

Appendix

Commitment 1: Engagement with Parliament

	Original Milestones	New Milestones
1	Expand the use of Parliament TV to provide information about Parliament, in addition to coverage of the House, to show New Zealanders that Parliament is relevant to them. Content will be reviewed annually and viewer numbers will be monitored quarterly.	Expand the range of information and resources on Parliament channels (television, website, and social media), to support and encourage uptake of this content by targeted audiences (e.g. teachers and students, new New Zealanders, community groups) and educate on participation in our democracy. -delivery of eight video pieces -creation of educational resources for the classroom Viewer numbers will be monitored quarterly.
	<i>Start/End dates: June 2018/June 2020</i>	<i>End dates: June 2021</i>
2	Make Parliament more interactive by holding three public events every year, focused on engaging people with Parliament, to raise awareness that Parliament is for everyone.	Build the connection between Parliament and New Zealanders by taking Parliament to the people, and raising awareness that Parliament is for everyone, by hosting five events both in and outside of Wellington and digitally.
	<i>Start/End dates: December 2018/December 2019</i>	<i>End dates: June 2021</i>
3	Develop and publish content showing 'real people' start petitions and make submissions to select committees, and make the options for having your say transparent and easy to understand to show people how to participate in the democratic process.	Develop and publish new content each quarter showcasing Parliament's connection between individuals and communities, to make the options for participation transparent and easy to understand how to participate in the democratic process.
	<i>Start/End dates: June 2018/June 2020</i>	<i>End dates: June 2021</i>
4	Develop and enhance a 360° Virtual Reality Tour of Parliament to raise children, young people's and all New Zealanders' awareness of what Parliament does by making it more accessible and interesting to inspire future voters	Develop virtual and augmented reality experiences for people to learn and experience Parliament.
	<i>Start/End dates: June 2018/October 2018</i>	<i>End dates: June 2021</i>

Commitment 2: Youth Parliament

This Commitment has been completed.

Commitment Number 3: School Leavers Toolkit

	Original Milestones	New Milesones
1	Stocktake of existing Toolkit resources complete June 2018 – September 2018	No change
2	Ministers consider Ministry of Education analysis of opportunities to support expanded access to Toolkit opportunities September 2018 – December 2018	No change
3	Exploratory co-design phase concludes and is used to inform resource development and a detailed implementation support plan. June 2018 – February 2019	No change
4	Pilot implementation reporting and evaluation complete	No Change
	February 2019 – July 2020	February 2019 – December 2021
5	Toolkit training and support programme complete	No change
	February 2020 - July 2020	February 2020 - Dec 2020
6	Initial pilot of digital badges underway	No change
	July 2020	June 2021

Commitment 4: Making New Zealand’s secondary legislation readily accessible

	Original Milestones	New Milestones
1	Compile a complete list of makers of secondary legislation	No change
	<i>Start/End dates: 2018-2020</i>	Start/End dates: 2018-2021
2	Engage with makers of secondary legislation to: <ul style="list-style-type: none"> encourage them to create a list of their current in-force secondary legislation in preparation for the commencement of the Legislation Bill’s “list duty” advise them of additional information about their secondary legislation that will be required to accompany the list encourage them to make their current in-force legislation publicly available on a website 	Engage with makers of secondary legislation to: <ul style="list-style-type: none"> encourage them to identify all of their current in-force secondary legislation in preparation for the commencement of the Legislation Act 2019 encourage them to make their current in-force legislation publicly available on a website.
	<i>Start/End dates: 2018-2020</i>	Start/End dates: 2018-2021
3	Creation of technology and processes to enable lodgement and publication of information on the New Zealand Legislation website ¹	Enhancements to the New Zealand legislation website to improve access to secondary legislation by: <ul style="list-style-type: none"> providing links under relevant empowering provisions in primary legislation to full versions of secondary legislation: making publication requirements easier for users to see by noting this information under the relevant empowering provisions.
	<i>Start/End dates: 2018-2020</i>	Start/End dates: 2018-2021

¹ Note: the compilation of a complete list of makers is dependent on the enactment and commencement of the Secondary Legislation (Access) Bill. The engagement with makers can only move to a requirement for agencies to supply a “list” of legislation to PCO when the Legislation Bill has been enacted and commenced, but engagement will continue beyond the scope of this commitment. The creation of technology and processes will continue to support lodgement and publication will only be required if the Legislation Bill is enacted and commenced.

Commitment 5: Public participation in policy development

	Original Milestones	New Milestones
1	<p>Extend existing Policy Methods Toolbox public participation guidance to include a decision tool that will assist agencies and Ministers to:</p> <ul style="list-style-type: none"> Choose the appropriate engagement approach on the public participation spectrum when they tackle a specific policy or service design issue Understand the characteristics and enablers of effective public participation at whichever point on the spectrum they choose Ensure that the engagement approaches selected appropriately include and reflect the diversity of those interested and affected by the policies. 	<p>Extend existing Policy Methods Toolbox guidance on public participation (https://www.dpmc.govt.nz/our-programmes/policy-project/policy-methods-toolbox-0) to include:</p> <ul style="list-style-type: none"> (i) A design tool that will assist policy advisers to choose the appropriate level of engagement on the IAP2 Spectrum of Public Participation for a specific policy issue (ii) Guidance, for each level of the IAP2 Spectrum of Public Participation, on the characteristics and enablers of effective public participation and good engagement practice (iii) Guidance on inclusive engagement approaches that include and reflect the diversity of those interested and affected by the policies (iv) Principles and concepts of community engagement in policy development (v) Guidance on building government agencies' organisational capability and readiness for community engagement (vi) Guidance on different types of community engagement methods, and their appropriateness for each level on the IAP2 Spectrum of Public Participation
	October 2018/March 2020	October 2020
2	Develop and share recent case studies documenting New Zealand innovation success stories in public participation in the policy development process	No change
	Start/End dates: October 2018/March 2020	October 2020
3	Identify a 'live' policy issue in which to trial public engagement in policy development that is higher on the public participation spectrum than inform or consult, as a demonstration project	No change
	Start/End dates: October 2018/March 2020	December 2020
4	Widely disseminate the results of the above actions	No change
	Start/End dates: March 2020/June 2020	December 2020/June 2021

