Service under the Government of the Kyrgyz Republic.  Email and Phone  4996(312)664932  Other Actors Involved – State actors involved  Ministry of Internal Affairs of the Kyrgyz Republic. State National Security Committee of the Kyrgyz Republic.  Mr. Myktar Tagaev (0773 769329, oshresearch@mail.ru). "IC "Intebilim" (0553802375, interbilim@gmail.com), PA «Precedent» (0550999807, toklakunov@gmail.com), PA «Precedent» (055099807, toklakunov@gmail.com), PR «Precedent» (055099807, toklakunov@gmail.com), Research Group «Esimbe»  | archival documents dated from 1918 to 1953,   |   |  |  |
| and list of repressed and rehabilitated persons.  partners' funds  Within the national budget  1.1. Amendments on the opening of archival documents describing the functions of the relevant executive bodies (SRS, SNSC, MIA, MJ) have been adopted. Amendments facilitate public access to archival documents dated from 1918 to 1953.  1.2. Amendments to ensure public access to archival documents and the resumption of rehabilitation of repressed persons have been adopted.  1.3. The status of the Archive Agency has been changed.  Expected result 2  2.1. Transfer of a part of the declassified materials of the MIA and SNSC departmental archives to the SRS Archive Agency.  2.2. Part of archive documents are digitized. The access on the SRS Archive Agency website with searching system is provided.  2.3. Improving public access to declassified archival documents dated from 1918 to 1953.  Contact information  Name of responsible person from implementing agency  Ms. Shaikova Alina Kavylbekovna  Contact information  Name of responsible person from implementing agency  Title, Department  Chair of the State Registration Service under the Government of the Kyrgyz Republic  Email and Phone  4996(312)664932  Other Actors Involved – State actors involved  Ministry of Internal Affairs of the Kyrgyz Republic, State National Security Committee of the Kyrgyz Republic, Ministry of Justice of the Kyrgyz Republic, "Inteblim" (0553602375, interbilim@gmail.com), Pa (Precedent» (0550999807, toktakunov@gmail.com), Pa (Precedent» (0550999807, toktakunov@gmail.com), Research Group «Esimde»   |   |   |  |  |
| Expected result 1  1.1. Amendments on the opening of archival documents describing the functions of the relevant executive bodies (SRS, SNSC, MIA, MJ) have been adopted. Amendments facilitate public access to archival documents dated from 1918 to 1953.  1.2. Amendments to ensure public access to archival documents and the resumption of rehabilitation of repressed persons have been adopted.  1.3. The status of the Archive Agency has been changed.  Expected result 2  2.1. Transfer of a part of the declassified materials of the MIA and SNSC departmental archives to the SRS Archive Agency.  2.2. Part of archive documents are digitized. The access on the SRS Archive Agency website with searching system is provided.  2.3. Improving public access to declassified archival documents dated from 1918 to 1953.  Contact information  Name of responsible person from implementing agency  Title, Department  Chair of the State Registration Service under the Government of the Kyrgyz Republic  Email and Phone  +996(312)664932  Other Actors Involved – State actors involved  Mr. Myktar Tagaev (0773 769329, oshresearch@mail.ru). "IC "Intebilim" (0553602375, interbilim@gmail.com), Research Group «Esimde»  |   |   |  |  |
| describing the functions of the relevant executive bodies (SRS, SNSC, MIA, MJ) have been adopted. Amendments facilitate public access to archival documents dated from 1918 to 1953.  1.2. Amendments to ensure public access to archival documents and the resumption of rehabilitation of repressed persons have been adopted.  1.3. The status of the Archive Agency has been changed.  Expected result 2  2.1. Transfer of a part of the declassified materials of the MIA and SNSC departmental archives to the SRS Archive Agency.  2.2. Part of archive documents are digitized. The access on the SRS Archive Agency website with searching system is provided.  2.3. Improving public access to declassified archival documents dated from 1918 to 1953.  Contact information  Name of responsible person from implementing agency  Ms. Shaikova Alina Kavylbekovna  Government of the Kyrgyz Republic  Email and Phone  4996(312)664932  Other Actors Involved – State actors involved  Ministry of Internal Affairs of the Kyrgyz Republic, State National Security Committee of the Kyrgyz Republic, Ministry of Justice of the Kyrgyz Republic.  CSOs, private sector, multilaterals, working groups  Mr. Myktar Tagaev (0773 769329, oshresearch@mail.ru). "IC "Intebilim" (0553602375, interbilim@gmail.com), PA «Precedent» (0550999807, toktakunov@gmail.com), Research Group «Esimde»  |   |   |  |  |
| documents and the resumption of rehabilitation of repressed persons have been adopted.  1.3. The status of the Archive Agency has been changed.  2.1. Transfer of a part of the declassified materials of the MIA and SNSC departmental archives to the SRS Archive Agency.  2.2. Part of archive documents are digitized. The access on the SRS Archive Agency website with searching system is provided.  2.3. Improving public access to declassified archival documents dated from 1918 to 1953.  Contact information  Name of responsible person from implementing agency  Title, Department  Chair of the State Registration Service under the Government of the Kyrgyz Republic  Email and Phone  +996(312)664932  Other Actors Involved – State actors involved  Ministry of Internal Affairs of the Kyrgyz Republic, State National Security Committee of the Kyrgyz Republic, Ministry of Justice of the Kyrgyz Republic (State National Security Committee of the Kyrgyz Republic, Ministry of Justice of the Kyrgyz Republic (Province of the Kyrgyz Republic)  CSOs, private sector, multilaterals, working groups  documents and the resumption shall archive Agency has been changed.  2.1. Transfer of a part of the declassified materials of the SRS Archive Agency Agency website materials of the SRS Archive Agency website materials of the SRS Archive Agency under the Government of the Kyrgyz Republic, State National Security Committee of the Kyrgyz Republic Mr. Myktar Tagaev (0773 769329, oshresearch@mail.ru).  "IC "Intebilim" (0553602375, interbilim@gmail.com), Pa «Precedent» (055099807, toktakunov@gmail.com), Research Group «Esimde»  | Expected result 1                             | describing the functions of the relevant executive bodies (SRS, SNSC, MIA, MJ) have been adopted. Amendments facilitate public access to archival |  |  |
| Expected result 2  2.1. Transfer of a part of the declassified materials of the MIA and SNSC departmental archives to the SRS Archive Agency. 2.2. Part of archive documents are digitized. The access on the SRS Archive Agency website with searching system is provided. 2.3. Improving public access to declassified archival documents dated from 1918 to 1953.  Contact information  Name of responsible person from implementing agency  Title, Department  Chair of the State Registration Service under the Government of the Kyrgyz Republic  Email and Phone  4996(312)664932  Other Actors Involved – State actors involved  Ministry of Internal Affairs of the Kyrgyz Republic, State National Security Committee of the Kyrgyz Republic, Ministry of Justice of the Kyrgyz Republic, Ministry of Justice of the Kyrgyz Republic, Ministry of Justice of the Kyrgyz Republic CSOs, private sector, multilaterals, working groups  Mr. Myktar Tagaev (0773 769329, oshresearch@mail.ru). "IC "Intebilim" (0553602375, interbilim@gmail.com), PA «Precedent» (0550999807, toktakunov@gmail.com), Research Group «Esimde»   |   | documents and the resumption of rehabilitation of   |  |  |
| the MIA and SNSC departmental archives to the SRS Archive Agency.  2.2. Part of archive documents are digitized. The access on the SRS Archive Agency website with searching system is provided.  2.3. Improving public access to declassified archival documents dated from 1918 to 1953.  Contact information  Name of responsible person from implementing agency  Ms. Shaikova Alina Kavylbekovna  Chair of the State Registration Service under the Government of the Kyrgyz Republic  Email and Phone  +996(312)664932  Other Actors Involved – State actors involved  Ministry of Internal Affairs of the Kyrgyz Republic, State National Security Committee of the Kyrgyz Republic, Ministry of Justice of the Kyrgyz Republic, Ministry of Justice of the Kyrgyz Republic ("IC "Intebilim" (0553602375, interbilim@gmail.com), PA «Precedent» (0550999807, toktakunov@gmail.com), Research Group «Esimde»   |   | 1.3. The status of the Archive Agency has been changed.   |  |  |
| on the SRS Archive Agency website with searching system is provided.  2.3. Improving public access to declassified archival documents dated from 1918 to 1953.  Contact information  Name of responsible person from implementing agency  Title, Department  Chair of the State Registration Service under the Government of the Kyrgyz Republic  Email and Phone  +996(312)664932  Other Actors Involved – State actors involved  Ministry of Internal Affairs of the Kyrgyz Republic, State National Security Committee of the Kyrgyz Republic, Ministry of Justice of the Kyrgyz Republic, Ministry of Justice of the Kyrgyz Republic ("Intebilim" (0553602375, interbilim@gmail.com), PA «Precedent» (0550999807, toktakunov@gmail.com), Research Group «Esimde»   | Expected result 2                             | the MIA and SNSC departmental archives to the SRS   |  |  |
| Contact information  Name of responsible person from implementing agency  Ms. Shaikova Alina Kavylbekovna  Chair of the State Registration Service under the Government of the Kyrgyz Republic  Email and Phone  +996(312)664932  Other Actors Involved – State actors involved  Ministry of Internal Affairs of the Kyrgyz Republic, State National Security Committee of the Kyrgyz Republic, Ministry of Justice of the Kyrgyz Republic, Ministry of Justice of the Kyrgyz Republic, Ministry of Justice of the Kyrgyz Republic CSOs, private sector,multilaterals, working groups  Mr. Myktar Tagaev (0773 769329, oshresearch@mail.ru). "IC "Intebilim" (0553602375, interbilim@gmail.com), PA «Precedent» (0550999807, toktakunov@gmail.com), Research Group «Esimde»  |   | on the SRS Archive Agency website with searching  |  |  |
| Name of responsible person from implementing agency  Ms. Shaikova Alina Kavylbekovna  Chair of the State Registration Service under the Government of the Kyrgyz Republic  Email and Phone  +996(312)664932  Other Actors Involved – State actors involved  Ministry of Internal Affairs of the Kyrgyz Republic, State National Security Committee of the Kyrgyz Republic, Ministry of Justice of the Kyrgyz Republic, Ministry of Justice of the Kyrgyz Republic  CSOs, private sector,multilaterals, working groups  Mr. Myktar Tagaev (0773 769329, oshresearch@mail.ru).  "IC "Intebilim" (0553602375, interbilim@gmail.com), PA «Precedent» (0550999807, toktakunov@gmail.com), Research Group «Esimde»   |   | 2.3. Improving public access to declassified archival documents dated from 1918 to 1953.  |  |  |
| Title, Department  Chair of the State Registration Service under the Government of the Kyrgyz Republic  Email and Phone  +996(312)664932  Other Actors Involved – State actors involved  Ministry of Internal Affairs of the Kyrgyz Republic, State National Security Committee of the Kyrgyz Republic, Ministry of Justice of the Kyrgyz Republic, Ministry of Justice of the Kyrgyz Republic  CSOs, private sector,multilaterals, working groups  Mr. Myktar Tagaev (0773 769329, oshresearch@mail.ru).  "IC "Intebilim" (0553602375, interbilim@gmail.com), PA «Precedent» (0550999807, toktakunov@gmail.com), Research Group «Esimde»  | Conta   | ct information  |  |  |
| Government of the Kyrgyz Republic  +996(312)664932  Other Actors Involved – State actors involved  Ministry of Internal Affairs of the Kyrgyz Republic, State National Security Committee of the Kyrgyz Republic, Ministry of Justice of the Kyrgyz Republic, Ministry of Justice of the Kyrgyz Republic  CSOs, private sector,multilaterals, working groups  Mr. Myktar Tagaev (0773 769329, oshresearch@mail.ru).  "IC "Intebilim" (0553602375, interbilim@gmail.com), PA «Precedent» (0550999807, toktakunov@gmail.com), Research Group «Esimde»  | · · · · · · · · · · · · · · · · · · ·         | Ms. Shaikova Alina Kavylbekovna   |  |  |
| Other Actors Involved – State actors involved  Ministry of Internal Affairs of the Kyrgyz Republic, State National Security Committee of the Kyrgyz Republic, Ministry of Justice of the Kyrgyz Republic  CSOs, private sector,multilaterals, working groups  Mr. Myktar Tagaev (0773 769329, oshresearch@mail.ru).  "IC "Intebilim" (0553602375, interbilim@gmail.com), PA «Precedent» (0550999807, toktakunov@gmail.com), Research Group «Esimde»  | Title, Department                             |   |  |  |
| State National Security Committee of the Kyrgyz Republic, Ministry of Justice of the Kyrgyz Republic  CSOs, private sector,multilaterals, working groups  Mr. Myktar Tagaev (0773 769329, oshresearch@mail.ru).  "IC "Intebilim" (0553602375, interbilim@gmail.com), PA «Precedent» (0550999807, toktakunov@gmail.com), Research Group «Esimde»  | Email and Phone                               | +996(312)664932   |  |  |
| groups  "IC "Intebilim" (0553602375, interbilim@gmail.com), PA «Precedent» (0550999807, toktakunov@gmail.com), Research Group «Esimde»   | Other Actors Involved – State actors involved | State National Security Committee of the Kyrgyz   |  |  |
|  |   | "IC "Intebilim" (0553602375, interbilim@gmail.com), PA «Precedent» (0550999807, toktakunov@gmail.com), Research Group «Esimde»                    |  |  |

| 5. Calculation of rate of public assurance in local authorities   |  |   |                     |  |
|---|--|---|---------------------|--|
|   | Commitment Start and End Date September 1, 2018 – August 31, 2020  |   |                     |  |
| Lead implementing agency/actor  | National Statistical   | National Statistical Committee of the Kyrgyz Republic   |                     |  |
| Commitm   | nent description   |   |                     |  |
| What is the public problem that the commitment will address?  | government bodies<br>except for the cities<br>governments have<br>needs of their citiz   | The currently calculated index of public confidence in government bodies does not cover local governments, except for the cities of Bishkek and Osh. Thus, local governments have less incentive to take into account needs of their citizens in their work and effectively implement their activities. |                     |  |
| What is the commitment?   | confidence index will pilot calculation of t   | Changes to the regulation on calculation of the population confidence index will be developed and approved, and pilot calculation of the population confidence index for local governments will be carried out in all regions of the country.   |                     |  |
| How will the commitment contribute to solve the public problem?   | Citizens will have more opportunities to influence activities of the local governments by expressing opinions on results of their work.                                  |   |                     |  |
| Why is this commitment relevant to OGP values?  | Citizen Participation: Citizens will be involved in evaluating the local governments' activities.  |   |                     |  |
| Additional information  |  |   |                     |  |
| Milestone Activity with a verifiable deliverable  | Budget   | Start Date  | End Date            |  |
| Activity 1: Calculation of rate of public assurar   | nce in local authoriti   | es.   |                     |  |
| 1.1. Develop and approve a new version of the Regulations on the public assurance index in the state executive and local authorities. | Within the national budget   | November<br>2018  | November 1,<br>2019 |  |
| 1.2. Conduct a pilot calculation of the public assurance index.   | Development partners' funds  | December<br>2019  | August 31,<br>2020  |  |
|   | Within the national budget   |   |                     |  |
| Expected result 1   | 1.1. The Government endorsed the Regulations on the "Index of public assurance in the activities of state executive bodies and local authorities of the Kyrgyz Republic" |   |                     |  |
|   | 1.2. Public assurance index to the activity of local authorities has been determined based on the new Regulations.   |   |                     |  |

| Contact information                                 |  |  |
|---|--|--|
| Name of responsible person from implementing agency | Mr. Sultanov Akylbek Shakirovich   |  |
| Title, Department                                   | Chair of the National Statistical Committee of the Kyrgyz Republic   |  |
| Email and Phone                                     | +996(312)626084, nsc_mail@stat.kg  |  |
| Other Actors Involved – State actors involved       | National Institute for Strategic Studies of the Kyrgyz<br>Republic, State Agency for Local Government and<br>Inter-Ethnic Relations under the Government of the<br>Kyrgyz Republic |  |
| CSOs, private sector, multilaterals, working groups | Development Policy Institute   |  |

