ITALIA
OPEN GOV

Third Action Plan

Open Government Partnership

2016-2018

Final Self-Assessment Report

CONTENTS

Introduction

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

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

In addition to the 34 actions included in the original Plan, we included 6 more in the Addendum. We developed a method which became a good practice, a permanent Open Government Forum for cooperation with civil society, central and local administrations who chose to focus on transparency and accountability and a few outstanding cases such as Open Coesione, Open Cantieri, FOIA. The good quality of the initiative attracted the interest of other PAs that had not originally been involved and, in June 2017, an Addendum was presented which contains new actions, one of which is led by the Senate of the Republic, totaling 40 actions.

Consistently with this, in 2017 the Government submitted Italy's candidacy to become a member of the OGP Steering Committee, the body which steers and governs the partnership and includes both government and civil society representatives. Italy received enough votes to be elected and started its three-year term in October 2017. This was a recognition for the reform process t implemented in Italy as well as an opportunity to share with the other partners the Italian vision on public sector modernization and openness. As member of the Steering Committee, Italy is also co-Chair of the Criteria and Standards Subcommittee.

The development process of the National Action Plan

Participation and co-creation of the OGP cycle

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

The Open Government Forum

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

the Plan.

The Open Government Forum is an innovation introduced with the third Italian OGP cycle and is intended to meet the need to overcome the limits of the two previous Italian Action Plans. Its establishment was formally included in the third Action Plan: the attachment to the Plan sets the rules for the organization and functioning of the Forum. The Forum relies on a principle of openness for the organizations that apply to join, meets regularly, at least once every semester, at plenary level or technical level with three thematic working groups which reflect the division of the Plan in three chapters: transparency and open data, participation and accountability, digital citizenship and innovation. The Minister for Public Administration attends all the meetings of the Forum and the meeting of last May 2017 was also attended by the Minister for Economic Development. The Forum currently consists of over 90 member organizations.

The web site open.gov.it

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

More specifically, the website contains:

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

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

Open Government Week

Thanks to the cooperation with civil society we were able to organize the first two Open Gov Weeks: 7 days of initiatives organized across the country using an open and participated agenda, aimed at promoting the culture of transparency, active and digital citizenship and – obviously – collaboration. The method of collaboration proved to be very effective since the Open Gov Week (SAA) was very successful (see below for figures). Events were not only addressed to practitioners: in 2018, over 40,000 people took part in the initiatives organized during the week bringing the debate on open government also in the media and social networks. The SAA Campaign on social networks, mainly Twitter, relied on a dedicated hashtag, #SAA2017 and #SAA2018, and cards for 240 initiatives used to describe events and increase the engagement of public employees and civil society organizations.

In 2018, in response to OGP's invitation to Steering Committee members to take action to promote open government values globally, Italy organized in Milan on February 5, 2018, the European Open Government Leaders' Forum focusing on Participation as a key to better policy-making, and promoted the organization of the first Global Open Government Week (May 7-11, 2018) following the successful experience with the two Open Gov Weeks held in our country in March 2017 and February 2018.

The Forum gathered policy-makers, senior civil servants, high level experts and Civil Society Organizations' representatives from across Europe to discuss the role of civic participation for better policy making and improved public governance systems. The debate was also aimed at generating new political support for open government and strengthening commitment to action.

The event included a morning and an afternoon session and findings of the Forum's discussions are summed in the Milan Outcome Document (open.gov.it).

The morning session consisted of an interactive discussion to better understand how participation can effectively foster innovation, improve public services and restore trust between public institutions and citizens. There were three thematic fish-bowl conversations to facilitate interaction among participants and help get structured proposals that can inspire political commitment in the region. The focus of the sessions was models of civic participation at central, local and European level.

The afternoon session was dedicated to administrations and associations that presented participation best practices at subnational level coming from the OGP subnational programs and from an ad hoc scouting exercise by Italian CSOs. The session included two parallel events: a poster gallery with texts and multimedia material where participants had the opportunity to follow a path across Europe and read about 20 best practices . An interactive talk with selected speakers presenting in greater detail 10 of the 20 best practices selected.

The Forum took place on the first day of the Italian 2018 Open Government Week – OGW (5-11 February 2018), a collaboration exercise for public administration and civil society as well as an initiative to promote engagement and enhance the sense of community among all open government key players.

Guidelines on public consultation in Italy

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

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

This first version of the Guidelines describe, next to each principle, the implementing criteria, i.e. some indications on how an administration can apply each principle to make it more understandable and concretely applicable. Moreover, in order to assist administrations in implementing the principles, we drafted a document of analysis summarizing examples

from the first consultations organized by local and central administrations across the country. The collection of experiences is ongoing and permanently open to contributions.

These Guidelines are the starting point of a process to further develop and improve public consultation criteria and principles based on the experiences collected. We expect the Guidelines to be further developed in the next two years on the basis of:

- additional good practices on consultations;
- the new version of the OECD Open Government principles currently open for consultation and that will be published by 2017;
- the experience gained with consultations that are carried out in compliance with our Guidelines.

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

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

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

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

The second phase included an online consultation carried out using a tool for shared discussion which allowed the users of the website www.open.gov.it to make suggestions and comment every section of the document. The online consultation lasted 45 days, from July 16th to August 31st 2016. The online consultation was accompanied by a number of posts on www.open.gov.it written by actions' coordinators to describe the reasons and objectives of their projects using simple and accessible language.

After the consultation, administrations analyzed all comments received and decided which ones had to be included in the final version of the document, published on September 20, 2016. To complete this process of collection of ideas, proposals and suggestions, we published a Report on consultation. This is an innovation introduced in this third OGP cycle and is meant to value the participation of citizens and association that made their contribution, making sure the impact of their proposals on the Plan was duly reported.