Commitment 6: Service Design

	Original Milestones	New Milesones
1	Identify suitable assessment models for supporting agency uptake of the standard, including options for assessment and measurement of performance against the standard.	No change
	Start/End dates: August 2018-March 2019	No change
2	Publication of preferred assessment model for implementation.	No change
	Start/End dates: April 2019 - June 2020	End date: June 2021
2A		Piloting of assessment models with agencies through iterative refinements to reach a preferred and suitable framework.
		Start/End dates: January 2020 – December 2021
3	Public engagement on a refresh and review of the Digital Service Design Standard.	NA
	Start/End dates: December 2019 – June 2020	Deferred

Commitment 7: Official information

	Original Milestones	New Milesones
1	Test the merits of undertaking a review of the Official Information Act 1982 and provide and publish advice to Government <i>Start date: Following the report back of the Privacy Bill</i>	No change
	<i>End date: September 2019</i>	June 2021
2	Achieve a measurable increase in the proactive publication of official information request responses	No change
	<i>Start/End dates: October 2018 to June 2020</i>	June 2021
3	Implement a policy to publish Cabinet papers proactively within 30 days of final decisions, unless there are good reasons to withhold specific papers	No change
	<i>Start/End dates: October 2018 to June 2019</i>	No change

Commitment 8: Review of government use of algorithms

	Original Milestones	New Milesones
1	Complete an initial review of existing operational algorithms and their use across a range of government agencies	No change
	<i>Start/End dates:</i> 1 June 2018 to 31 October 2018	No change
2	Consider next steps for all-of-government assurance related to the use of algorithms in collaboration with Civil Society representatives	No change
	<i>Start/End dates:</i> 31 October 2018 to 28 February 2019	June 2021
3	Update this commitment (and its milestones) to reflect progress made in previous milestones	No change
	<i>Start/End dates:</i> 1 March 2019 to 31 March 2019	June 2021

Commitment 9: Increase visibility of government data stewardship practices

	Original Milestones	New Milesones
1	Develop and publish an overview of government's data stewardship practices	No change
	<i>Start/End dates:</i> August 2018 to 30 November 2018	No change
2	Engage with citizens and government on the data stewardship overview to ensure it provides visibility of the right things and is addressing key needs	No change
	<i>Start/End dates:</i> 1 December 2018 to 31 April 2019	June 2021
3	Promote the data stewardship practices to government agencies and support them to implement good practice	No change
	<i>Start/End dates:</i> 1 May 2019 (ongoing)	June 2021
4	Engage with citizens and government to identify where effort should be focused to address gaps in government's data stewardship practices	No change
	<i>Start/End dates:</i> 1 May 2019 to 30 November 2019 (then periodically ongoing)	June 2021

Commitment 10: Monitoring the effectiveness of public body information management practices

	Original Milestones	New Milesones
1	Develop a proposed monitoring framework that reflects the Information and Records Management Standard and includes a suite of consistent and relevant measures to enable public visibility of the effectiveness of agency information management. This could include technology to enable a whole-of-system view of government information holdings and the effectiveness of its management	No change
	Commenced July 2018 – December 2018	No change
2	Communication and engagement: the proposed framework and its potential options will be consulted on with regulated parties and other potential users	No change
	Commenced July 2018 – July 2019	No change
3	Rolling it out. Ensuring that the implemented monitoring activity is useful for, and easily used by, the regulated agencies to improve performance and that a common view of results is available to all stakeholders (including the public)	No change
	April 2019 – July 2020	June 2021

Commitment 11: Authoritative dataset of government organisations as open data for greater transparency

	Original Milestones	New Milestones
1	Identify owners contributors and maintainers for the data held in the proposed dataset.	No change
	<i>Start/End dates:</i> October 2018-December 2018	No change
2	Investigate and agree on the appropriate open standards for the dataset.	No change
	<i>Start/End dates:</i> October 2018-December 2019	
3	Work with identified dataset contributors to agree process for ongoing maintenance of the dataset.	No change
	<i>Start/End dates:</i> December 2018 – June 2019	
4	Release the open data set on data.govt.nz and make it available via the data.govt.nz open data Application Programming Interface (API) and promote the opportunities of reuse that the dataset provides with government agencies, non-governmental organisations, business, and the public	Explore and then agree on a governance model and ongoing ownership for the data model and data set.
		<i>Start/End dates:</i> August 2020-June 2021
		Draft and then confirm a data model of the 'machinery of government' to support the ongoing release of data about government organisations.
		<i>Start/End dates:</i> January 2020-June 2021
		Release the open data set on data.govt.nz and make it available via the data.govt.nz open data Application Programming Interface (API). Secure active users of the dataset/API by promoting the opportunities of reuse to government agencies, non-governmental organisations, business, and the public.
<i>Start/End dates:</i> December 2018 – June 2020	<i>Start/End dates:</i> December 2018 – June 2021	

Commitment 12: Open Procurement

This Commitment has been completed.