#### **5.2. BRANCHES OF AUTHORITY**

## **►** 5.2.1. JUDICIAL OPENNESS

| 6. Modernization of th                                       | e state judicial acts register  |
|--|---|
|  | Start and End Date<br>018 – August 31, 2020   |
| Lead implementing agency/actor                               | Information Technologies Institution "Adilet Sot" under the Judicial Department at the Supreme Court of the Kyrgyz Republic   |
| Commitm  | nent description  |
| What is the public problem that the commitment will address? | Absence of the rule of law is one of the main pending challenges for the Kyrgyz Republic. One of the reasons for the judicial system inefficiency and corruption is poor public access to judicial decisions and materials. The existing site publishing judicial acts (www.act.sot.kg) has a number of serious flaws. Not all decisions are published, there are various factors, including human factors affecting their publication.  There is no search system allowing for the judicial decisions sampling according to norms of substantive and procedural law. The search engine does not perform contextual search - search by keywords, thus not allowing for analysis and synthesis of the judicial |
|  | practice.   |
| What is the commitment?                                      | Website of judicial acts will be modernized for publication of judicial decisions to occur automatically excluding human factor effect. Contextual search by keywords will be added to make it possible to quickly search for the needed decision and summarize identical judicial decisions.   |

| How will the commitment contribute to solve the public problem?  | The proposed initiative will improve openness and transparency of the judicial system through citizens' access to the judicial decisions, as well as availability of the operational search for judicial decisions in certain categories of cases, analysis and synthesis of judicial practice. Citizens' access to judicial decisions texts will significantly increase the possibility of monitoring, making it possible to compare judicial practice in similar cases, identifying different judicial practices. |                  |                    |
|--|---|------------------|--------------------|
| Why is this commitment relevant to OGP values?   | Transparency: Engof judicial decisions  |                  | nd accessibility   |
| Additional information   |   |                  |                    |
| Milestone Activity with a verifiable deliverable   | Budget  | Start date       | End date           |
| Activity 1: Improving the system of automation   | n and publication of  | judicial acts.   |                    |
| 1.1. Develop custom and server applications for the automation and publication of judicial acts.             | Development partners' funds   | October<br>2018  | June 1,<br>2019    |
|  | Within the national budget  |                  |                    |
| 1.2. Implement piloting of the software for the automation and publication of judicial acts.                 | Development partners' funds   | June<br>2019     | October 1,<br>2019 |
|  | Within the national budget  |                  |                    |
| Set up the program for the automation and publication of judicial acts in all courts of the Kyrgyz Republic. | Development partners' funds   | November<br>2019 | January 1,<br>2020 |
|  | Within the national budget  |                  |                    |
| Activity 2: Improving the electronic system of   | the judicial acts dep   | personification. |                    |
| 2.1. Develop a judicial acts depersonification module.   | Development partners' funds   | June<br>2019     | August 31,<br>2020 |
|  | Within the national budget  |                  |                    |

| Activity 3: Improving the judicial acts search system.  |   |                    |                  |
|---|---|--------------------|------------------|
| 3.1. Modernize website on publishing judicial acts (www.act.sot.kg) for contextual search by keywords, and integration with the special software for the judicial acts forming. | Development partners' funds   | October<br>2018    | June 1,<br>2019  |
|   | Within the national budget  |                    |                  |
| Expected result 1   | 1.1. User and serve publication of judici   |                    |                  |
|   | 1.2. Pilot testing of and publication of justiness selected courts.   |                    |                  |
|   | 1.3. The program for the automation and publication of judicial acts is implemented and excluding the human factor.   |                    |                  |
| Expected result 2   | 2.1. The system of automatic judicial acts depersonification has been created.  |                    |                  |
| Expected result 3   | 3.1 The judicial acts<br>been created.  | s searching system | n by keyword has |
| Contac  | ct information  |                    |                  |
| Name of responsible person from implementing agency   | Mr. Raimbaev Nurkan Musaevich   |                    |                  |
| Title, Department   | Head of informatiza   | ation department a | t Supreme Court  |
| Email and Phone   | infodep@sot.kg<br>+ 996 (554) 317 165   |                    |                  |
| Other Actors Involved – State actors involved   | Information Technologies Institution "Adilet Sot" under the Judicial Department at the Supreme Court of the Kyrgyz Republic – Director Yurev Aleksandr Aleksandrovich +996709264335                           |                    |                  |
| CSOs, private sector,multilaterals, working groups  | Partner group Precedent: Mr. Edil Eraliev 557494937;<br>Public Association "Institute of Public Analysis" Ms.<br>Rita Karasartova +996707620484; +997554620484<br>(karasartovar@gmail.com, koom.kg@gmail.com) |                    |                  |



# ACTION PLAN ON BUILDING OPEN PARLIAMENT 1. ACCESS TO INFORMATION

## 7. Systematization and improvement of mechanisms of inclusion of citizens in the discussion of draft laws

| draft laws  |  |  |  |  |
|---|--|--|--|--|
| Commitment Start and End Date September 01, 2019 – July 31, 2020            |  |  |  |  |
| Lead implementing agency  | The Jogorku Kenesh of the Kyrgyz Republic  |  |  |  |
| Commitmen   | t description  |  |  |  |
| What is the public problem that the commitment will address?                | The Law of the Kyrgyz Republic "On Normative and Legal Acts" dated July 20, 2009 № 241 establishes requirements for public discussion of draft normative and legal acts (hereinafter referred to as the NLA). Practice showed that the provisions of the Law on public discussions are ineffective and do not ensure the actual participation of citizens in the legislative process due to the following reasons:  - Absence of public planning of law-making process;  - Regulations do not prescribe consideration of alternative options at the early stage of law - making and do not prescribe any regulating methods;  - Absence of notification mechanism of stakeholders results in citizens incurring high costs while searching for the information of interest on the draft NLAs;  - Absence of public mechanism to respond to stakeholder comments;  - Absence of unified procedures that reflect the principles of public discussions of the NLAs. |  |  |  |
| What is the commitment?   | The procedures of public discussions will be improved to ensure the actual participation of citizens in the legislative process, which will lead to the improved quality of adopted laws and other normative legal acts.  A unified portal for all drafted normative acts will be created, which will allow citizens of the Kyrgyz Republic to leave their comments.   |  |  |  |
| How will the commitment contribute to the resolution of the public problem? | The unified portal for public discussions of the draft normative acts will facilitate access of the citizens to timely information on the planned acts and provide opportunities for feedback.   |  |  |  |
| Why is this commitment relevant to OGP values?                              | Transparency: Citizens' ability to influence the legislative process  Civic participation: regulation of civic participation in the discussion of draft normative and legal acts and state programs  |  |  |  |

| Additional information   | "National Development Strategy of the Kyrgyz Republic for 2018 - 2040" aims to establish "digital society", the necessary conditions for civic participation, and the accessibility of the information. |                    |                     |
|--|---|--------------------|---------------------|
|  | http://www.president.kg/ru/sobytiya/novosti/6015_<br>proekt_nacionalnoy_strategii_razvitiya_kirgizskoy_<br>respubliki_na_2018_2040_godi_  |                    |                     |
| Milestone Activity with a verifiable deliverable   | Budget<br>Considerations  | Start Date         | End Date            |
| Task 1: Development of the amendments to the le mechanism of inclusion of citizens in the discuss  |   | nize and improve   | the                 |
| Expected results: The Laws of the Kyrgyz Republic "On the Regulations of procedure of the Jogorku Kenesh of the Kyrgyz Republic" and "On normative and legal acts of the Kyrgyz Republic" contain a detailed procedure for organization and conducting public discussions of draft laws: - the formats for holding public discussions are clarified; - The minimum number of meetings alongside with number of seatings where hearings will be held is indicated., as well as the forms of feedback for citizens (online surveys, distribution of questionnaires during meetings); - the unified portal of public discussion of draft regulations publish the conclusions on the examinations of draft laws; recommendations and comments received during public hearings (irrespective of the format of hearings, received during round tables, in form of citizen appeals to the subjects of legislative initiative, received through the designated portal of public hearings), are issued in tabular forms with justification of the reason for rejection of the offer (in case if the offer was rejected) are attached to the draft law together with the background statement. | Funds from<br>the republican<br>budget  | August 01,<br>2019 | January 01,<br>2020 |

| Task 2: Creation of a unified portal to enable onlin   | ne public discussio   | on of draft laws. |                      |
|--|---|-------------------|----------------------|
| Expected results: Establishment of a unified portal for public discussions of draft normative and legal acts that allow: -citizens to publicly comment on the draft laws, and allow the initiating entities to publicly respond to the received comments and suggestions; - citizens to subscribe to topics of their interest (for instance, in case a citizen is concerned about the public benefits, he / she can receive electronic notifications through the portal when any normative act with the word "public benefit" is initiated; - to keep the history of the adoption of the normative and legal acts with all accompanying documents for an unlimited period of time. | Funds of the development partners   | July 01,<br>2019  | December 31,<br>2019 |
| Contact II   | nformation  |                   |                      |
| Name of responsible person from implementing agency  | Ms. Aida Kasymalieva – vice Speaker of the Jogorku Kenesh   |                   |                      |
| Title, Department  | The Committee on the Constitutional Law, State Structure, Judicial and Legal issues and the Rules of Procedure of the Jogorku Kenesh of the Kyrgyz Republic |                   |                      |
| Email and Phone  | amanov.suerbek@gmail.com, +996 312 638783   |                   |                      |
| Other state actors involved  | The Ministry of justice of the Kyrgyz Republic, the State Committee of information technologies and communication of the Kyrgyz Republic                    |                   |                      |
| CSOs, private sector,multilaterals, working groups   | Ms. Aida Rustemova, East West Management<br>Institute   |                   |                      |

#### 2. CITIZEN INCLUSION

| 8.1. Building a dialogue between the Jogorku Kene               | sh of the Kyrgyz Republic and the civil society  |  |
|---|--|--|
| Commitment Start and End Date September 1, 2019 – June 30, 2020 |  |  |
| Lead implementing agency  | The Jogorku Kenesh of the Kyrgyz Republic  |  |
| Commitment description  |  |  |
| What is the public problem that the commitment will address?    | Currently, the interaction between the civil society and the Jogorku Kenesh of the Kyrgyz Republic is fragmentary, ad hoc and occurs only upon the initiative of the civil society.  |  |
| What is the commitment?   | <ol> <li>Inventory of existing platforms of interaction between the Jogorku Kenesh and various groups (the civil society, the business community, etc.).</li> <li>Drafting and adoption of amendments to the Law of the Kyrgyz Republic "On the Rules of Procedure of the Jogorku Kenesh of the Kyrgyz Republic".</li> <li>Drafting and adoption of regulations related to the public expert platforms.</li> </ol> |  |

| How will the commitment contribute to the resolution of the public problem?  | The civil society has information about the involved groups and mechanisms of interaction and can use these mechanisms. In case of absence or inefficiency of the existing mechanisms, suggestions regarding improvements or suggestions of new mechanisms can be proposed. |                       |                     |
|--|---|-----------------------|---------------------|
| Why is this commitment relevant to OGP values?   | Accountability, inclusion of the citizens   |                       | ens                 |
| Additional information   |   |                       |                     |
| Milestone Activity with a verifiable deliverable   | Budget<br>Considerations  | Start Date            | End Date            |
| Task 1: Inventory of the existing platforms of interaction groups (the civil society, the business community, or   |   | ogorku Kenesh         | and various         |
| Expected results: Analysis based on the inventory and recommendations.   | Funds of the development partners   | September 01,<br>2019 | October 01,<br>2019 |
| <ul> <li>Presentation of the results of the collected<br/>information to the Parliament - discussion, exchange<br/>of opinions, finalization.</li> </ul>   | Funds of the development partners   | October 01,<br>2019   | October 30,<br>2019 |
| Task 2: Drafting and adoption of amendments to the Law of the Kyrgyz Republic "On the Rules of Procedure of the Jogorku Kenesh of the Kyrgyz Republic"   |   |                       | the Rules of        |
| Introduction of amendments to the Law of the Kyrgyz Republic "On the Rules of Procedure of the Jogorku Kenesh of the Kyrgyz Republic" providing for annual meetings of the Parliament with the representatives of the civil society.   | Funds of the development partners  Funds from the republican budget   | November 01,<br>2019  | June 06,<br>2020    |
| 3. Drafting and adoption of regulations for public ex  |   |                       |                     |
| Establishing mechanisms for ongoing interaction and dialogue between Parliamentary committees, civil society and experts:  1) The format of interaction developed and adopted; 2) The committees of the Jogorku Kenesh have mechanisms of interaction that allow the MPs to receive expert conclusions and public opinion within the framework of implementation of parliamentary functions. | Funds of the development partners  Funds from the republican budget   | November 01,<br>2019  | June 30,<br>2020    |
| Contact Information  |   |                       |                     |
| Name of responsible person from implementing agency  | Ms. Aida Kasymalieva – vice Speaker of the Jogorku Kenesh   |                       | er of the           |
| Title, Department  | The Committee on the Constitutional Law, State Structure, Judicial and Legal issues and the Rules of Procedure of the Jogorku Kenesh of the Kyrgyz Republic   |                       |                     |
| Email and Phone  | amanov.suerbek@g  | ımail.com, +996       | 312 638783          |
| Other state actors involved  | Administration of the Jogorku Kenesh, committee, factions etc.  |                       | sh,                 |
| CSOs, private sector,multilaterals, working groups   | Civil society organizations   |                       |                     |