This Report is divided into two sections:

1. the first is dedicated to the Open Government Forum and describes the impact of the proposals made within the Working Groups on the structure of the Action Plan and on the content of the commitments made by administrations.

2. The second section contains the replies given by actions' coordinators to the comments sent by citizens during the consultation and, where necessary, the motivations for not including their suggestions and proposals.

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

The Addendum is divided into two parts:

- one is dedicated to Public Administrations;

- the other one is dedicated to the Institutions of the Republic.

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

Participation and co-creation in monitoring the National Action Plan

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

Section "Partecipa" (Participate)

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

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

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

- [Third National Action Plan](#) (July 16, 2016 – August 1, 2016)

- [Final self-evaluation report on the second Action Plan](#) (October 27, 2016 – November 10, 2016)

- [Guidelines on public consultation in Italy](#) (December 5, 2016 – February 12, 2017)

- [Consultation by AgID – Guidelines for the quality of digital skills in ICT professional profiles](#) (March 8, 2017 – April 26, 2017)

- [Circular letter on the implementation of regulations concerning generalized access (so-called FOIA)](#) (May 11, 2017 – May 19, 2017)

- [Final report of the Independent Reporting Mechanism on Italy's second Action Plan](#) available in Italian and in English at www.opengovpartnership.org (May 9, 2017 – May 23, 2017)

- [Online questionnaire on digital rights and citizenship](#) (March 27, 2017 – May 27, 2017)

- [Addendum to the third National Action Plan 2016-2018](#) (May 8, 2017 – June 7, 2017)

- [Consultation on operational indications to implement the FOIA's Register of Accesses](#) (August 2, 2017 – September 22, 2017).

Guidelines on public consultation in Italy

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

The Open Government Week

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

Therefore, upon request of the civil society organizations in the Open Government Forum, the Department for Public Administration made a commitment within the third OGP Action Plan to organize every year the Open Gov Week (SAA): seven days of events to develop the culture and practice of transparency, participation and accountability both in public administrations and in society. The first SAA took place between March 4, 2017 – the international Open Data Day – and March 11, 2017, across the country with live and online events; the secondo Open Gov Week took place from 5 to 11 February 2018.

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

During both weeks, in 2017 and 2018, over 20,000 and 40,000 people respectively participated in the event, 242 and 320 initiatives were organized throughout the country and animated by administrations, civil society organizations, schools and universities.

The Open Gov Champion Award

Another major element connected to the Open Gov Week has been the establishment of the Open Gov Champion. It is organized and promoted by the Department for Public Administration in cooperation with the Open Government Forum and is aimed at acknowledging and valuing the adoption of open government practices in Italian public institutions by rewarding those which are successfully pursuing open government processes.

Consistently with the requests coming from civil society organizations, the award is meant to disseminate the culture of Open Government in an increasing number of administrations, promoting the adoption of virtuous practices in the field of administrative transparency, open data, participation, accountability, digital citizenship and skills.

The 2017 Award was addressed to all public administrations. 241 applications were received and 232 were considered eligible, and the Open Gov Forum selected 33 of them for the final phase. The administrations responsible for the 33 actions were invited to Rome in May to attend the ForumPa event when they were given visibility. Subsequently, the Jury including representatives of the Forum, institutions and the media, identified a winner for each of the three categories (Transparency and Open Data, Participation and Accountability, Digital Citizenship and Skills) and 4 special recognitions.

In 2018, the Award was dedicated to civil society organizations. 33 eligible applications were received. As a result of the selection process, 10 finalists were identified and the three champions were awarded the prize in May during the ForumPA event. Three additional special recognitions were also awarded by the Jury that consisted of representatives of institutions and the media.

Participation in the actions

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

- Action 1 – Consultation of civil society and Open Government Forum to identify the datasets to be included in the "basket", after having necessarily shared the choice with the relevant administrations.

- Action 5 - Involvement of "data users" or researchers in achieving a greater integration between the stock of information contained in OPENCUP and the data included in other portals, in particular OpenCoesione, through a broader and more exhaustive use of the information on public investment (agreements with universities and/or other research institutions and/or open data specialized entities that can foster, among other things, scientific and technological innovation)..

- Action 7 - Adopting guidelines for the definition of exclusions and restrictions to civic access, after consulting the organizations of the Open Government Forum.

- Action 8 – Consultation on the guidelines for the publication of documents, information and data subject to compulsory publication in the section «Transparent Administration» of the institutional websites of administrations and other bodies, as envisaged by anticorruption and transparency legislation; discussion with civil society

organizations.

- Action 9 – involvement of associations, foundations and universities active in the field of transparency and accountability in establishing the public registry of elected and appointed representatives

- Action 13 – the Open Government Week was organized with the involvement of civil society organizations that proposed a number of activities and initiatives and participated in the organization of the events.

- Action 14 – the Guidelines for consultation were drafted with the involvement of civil society representatives from the thematic participation and accountability working groups through a public consultation.

- Action 16 - Adoption of the city's regulations on participation and popular initiatives, and amendment of the City's Statute to allow for the participation of citizens in decision-making through the concrete implementation of direct and participatory democracy's tools, i.e. referenda to propose legislation and e-petitions.

- Action 17 - Consultation with civil society organizations, professional associations, private businesses, to identify and share priorities to co-design a digital literacy plan for inclusion and urban regeneration. Develop a web space for petitions – ideas – proposals and participatory budgeting.

- Action 18 - Cooperation agreements with civic associations to detect critical cases on whistleblowing with the purpose of encouraging targeted investigations.

- Action 31 – The establishment of the Observatory on digital rights is the result of a questionnaire where citizens say if they use digital services and are aware of their rights.

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

The section 'Monitora' (Monitor)

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

The section has a dedicated page for each one of the 40 actions of the Plan which contains:

- Basic information ("lead implementing administration", "other PAs and actors involved", "implementation period", "beginning of activity", "short description" "general objective", "expected results", "specific commitments");

- A counter showing "achieved commitments" in green, "commitments to be achieved" in yellow (those that are still within the deadline) and "unachieved commitments" in red (beyond schedule);

- IRM Recommendations

The meetings of the Open Government Forum

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

In the third NAP cycle, the involvement of civil society in the multistakeholder forum, as recommended by the IRM, was a key element so much so that the richness of the 3rd Action Plan – in terms of content and number of commitments – is mostly due to the contributions and suggestions resulting from this cooperation. Although the schedule was very tight, 54 civil society representatives shared their views with administrations to discuss citizens' needs and priorities on the issues of transparency, participation and innovation.

This richness and enthusiasm in drafting the Plan, supported by the political leadership too, was not lost but made systematic thanks to the periodical meetings of the Forum and the working groups throughout the Plan's implementation.

More specifically, Forum's plenary meetings were held on 20 November 2016, 8 May 2017, 14 December 2017 and 11 May 2018 (when we also launched the creation process of the fourth Plan). The 3 working groups on Transparency and Open Data, Participation and Accountability, Digital Citizenship and Skills regularly met twice every six months. Additional specific meetings were held to ensure the achievement of some objectives regarding specific commitments.

Implementation of the commitments included in the National Action Plan

When drafting the third Action Plan, all administrations set a deadline for the achievement of the specific commitments which make up the various actions they are responsible for. Public Administrations were free to choose the deadlines based on their internal programming but were required to complete their commitments by June 2018, the deadline for the achievement of their objectives. After that, the fourth cycle will start with a new Plan.

At the end of the third cycle, 18 Actions have been completed:

- Action 4. Access and reuse of data from the education system

- Action 5. OpenCUP Portal – National registry of public investment projects

- Action 6. Firenze Open Data

- Action 7. FOIA: implementation and monitoring

- Action 8. (More) Transparent Administration

- Action 9. Social networks for transparency in PA

- Action 10. Transparency of data on penitentiaries

- Action 11. Consip Tenders' Dashboard

- Action 13. Open Administration Week

- Action 17. Bologna decides and transforms

- Action 20. OpenCoesione Plus

- Action 21. OPENAID 2.0

- Action 22. Anticorruption Academy

- Action 25. Monitor the education reform "La Buona Scuola"

- Action 28. Transparent Milan: public agenda of meetings of public decision-makers

- Action 30. Deployment of SPID to support innovation

- Action A4. Portal of environmental "VAS-VIA-AIA" evaluations and authorizations

- Action A6. Participation strategy: guidelines on consultations carried out by the Senate

The remaining 22 actions have a different achievement status. Therefore, we can say that by 30 June 2018, the 152 objectives included in the 34 + 6 actions are divided as follows:

- achieved objectives: 109

- non-achieved objectives: 43
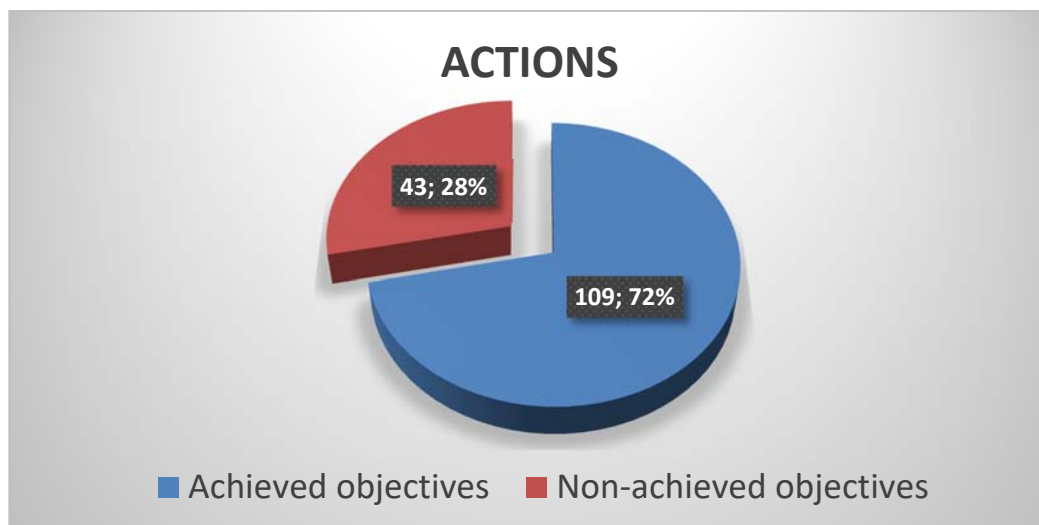
Peer exchange and learning at the international level

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

Conclusions

Lessons learnt

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

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

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

The commitments made under the OGP Action Plan are part of a broader Italian public sector reform process.

Some key changes introduced by the reform were made in the field of transparency and participation which are an integral part of the public sector reform which aims at radically changing the relationship between citizens and administrations, allowing people to interact with PA in a simpler, more cooperative and transparent manner.

More specifically, the three-year Plan for IT in the public sector (2017–2019) is a special step in the process to implement digitalization in our country. It is the economic and strategic document outlining the reference model for the development of IT in the Italian public sector as well as the operational strategy for a digital transformation of the country. It was developed by AgID and the Digital Transformation Team and approved by the Prime Minister Paolo Gentiloni. The Plan coordinates the activities (4.6 bn euros coming from national and EU funding) to achieve the objectives set under the Strategy for Digital Growth as against ICT spending.

The Actions

Legend on the state of implementation

This Report includes factsheets and is **updated to June 30, 2018.** It aims at providing information on the status of implementation of the 34 actions in the Plan and 6 in the Addendum.   Each factsheet includes a table illustrating basic information, a short description of the objective of the action and a more accurate description of the current situation for each commitment with the related milestone (deadline).