# 8.2. Introduction of civil society participation practice in the process of Parliamentary monitoring and evaluation of the implementation of laws, programs and activities of state bodies accountable to the Parliament

| Commitment Start and End Date  April 01, 2019 – November 30, 2019  |   |   |  |
|--|---|---|--|
| Lead implementing agency   | The Jogorku Kenesh of   | the Kyrgyz Rep  | oublic                                   |
| Commitme   | ent description   |   |  |
| What is the public problem that the commitment will address?   | One of the main functing parliamentary oversight implementation of the athe legislature. However the procedure and meteral evaluating the implementation.   | t, including cold<br>dopted laws and<br>er, the Jogorku<br>thodology for n  | ntrol over the decisions of Kenesh lacks |
| What is the commitment?  | Introduction of civil soothe parliamentary evalued of laws, programs an accountable to the Parlia   | uation of the industrial description of the detection of | mplementation                            |
| How will the commitment contribute to the resolution of the public problem?  | The adoption of monitoring and evaluation methodologies to the activities of Jogorku Kenesh will enable parties to analyze the extent to which adopted legal acts are being executed, as well as provide an understanding of how the adoption of particular laws affected the situations in certain areas of public life. The abovementioned practices will also expose challenges in law enforcement and show how effectively the law regulates public relations |   |  |
|  | Strengthening parliamentary oversight   |   |  |
| Why is this commitment relevant to OGP values?   | Inclusion of citizens, accountability   |   |  |
| Additional information   | The expert group has already prepared draft methodologies. They were already tested in two committees and recommended by the Jogorku Kenesh   |   |  |
| Milestone Activity with a verifiable deliverable   | Budget<br>Considerations  | Start Date  | End Date                                 |
| Task 1: Jogorku Kenesh develops and adopts monitoring and evaluation methodologies on implementation of laws and decisions of the Jogorku Kenesh, of state programs of state bodies accountable to the Parliament, that reflect the role of the civil society (the methodologies have already been developed and tested in two parliamentary committees) |   |   |  |
| Methodologies reflecting the role of the civil society are developed and adopted to assess the implementation of laws, decisions of the Jogorku Kenesh, state programs and state bodies accountable to the Parliament.   | Funds of the development partners  Funds from the republican budget   | April<br>2019   | October<br>2019                          |
| Task 2: Discussion and concordance of the draft methodologies in the Committee on Constitutional Law and submission of the draft Resolution approving the methodologies to the plenary session of the Jogorku Kenesh   |   |   |  |
| Methodologies agreed and adopted   | Funds of the development partners Funds from the republican budget  | September<br>2019   | October<br>2019                          |

| Task 3: Introduction of alternative reports provision on the activities of the state bodies accountable to the Parliament by the civil society:  Drafting a decision (Resolution) of the Jogorku Kenesh on alternative reports by the civil society and expert organizations |   |                   |                  |
|--|---|-------------------|------------------|
| Introduction of alternative (independent) reports provision on the activities of state bodies accountable to the Parliament by the civil society.  | Funds of the development partners Funds from the republican budget  | September<br>2019 | November<br>2019 |
| Contact Information  |   |                   |                  |
| Name of responsible person from implementing agency  |   |                   |                  |
| Title, Department  | The Committee on the Constitutional Law, State Structure, Judicial and Legal Issues and the Rules of Procedure of the Jogorku Kenesh of the Kyrgyz Republic |                   |                  |
| Email and Phone  |   |                   |                  |
| Other state actors involved  |   |                   |                  |
| CSOs, private sector, multilaterals, working groups  | "Civic Union" Public Ass<br>Association of NGOs to<br>of children   |                   | and interests    |

| 8.3. Strengthened interaction and dialogue between the Jogorku Kenesh and the local communities |   |  |
|---|---|--|
|   | Start and End Date September 31, 2020   |  |
| Lead implementing agency  | The Jogorku Kenesh of the Kyrgyz Republic   |  |
| Commitm   | ent description   |  |
| What is the public problem that the commitment will address?                                    | Being a representative body of all sectors of society, the Parliament represents the interests of all local communities in the country. However, there are no formalized and effective mechanisms to ensure the coherence of interests of local communities with interests of other parties in the Kyrgyz Republic.  Local communities and local self-governments do not have a channel for the direct communication with the Jogorku Kenesh to discuss the balance of interests in respect to planned legislative decisions. |  |
| What is the commitment?   | Establishment of effective mechanisms of interaction between the local community, local self-governments and the Jogorku Kenesh of the Kyrgyz Republic will allow inclusion of interests of LSGs in adoption of the NLAs.   |  |

|   | ·   |  |                       |
|---|---|--|-----------------------|
| How will the commitment contribute to the resolution of the public problem?   | Establishment of mechanisms for communicating the needs and interests of local communities to the Jogorku Kenesh will ensure the strengthening of the accountability of the Parliament, as the Jogorku Kenesh will take into account the interests of local communities in the adoption of relevant policy decisions (NLAs), and will also provide favorable conditions for the LSG bodies to effectively engage in the dialogue with the Jogorku Kenesh in the process of discussing draft laws related to the interests of local communities. |  |                       |
| Why is this commitment relevant to OGP values?  | of local communities some draft NLAs a  | Participation of citizens: Ensured active participation of local communities and LSGs in the discussion of some draft NLAs and national strategic documents affecting their interests. |                       |
| Additional information  |   |  |                       |
| Milestone Activity with a verifiable deliverable  | Budget<br>Considerations  | Start Date   | End Date              |
| Task 1: Establishment of mechanisms for commonities to the Jogorku Kenesh through loand piloting of mechanisms, including regular r   | cal self-government   |  |                       |
| 1.1 Conduct a detailed analysis of the legislation to identify the existing mechanisms of interaction between local communities and LSGs with the Jogorku Kenesh of the Kyrgyz Republic in terms of their effectiveness and applicability, as well as develop possible options for interaction of local communities and LSGs with the Parliament.                         | Funds of the development partners   | August 1,<br>2019  | August 30,<br>2019    |
| 1.2 Selection and identification of priority mechanisms for the interaction of local communities and LSGs with the Jogorku Kenesh (existing and proposed).  | Funds of the development partners   | September 1,<br>2019   | September 30,<br>2019 |
| 1.3 Discussion of mechanisms of interaction of local communities and LGBs with stakeholders (the Jogorku Kenesh, the Government, the state bodies, LSGs, the expert community).   | Funds of the development partners   | September 1,<br>2019   | September 30,<br>2019 |
| 1.4 Draft a set of legal instruments introducing changes and amendments to the legislation of the Kyrgyz Republic (the Rules of Procedure of the Jogorku Kenesh, the Law on NLAs, the Law on LSGs, etc.) in order to strengthen the proposed mechanisms and improve the existing mechanisms of interaction between local communities and LSGs with the Kyrgyz Parliament. | Funds of the development partners   | October 1,<br>2019   | October 30,<br>2019   |
| Task 2: Development and presentation of a regu<br>Union of LSGs to the Jogorku Kenesh   | Task 2: Development and presentation of a regular report on the impact of laws on LSGs by the Union of LSGs to the Jogorku Kenesh   |  |                       |
| 1.1 Development of the methodology, the status of the Report on the impact of laws on LSG bodies, as well as indicators.  | Funds of the development partners   | August 1,<br>2019  | August 30,<br>2019    |
| 1.2 Discussion of the developed Methodology and the status of the Report on the impact of laws on LSG structures, as well as indicators with stakeholders (the Jogorku Kenesh, the Government, the state bodies, LSGs, the expert community).   | Funds of the development partners   | September 1,<br>2019   | September 30,<br>2019 |

| 1.3. Collection of necessary information, creation of a working group, communication of queries.  | Funds of the development partners  | September 1,<br>2019 | September 30,<br>2019 |
|---|--|----------------------|-----------------------|
| 1.4. Drafting the text of the Report and its presentation to the Jogorku Kenesh.                  | Funds of the development partners  | October 1,<br>2019   | October 30,<br>2019   |
| 1.5. The Jogorku Kenesh of the Kyrgyz Republic uses the Report to improve its oversight function. | Funds from the republican budget   | Regularly            |                       |
| Contact Information   |  |                      |                       |
| Name of responsible person from implementing agency   |  |                      |                       |
| Title, Department   | The Committee on the Constitutional Law, State Structure, Judicial and Legal Issues and the Rules of Procedure of the Jogorku Kenesh of the Kyrgyz Republic                                    |                      |                       |
| Email and Phone   |  |                      |                       |
| Other state actors involved   | The Social committee, the Agrarian committee of the Jogorku Kenesh, the Scientific and Research Center of the Parliament, the State Agency for local self-government and interethnic relations |                      | search Center         |
| CSOs, private sector, multilaterals, working groups   | The Union of LSGs, Policy Development Institute, Westminster Foundation for Democracy  |                      |                       |

| 8.4. Simplification of procedures of access to the building of the Jogorku Kenesh for citizens and organizing excursions into the parliamentary building |   |  |
|--|---|--|
|  | Start and End Date<br>2019 – June 30, 2020  |  |
| Lead implementing agency  The Jogorku Kenesh of the Kyrgyz Republic  |   |  |
| Commit   | ment description  |  |
| What is the public problem that the commitment will address?   | Despite the fact that according to the Rules of Procedure of the Jogorku Kenesh of the Kyrgyz Republic the following provisions were drafted and adopted: "On the procedure of presence of citizens and representatives of legal entities at the meetings of the Jogorku Kenesh of the Kyrgyz Republic and its bodies"; "On the use of buildings, structures, residential office premises and territories under the jurisdiction of the Jogorku Kenesh the Kyrgyz Republic"; "On the permit regime" the access of information about these procedures to the citizens (Rules of Procedure, Article 145) and the admission of citizens to the premises of the Jogorku Kenesh of the Kyrgyz Republic remains cumbersome and not transparent to the visitors. |  |
| What is the commitment?  | To develop a brief description of the procedure for granting access to the building for the citizens with clear requirements for each group of visitors and post these documents on the website of the Parliament, as well as launching an option on the website www.kenesh.kg to accept online applications for attendance of the meetings and entrance to the premises of the Jogorku Kenesh to meet a certain MP and the opportunity to receive a response to the mailbox or by SMS.   |  |

|  | I   |  |                              |
|--|---|--|------------------------------|
| How will the commitment contribute to the resolution of the public problem?  | Visitors of the Parliament premises will receive clear instructions defining the procedures of entrance to the building, and will be able to apply for attendance online, which will enhance interaction of the citizens with the Parliament and, as a result, improve the quality of the parliamentary work. |  |                              |
| Why is this commitment relevant to OGP values?   | Jogorku Kenesh and  | It leads to transparency and accountability of the Jogorku Kenesh and broadens engagement of the citizens in the work of the Parliament. |                              |
| Additional information   |   |  |                              |
| Milestone Activity with a verifiable deliverable   | Budget<br>Considerations  | Start date<br>September 1,<br>2019   | End date<br>June 30,<br>2020 |
| Task 1: Analysis of the current regulations on Jogorku Kenesh building (plenary session, m the civil society   |   |  |                              |
| Analysis of the current regulations on the access of citizens to the Jogorku Kenesh premises (plenary session, reception of the MP, excursion).  | Funds of the development partners   | September 1,<br>2019   | October 1,<br>2019           |
|  | Funds from the republican budget  |  |                              |
| Discussed with the civil society in the Working Group on the Open Parliament.  | Funds of the development partners   | October 1,<br>2019   | November 1,<br>2019          |
|  | Funds from the republican budget  |  |                              |
| Task 2: Drafting and approval of the regulations on the admission of citizens to the Jogorku Kenesh of the Kyrgyz Republic (to the plenary session, meeting an MP, excursion) with the opportunity of obtaining an automatic pass through registration on the parliamentary website. |   |  |                              |
| Drafted and approved regulations on the admission of citizens to the Jogorku Kenesh of the Kyrgyz Republic (to the plenary session,  | Funds of the development partners   | November 1,<br>2019  | February 1,<br>2020          |
| meeting an MP, field trip) with the opportunity of obtaining an automatic pass through registration on the parliamentary website.  | Funds from the republican budget  |  |                              |
| A short version of the regulations prepared for posting on the parliamentary website.  | Funds of the development partners   | February 1,<br>2020  | February 20,<br>2020         |
|  | Funds from the republican budget  |  |                              |
| Publication of the provisions for posting on the parliamentary website.  | Funds from the republican budget  | March 1,<br>2020   | March 30,<br>2020            |

| Development of an additional option on the parliamentary website that allows the visitors to leave an online application and receive an answer through mailbox or by SMS. | Funds of the development partners  Funds from the republican budget   | February 1,<br>2020 | August 1,<br>2020 |
|---|---|---------------------|-------------------|
| Task 3: Development of procedures of access the premises of the Jogorku Kenesh.   | s for excursion for Ky  | rgyz and foreign    | attendees in      |
| Procedures of access for excursions for Kyrgyz and foreign attendees in the premises of the Jogorku Kenesh are drafted and approved.                                      | Funds of the development partners Funds from the republican budget  | February 1,<br>2020 | April 1,<br>2020  |
| Information about field trips is posted on the parliamentary website.   | Funds from the republican budget  | April 01,<br>2020   | May 1,<br>2020    |
| Contact Information   |   |                     |                   |
| Name of responsible person from implementing agency   |   |                     |                   |
| Title, Department   | The Committee on the Constitutional Law, State Structure, Judicial and Legal Issues and the Rules of Procedure of the Jogorku Kenesh of the Kyrgyz Republic |                     |                   |
| Email and phone   |   |                     |                   |
| Other state actors involved   | The Ministry of culture and information of the Kyrgyz<br>Republic, the History Museum   |                     |                   |
| CSOs, private sector, multilaterals, working groups   | "Institute of public<br>Rita Karasartova),<br>development" (Ms. Ai  | Center for Region   |                   |

#### 3. ACCOUNTABILITY

| 9.1. Improvement of the accountability of the Parliament to the public and better information on planned activities for the year (by factions and committees). |   |  |
|--|---|--|
| Commitment Start and End Date September 2019 – September 2020  |   |  |
| Lead implementing agency Administration of the Jogorku Kenesh  |   |  |
| Comr   | nitment description   |  |
| What is the public problem that the commitment will address?   | The JK of the KR still lacks a legal act that regulates what information (not related to information protected by the law) is subject to mandatory publication. This creates a situation when the Parliament independently decides what information or document to publish. |  |
| What is the commitment?  | Improved parliamentary accountability and better information on planned activities for the year (by factions and committees).   |  |
| How will the commitment contribute to the resolution of the public problem?  | Implementation of the right of citizens to access information.  |  |
| Why is this commitment relevant to OGP values?   | It promotes the implementation of the right of citizens to access information.  |  |
| Additional information   |   |  |

| Budget Considerations  | Start Date   | End Date  |  |  |
|--|--|---|--|--|
| Task 1: Establish a group of experts from stakeholders (CSOs, the expert community, state agencies, international organizations) to conduct the analysis                                   |  |   |  |  |
| Funds of the development partners  Funds from the  | September<br>2019  | September<br>2019   |  |  |
| republican budget  |  |   |  |  |
| Task 2: Conduct an analysis of legislation, of the operational practices and the website of the Jogorku Kenesh and discuss the information for an open publication with the civil society. |  |   |  |  |
| Funds of the development partners Funds from the republican budget   | September<br>2019  | December<br>2019  |  |  |
| Funds of the development partners  | December<br>2019   | December<br>2019  |  |  |
| Funds from the republican budget   |  |   |  |  |
| Funds from the republican budget   | December<br>2019   | December<br>2019  |  |  |
| Task 3: In proactive manner draft and approve regulations regarding the publication of information on the Parliamentary website based on the analysis and recommendations.                 |  |   |  |  |
| Funds of the development partners  Funds from the republican budget  | January<br>2020  | April<br>2020   |  |  |
| Funds from the republican budget   | Regularly  |   |  |  |
| ded under this Commitm   | nent on the parlia   | amentary  |  |  |
| Funds from the republican budget   | April<br>2020  | September<br>2020   |  |  |
| ntact Information  |  |   |  |  |
|  |  |   |  |  |
| The Committee on the Constitutional Law, State Structure, Judicial and Legal Issues and the Rules of Procedure of the Jogorku Kenesh of the Kyrgyz Republic                                |  |   |  |  |
|  |  |   |  |  |
|  |  |   |  |  |
| Working group on the Op  | oen Parliament   |   |  |  |
|  | takeholders (CSOs, the conduct the analysis  Funds of the development partners  Funds from the republican budget  of the operational practice on for an open publication  Funds of the development partners  Funds from the republican budget  Funds of the development partners  Funds from the republican budget  Funds from the republican budget  Funds from the republican budget  Tunds from the republican budget | takeholders (CSOs, the expert community induct the analysis  Funds of the development partners  Funds from the republican budget  Funds of the development partners  Funds of the development partners  Funds from the republican budget  Funds of the development partners  Funds from the republican budget  Funds of the development partners  Funds from the republican budget  Funds of the development partners  Funds of the development partners  Funds from the republican budget  Funds |  |  |

| 9.2. Informing the citizens on the functions and tasks of the Parliament           |   |                                       |                   |  |
|--|---|---------------------------------------|-------------------|--|
| Commitment   | Commitment Start and End Date   |                                       |                   |  |
|  |   |                                       |                   |  |
| Lead implementing agency   | Administration of the Jogo  | orku Kenesh, pi                       | ress service      |  |
| Commit   | ment description  |                                       |                   |  |
| What is the public problem that the commitment will address?                       | The citizens of the Kyrgyz Republic do not yet perceive the Jogorku Kenesh of the Kyrgyz Republic as the supreme constitutional body performing legislative and oversight functions. Citizens rather work individually with each MP to resolve their personal issues. This is due to a lack of understanding of the role of the Parliament and insufficiency of the information.  |                                       |                   |  |
| What is the commitment?  | Currently, several TV and radio channels broadcast live meetings of the JK KR. OTRK, EITR and other channels broadcast "Lessons of Parliamentarism" (information program on the work of the Parliament and the results of its work). The communication strategy of the Parliament was adopted to develop the system of communication with the population and to inform about its work in accordance with the approved annual plans. Within the framework of the "Open Parliament" implementation plan, it is planned to launch a series of programs on the functions and tasks of the Parliament (once a month), as well as short clips about the Jogorku Kenesh (promotion through TV, radio and social networks). |                                       |                   |  |
| How will the commitment contribute to the resolution of the public problem?        | It will contribute to the increase of the awareness of the population about the role of the Jogorku Kenesh of the Kyrgyz Republic.  |                                       |                   |  |
| Why is this commitment relevant to OGP values?                                     | Openness and accessibility of the MPs, informing the population.  |                                       |                   |  |
| Additional information   |   |                                       |                   |  |
| Milestone Activity with a verifiable deliverable                                   | Budget Considerations   | Start Date                            | End Date          |  |
| Producing content of TV programs (special coverage):                               | Funds from the republican budget  | September<br>2019                     | October<br>2019   |  |
| Launching the TV programs  | Funds of the development partners  Funds from the republican budget   | October<br>2019                       | December<br>2019  |  |
| Preparation of short clips, broadcasting, translation (on each topic, 3-4 minutes) | Funds of the development partners   | October<br>2019                       | September<br>2020 |  |
| Conta  | ct Information  |                                       |                   |  |
| Name of responsible person from implementing agency                                | enting Mr. Ibraim Nurakun uulu, Ms. Janyl Kupesheva   |                                       |                   |  |
| Title, Department  | Parliamentary press servi   | ce                                    |                   |  |
| Email and Phone  | Jana2211@mail.ru  |                                       |                   |  |
| Other state actors involved  | OTRK, TV channels   |                                       |                   |  |
| CSOs, private sector, multilaterals, working groups                                | WG on Open Parliament<br>School of Parliamentarism  | · · · · · · · · · · · · · · · · · · · |                   |  |

#### 4. MONITORING

10. Monitoring and evaluation of the implementation of the National Action Plan on building of the Open Government by the Government of the Kyrgyz Republic (Governmental resolution No. 360-r dated October 16, 2018)

#### Commitment Start and End Date September 1, 2019 – August 31, 2020 года

| September 1, 20   | September 1, 2019 – August 31, 2020 года  |                      |                       |  |
|---|---|----------------------|-----------------------|--|
| Lead implementing agency  | The Jogorku Kenesh of the Kyrgyz Republic   |                      |                       |  |
| Commitment description  |   |                      |                       |  |
| What is the public problem that the commitment will address?      | According to the semi-annual report of the Open Government National Forum and results of the evaluation of the implementation of the Resolution № 360-r dated October 16, 2018, only 20% of the measures / actions of the National Action Plan were implemented. Despite the fact that the Forum is co-chaired by the Vice Prime Minister of the Kyrgyz Republic, the executive authorities do not implement their obligations in time. In this regard, it is necessary to strengthen oversight functions of Parliament of the Kyrgyz Republic as a legislative body to which the Government of the Kyrgyz Republic and other state bodies are accountable. |                      |                       |  |
| What is the commitment?   | The Jogorku Kenesh undertakes to monitor and evaluate the implementation of the National Open Government Action Plan by the Government of the Kyrgyz Republic (Resolution No. 360-r dated October 16, 2018).  |                      |                       |  |
| How will the commitment contribute to solve the public problem?   | The parliamentary monitoring and evaluation of the implementation of the abovementioned Resolution No. 360-r dated October 16, 2018 by the state bodies will allow to strengthen the control over the fulfillment of the assigned obligations, accelerate the achievement of the expected results of the NAP, attract public attention to the existing problems to be solved in result of the implementation of the NAP, and involve civil society in the process of public monitoring.   |                      |                       |  |
| Why is this commitment relevant to OGP values?                    | <b>Transparency:</b> Evaluation and monitoring by the Jogorku Kenesh will facilitate the preparation of an alternative report for the public.   |                      |                       |  |
|   | Participation of citizens: Ensured participation of citizens in the time of reporting by the state bodies involved in the implementation of NAP obligations at the sessions of the Jogorku Kenesh.  |                      |                       |  |
| Additional information  |   |                      |                       |  |
| Milestone Activity with a verifiable deliverable                  | Budget<br>Considerations  | Start Date           | End Date              |  |
| Task 1: Drafting the report                                       |   |                      |                       |  |
| 1.1 Establish a standing commission on the OGP issues             | Funds from the republican budget  | September 1,<br>2019 | September 15,<br>2019 |  |
| 1.2. Draft and approve the monitoring and evaluation methodology. | Funds of the development partners   | September 1,<br>2019 | September 30,<br>2019 |  |

|  |   | 1                     |                       |
|--|---|-----------------------|-----------------------|
| 1.2 Arrange a session of the Jogorku Kenesh of the Kyrgyz Republic on the implementation of Resolution No. 360-r of October 16, 2018 by the Government and other state bodies with the participation of the public, mass media (live TV broadcast) and representatives of the IRM, department of the Open Government Partnership | Funds from the republican budget  Funds of the development partners   | October 16,<br>2019   | June 31,<br>2020      |
| 1.3. Draft a report (annual and biennial results).   | Funds from the republican budget  | October 16,<br>2019   | November 16,<br>2019  |
|  |   | June 15,<br>2020      | September 30,<br>2020 |
| 1.4 Post the Report of the Jogorku Kenesh on the parliamentary website.  | Funds from the republican budget  | October 16,<br>2019   | November 16,<br>2019  |
|  |   | June 15,<br>2020      | September 30,<br>2020 |
| 1.5 Instruct the Government and other state bodies to eliminate the identified deficiencies  | Funds from the republican budget  | November 16,<br>2019  | November 30,<br>2019  |
| based on the results of evaluation and monitoring of the Jogorku Kenesh of the Kyrgyz Republic.  |   | September 30,<br>2020 | October 15,<br>2020   |
| 1.6 Take adequate measures against state agencies that failed to implement the   | Funds from the republican budget  | November 16,<br>2019  | November 30,<br>2019  |
| measures / actions arranged in the NAP.  |   | September 31,<br>2020 | October 15,<br>2020   |
| Со   | ntact Information   |                       |                       |
| Name of responsible person from implementing agency  |   |                       |                       |
| Title, Department  | The Committee on the Constitutional Law, State Structure, Judicial and Legal Issues and the Rules of Procedure of the Jogorku Kenesh of the Kyrgyz Republic |                       |                       |
| Email and Phone  |   |                       |                       |
| Other state actors involved  |   |                       |                       |
| CSOs, private sector, multilaterals, working groups  | Open Government C   | oalition              |                       |

# **5.3. INTERACTION OF CITIZENS WITH THE GOVERNMENT**

| 11. Implement an auditing system with public participation  |  |                  |                  |
|---|--|------------------|------------------|
| Commitment Start and End Date  September 1, 2018 – August 31, 2020  |  |                  |                  |
| Lead implementing agency/actor  | Accounts Chamber   |                  |                  |
| Commitm   | nent description   |                  |                  |
| What is the public problem that the commitment will address?  | Inefficient and inappropriate use of the budgetary funds<br>by state institutions and companies and low efficiency<br>of the state bodies  |                  |                  |
| What is the commitment?   | The Accounts Chamber in cooperation with civil society will introduce an audit system allowing for public participation to regulate the procedures for civil society involvement in audit activities of the Accounts Chamber as well as define roles, rights and obligations of public in the audit process. |                  |                  |
| How will the commitment contribute to solve the public problem?   | Conducting a joint audit with involvement of the civil society will increase public confidence in budget funds spending and will help strengthening the capacity of the Accounts Chamber in conducting audit of the state bodies and making recommendations to improve their performance.                    |                  |                  |
| Why is this commitment relevant to OGP values?  | Citizen participation: This commitment will ensure involvement of the civil society in the Accounts Chamber audit activities.  |                  |                  |
| Additional information  |  |                  |                  |
| Milestone Activity with a verifiable deliverable  | Budget   | Start Date       | End Date         |
| Activity 1: Building interaction system between a Republic.   | civil society and the  | Accounts Chambo  | er of the Kyrgyz |
| 1.1. Develop and endorse regulations of audit with public participation, considering provisions of the Law of the Kyrgyz Republic "On the Accounts Chamber of the Kyrgyz Republic". | Within the national budget   | October<br>2018  | March<br>2019    |
| Activity 2: Piloting a publicly-implemented aud   | liting mechanism.  |                  |                  |
| 2.1. Select civil society representatives and prepare them for audits with public participation.  | Development partners' funds  Within the national   | March<br>2019    | December<br>2019 |
| 2.2. Conduct a pilot joint audit, involving the Accounts Chamber of the Kyrgyz Republic and   | budget  Development partners' funds  | December<br>2019 | August<br>2020   |
| representatives of civil society.   | Within the national budget   | 2010             | 2020             |

| Expected result 1                                   | 1.1. The regulations on interaction of the Accounts Chamber of the Kyrgyz Republic with civil society in audit have been endorsed. Manual on audit with the public participation has been developed and approved. A dialogue platform for interaction between the Accounts Chamber of the Kyrgyz Republic and civil society has been created. Public participation in the development of state bodies audit program was provided. |
|---|---|
| Expected result 2                                   | 2.1. Increased capacity of representatives of civil society to conduct audits.  |
|   | 2.2. A pilot audit with public participation has been organised. The audit results have been presented by the Accounts Chamber of the Kyrgyz Republic to the Jogorku Kenesh (Parliament) of the Kyrgyz Republic, the Government of the Kyrgyz Republic and other state bodies for further decisions. The audit results have been published on the official website of the Accounts Chamber of the Kyrgyz Republic.                |
| Conta   | ct information  |
| Name of responsible person from implementing agency | Ms. Lozickaya Natalia Alekseevna  |
| Title, Department                                   | Chief state inspector at Accounts Chamber   |
| Email and Phone                                     | natanik06@mail.ru   |
|   | +996(772)500446   |
| Other Actors Involved – State actors involved       |   |
| CSOs, private sector, multilaterals, working groups | Association of Auditors, Public Association "Official Development Assistance Forum"   |

| 12. Improving procedure of the draft RLAs' public discussion through creating a Single Electronic Portal (SEP) |  |  |  |
|--|--|--|--|
| Commitment Start and End Date September 1, 2018 – August 31, 2020  |  |  |  |
| Lead implementing agency/actor   | Ministry of Justice of Kyrgyz Republic   |  |  |
| Commitment description   |  |  |  |
| What is the public problem that the commitment will address?   | The current public discussion of draft regulations practice does not ensure participation of citizens and entrepreneurs in the legislative process. There is no public planning of norm-setting activities, data search on draft regulations is difficult, there is no mechanism for responding to comments from the stakeholders. |  |  |

| stakeholders in the process of KR RLAs devel  1.1. Create a working group consisting of the government, civil society and business  | on the lawmaking p  Citizen participati in public discussio   | , amendments will ring publication of a for responding to taking into account formative acts.  portal will also be account to taking into account to the formative acts.  portal will also be account to the formation and the formation about planties for feedback to the formation of the formation account to the formation a | Il be introduced to legislative activity to comments from ant the alternative created for all the creation of single vide citizens with anned regulations |  |  |
|---|---|--|---|--|--|
| public problem?  Why is this commitment relevant to OGP values?  Additional information  Milestone Activity with a verifiable deliverable  Activity 1: Improvement of legislation on bette stakeholders in the process of KR RLAs devel  1.1. Create a working group consisting of the government, civil society and business | Amendments to the portal for draft regaccess to timely infland create opportunity.  Transparency: Impon the lawmaking p  Citizen participati in public discussion | e legislation and gulations will provormation about planities for feedback   | creation of single vide citizens with anned regulations   |  |  |
| public problem?  Why is this commitment relevant to OGP values?  Additional information  Milestone Activity with a verifiable deliverable  Activity 1: Improvement of legislation on bette stakeholders in the process of KR RLAs devel  1.1. Create a working group consisting of the government, civil society and business | portal for draft regaccess to timely infand create opportunity  Transparency: Impon the lawmaking p  Citizen participati in public discussion                     | gulations will proviormation about pl<br>nities for feedback<br>proving citizens' acc  | vide citizens with anned regulations  |  |  |
| Additional information  Milestone Activity with a verifiable deliverable  Activity 1: Improvement of legislation on bette stakeholders in the process of KR RLAs devel  1.1. Create a working group consisting of the government, civil society and business  | on the lawmaking p  Citizen participati in public discussio   |  |   |  |  |
| Additional information  Milestone Activity with a verifiable deliverable  Activity 1: Improvement of legislation on bette stakeholders in the process of KR RLAs devel  1.1. Create a working group consisting of the government, civil society and business  | Citizen participati in public discussio   | rocess.  | Transparency: Improving citizens' access to information   |  |  |
| Milestone Activity with a verifiable deliverable  Activity 1: Improvement of legislation on bette stakeholders in the process of KR RLAs devel  1.1. Create a working group consisting of the government, civil society and business  | arano.  | Citizen participation: Increasing citizen participation in public discussion and development of regulation drafts.   |   |  |  |
| Activity 1: Improvement of legislation on bette stakeholders in the process of KR RLAs devel  1.1. Create a working group consisting of the government, civil society and business  |   |  |   |  |  |
| stakeholders in the process of KR RLAs devel  1.1. Create a working group consisting of the government, civil society and business  | Budget  | Start date   | End date  |  |  |
| the government, civil society and business  | Activity 1: Improvement of legislation on better involvement of civil society, entrepreneurs and stakeholders in the process of KR RLAs development.              |  |   |  |  |
| community representatives. The group will work on improving the RLAs' public discussion procedure and SEP introduction.   | Within the approved budget of MJ  | October<br>2018  | January 1,<br>2019  |  |  |
| 1.2. Make appropriate changes to the legislation governing the process of draft laws' public discussion.  | Development partners' funds   | January<br>2019  | December 31,<br>2019  |  |  |
| Activity 2: Providing opportunities for online p  | ublic discussion of   | the draft RLAs.  |   |  |  |
| 2.1. Develop terms of reference (TOR) for the SEP creation.   | Development partners' funds   | February<br>2019   | December 31,<br>2019  |  |  |
| 2.2. Create SEP to discuss draft RLAs with free public and other interested parties' access.  | Development partners' funds   | December<br>2019   | August 31,<br>2020  |  |  |
| 2.3. Conduct training seminars and information campaign on the SEP use.   |   | March<br>2020  | August 31,<br>2020  |  |  |

| Expected result 1                                   | 1.1. The working group is created.  |  |
|---|---|--|
|   | 1.2. Amendments to the RLAs have been adopted. These amendments are aimed at involvement of civil society, entrepreneurs and other stakeholders in the process of KR RLAs' development. |  |
| Expected result 2                                   | 2.1. The TOR has been prepared.   |  |
|   | 2.2. SEP has been created and provides:   |  |
|   | - public access to all draft RLAs;  |  |
|   | - feedback from citizens;   |  |
|   | - represents public opinion on the draft RLAs;  |  |
|   | - final reporting for further analysis.   |  |
|   | 2.3. Seminars are held, publications released in media, and have raised public awareness about the SEP.   |  |
| Contact information                                 |   |  |
| Name of responsible person from implementing agency | Mr. Duishembiv Adilet Nurlanovich   |  |
| Title, Department                                   | Specialist of codification and legal information sector   |  |
| Email and Phone                                     | adyushembiev@gmail.com<br>+996(312)656499, +996(550)976666  |  |
| Other Actors Involved – State actors involved       | State Committee of Information Technologies and Communications  |  |
| CSOs, private sector,multilaterals, working groups  | Public Association "Civic participation", Ms.Erkingul Ubysheva,   |  |
|   | Mr. A.Dogadin Analytical center "BizExpert"   |  |
|   | Mr. K. Ahirkulov " Council for Business Development and Investment under the government"  |  |
|   | Representatives of CSO's:   |  |
|   | Mr.N.Toktakunov   |  |
|   | Ms.I.Arunova  |  |
|   | Mr.B.Matyev   |  |
|   | Ms.N.Kuletova   |  |
|   | Ms.E.Borombaeva   |  |