Each action is accompanied by a grid which graphically shows the level of achievement and the timeliness of the specific commitments:

- in **green** the achieved commitments;

- in **red** the commitments for which activities **never started** or were **not completed**.

1. SHARED NATIONAL AGENDA FOR THE ENHANCEMENT OF PUBLIC DATA

Lead implementing administration: AGID

Implementation period: 2016 -2018

Last update: 30/06/2018

Project leaders/contact persons: Gabriele Ciasullo – Francesco Tortorelli

DESCRIPTION	
Description:	Implementing the National Agenda for the Enhancement of Public Data as a document to design and establish an open data strategy. Given the strategic policy framework and the current regulatory context, the Agenda is an integral part of the "Three-year plan for ICT in Public Administration" which includes – with reference to government-held data – specific actions regarding: i)Databases of national interest, ii) Sharing of data between public administrations and iii) Public data reuse (Open data). More specifically, the main reference tool for open data will be the "dynamic datasets' basket" (annually updated) which identifies the databases that administrations are going to make available starting from 2016. This basket is going to guide the actions of administrations when opening their datasets, based on the objectives and the datasets selected or agreed within the OGP.
General objective:	Increase the availability, usability, access and reuse modalities of data held by public administrations, including those contained in databases of national interest, to effectively pursue the objective of an overall enhancement of public data.
Why is this commitment relevant for OGP values?	Transparency Open Data Digital Citizenship and Innovation
Level of achievement	Objectives achieved: 3/3 Objectives to be achieved: 0/3

COMMITTMENTS / MILESTONE			
Objective #1	Consultation of civil society and Open Government Forum to identify the datasets to be included in the "basket", after having necessarily shared the choice with the relevant administrations.		
	During the meetings of 17 October and 28 November 2016 we were able to discuss the needs expressed by the representatives of civil society organizations. These meetings helped develop the "Datasets' Dynamic Basket" published in the national portal dati.gov.it together with the 2015 and 2016 monitoring reports.		
	Thanks to the Basket and the Monitoring Report we were able to identify the result indicator as envisaged in the 2014-2020 Partnership Agreement regarding the "Availability of public open databases, calculated through the ratio between the number of available public open databases and the public databases in a selected basket".		
Milestone: NOV 2016	Not started	Not Completed	Completed
Objective #2	Release of the National Agenda for the Enhancement of Public Data within the framework of the Three-year plan for ICT in Public Administration with the establishment of the "datasets' dynamic basket" to be made available in an open data format		
	Starting from this year, the Agenda, including the "Data and Open Data Management Protocol" and the "Datasets' Dynamic Basket", was integrated in the broader ICT three-year Plan, published on 30 May 2017 (pianotriennale-ict.italia.it).		
	In compliance with art. 52 of the Code of Digital Administration, the Agenda meets the need to promote policies to enhance public data stocks.		
	The ICT three-year Plan includes the activities already envisaged in the "Data and Open Data Management Protocol" and makes them more specific for administrations. The other element in the Agenda is the Datasets' Dynamic Basket which then becomes both a tool for monitoring and programming. By publishing the Basket, as an annex to the three-year plan, we were able to assess years 2015 and 2016.		
	In addition to these elements, there is the information acquired by involving central administrations and a few local and regional administrations which are particularly active in publishing open data on their 2017-2018 strategies on open data and planned data release activities. This will ensure a further evolution in the enhancement of public data stocks over the next year.		
Milestone: DEC 2016	Not started	Not Completed	Completed

Objective #3	Monitoring released open datasets included in the Agenda through periodical meetings with the Administrations involved		
	By publishing the Basket, as an annex to the 2017-2019 three-year plan, we were able to present the monitoring activity for the years 2015 and 2016. On 5 June 2018, we published the 2017 update on the portal dati.gov.it.		
	The update shows a positive result, with the indicator growing from 45.68 in 2016 to 55.15 in 2017.		
Milestone: FEB 2018	Not started	Not Completed	Completed

2. OPENING DATA ON MOBILITY THROUGH OPENTRASPORTI	
Lead implementing administration: Ministry of Infrastructure and Transport (MIT)	
Implementation period: 2016 -2018	
Last update: 22/06/2018	
Project leaders/contact persons: Mario Nobile - Roberto Bianca	
DESCRIPTION	
Description:	Making information and online services related to mobility and transportation available and usable through a single integrated platform for sharing information and providing the relative APIs (Application Programming Interfaces). This is to facilitate the development of applications which integrate the abovementioned data in real time, with the purpose of improving the travelling experience as well as the efficiency of the logistics chain.
General objective:	Meet the increasing need - within the infomobility sector - to access all available information on the various aspects of mobility: circulating road vehicles, vessels, trains, aircrafts (polluting emissions by category of vehicles/type of engine; statistics on the register of drivers, statistics and data on accident rates for the different types of transportation, taxi licenses, limousine services; local public transport lines and relevant service contracts, car hire/car sharing, etc.).
Why is this commitment relevant for OGP values?	Transparency Open Data Digital Citizenship and Innovation
Level of achievement	Objectives achieved: 5/7 Objectives to be achieved: 2/7
COMMITTMENTS / MILESTONE	

Objective #1	Opening of data		
	The Ministry increased the number of open datasets available on the web site dati.mit.gov.it, and is constantly enhancing them. They also recently published data on transport infrastructure such as roads and highways managed by ANAS, the full network of all Italian highways, ports and airports, routes of motorways of the sea, fleet of vehicles in circulation, boating licences...		
Milestone: DEC 2016	Not started	Not Completed	Completed
Objective #2	Development of the platform		
	The single platform dati.mit.gov.it is available on line. It relies on the open source system CKAN (Comprehensive Knowledge Archive Network) which contains a number of datasets including many on transportation. The platform is constantly improved with the integration of new and updated datasets. The single platform dati.mit.gov.it is now online. It was developed using the open source system CKAN (Comprehensive Knowledge Archive Network).		
Milestone: DEC 2016	Not started	Not Completed	Completed
Objective #3	Development of the infrastructure for updates		
	The OpenTrasporti API portal (http://opentransport.mit.gov.it/) was developed and is now available online. It will gather all real time data sent by service providers of the public transport service providers. In the current pilot phase, it includes only the data of the city of Cagliari's public transport service providers. (Aeroporti di Cagliari, CTM, ARST and Trenitalia Sardegna). More providers including Aeroporti di Milano, Parcheggi Aeroporti Milano, Aeroporti di Napoli and Cotral have already expressed their interest in making their data available. Regarding data from Trenitalia, they are available for the whole country, however only data regarding Sardinia are currently accessible through the portal. Contacts were established and meetings held between the MIT and various organizations holding data (Alitalia, TAXI associations, Aeroporti di Roma, Port Authorities). The Ministry also met a number of disabled people's associations that were asked to actively contribute to the OpenTrasporti project. The aim is to provide a service available to all passengers with no exceptions from the very beginning. The platform is being enhanced in terms of style and content (greater and more exhaustive information on transportation at the national level), in compliance with Regulation 1926/2017 establishing, among other things, the National Access Point		

	(NAP) in the field of mobility and traffic information.		
Milestone: DEC 2016	Not started	Not Completed	Completed
Objective #4	Guidelines on interoperability Regulation 1926/2017 established an obligation for all public transport service providers to make their static and dynamic data on mobility and info-mobility widely accessible, and to set up NAPs (National Access Points). In accordance with the Regulation, we are currently drafting the Guidelines on Interoperability of TPL data, including all stakeholder in the mobility sector. The aim is to identify the key elements in terms of data, exchange techniques, available standards. These have to be previously discussed with the relevant stakeholders. By June 2018, we expect to release them for public consultation. This will allow the MIT to discuss the issue with the community acquiring important comments and opinions on how to integrate, expand, modify their content.		
Milestone: JUN 2018	Not started	Not completed	Completed
Objective #5	Automatic and real time updates During the G7 meeting held in Cagliari in June 2017, we successfully test the procedure to automatically acquire and update transportation data in real-time for the City of Cagliari, making API available in an open modality. In compliance with Regulation 1926/2017 establishing the National Access Point (NAP) in the field of mobility and traffic information, we are currently setting up core services for the new OpenTrasporti platform. After thoroughly analysing the national and European context, we identified the high-level requirements for the development of the platform. We also designed user journeys to highlight the enabling services that can be developed as a result of transportation data sharing. The MIT is implementing a major awareness-raising and engagement campaign for stakeholders in the transportation sector and mobility in general, with the purpose of fostering data openness and sharing. We are carrying out preliminary tests on Opentrasporti and defining the standards to be used.		
Milestone: JUN 2018	Not started	Not completed	Completed

Objective #6	Dissemination
	The MIT started a major civic dissemination and communication campaign on OpenTrasporti. It took part in many thematic conferences. The project ranked among the 10 best SmartCity projects at the Forum PA 2017 10×10=100 Award and was awarded an official recognition.
	An OpenTrasporti dedicated page was included in the MIT website.
	The Open API platform integrated with the platforms of the various carriers using the 'trusting' modality, allowing passengers to plan their experience 'end-to-end' by providing all sorts of travelling information (also in real time) was officially launched during the G7 Meeting of Transport Ministers in Cagliari (21-22 June 2017), together with the OpenTrasporti demo app with data from the abovementioned API. The App, being a demo, was only operational during the week of the G7 Meeting. The Ministry intends to show the actual potential of the platform in the transport and mobility sector in order to provide the community with specific and useful data to create services, improving user experience at the same time.

Milestone: JUN 2017	Not started	Not completed	Completed

Objective #7	Involvement of the transport sector
	The Ministry organized a number of meetings with other entities holding public transportation data (Autonomous Region of Sardinia, City of Cagliari, Cagliari Port Authority, Cagliari Airports, Milan Airports, Catania Aeroports, Napoli Airports, ARST Sardegna, CTM Cagliari, DIEE – Green share, Playcar, Trenitalia, Alitalia, Cooperativa Taxi Roma, Cooperativa Taxi Genova, Assaeroporti, ASSTRA, TTS Italia, COTRAL).
	The MIT is continuously working to engage new stakeholders and the list of involved actors is therefore constantly evolving.

Milestone: JUN 2018	Not started	Not completed	Completed

3. ISTAT LINKED OPEN DATA	
Lead implementing administration: ISTAT	
Implementation period: 2016 -2018	
Last update: 04/07/2018	
Project leaders/contact persons: Stefano De Francisci	
DESCRIPTION	
Description:	Developing a portal to access and navigate data in an open format, based on semantic web standards and technologies. The Linked Open Data, directly searchable from any application, meet the need expressed by users' communities to have interoperable standardized data.
General objective:	Make statistical data immediately usable by non-specialist users through the activation of channels for sharing data and semantic interoperability between institutions.
	Foster the exploitation of statistical information in Linked Open Data format through the development of machine-to-machine application services for the integration of information systems.
Why is this commitment relevant for OGP values?	Transparency
	Open Data
Level of achievement	Objectives achieved: 2/3
	Objectives to be achieved: 1/3
COMMITTMENTS / MILESTONE	
Objective #1	Publication of data on the Local Labour System
	LOD format data on the Local Labour Systems were published in time and are available at datiopen.istat.it.
	The specific section on guided searches is datiopen.istat.it/variabiliCensuarieSLL.php, while the download of data is available at: datiopen.istat.it/datasetSLL.php.
	The SLL Web Services were also implemented. (datiopen.istat.it/CensusLodREST/index_sll.jsp)

Milestone: DEC 2016	Not started	Not completed	<u>Completed</u>

Objective #2	Publication of ANNCSU data
	The establishement of ANNCSU as envisaged in the Prime Minister's Decree includes the publicatin of technical specifications in the Agency and Istat's websites and in the Official Journal, after having heard ANCI (that expressed a positive opinion in August 2017) and the Authority for the Protection of Personal Data.
	Only after receiving their opinion, will we be able to issue the circular letter requiring municipalities to include their data in the archives. Since, to date (31/05/2018), we have not received the opinion of the Authority for the Protection of Personal Data, we will not be able to publish ANNCSU data in an open format.