#### 13. Improving access to information of state and municipal authorities Commitment Start and End Date September 1, 2018 – August 31, 2020 Lead implementing agency/actor Government Office of the Kyrgyz Republic Commitment description What is the public problem that the commitment The Global Right to Information ranking data for Kyrgyzstan for 2015 indicates gaps in the legislation on will address? access to information (http://www.rti-rating.org/view\_ country?country\_name=Kyrgyzstan#right). The Law on Access to Information provides no comprehensive list of data subject to disclosure for public access thus allowing government agencies to manipulate the information disclosure issues. There are also no criteria for classifying information as confidential/ limited access and requirements to publish reasoned justification for limiting access to information. This significantly limits citizens' ability to access information of the state bodies. What is the commitment? As part of this commitment, it is planned to reform the legislation on access to information and develop clear criteria for classifying information as confidential or limited access, in accordance with the international standards. It is also planned to introduce a monitoring mechanism for fulfillment of the legislation requirements by the state bodies in the field of access to information, in terms of disclosing information maintained by the state bodies and local governments. Based on monitoring results, transparency rating of state and municipal authorities will be formed. How will the commitment contribute to solve the A clear division of restricted access information with the public problem? rest of information administered by state and municipal authorities will improve citizens' access to state and municipal authorities' information. Transparency: Citizens will get better access to the Why is this commitment relevant to OGP state and municipal bodies' information values? Additional information Milestone Activity with a verifiable deliverable Budget Start Date **End Date** Activity 1: Improving access of state and municipal authorities to information. 1.1. Develop draft RLAs in accordance with Development October April 1, international standards and world practice in the partners' funds 2019 2018 field of state and municipal authorities' access to information. 1.2. Hold a broad public discussion of draft RLA Development April June 1, to get recommendations and proposals from the partners' funds 2018 2019 civil society. 1.3. Submit RLAs to the Jogorku Kenesh Within the national June November 20.

budget

2019

2019

(Parliament of the Kyrgyz Republic) for

consideration.

| Activity 2: Introduction of assessment system government agencies and local authorities.   | and compilation of   | transparency rat | ing of               |
|--|--|------------------|----------------------|
| 2.1. Develop evaluating methodology of access to information held by state and local authorities, based on international best practices.   | Development partners' funds  Within the national budget  | January<br>2019  | September 1,<br>2019 |
| 2.2. To conduct pilot monitoring of the official websites of state bodies and local authorities about the access and content provided and to get transparency rating of state bodies and local authorities based on the results of the pilot monitoring. | Development partners' funds  Within the national budget  October 2019 April 1, 2020  |                  |                      |
| Expected result 1  | 1.1. RLAs on facilitating the access to information of the state and municipal bodies are posted on the website of the Government of the Kyrgyz Republic for public comment.   |                  |                      |
|  | 1.2. An open discussion of draft RLAs was held with participation of representatives of civil society organizations, experts, the business community and other stakeholders.   |                  |                      |
|  | 1.3. A resolution of the Government of the Kyrgyz Republic on the approval of the draft RLA with amendments aimed at expanding citizens' ability to exercise their rights for access to information and increasing transparency and accountability of state bodies and local authorities has been adopted. |                  |                      |
| Expected result 2  | 2.1. A methodology for assessing accessibility to information of the government agencies and local governments has been developed and approved.  |                  |                      |
|  | 2.2. Pilot monitoring of the official sites of all government agencies and at least 30 local government sites was conducted. The results of monitoring have been published.  |                  |                      |
| Contac   | ct information   |                  |                      |
| Name of responsible person from implementing agency  |  |                  |                      |
| Title, Department  | Information Suppor<br>Office of the Kyrgyz   | •                | e Government         |
| Email and Phone  |  |                  |                      |
| Other Actors Involved – State actors involved  | State Committee of Information Technologies and Communications, State Agency for Local Government and Inter-Ethnic Relations under the   |                  |                      |
|  | Government of the  | Kyrgyz Republic  |                      |
| CSOs, private sector,multilaterals, working groups   | Nurbek Toktakunov – PF «Precedent» (+996 (550) 999807, toktakunov@gmail.com)   |                  |                      |

# **►** 5.4. ELECTIONS AND POLITICAL FINANCING

| 14. Transparency of the financing elections (referendums) and election campaign of candidates, political parties, initiative groups   |   |                  |                      |
|---|---|------------------|----------------------|
| Commitment Start and End Date September 1, 2018 – August 31, 2020   |   |                  |                      |
| Lead implementing agency/actor  | Central Election Commission of the Kyrgyz Republic  |                  |                      |
| Commitment description  |   |                  |                      |
| What is the public problem that the commitment will address?  | The lack of complete data on candidates and political parties' election campaigns financing creates conditions for violation of the election legislation regarding financing of elections, violates the principle of equality of all candidates, prevents conscious will of voters and undermines citizens' confidence in the election results. |                  |                      |
| What is the commitment?   | Publication of complete information on candidates and political parties' campaign financing, including information on persons (organizations) contributing to election fund and expenditure items.  |                  |                      |
| How will the commitment contribute to solve the public problem?   | Ensuring transparency in financing of election campaigns of candidates, political parties, initiative groups will help improve control over elections financing by citizens, create equal conditions for all candidates and political parties, ensure conscious will of voters and increase citizens' confidence in the election process.       |                  |                      |
| Why is this commitment relevant to OGP values?  | Transparency: Citizens will get better access to information on the financing of the electoral process  |                  |                      |
| Additional information  |   |                  |                      |
| Milestone Activity with a verifiable deliverable  | Budget  | Start Date       | End Date             |
| Activity 1: Transparency of the financing elect candidates, political parties, initiative groups.   | ions (referendums)  | and election cam | paign of             |
| 1.1. Develop and introduce amendments to the legislation on disclosing detailed information about financing elections by the state, as well as financing election campaign of candidates. | Development partners' funds   | October<br>2018  | December 31,<br>2018 |
| 1.2. Develop methodology and manual on public control of financing elections (referendums) and election campaigns.  | Development partners' funds   | January<br>2019  | May 1,<br>2019       |

| <ul><li>1.3. Conduct training for NPO, and mass media representatives on public monitoring:</li><li>the expenditure of budget funds for elections;</li><li>financing of the election campaign of candidates.</li></ul> | Development partners' funds  | March<br>2019     | September 1,<br>2019 |
|--|--|-------------------|----------------------|
| 1.4. Conduct an information campaign for voters on the need to control:     - the expenditure of budget funds for elections;     - financing election campaign of candidates.  | Development partners' funds  | September<br>2019 | July 1,<br>2020      |
| 1.5. Develop and approve instructions on financial reporting of candidates.  | Development partners' funds  | January<br>2019   | May 1,<br>2019       |
| 1.6. Teach representatives of candidates, and political parties the new rules for financing their election campaign.   | Development partners' funds  | May<br>2019       | September 1,<br>2019 |
| 1.7. To ensure public access to cash flow data of the candidates' electoral funds (through the CEC official website).  | Development partners' funds  | August<br>2019    | August 31,<br>2020   |
| Expected result 1  | 1.1. Jointly with development partners and civil society organizations, amendments to the legislation on elections (referendums) have been developed and adopted in terms of disclosing detailed information on election financing by the state, as well as on financing candidates' election campaigns. |                   |                      |
|  | 1.2. Methodology and manual for public control of the financing of elections by the state have been developed, as well as the financing of election campaign of candidates.  |                   |                      |
|  | 1.3. Civil society organizations have been trained on conducting public control.   |                   |                      |
|  | 1.4. Voter awareness in the field of financing elections and campaigns has been raised.  |                   |                      |
|  | 1.5. Reporting parameters of the candidates have been identified.  |                   |                      |
|  | 1.6. Representatives of candidates (political parties) were trained in legislation innovations on disclosing funding for election campaign.  |                   |                      |
|  | 1.7. An online mechanism has been placed on the CEC website to provide open access to candidate election funds. Conditions for the equality of candidates and deliberate choice by voters have been created.   |                   |                      |
|  |  |                   |                      |

| Contact information                                 |  |  |
|---|--|--|
| Name of responsible person from implementing agency | Mr. Bekmatov Abdyjapar Gaparovich  |  |
| Title, Department                                   | Deputy chair of Central Election Commission of the Kyrgyz Republic   |  |
| Email and Phone                                     | +996(312)664862, a.bekmatov@mail.ru  |  |
| Other Actors Involved – State actors involved       |  |  |
| CSOs, private sector, multilaterals, working groups | Ms. Atyr Abdrakhmatova– member of National Forum, member of CEC  |  |
|   | Mr. Erik Iriskulbekov - Executive Director of the Public Association "Coalition for Democracy and Civil Society" |  |

#### **5.5. FINANCIAL OPENNESS**

| 15. Increase b  | oudget transparency  |  |
|---|--|--|
| Commitment Start and End Date September 1, 2018 – August 31, 2020 |  |  |
| Lead implementing agency/actor                                    | Ministry of Finance of Kyrgyz Republic   |  |
| Commitm   | nent description   |  |
| What is the public problem that the commitment will address?      | Despite the progress achieved in raising the budget transparency index from 8 points in 2008 to 55 points in 2017, the International Budget Partnership notes that in Kyrgyzstan, state authorities provide citizens with limited budget information, and there are limited opportunities for public to participate in the budgeting process. This leads to inefficient spending of the budget funds and increases shadow economy volumes. |  |
| What is the commitment?   | As part of this commitment, it is planned to develop a module on the Open Budget portal of the Ministry of Finance for collection and publication of the government budget reporting data and online mechanism for consultation and feedback from the interested parties, ensuring the open access to government responses to the citizens' budget proposals and inquiries.  |  |
| How will the commitment contribute to solve the public problem?   | Providing citizens with more complete budget information and introducing a mechanism to identify and take into account public opinion on budget development process and execution will increase the efficiency of public spending and citizens' confidence in the state.   |  |
| Why is this commitment relevant to OGP values?                    | Transparency: Providing citizens with the access to more detailed information of the budget documents.  Citizen participation: Strengthening interaction of the civil society and government bodies in the budget process.   |  |

| Additional information   | This commitment is consistent with the Sustainable Development Goals (16.6.2.b Budget Transparency Index)  |                     |                    |  |
|--|--|---------------------|--------------------|--|
| Milestone Activity with a verifiable deliverable   | Budget Start Date End Date   |                     |                    |  |
| Activity 1: Raising level of awareness and involving citizens in the process of forming and executing the state budget.  |  |                     |                    |  |
| 1.1. Provide public access to detailed reporting data on the execution of the national budget.   | Development partners' funds  | October<br>2018     | August 31,<br>2020 |  |
| 1.2. Ensure the involvement of citizens in the process of formulation and execution of the national budget.  | Development partners' funds  | October<br>2018     | April 1,<br>2019   |  |
| 1.3. Prepare and publish a draft national budget, using an online mechanism for consultation and feedback from all interested parties, and report with proposals and requests of citizens. | Within the MOF budget  | June<br>2019        | August 31,<br>2020 |  |
| Expected result 1  | 1.1. Modules on the Open Budget Portal of the MoF for collecting and publishing reporting data of state bodies have been developed.      1.2. An online mechanism on the MoF website for consultation and feedback from interested parties has been developed. This mechanism provides open access and response to public proposals and requests within the timeframe established by Kyrgyz legislation. |                     |                    |  |
|  |  |                     |                    |  |
|  | 1.3. The draft national budget and report on public proposals and requests are published on the MoF website.   |                     |                    |  |
| Contac   | ct information   |                     |                    |  |
| Name of responsible person from implementing agency  | Mr. Azimov Almaz Kurbanalievich  |                     |                    |  |
| Title, Department  | Deputy Minister of Finance of the Kyrgyz Republic  |                     |                    |  |
| Email and Phone  | +996(312)620336  |                     |                    |  |
| Other Actors Involved – State actors involved  |  |                     |                    |  |
| CSOs, private sector,multilaterals, working groups   | Mr. Chingiz Beksultanov – member of Public Council of MOF  |                     |                    |  |
|  | Ms. Rita Karasartov<br>Public Analysis»  | v – Public Associat | ion «Institute of  |  |
|  | Mr. Kadyrbek Kalka   | anov– independent   | expert             |  |

# 16. Ensuring budget transparency of the local budgets and consideration the interests of local communities in the budget process

# Commitment Start and End Date September 1, 2018 – August 31, 2020

| will address?  forming and execution of local budgets, including lack of tools for citizens' involvement in budget process, limite access to budget information and no reporting an statistical data database of the local administrations. This complicates the qualitative forecasting of local budget revenues, generates high corruption risks whe planning local budgets, and causes increased financia dependence of local communities on the state.  What is the commitment?  Tools for civil participation and mechanism for takininto account interests of local communities in budge process will be introduced by improving the syster of public hearings and providing more completed information via the Local Budget information system to citizens.  How will the commitment contribute to solve the public problem?  The introduction of the regulated and comprehensible mechanism for taking into account interests and need of local communities in budget process will ensure better budget transparency of the local self-government at well as strengthen institution of local self-government and well as strengthen institution of local self-governments will enable for forecasting, planning and executing the local budgets, and reduce corruption risks in interaction of the local governments with regional departments of the local governments with regio | September 1, 2018 – August 31, 2020   |  |  |
|--|---------------------------------------|--|--|
| What is the public problem that the commitment will address?  At the moment there is lack of transparency in the forming and execution of local budgets, including lack to tools for citizens' involvement in budget process, limite access to budget information and no reporting an statistical data database of the local administrations. This complicates the qualitative forecasting of local budget revenues, generates high corruption risks whe planning local budgets, and causes increased financial dependence of local communities on the state.  What is the commitment?  Tools for civil participation and mechanism for taking into account interests of local communities in budget process will be introduced by improving the syster of public hearings and providing more complete information via the Local Budget information system to citizens.  How will the commitment contribute to solve the public problem?  The introduction of the regulated and comprehensible mechanism for taking into account interests and need of local communities in budget process will ensure bette budget transparency of the local self-government a well as strengthen institution of local self-government a well as strengthen institution of tocal self-government. The implementation of the "Local Budget" information system will enable for forecasting, planning an executing the local budgets system, improve analysis or local budgets, and reduce corruption risks in interaction of the local governments with regional departments of the local governments with regional departments of the local governments will perform the local budgets.  Citizen Participation: Citizens will get more complete information on planning and execution of the local budgets.  Citizen Participation: Citizens will have the opportunit to participate in budget process through an improve mechanism for the local level budgetary hearings.   | Lead implementing agency/actor        | Ministry of Finance of Kyrgyz Republic   |  |
| will address?  forming and execution of local budgets, including lack of tools for citizens' involvement in budget process, limite access to budget information and no reporting an statistical data database of the local administrations. This complicates the qualitative forecasting of local budget revenues, generates high corruption risks whe planning local budgets, and causes increased financial dependence of local communities on the state.  What is the commitment?  Tools for civil participation and mechanism for taking into account interests of local communities in budge process will be introduced by improving the syster of public hearings and providing more completed information via the Local Budget information system to citizens.  The introduction of the regulated and comprehensible mechanism for taking into account interests and need of local communities in budget process will ensure better budget transparency of the local self-government at well as strengthen institution of local self-government and well as strengthen institution of local self-government and well as strengthen institution of local self-government and executing the local budgets system, improve analysis of local budgets, and reduce corruption risks in interaction of the local governments with regional departments of the local governments wit | Commitment description                |  |  |
| into account interests of local communities in budge process will be introduced by improving the syster of public hearings and providing more complete information via the Local Budget information system to citizens.  How will the commitment contribute to solve the public problem?  The introduction of the regulated and comprehensible mechanism for taking into account interests and need of local communities in budget process will ensure better budget transparency of the local self-government at well as strengthen institution of local self-government and leaves well as strengthen institution of local self-government and leaves well as strengthen institution of local self-government and leaves well as strengthen institution of local self-government and leaves well as strengthen institution of local self-government and leaves well as strengthen institution of local self-government and leaves well as strengthen institution of local self-government and leaves well as strengthen institution of local self-government and leaves well as strengthen institution of local self-government and leaves well as strengthen institution of local self-government and leaves well as strengthen institution of local self-government and leaves well as strengthen institution of local self-government and leaves well as strengthen insti | · · · · · · · · · · · · · · · · · · · | At the moment there is lack of transparency in the forming and execution of local budgets, including lack of tools for citizens' involvement in budget process, limited access to budget information and no reporting and statistical data database of the local administrations. This complicates the qualitative forecasting of local budget revenues, generates high corruption risks when planning local budgets, and causes increased financial dependence of local communities on the state.   |  |
| mechanism for taking into account interests and need of local communities in budget process will ensure bette budget transparency of the local self-government a well as strengthen institution of local self-governance. The implementation of the "Local Budget" information system will enable for forecasting, planning and executing the local budgets system, improve analysis of local budgets, and reduce corruption risks in interaction of the local governments with regional departments of the Ministry of Finance.  Why is this commitment relevant to OGP values?  Transparency: Citizens will get more complete information on planning and execution of the local budgets.  Citizen Participation: Citizens will have the opportunit to participate in budget process through an improvementanism for the local level budgetary hearings.   | What is the commitment?               | Tools for civil participation and mechanism for taking into account interests of local communities in budget process will be introduced by improving the system of public hearings and providing more complete information via the Local Budget information system to citizens.  |  |
| values?  information on planning and execution of the local budgets.  Citizen Participation: Citizens will have the opportunit to participate in budget process through an improvement mechanism for the local level budgetary hearings.   |                                       | The introduction of the regulated and comprehensible mechanism for taking into account interests and needs of local communities in budget process will ensure better budget transparency of the local self-government as well as strengthen institution of local self-governance. The implementation of the "Local Budget" information system will enable for forecasting, planning and executing the local budgets system, improve analysis of local budgets, and reduce corruption risks in interaction of the local governments with regional departments of the Ministry of Finance. |  |
| Additional information   |                                       | Citizen Participation: Citizens will have the opportunity to participate in budget process through an improved   |  |
|  | Additional information                |  |  |