Milestone: JUN 2017	Not started	**Not completed**	Completed

Objective #3	Publication of elementary data taken from some surveys of the National Statistical Program
	In compliance with the objectives set in the Action Plan, we made available at http://datiopen.istat.it as Linked Open Data, data regarding about 50 elementary level indicators on over 4,500 museums and similar institutions, collected by Istat through a statistical survey inlcuded in the Sistan yearly Statistical Programme. The survey was carried out in cooperation with the Ministry for Cultural Heritage and Tourism, Autonomous Provinces and Regions and covers the years 2011 and 2015.
	In particular, in the Endpoint section of the LOD portal of the Institute, at http://datiopen.istat.it/sparqlIstat.php, you can search published data using SPARQL. Examples of searches are provided to guide users with the procedure. In the ontologies sections, at http://datiopen.istat.it/ontologie.php, you can find the ontology of museums in the OWL format.

Milestone: DEC 2017	Not started	Not Completed	Completed

4. ACCESS AND REUSE OF DATA FROM THE EDUCATION SYSTEM	
Lead implementing administration: Ministry of Education, Universities and Research	
Implementation period: 2016 -2018	
Last update: 21/03/2018	
Project leaders/contact persons: Gianna Barbieri	
DESCRIPTION	
Description:	Developing a systematic strategy to enhance information from the education system, with the purpose of opening data (for citizens, other institutions, businesses and research) and ensuring the development of new digital and participation skills. Establishing the infrastructure for the timely publication of high-quality data about the whole education system as a tool to foster innovation in teaching methodologies and training processes so that students are no longer mere consumers but "critical consumers" and " producers" of digital content and architecture.
General objective:	Increase the availability of data as well as the ability to use and process them not only by people who have specialist skills, but involving the Ministry, institutions, society and businesses, at all levels.
Why is this commitment relevant for OGP values?	Transparency Digital citizenship and innovation Digital skills
Level of achievement	Objectives achieved:3 /3 Objectives to be achieved: 0/3
COMMITTMENTS / MILESTONE	
Objective #1	Single Education Data Portal The review and analysis phase for the organization of the information to be published in the portal took more time than estimated and coincided with highly complex system processes resulting from the implementation of the education reform. The analysis was successful and the databases mentions in the legislation were mapped and included in a test environment. The

	single portal was launched during the Open Government Week (4-11 March 2017). During the Open Gov Week, on March 9, the Single Education Data Portal – established by Law 107/2015 – was made available.		
Milestone: OCT 2016	Not started	Not completed	**Completed**
Objective #2	Creation of the data gym Publication of a Schoolkit dedicated to the reuse of MIUR open data. Schoolkits contain step-by-step instructions for teachers to carry out educational activities with students. Examples of Schoolkits are available at http://schoolkit.istruzione.it/ and http://www.generazioniconnesse.it/site/it/educazione-civica-digitale/. A Schoolkit represents a homogeneous format already used by MIUR to support the other actions envisaged in the National Plan for Digital Schools, to simplify the conversion of content into educational activities in schools. The object of a Schoolkit is an educational activity which uses one or more datasets published in the MIUR Open Data section, to support teachers and students in their data literacy activities and fully implement the concept of "Data Gym". The Schoolkit is available at www.generazioniconnesse.it/site/it/ECD-Artificiale/		
Milestone: DEC 2016	Not started	Not completed	**Completed**
Objective #3	First hackathon on education data The event was organized in parallel with the launch of the single data education portal. A preliminary hackathon was held from 25 to 27 November 2016, on the occasion of the anniversary of the National Plan for Digital Schools with the involvement of about 120 students, in cooperation with AGID, on various issues including digital citizenship. During the hackathon, students used the Ministry's open data published within the framework of the National Evaluation System that will be a considerable section of the Single Portal of Education Data. The first hackathon on education data was held on 10 March 2017 and marked the beginning of the implementation of the education data strategy.		
Milestone: JAN 2017	Not started	Not completed	**Completed**

5. OPENCUP PORTAL –NATIONAL REGISTRY OF PUBLIC INVESTMENT PROJECTS	
Lead implementing administration: Prime Minister's Office – Department for Planning and Coordination of Economic Policy	
Implementation period: 2016 -2018	
Last update: 26/06/2018	
Project leaders/contact persons: Isabella Imperato	
DESCRIPTION	
Description:	Evolution of the portal OpenCUP as a tool to support transparent and informed public choices and integration with other national open data portals.
General objective:	Plan and effectively guide the use of available resources through the active participation and involvement of all stakeholders. Allow citizens and institutions to monitor and evaluate development policies by granting access to the registry of public investment projects.
Why is this commitment relevant for OGP values?	Transparency Open data Accountability Anticorruption
Level of achievement	Objectives achieved: 5/5 Objectives to be achieved: 0/5
COMMITTMENTS / MILESTONE	
Objective #1	Promotion of OpenCUP The OpenCUP portal is a tool to support decision-making in public investment and monitor public works. It was actively promoted with events and meetings throughout the country, the publication of easy-impact dissemination material using traditional and social channels to talk to citizens and aother institutional actors. The following activities were organized: Infographics to explain the data contained in OpenCUP and the process to register and publish data; Short videos with open data experts and policy-makers to spread

	the knowledge of open data especially in public policy implementation processes;		
	Publication of a video tutorial on the project;		
	Events at local level;		
	Animation of social channels (Twitter, Instagram, Youtube, slideshare) to share and promote objectives and results.		
Milestone: JUN 2018	Not started	Not completed	**Completed**
Objective #2	Involvement of data users		
	Three agreements were signed to involve institutional actors dealing with open data realease and improve the quality of released data. Below you can find a list of the agreements:		
	DIPE-Politecnico di Milano, signed in December 2016 to improve data quality and start a cooperation with the students (a couple of Degree Thesis on CUP data were developed).		
	DIPE-CNR, renewal of a previsous agreement in September 2017. This agreement started a fruitful cooperation with different CNR institutes across the country leading to the development of specific Guidelines to request CUPs for research projects and enhance data quality.		
	DIPE-Struttura di Missione edilizia scolastica della Presidenza del Consiglio, signed in October 2017. This Memorandum is one of the many activities started to enhance the quality of data included in the CUP database regarding school building. As a result of this agreement, the information contained in both systems were made interoperable, thus improving information capacity and data quality.		
Milestone: DEC 2017	Not started	Not completed	**Completed**
Objective #3	Development of apps and optimization		
	At the beginning of the second phase of the CUP Project, we released a new version of the search engine to better meet users' needs. At this stage, no resources were allocated for the development of apps or other digital tools.		
Milestone: JUN 2018	Not started	Not completed	**Completed**

Objective #4	Establishment of citizens' networks
	We used traditional (mail) and social (twitter, YouTube, Instagram) communication channels to foster interaction with citizens interested in public works to be done in their territory, with open data experts having an interest in CUP and other administrations interested in data.
	Moreover, we set up Working Groups for the integration of CUP data with other databases having the Single Code and this led to the creation of a network of citizens/administrations aimed at improving the quality of data released by public administrations.

Milestone: JUN 2018	Not started	Not completed	<u>Completed</u>

Objective #5	Dissemination and training initiatives
	Dissemination of the project goals was ensured through 15 events (training and information) organised across the country.
	Training events for institutions using CUP:
	Rome, 17 October 2017 at ISPRA
	Modena, 17 November 2017 at the Town Hall
	Campobasso, 22 November 2017 at the Town Hall
	Bolzano, 20 December 2017 at the Autonomous Province
	Bussoleno, 19 January 2018 at the Unione Montana della Val di Susa
	Benevento, 26 January at the University of Sannio
	Catania, 18 May 2018 at the University of Catania
	Training days, focus on research projects, in cooperation with the CNR:
	Parma, 15 March 2018
	Pisa, 21 March 2018
	Potenza, 5 April 2018
	Events to promote the project:
	Naples, 8 February 2018, Technical seminar for researchers at the Bank of Italy.
	Webinar on Transparency and Statistical Information for Development Policies, Rome 9 May 2018
	Rome, 23 May 2018, Interoperability between banks for a more transparent public administration
	Cosenza, 21 June 2018, Chamber of Commerce of Cosenza meets OpenCUP, RNA

	Event to launch the Project, Rome 15 December 2017		
	During this event, we informed the media and many articles and videos were released by news agencies to promote the CUP project.		
	During the Open Gov Week (8 May 2018) we published a video tutorial on the storytelling of OpenCUP.		
	The project received two awards:		
	Sustainable PA Award, OpenCUP ranked among the first 10 projects (Category Justice, Transparency and Participation) – 23 May 2018		
	SMAU PA Innovation Award (7 June 2018)		
Milestone: JUN 2018	Not started	Not completed	<u>Completed</u>

6. FIRENZE OPEN DATA	
Lead implementing administration: City of Florence	
Implementation period: 2016 -2018	
Last update: 30/08/2017	
Project leaders/contact persons: Gianluca Vannuccini	
DESCRIPTION	
Description:	Promoting the use of open data for utility companies to better manage the assets of the smart city as well as disseminating the culture of data in secondary schools.
General objective:	Systematize open data regarding the urban fabric (public spaces, roads, elements of the carriageways, etc.) and the assets of the smart city (smart lampposts, EV charging stations, smart drinking fountains, Wi-Fi, etc.) together with the city's public companies involved in city mobility and the local professionals working in the various sectors (construction, environment, etc.).
	Let students acquire the skills needed to make the best use of easily accessible technologies and public data to carry out their work or get to know the city better.
Why is this commitment relevant for OGP values?	Open data
	Digital Citizenship and Innovation
	Digital Skills
Level of achievement	Objectives achieved: 3/3
	Objectives to be achieved: 0/3
COMMITTMENTS / MILESTONE	

Objective #1	Open data training
	Four meeting were held in secondary schools: on 8/11/16 at ITI Leonardo Da Vinci, on 9/11/16 at Istituto Gobetti Volta, on 12/12/16 and 12/1/17 at Liceo Agnoletti. During the meetings, teachers were shown the city's OpenData, the use of data for resilience and monitoring of the local area and how to use the city's Open Data through open source tools. We also laid the ground for the next training courses with students and teachers.
	In February 2017 traineeships were organized at Liceo Agnoletti: 5 students worked on the celerimetric surveying system (in OpenData format). Other traineeships were carried out in June-July with Liceo Gobetti Volta, while another traineeship at Liceo Agnoletti will be organized in September 2017. We are also considering additional training initiatives on OpenDAta involving students who will be teaching professionals. Students updated the so-called Luoghi Freschi (Cool Spots) in OpenData where you can refresh during summer heat in Florence and georeferenced and processed schools in Florence using Miur's OpenData as a starting point.