| Milestone Activity with a verifiable deliverable  | Budget   | Start Date        | End Date             |  |
|---|--|-------------------|----------------------|--|
| Activity 1: Building a transparent budget process at the local level.   |  |                   |                      |  |
| 1.1. By the Government Resolution to develop and endorse:   | Within the national budget                             | October<br>2018   | December 31,<br>2019 |  |
| - compilation methodology of the civil budget for local budgets,  |  |                   |                      |  |
| - methodology for conducting the state and local budgets public hearings;   |  |                   |                      |  |
| - methodology for assessing the municipal index of budget transparency  |  |                   |                      |  |
| - make other necessary changes to the legislation of the Kyrgyz Republic ensuring the participation of civil society in the LAs budget process.   |  |                   |                      |  |
| 1.2. Conduct a public information campaign among local communities and local authorities to disseminate methods of civic participation in the budget process at the local level.  | Within the national budget                             | March<br>2019     | December<br>2019     |  |
| 1.3. Develop terms of reference for the revision and launch of the Local Budget Information System (LBIS) (considering existing and planned information systems used by MoF), procure the necessary equipment and implement the system at a pilot level   | Development partners' funds Within the national budget | August<br>2019    | August 31,<br>2020   |  |
| 1.4. Develop and implement negotiation regulations between the local communities represented by LAs and the state on interbudgetary relations and the allocation of public finances for regional development and local issues (by developing and adopting an appropriate RLA, training participants and conducting a pilot cycle coordination). | Within the national budget                             | September<br>2019 | August 31,<br>2020   |  |

| Expected result 1                                   | 1.1. Presentation of local budgets in an accessible and simplified form has been ensured. This will provide an opportunity for all citizens, including those who do not have special education, to receive information about local budgets. The Government of the Kyrgyz Republic has endorsed a methodology for conducting public budget hearings that allowed the best possible consideration of the priority needs of citizens, as well as a methodology to evaluate the transparency of local budgets. |
|---|--|
|   | A unified procedure has been introduced to develop<br>the approval of rules for conducting activities aimed at<br>increasing public participation in the budget process at the<br>local level.   |
|   | 1.2. Citizens, local communities and local authorities are informed about methods of involving citizens in the budget process and apply them in practice.  |
|   | 1.3. The transparency of local budgets is ensured through public access to the Local Budget Information System data.   |
|   | 1.4. Regulations to align the interests of local communities and state on inter-budgetary issues have been introduced. The interests of local communities and needs of citizens are more fully taken into account when planning and executing budgets of all levels.   |
| Contac  | ct information   |
| Name of responsible person from implementing agency | Mr. Kasymaliev Adylbek Aleshovich  |
| Title, Department                                   | Minister Finance of the Kyrgyz Republic  |
| Email and Phone                                     | +996(312)660504, minfin@minfin.kg  |
| Other Actors Involved – State actors involved       | State Agency for Local Government and Inter-Ethnic Relations under the   |
|   | Government of the Kyrgyz Republic  |
| CSOs, private sector, multilaterals, working groups | Development Policy Institute   |

| 17. Creating multilateral platform for managing external assistance |  |  |
|---|--|--|
| Commitment Start and End Date September 1, 2018 – August 31, 2020   |  |  |
| Lead implementing agency/actor                                      | Ministry of Finance of Kyrgyz Republic   |  |
| Commitment description  |  |  |
| What is the public problem that the commitment will address?        | The lack of available information for citizens on projects funded by the international donors leads to insufficient involvement of beneficiaries in planning and implementing process of projects reducing the effectiveness of external assistance. |  |

| What is the commitment?  | The Ministry of Finance along with the Ministry of Economy and civil society will develop detailed regulations for project planning and implementation to increase involvement of all stakeholders through creation of the multilateral dialogue platforms at different levels. |  |                                     |  |
|--|---|--|-------------------------------------|--|
|  | Platform web port<br>access to project d<br>conditions for str  | Also, by improving the existing Aid Management Platform web portal, it is planned to provide public access to project documents and reports thus creating conditions for strengthening public monitoring of development projects' effectiveness. |                                     |  |
| How will the commitment contribute to solve the public problem?  | Ensuring citizens' a<br>projects and their in<br>will create condition<br>effectiveness of the  | volvement in planni<br>ons for improved  | ing and monitoring transparency and |  |
| Why is this commitment relevant to OGP values?   | <b>Transparency:</b> Ensuring disclosure of the detailed information on project activities of the government agencies, donor and international organizations carried out through official development assistance.   |  |                                     |  |
|  | <b>Citizen participation:</b> Involving civil society in planning and monitoring effectiveness of using official development assistance.  |  |                                     |  |
| Additional information   |   |  |                                     |  |
| Milestone Activity with a verifiable deliverable   | Budget  | Start Date   | End Date                            |  |
| Activity 1: Building an effective external aid ma  | anagement system  | (AMP).   |                                     |  |
| 1.1. Organize a system for collecting information about all external assistance to the state and municipal authorities in a single information AMP base        | Development partners' funds   | October<br>2018  | June 1,<br>2019                     |  |
| 1.2. Introduce public monitoring of external assistance projects.  | Development partners' funds   | June<br>2019   | December 31,<br>2019                |  |
|  | Within the national budget  |  |                                     |  |
| Activity 2: Building an effective system of the implementation of projects, implemented by ex  |   | in the planning a  | nd                                  |  |
| 2.1. Dialogue platforms on external assistance at the national, sectoral levels, as well as the level of administrative-territorial entities, are established. | Within the national budget  | October<br>2018  | September 1,<br>2019                |  |
| 2.2. Introduce conducting regular reviews of the external assistance projects and programs with public participation.  | Development partners' funds  Within the national budget   | September<br>2019  | August 31,<br>2020                  |  |

| Expected result 1                                   | 1.1. AMP functionality has been expanded to provide a system of collecting information about external assistance for the state and municipal authorities.   |  |  |
|---|---|--|--|
|   | 1.2. The MoF website provides access to information on planning and implementation of all projects financed from external sources, including:   |  |  |
|   | - development partners;   |  |  |
|   | - recipients of external assistance: state bodies and local governments;  |  |  |
|   | - allocated and used external assistance by project, by regional affiliation, by type of assistance, sources of financing, by economic sector, etc.   |  |  |
|   | - other external assistance information.  |  |  |
| Expected result 2                                   | 2.1. Organization of dialogue platforms - an appropriate decision was taken.  |  |  |
|   | 2.2. Regular reviews of the external assistance programs implementation at the national, sectoral levels, as well as level of administrative-territorial entities with civil participation have been conducted. |  |  |
| Contac  | ct information  |  |  |
| Name of responsible person from implementing agency | Mr. Kasymaliev Adylbek Aleshovich   |  |  |
| Title, Department                                   | Minister Finance of the Kyrgyz Republic   |  |  |
| Email and Phone                                     | +996(312)660504, minfin@minfin.kg   |  |  |
| Other Actors Involved – State actors involved       | Ministry of Economy of the Kyrgyz Republic,<br>Government Office of the Kyrgyz Republic   |  |  |
| CSOs, private sector, multilaterals, working groups | Public Association "Official Development Assistance Forum"  |  |  |

## **5.6. NATURAL RESOUCES AND DEVELOPMENT**

| 18. Disclosure of related data in mining industry at the license level  |  |                  |                      |
|---|--|------------------|----------------------|
| Commitment Start and End Date September 1, 2018 – August 31, 2020   |  |                  |                      |
| Lead implementing agency/actor  | State Committee of of the Kyrgyz Repu  |                  | and Subsoil Use      |
| Commitm   | nent description   |                  |                      |
| What is the public problem that the commitment will address?  | In accordance with the Resource Management Index 2017, important data at the license level is not published systematically and in full by the mining industry of the Kyrgyz Republic. Thus, supervisor bodies and citizens do not have enough data to ensure accountability of the government, local authorities and companies. The publication of insufficient data, especially in the field of environmental protection, is one of the reasons for the ongoing conflicts in areas of subsoil use between the local communities and mining companies. |                  |                      |
| What is the commitment?   | Ensuring regular publication of the mining industry relevant data at the license level with necessary detailed explanations.   |                  |                      |
| How will the commitment contribute to solve the public problem?   | Systematic publication of the mining industry relevant data at the license level will assist the Kyrgyz Republic in:   |                  |                      |
|   | Partial reduction of conflicts and distrust in areas of subsoil use.   |                  |                      |
|   | 2) Increasing capacity of parliamentarians and citizens to conduct official and public oversight of the state, local governments and companies.  |                  |                      |
|   | Ensuring discuss sector and the gov industry thus preve  | ernment on evide | nce-based mining     |
| Why is this commitment relevant to OGP values?  | Transparency: Citizens will have access to key data of the mining industry   |                  |                      |
|   | Citizen participation: Citizens will have the opportunity to exercise oversight, analysis and participation in decision-making on mining industry projects   |                  |                      |
| Additional information  |  |                  |                      |
| Milestone Activity with a verifiable deliverable  | Budget   | Start Date       | End Date             |
| Activity 1: Increased accountability of state bo conflict potential.  | dies, local authoriti  | es and companie  | s. Reduced           |
| 1.1. Create a working group on transparency in the mining industry consisting of representatives of civil sector, local authorities, businesses, government agencies and international organizations. | Within the national budget   | October<br>2018  | December 31,<br>2018 |

| 1.2. Conduct a detailed analysis of local people and LAs' needs in specific information about the mining industry, including international best practices, documents and data collected by government agencies and legislation. | Development partners' funds   | January<br>2019   | December 31,<br>2019 |
|---|---|-------------------|----------------------|
| 1.3. Draw up data list of the mining industry to be published on SEP, the forms, methods and frequency of their publication.  | Development partners' funds   | March<br>2019     | February 28,<br>2020 |
| 1.4. Prepare list of RLAs changes, including requirements for data disclosure in the mining industry at the license level.  | Development partners' funds   | May<br>2019       | May 31,<br>2020      |
| 1.5. Initiate a draft law on data disclosure in the mining industry.  | Development partners' funds   | September<br>2019 | June 30,<br>2020     |
| Expected result 1   | 1.1. The Order of the KR GO about working group on raising transparency in the mining industry has been endorsed  |                   |                      |
|   | 1.2. Analysis is pos  | ted on SCIESU we  | ebsite               |
|   | 1.3. Public consultations were held, the list of data to be published has been approved   |                   |                      |
|   | 1.4. List of RLAs changes has been prepared, public discussion has been held  |                   |                      |
|   | 1.5. Draft law has been submitted to the Government Office of the Kyrgyz Republic   |                   |                      |
| Conta   | ct information  |                   |                      |
| Name of responsible person from implementing agency   | Mr. Saparaliev Azis Ainabaevich   |                   |                      |
| Title, Department   | Deputy chair of State Committee of Industry, Energy and Subsoil Use of the Kyrgyz Republic  |                   |                      |
| Email and Phone   | +996(0312)300706  |                   |                      |
| Other Actors Involved – State actors involved   | State Agency for Environmental Protection and Forestry under the Government of the Kyrgyz Republic, State Inspectorate for Environmental and Technical Safety under the Government of the Kyrgyz Republic, State Agency for Local Government and Inter-Ethnic Relations under the Government of the Kyrgyz Republic |                   |                      |
| CSOs, private sector, multilaterals, working groups   | Public fund «Nedra», Supervisory Board Mining<br>Transparency Initiatives, Publish What You Pay<br>National Coalition, University of Central Asia, American<br>University of Central Asia, International Business<br>Council  |                   |                      |
|   |   |                   |                      |

# **5.7. MEASURES OF PUBLIC INTEGRITY/UNITY**

| 19. Involving civil society in the fight against corruption in the state bodies                          |   |   |           |  |
|--|---|---|-----------|--|
| Commitment Start and End Date September 1, 2018 – August 31, 2020  |   |   |           |  |
| Lead implementing agency/actor   | Government Office   | of the Kyrgyz Rep   | ublic     |  |
| Commitm  | nent description  |   |           |  |
| What is the public problem that the commitment will address?   | to fight corruption, countries with high  | Despite measures taken by the government agencies to fight corruption, Kyrgyzstan still finds itself among countries with high level of corruption, ranking 135th out of 180 countries in the 2017 Corruption Perception Index.   |           |  |
| What is the commitment?  | to information on co<br>by the government<br>representatives in   | The government will provide citizens with wider access to information on corruption violations, measures taken by the government agencies, and involve civil society representatives in monitoring and evaluating the anticorruption activities of the government bodies. |           |  |
| How will the commitment contribute to solve the public problem?  | Involving citizens in monitoring and evaluating the anti-corruption activities, and providing public with objective information about corruption levels in various government bodies will help reducing corruption.               |   |           |  |
| Why is this commitment relevant to OGP values?   | <b>Transparency:</b> Regular access of citizens to the reports on anti-corruption plans implementation, as well as objective information on corruption offenses. <b>Citizen Participation:</b> Citizens will have the opportunity |   |           |  |
|  | to systematically participate in the anti-corruption activities of state bodies monitoring process.   |   |           |  |
| Additional information   | This obligation meets requirements of the following international documents:  |   |           |  |
|  | 1) The UN Convention against Corruption, Article 13 "Participation of Society", subparagraph (a) "Enhancing Transparency and Promoting Public Involvement in Decision-Making Processes";  |   |           |  |
|  | 2) The Istanbul Anti-Corruption Action Plan of the OECD Anti-Corruption Network for Eastern Europe and Central Asia.  |   |           |  |
| Milestone Activity with a verifiable deliverable   | Budget  | Start Date  | End Date  |  |
| Activity 1: Strengthening the interaction of sta preventing corruption.                                  | te bodies with civil  | society on count  | ering and |  |
| 1.1. Resume the work of the Anti-Corruption     Council under the Government of the Kyrgyz     Republic. | Development October January 1, 2018 2019  |   |           |  |

| 1.2. Make changes and additions to the Regulation on the Anti-Corruption Council under the KR GO that strengthens the role of civil society in the anti-corruption activities.                                    | Within the approved budget of the Government Office of the Kyrgyz Republic | October<br>2018    | January 1,<br>2019   |
|---|--|--------------------|----------------------|
| Activity 2: Involving civil society in the monito   | ring of anti-corrupt   | on activities of s | tate bodies.         |
| 2.1. Develop and approve a single methodology for monitoring of anti-corruption activities of state bodies and civil society.   | Development partners' funds  | January<br>2019    | March 1,<br>2019     |
| 2.2. Conduct trainings on methodology use for the representatives of state bodies and civil society.  | Development partners' funds  | March<br>2019      | April 30,<br>2019    |
| 2.3. Conduct regular monitoring of anti-<br>corruption activities of state bodies.  | Development partners' funds  | October<br>2018    | August 31,<br>2020   |
| Activity 3: Improving the system of civic raisin  | g awareness in the   | field of combatir  | ng corruption.       |
| 3.1. Expand the list of posted information on the official website of the Anti-Corruption Policy of the Government of the Kyrgyz Republic.  | Within the approved budget of the Government Office of the Kyrgyz Republic | October<br>2018    | October 31,<br>2018  |
| 3.2. Develop and launch educational media projects to increase public awareness in the combating corruption through media and Internet, as well as make social videos on combating corruption and broadcast them. | Development partners' funds  Within the national budget                    | May<br>2019        | August 31,<br>2020   |
| Activity 4: Determining the level of corruption   | in various governm   | ent agencies.      | 1                    |
| 4.1. Develop draft Regulations for the assessment of corruption level and economic effectiveness of the fight against corruption in the state bodies.   | Development partners' funds  | January<br>2019    | June 1,<br>2019      |
| 4.2. Conduct a pilot assessment of the corruption level and the cost-effectiveness of the fight against corruption in the separate government bodies and local authorities (LAs).                                 | Development partners' funds  | June<br>2019       | December 31,<br>2019 |

| Expected result 1 | 1.1. A new composition of the Anti-Corruption Council   |
|-------------------|---|
|                   | has been formed, both by participation of the state bodies and civil society.   |
|                   | - the AKC Council meetings are held at least once a quarter.  |
|                   | - minutes / resolutions of meetings are posted on the anti-corruption portal.   |
|                   | 1.2. By the decision of the government the following changes were approved:   |
|                   | - the Council function on "methodology development for<br>monitoring anti-corruption activities of state bodies" has<br>been included;  |
|                   | - examination of the alternative civil society reports at Council meetings has been introduced.   |
|                   | - the rule on "the composition of the Council is formed on a parity basis from representatives of state bodies and civil society" has been introduced.  |
| Expected result 2 | 2.1. The methodology based on the OECD Anti-<br>Corruption Network for Eastern Europe and Central Asia<br>recommendations has been developed and approved   |
|                   | 2.2. Trainings were held for at least 50 representatives of state bodies and 50 representatives of civil society  |
|                   | 2.3. Jointly, on a quarterly basis, the civil society and the authorized government agencies monitor anti-corruption activities of government agencies. Monitoring reports, including alternative civil society reports, are posted on the government anti-corruption portal. |
| Expected result 3 | 3.1. There is public access to the information, published on a regular basis:   |
|                   | - state reports about the anti-corruption plans implementation;   |
|                   | - civil society reports on the results of monitoring the anti-corruption plans, implemented by authorized bodies.   |
|                   | 3.2. Media projects have been implemented in order to involve citizens in the anti-corruption process and develop a stable hostility towards corruption acts  |
| Expected result 4 | 4.1. The Regulations for the assessment of corruption level and economic effectiveness of the fight against corruption has been approved.   |
|                   | 4.2. Data about the level of corruption in state bodies and LAs is obtained.  |

| Contact information                                 |   |
|---|---|
| Name of responsible person from implementing agency | Mr. Ermek Nurbekov  |
| Title, Department                                   | Head of the sector of anti-corruption policy of the Department of Defense, Law Enforcement and Emergency Situations of the Office of the Government of the Kyrgyz Republic  |
| Email and Phone                                     | ermek777@gmail.com<br>+996 (555) 773 773  |
| Other Actors Involved – State actors involved       | Ministry of Justice of the Kyrgyz Republic, General Prosecutor's Office (to be agreed), State Committee of Information Technologies and Communications, Ministry of Education and Science of the Kyrgyz Republic, National Institute for Strategic Studies of the Kyrgyz Republic |
| CSOs, private sector, multilaterals, working groups | Public Association «Result», Development Policy Institute   |

| 20. Disclosure of information about state and municipal property  |  |  |
|---|--|--|
| Commitment Start and End Date September 1, 2018 – August 31, 2020 |  |  |
| Lead implementing agency/actor                                    | Fund of State Property Management under the Government of the Kyrgyz Republic  |  |
| Commitm   | nent description   |  |
| What is the public problem that the commitment will address?      | The lack of publicly available information on state assets and transactions on the state and municipal property contributes to unlawful use of state assets for personal gain, reducing state and local budgets revenues as well as disruption of competition between business entities due to unequal access to information and state resources.                    |  |
| What is the commitment?   | The inter-agency automated information system portal "The Unified Registry of State Property of the Kyrgyz Republic" will be launched, including data on municipal assets with information on assets of the state and municipal authorities for citizens and entrepreneurs, as well as electronic marketplace for auctions for sale and lease of the state property. |  |
| How will the commitment contribute to solve the public problem?   | Open access to data on the state and municipal property and option of electronic trading on portal will improve openness of transactions, efficiency of using state and municipal property and reduce corruption risks.  |  |
| Why is this commitment relevant to OGP values?                    | <b>Transparency:</b> Citizens and businessmen will receive more comprehensive data on the state and municipal property, as well as get equal access to its use.  |  |
| Additional information  |  |  |

| Milestone Activity with a verifiable deliverable  | Budget   | Start Date         | End Date             |
|---|--|--------------------|----------------------|
| Activity 1: Disclosure of state and municipal p   | roperty.   |                    |                      |
| 1.1. Publish a register of state and municipal property with disclosing the main characteristics  | Development partners' funds  | October<br>2018    | December 1,<br>2018  |
| (type of asset, address (of land and real estate), etc.).   | Within the national budget   |                    |                      |
| 1.2. Publish a register of state and municipal enterprises disclosing information on their non-   | Development partners' funds  | October<br>2018    | December 1,<br>2018  |
| current assets (fixed assets).  | Within the national budget   |                    |                      |
| Activity 2: Introduction of electronic trading w  | ith state property.  |                    |                      |
| 2.1. Develop and implement an electronic trading platform of electronic auctions for the  | Development partners' funds  | October<br>2018    | April 1,<br>2019     |
| sale and lease of state and municipal property.   | Within the national budget   |                    |                      |
| 2.2. Finalize and approve the Regulations on holding auctions of lease municipal property in electronic format.   | Within the national budget   | October<br>2018    | December 31,<br>2018 |
| 2.3. Introduce changes to the Law of the Kyrgyz Republic "On Municipal Property Ownership" and finalize the Regulation on conducting auctions on municipal property privatization in electronic format. | Within the national budget   | October<br>2018    | April 1,<br>2019     |
| 2.4. Pilot electronic bidding for the lease and privatization of municipal property.  | Development partners' funds  | April<br>2019      | June 1,<br>2019      |
|   | Within the national budget   |                    |                      |
| 2.5. Disseminate information to public about the electronic bidding portal for municipal property.  | Development partners' funds  | July<br>2019       | December 31,<br>2019 |
|   | Within the national budget   |                    |                      |
| 2.6. To organize the training in electronic trading for LAs specialists in.   | Development partners' funds  | December<br>2019   | August 31,<br>2020   |
|   | Within the national budget   |                    |                      |
| Expected result 1   | Expected result 1  1.1. Raising awareness of citizens and entrepria about composition and amount of state and multiproperty. |                    |                      |
|   | 1.2. Raising the lev<br>entrepreneurs abou<br>property of state an   | it the composition | and amount of        |

| Expected result 2                                   | 2.1. Transparency of tenders (auctions) in real time electronic format during privatization, as well as the lease of state and municipal property, has been provided.   |
|---|---|
|   | 2.2. The Regulations for holding auctions for the municipal property lease in electronic format have been endorsed.   |
|   | 2.3. A resolution of the Government of the Kyrgyz Republic on amending the Law of the Kyrgyz Republic "On municipal property ownership" has been adopted. The new Regulations on conducting auctions for privatization of municipal property in electronic format has been developed. |
|   | 2.4. Results of the pilot implementation of electronic trading have been analyzed. Proposals for the electronic trading mechanism development have been prepared.   |
|   | 2.5. At least 20 publications about planned deals are published.  |
|   | 2.6. The training in electronic trading procedures for LAs representatives have been conducted.   |
| Conta   | ct information  |
| Name of responsible person from implementing agency | Mr. Tuleberdiev Renat Temirbekovich   |
| Title, Department                                   | Chair of Fund of State Property Management under the Government of the Kyrgyz Republic  |
| Email and Phone                                     | +996(312)615187   |
|   | turgunbaev@fgi.gov.kg   |
| Other Actors Involved – State actors involved       | State Agency for Local Government and Inter-<br>Ethnic Relations under the Government of the<br>Kyrgyz Republic, State Committee of Information<br>Technologies and Communications of the Kyrgyz<br>Republic, State enterprise «Infosystem»   |
| CSOs, private sector, multilaterals, working groups | Association of Auditors, Development Policy Institute   |

## **5.8. STATE PROCUREMENTS**

| 21. Increasing public procurement transparency   |  |  |   |
|--|--|--|---|
| Commitment Start and End Date September 1, 2018 – August 31, 2020  |  |  |   |
| Lead implementing agency/actor   | Public Procuremen<br>Finance   | t Department unde  | er the Ministry of  |
| Commitn  | nent description   |  |   |
| What is the public problem that the commitment will address?   | According to the rating (https://wkyrgyzstan), Kyrgyzof 100.   | vww.tpp-rating.org/  | /page/rus/country/  |
|  | The lack of transporthe public procured kg) deficiencies lead suppliers, increase and continued corresponding to the lack of transport of the lack of transport of the lack of t | ment web portal (<br>ad to decreased co<br>d public procuren                         | www.zakupki.gov.<br>ompetition among<br>nent expenditures |
| What is the commitment?  | Changes will be i<br>field of public prod<br>list of data subject<br>open format, taking<br>practices.   | curement to expar<br>ct to mandatory p   | nd and clarify the bublication in the                     |
|  | The public procurer to make it possible and information This will also facili public procuremen Independent Comp   | for disclosure of fu<br>on contract terr<br>tate audit and pu<br>t, including filing | Ill text of contracts ns performance. blic monitoring of  |
| How will the commitment contribute to solve the public problem?  | Introducing changes to legislation in the field of public procurement and improving web portal will limit use of non-competitive procurement methods, increase efficiency of the public procurement and reduce corruption.   |  |   |
| Why is this commitment relevant to OGP values?   | <b>Transparency:</b> Ensuring the public procurement data disclosure in open format.   |  |   |
|  | Citizen Participation: Introducing transparent complaint filing mechanism by any interested person to the Independent Complaints Body in case of corruption or violation of legal requirements.  |  |   |
| Additional information   |  |  |   |
| Milestone Activity with a verifiable deliverable   | Budget   | Start Date   | End Date  |
| Activity 1: Improving the legal framework in public procurement.   |  |  |   |
| 1.1. Make changes to the current legislation in the field of public procurement in order to align with the requirements of the Treaty on EAEU, the Agreement on public procurement of the WTO and other international standards. | Within the approved budget of the MoF Department of Public Procurement.  | October<br>2018  | September 1,<br>2019                                      |
|  |  |  |   |

| Activity 2. Increasing the transparency of the electronic state procurement system.                          |  |  |
|--|--|--|
| Within "Taza<br>Koom"<br>programme<br>budget   | October<br>2018  | April 1<br>2019  |
| Development partners' funds  | October<br>2018  | April 1,<br>2019   |
| Development partners' funds  | October<br>2018  | September 1,<br>2019   |
| Within "Taza<br>Koom"<br>programme<br>budget   | October<br>2018  | July 1,<br>2019  |
| Development partners' funds  | October<br>2018  | August 1,<br>2019  |
| Development partners' funds  | March<br>2019  | December 1,<br>2019  |
| Development partners' funds  | October<br>2018  | July 1,<br>2019  |
| Within "Taza<br>Koom"<br>programme<br>budget   | October<br>2018  | April 1,<br>2019   |
|  |  | ublic procurement  |
| the procurement cor<br>reports on the contr<br>works / services, int<br>on the results of tec                | ntract, amendments<br>act's execution (act<br>formation on paymo<br>hnical supervision of  | to the contract and<br>is of acceptance of<br>ents made, reports   |
|  |  |  |
| - clear list of published information about pub procurement in machine-readable form (Open Data) identified; |  |  |
| - requirement to store the data at web portal for at least 1 years has been fixed.                           |  | ortal for at least 10  |
|  | Within "Taza Koom" programme budget  Development partners' funds  Development partners' funds  Within "Taza Koom" programme budget  Development partners' funds  Development partners' funds  Development partners' funds  Within "Taza Koom" programme budget  Development partners' funds  Within "Taza Koom" programme budget  1.1. The following legislation have been budget  1.1. The following legislation have been budget  1.1. The following legislation have been budget  - implementation of the procurement contreports on the contreports on the contreports on the contreports on the results of teat and / or testing, etc.  - mechanism of intercombating corruption implemented;  - clear list of procurement in maidentified;  - requirement to store | Within "Taza Koom" 2018  Development partners' funds 2018  Development partners' funds 2018  Within "Taza Koom" 2018  Within "Taza Koom" 2018  Development partners' funds 2019  Development partners' funds 2018  Within "Taza Koom" 2018  Within "Taza Cotober 2018 |

| Expected result 2                                   | 2.1 Disclosure of contracts information on normal  |
|---|--|
| Expected result 2                                   | 2.1. Disclosure of contracts, information on payments, invoices for payment, acts of acceptance of goods / works / services has been provided. The corruption risks of deliberately delaying payment for goods or work / services have been minimized.   |
|   | 2.2. The system for searching and processing information according to the specified criteria in the data registry of the public procurement web portal has been improved. Functionality for visualization of the requested information on http://bi.prozorro.org has been introduced.  |
|   | 2.3. Tender arrangements by all methods of procurement, disclosure of information have been provided.  |
|   | 2.4. Consulting with civil society, a real-time consulting service (online consultation) have been introduced.   |
|   | 2.5. Disclosure of information on the contest announcements, contracts, complaints in a machine-readable form has been provided.   |
|   | 2.6. The web portal of government procurement contains information in Kyrgyz, Russian and English. 2.7. Functionality to simplify auditing and public monitoring of public procurement is implemented. 2.8. The system for collecting and disclosing government procurement statistics has been improved. Involving the broad masses of developers in improving the analytical capabilities of the web portal. |
| Contac  | ct information   |
| Name of responsible person from implementing agency | Mr. Ozumekov Ulan Dokturbaevich  |
| Title, Department                                   | Director of Public Procurement Department under the Ministry of Finance  |
| Email and Phone                                     | +996(312)661170  |
| Other Actors Involved – State actors involved       |  |
| CSOs, private sector,multilaterals, working groups  | Public Council of Ministry of Finance of the Kyrgyz<br>Republic: Mr.Bakytbek Satybekov, Mr. Chingiz<br>Beksultanov(b.satybekov@gmail.com, beksultanov.<br>kg@gmail.com)  |

## **►** 5.9. INVOLVEMENT OF CITIZENS

| 22. Involving civil society in the risks assessment of terrorist activities in non-profit sector   |  |   |   |
|--|--|---|---|
| Commitment Start and End Date September 1, 2018 – August 31, 2020  |  |   |   |
| Lead implementing agency/actor   | State Financial<br>Government of the   |   |   |
| Commitm  | nent description   |   |   |
| What is the public problem that the commitment will address?   | There are more the (hereinafter - NGC) efforts complement important public se  | Os) registered in I<br>activities of the st                 | Kyrgyzstan. Their                                       |
|  | However, measures<br>of international obliq<br>may have a neg<br>conscientious NGC<br>measures for the e   | gations to combat t<br>ative impact on<br>Os due to burdens | errorism financing activities of the ome or restrictive |
| What is the commitment?  | Involving representatives of civil society in the process of development methodological approaches to assess the risks of financing terrorist activities in the NGO sector and raising awareness of NGOs in matters of countering the financing of terrorist activities. |   |   |
| How will the commitment contribute to solve the public problem?  | Introducing risk-based approach will allow identifying NGOs with high risk of financing terrorist activities and taking targeted measures not limiting activities of the entire NGO sector.  |   |   |
| Why is this commitment relevant to OGP values?   | Citizen participation: Involving civil society in assessing risks of financing terrorist activities in the NGO sector and planning follow-up actions.  |   |   |
| Additional information   | This commitment complies with the law of the Kyrgyz Republic "On Anti-Money Laundering and Combating the Financing of Terrorism"   |   |   |
| Milestone Activity with a verifiable deliverable   | Budget   | Start Date  | End Date  |
| Activity 1: Methodological approaches to assess the risks of financing terrorist activities (hereinafter - FT) in NPO sector have been introduced.   |  |   |   |
| 1.1. Create a working group consisting of specialists of the competent state bodies, NPO representatives and SFIS Public Council members for the development of a methodology for FT risks assessment in NPO sector. | Within SFIS<br>budget  | October<br>2018   | December 31,<br>2018                                    |

| 1.2. Develop methodology of FT risks assessment in NPO sector, including:  | Development partners' funds | October<br>2018     | December 31,<br>2018 |
|--|-----------------------------|---------------------|----------------------|
| - analysis of existing guidance documents and materials (FATF Recommendations, Methodology for assessing technical compliance with FATF recommendations and system effectiveness, FATF Guidelines for FT risk assessment at the national level, OSCE Guidelines for conducting national FT risk assessment, etc.). |                             |                     |                      |
| - analysis of international practice of FT risks assessment in NPO sector.   |                             |                     |                      |
| - development and discussion of the draft<br>Regulation on FT risks assessment with<br>interested parties.   |                             |                     |                      |
| 1.3. Endorse Regulations on FT risks assessment in NPO sector, procedure for discussing the assessment results, publishing results of this assessment.   | Development partners' funds | October<br>2018     | December 31,<br>2018 |
| Activity 2: Conduct joint risks assessment of F  | FT in NPO sector a          | nd joint action pla | nning.               |
| 2.1. Create a working group consisting of the competent state bodies, NPO representatives and members of the SFIS Public Council to conduct FT risks assessment in NPO sector.   | Development partners' funds | December<br>2018    | March 31,<br>2019    |
| 2.2. Assess FT risks in NPO sector.  | Development partners' funds | January<br>2019     | March 31,<br>2019    |
| 2.3. Present FT risks assessment report and publish results.   | Development partners' funds | February<br>2019    | March 31,<br>2019    |
| Activity 3: Increase NPO awareness on counter  | ering FT.                   |                     |                      |
| 3.1. Develop an information and training program in 2 languages (Russian and Kyrgyz).  | Development partners' funds | April<br>2019       | August 31,<br>2019   |
| 3.2. Posting countering FT materials on the SFIS website.  | Development partners' funds | April<br>2019       | August 31,<br>2019   |
| 3.3. To hold at least 7 informational events (round tables, seminars) on countering FT in NPO sector.  | Development partners' funds | April<br>2019       | August 31,<br>2019   |
| Activity 4: Development preventive measures  | against FT risks.           | 1                   | 1                    |
| 4.1. Develop and endorse action plan to address and reduce the identified FT risks in NPO sector.  | Development partners' funds | May<br>2019         | September 1,<br>2019 |
|  |                             |                     | 1                    |

| Expected result 1                                   | 1.1. The working group has been created.  |
|---|---|
|   | 1.2. A methodology for assessing the FT risks in the NPO sector of the Kyrgyz Republic has been developed.  |
|   | 1.3. The Regulation on FT risks assessment in NPO sector, the procedures for discussing assessment results, and publishing results of this assessment with the involvement of NPO representatives have been approved. |
| Expected result 2                                   | 2.1. The working group has been created.  |
|   | 2.2. FT risks assessment in NPO sector has been conducted.  |
|   | 2.3. Report has been presented, FT risks assessment results have been posted on the SFIS website and published in media.  |
| Expected result 3                                   | 3.1. Plan of the informational educational program, measures and sources of financing have been approved.   |
|   | 3.2. Public access to information on countering FT has been provided.   |
|   | 3.3. NPOs have access to FT risks data.   |
| Expected result 4                                   | 4.1. Based on the results of a joint assessment with representatives of civil society, the plan of action was approved.   |
| Contact information                                 |   |
| Name of responsible person from implementing agency | Mr. Duishenov Suvanbek Aidinovich   |
| Title, Department                                   | Senior inspector of the Legal Department, SFIS  |
| Email and Phone                                     | Duishenov.sa@gmail.com<br>+996(312)335529   |
| Other Actors Involved – State actors involved       |   |
| CSOs, private sector, multilaterals, working        | Public Fund "Civic Participation", Ms.Erkingul Ubysheva   |
| groups  | Mr.Bakyt Satybekov, member of the Public Council of MOF   |

#### THE LIST OF PUBLIC CONSULTATIONS FOR THE DEVELOPMENT OF THE NAP 2018-2020 Y.

| Nº  | Event   | Date       | Participants | Place   |
|-----|---|------------|--------------|---|
| 1   | Public consultations on the initiative «Creating a multilateral platform for managing external assistance» with civil society and representatives of the MoF                                  | 05.07.2018 | 8            | Small Hall,<br>MoF  |
| 2   | Public consultations on the initiative «Increasing public procurement transparency» with civil society and representatives of the MoF   | 05.07.2018 | 8            | Small Hall,<br>MoF  |
| 3   | Public consultations on the initiative «Publication of interlinked data at the project level in the mining industry» with civil society and representatives of the SCIESU                     | 05.07.2018 | 12           | Conference<br>hall, SCIESU  |
| 4   | Public consultations on the initiative «Involvement of civil society in the anti-corruption activities of state bodies» with civil society and representatives of the MoJ                     | 06.07.2018 | 5            | MoJ   |
| 5   | Public consultations on the initiative «Presentation of relative data on corruption offenses of state bodies and LSG bodies» with civil society and representatives of the MoJ                | 06.07.2018 | 5            | MoJ   |
| 6   | Public consultations on the initiative «Disclosure of information about state and municipal property» with civil society and representatives of the FSPM                                      | 06.07.2018 | 10           | FSPM  |
| 7   | Public consultations on the initiative «Transparency<br>and open data in relation to transactions with<br>municipal lands and property» with civil society and<br>representatives of the FSPM | 06.07.2018 | 10           | FSPM  |
| 8   | Working meeting on the initiative «Modernization of the state register of judicial acts» with representatives of the SC, UNDP and civil society.  | 11.07.2018 | 9            | SC  |
| 9   | Public discussion of the initiative<br>«Taking into account the interests and results of LSG<br>bodies in the budget process» with representatives of<br>civil society and the MoF            | 11.07.2018 | 8            | Reception of<br>the Deputy<br>Minister of<br>Finance of<br>the KR |
| 10  | Public discussion of the initiative<br>«Ensuring budget transparency of local self-<br>government through creating participation tools» with<br>representatives of civil society and the MoF  | 11.07.2018 | 8            | Reception of<br>the Deputy<br>Minister of<br>Finance of<br>the KR |
| 11. | Public discussion of the initiative<br>«Launching the Local Budget Information System»<br>with representatives of civil society and MoF   | 11.07.2018 | 8            | Reception of<br>the Deputy<br>Minister of<br>Finance of<br>the KR |
| 12  | Public consultations of the initiative «Improving the procedure for public discussion of drafts legal acts and state programs» with representatives of civil society and the MoJ              | 12.07.2018 | 7            | Conference<br>hall, MoJ   |

| 13 | Public consultations of the initiative «Publication of Regulatory Impact Analysis and justification letter to the adopted legal acts in the MoJ's state register of legal acts» with representatives of civil society and the MoJ                   | 12.07.2018 | 7  | Conference<br>hall, MoJ                             |
|----|---|------------|----|---|
| 14 | Public consultations of the initiative «Improving procedure of the draft RLAs' public discussion through creating a Single Electronic Portal (SEP)» with representatives of civil society and the MoJ   | 12.07.2018 | 20 | Conference<br>hall, MoJ                             |
| 15 | Public consultations of the initiative «Calculation of rate of public assurance in local authorities» with representatives of civil society and the NSC   | 12.07.2019 | 12 | Conference<br>hall, NSC                             |
| 16 | Public consultations of the initiative «Transparency of the financing elections (referendums) and election campaign of candidates, political parties, initiative groups» with representatives of civil society and the SFIS                         | 13.07.2010 | 20 | Conference<br>hall, SFIS                            |
| 17 | Public consultations of the initiative «Increasing the transparency of the budget process and the Budget Transparency Index» with representatives of civil society and MoF  | 13.07.2019 | 6  | Small hall,<br>MoF                                  |
| 18 | Public hearings on the initiative «Ensuring public access to archival documents (dated 1918-1953)» with representatives of civil society and Archival agency under SRS  | 13.07.2019 | 15 | Conference<br>hall, Archival<br>agency under<br>SRS |
| 19 | Public hearings on the initiative «Implementation and promotion of open data policy in the Kyrgyz Republic» with representatives of civil society and SCITC   | 13.07.2019 | 7  | SCITC   |
| 20 | Public hearings on the initiative «Open data about the activities of Health Organizations» with representatives of civil society and MoH  | 13.07.2019 | 15 | МоН   |
| 21 | Consultation on the initiative «Open data in the education system at the level of state general education organizations» with representatives of civil society and MES  | 20.07.2019 | 10 | Conference<br>hall, MES                             |
| 22 | Public consultations on the initiative «Transparency of the financing of elections (referendums) and the election campaign of candidates, political parties, groups" For "and" Against "referendum"» "with representatives of civil society and CEC | 26.07.2019 | 9  | CEC   |
|    |   |            |    |   |

## **ANNEX II**

#### LIST OF MEMBERS OF THE NATIONAL OPEN GOVERNMENT FORUM.

| Nº | Name                              | Position           | Organization   |
|----|-----------------------------------|--------------------|--|
| 1  | Abdyldaeva Ainur Nuralievna       | Minister           | Ministry of Justice of the<br>Kyrgyz Republic  |
| 2  | Abrahmatova Atyr Bolotbekovna     | Independent expert |  |
| 3  | Abjaparov Tenizbek Jusupbekovich  | Chairman           | State Tax Agency under the Government of the Kyrgyz Republic   |
| 4  | Aitbaeva Asyl Aitbaevna           | Director           | PU «International center<br>Interbilim» of the Kyrgyz<br>Republic  |
| 5  | Alyaeva Dinara Umardjanovna       | Executive Director | PF «Freedom Voice»   |
| 6  | Arunova Indira Abdykerimovna      | Independent expert |  |
| 7  | Ahmetova Nursulu Meirbekovna      | Head of department | Department of Strategic Development Policy, Economics and Finance of the Office of the President of the Kyrgyz Republic (by agreement)                                     |
| 8  | Beksultanov Chingiz Mirbekovich   | Director           | PF «Forum on official aid to development»  |
| 9  | Borombaeva Elvira Namatovna       | President          | Association of small hydropower plants   |
| 10 | Djunushaliev Kashkar Astakanovich | Minister           | Ministry of Internal Affairs   |
| 11 | Imanaliev Kanybek Kapashovich     | MP                 | Parliament of the Kyrgyz Republic, representative of parliamentary opposition factions coalition in the Jogorku Kenesh of the Kyrgyz Republic (by agreement)               |
| 12 | Karybaeva Mira Askerovna          | Head of department | Department of civil development, religious and ethnic policy of the Office of the President of the Kyrgyz Republic (by agreement);   |
| 13 | Kasymaliev Adylbek Aleshovich     | Minister           | Ministry of Finance of the<br>Kyrgyz Republic  |
| 14 | Kasymalieva Aida Kamchybekovna    | Deputy             | Parliament of the Kyrgyz<br>Republic, representative of<br>parliamentary majority factions<br>coalition in the Jogorku<br>Kenesh of the Kyrgyz Republic<br>(by agreement); |

| 15 | Karasartova Rita Rahmanova      | Director            | NGO «Alliance to promote civil initiatives»  |
|----|---------------------------------|---------------------|--|
| 16 | Koak Aleksandr Nikolaevich      | Expert              | PF «Center of public technology»   |
| 17 | Kudaiberdieva Gulmira Karimovna | Minister            | Ministry of education and science of the Kyrgyz Republic   |
| 18 | Matyev Bakyt Arstanovich        | Director            | "Institute of Professional<br>Accountants and Auditors of<br>Kyrgyzstan" NGO                     |
| 19 | Mukanova Nuripa Aalievna        | Director            | «Anti-Corruption Business<br>Council" NGO  |
| 20 | Musabekova Dinara Alibekovna    | Regional manager    | Civil Society Institute,<br>University of Central Asia   |
| 21 | Omurbekova Altynai Seyitbekovna | Vice-prime minister | Kyrgyz Republic, co-chair of National Forum;   |
| 22 | Onolbekov Almaz Madylbekovich   | Chairman            | State Customs Service under<br>the Government of the Kyrgyz<br>Republic                          |
| 23 | Osmonkulov Maratbek Askarovich  | Chief of staff      | Supreme Court of the Kyrgyz<br>Republic (by agreement)   |
| 24 | Pankratov Oleg Mihailovich      | Minister            | Ministry of economy of the<br>Kyrgyz Republic  |
| 25 | Ryskulov Ulanbek Duulatovich    | Chairman            | State Committee of Industry,<br>Energy and Subsoil Use of the<br>Kyrgyz Republic                 |
| 26 | Satybekov Bakytbek Erkinovich   | Director            | PU Alliance for the<br>Advancement of Civil<br>Initiatives, co-chairman of the<br>National Forum |
| 27 | Sadyrkulova Aijan Medetovna     | Auditor             | Accounts Chamber of the Kyrgyz Republic (by agreement).  |
| 28 | Sydykov Aidar Jumabaevih        | Lawyer              | PU «Freedom Voice»   |
| 29 | Toktakunov Nurbek Akbarovich    | Director            | Public Foundation «Partner Group Precedent»  |
| 30 | Toralieva Jyldyz Shabdanbekovna | Director            | PU «Result»  |
| 31 | Tuleberdiev Renat Temirbekovich | Chair               | Fund of State Property Management under the Government of the Kyrgyz Republic                    |

| 32 | Tulundieva Nazira Manatovna     | Expert             | «Institute for Development<br>Policy» NGO                              |
|----|---------------------------------|--------------------|--|
| 33 | Ubysheva Erkingul Mukashevna    | Director           | PU «Citizen Participation Fund»  |
| 34 | Uskenbaeva Gulnara Turarovna    | Executive Director | Association of Suppliers (manufacturers and distributors)              |
| 35 | Cholponbaev Kosmosbek Sarievich | Minister           | Ministry of health of the Kyrgyz<br>Republic                           |
| 36 | Shaikov Alina Kavylbekovna      | Chairman           | State Registration Service under the Government of the Kyrgyz Republic |
| 37 | Shaeshembiev Bakyt Nurdjanovich | Chairman           | State Committee of<br>Information Technologies and<br>Communications   |
| 38 | Estebesova Batma Abibovna       | Director           | PU on social development and human adaptation in society «Socium»      |