Milestone: JUN 2017	Not started	Not Completed	Completed

Objective #2	Updating open data
	We surveyed the recently built bridge over the river Mugnone. We are planning additional surveys in public green areas. The survey is done at 1.500 scale and included in the update of the open data celerimetric system. Two meetings were held with the association Firenze Save the City to start a joint and crowd sourced project to map public spaces. We are currently drafting the administrative acts to involve associations at local level in crowd mapping public spaces.
	With regard to the activities carried out by the students with the celerimetric system, they mainly worked on vehicles circulation. Using Google Street, students verified and updated about 130 road sections in the city center starting from Piazza della Repubblica (following the track of the first roman circle) and updating metadata regarding the description of the material used as street cover. For educational purposes, students took measurements using GPS tools and simulated the construction of cartographic layers to update the geometries of the celerimetric system.

Milestone: FEB 2017	Not started	Not Completed	**Completed**
Objective #3	Promoting reuse of open data On 4 October 2016 a meeting was held in Palazzo Vecchio with about 30 professionals working in the construction, urban planning and environmental sectors to show them the potential of using open data in their work. We are working with the students and teachers involved in the traineeship to organize in September 2017 a training course where the students teach the professionals how to use the QGIS and the open data to survey land and develop projects in Florence's public territory. The dataset about the real time position and status of the EV charging stations (managed by Silfi) is one of the most downloaded datasets of OpenData Firenze. We also systematized data on the sewage system, storm drains and Publiacqua's manholes, implementing an automated aligning process with the SIT's cartography. On a case-by-case basis we will have to assess the impact on security resulting from the release of data on the city's critical infrastructure. Together with Publiacqua we are considering to open real-time data on the functioning of public drinking fountains. Together with AFAM we are trying to open data on (municipal and non municipal) pharmacies' opening times in real time.		
Milestone: JUN 2017	Not started	Not Completed	**Completed**

7. FOIA: IMPLEMENTATION AND MONITORING
Lead implementing administration: National Anticorruption Authority (ANAC), Department for Public Administration (DFP)
Implementation period: 2016 -2018
Last update: 23/03/2018
Project leaders/contact persons: Ida Angela Nicotra-ANAC and Stefano Pizzicannella-DFP

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

COMMITTMENTS / MILESTONE	
Objective #1	Adoption of guidelines The Board of the National Anticorruption Authority preliminarily approved, on 14 December, the draft Guidelines regarding the exclusion and limits to generalized civic access (so-called FOIA). On 15 December, the Supervisory Authority for Personal Data Protection expressed its agreement, as envisaged by par. 6 of art. 5 bis of Legislative Decree no. 33 o 2013, as integrated by Legislative Decree no. 97 of 2016.

	On 22 December, the text was agreed by the Unified Conference as of art. 8, par. 1 of Legislative Decree no. 281 dated 28 August 1997, in compliance with the aforementioned art. 5 bis par. 6. On 28 December, ANAC's Board approved the final draft of the Guidelines and published it on its website on that same day.		
Milestone: NOV 2016	Not started	Not completed	**Completed**
Objective #2	Definition of metrics for monitoring In the FOIA's Guidelines, ANAC mentioned the intention to monitor the decisions of administrations regarding the generalized access requests; to this end, the Authority recommended the creation of an organized "register of accesses", that administrations should possibly publish on their websites. The register contains: – the list of requests – the object – the date – the outcome with the date of the decision, and is published, without mentioning any personal data, and updated at least every six months in the section Transparent Administration, "other content – civic access" of their institutional websites. The data contained in the register of accesses are the metrics to be used for monitoring the FOIA.		
Milestone: DEC 2016	Not started	Not completed	**Completed**
Objective #3	Institutional monitoring In March the Authority started monitoring data on FOIA accesses in a sample of public administrations to gain useful insight for the updating the Guidelines as provided in Decision 1309 of 28/12/2016 regarding « Guidelines regarding the exclusion and limits to generalized civic access pursuant to art. 5 par. 2 of Legislative Decree 33/2013». On March 7, a technical meeting was held at the premises of ANAC to discuss the results of the monitoring activities. The meeting was attended by representatives of Ministries, the Conference of the Regions and Legislative Assemblies, representatives of UPI and ANCI. A technical web-form and the related workflow for the inclusion of data and the monitoring of FOIA were presented to participants. The data included in the platform will be constantly verified.		

	The sample included 240 administrations:		
	– 13 Ministries		
	– 40 Regions (Councils and Boards)		
	– 14 Metropolitan Cities		
	– 26 Provinces		
	– 147 Municipalities		
	55 administrations joined the initiative and required an authorization to access the FOIA monitoring platform.		
	Since October, the Authority has been drafting periodical monitoring reports. This activity will continue until the end of 2017.		
	The Authority developed the monitoring methodology within the platform. The monitoring activity was originally planned for 2018 but started as early as 2017 during data collection.		
	ANAC's Board also approved the "Transparency Project", initially as a pilot monitoring exercise to look at the implementation of the generalized right to access and with the purpose of involving, in the future, the Department for Public Administration and the Digitalization Agency (AgID) and in cooperation with experts and civil society representatives.		
Milestone: DEC 2017	Not started	Not completed	<u>Completed</u>
Objective #4	Annual Report We drafted the FOIA Monitoring Report on 15 January 2018 and published it on our website.		
Milestone: APR 2018	Not started	Not completed	<u>Completed</u>

8. (MORE) TRANSPARENT ADMINISTRATION	
Lead implementing administration: ANAC	
Implementation period: 2016 -2018	
Last update: 22/06/2018	
Project leaders/contact persons: Ida Angela Nicotra	
DESCRIPTION	
Description:	Drafting guidelines for the publication of documents, information and data subject to compulsory publication in the section «Transparent Administration» of the institutional websites of administrations and other bodies, as envisaged by anticorruption and transparency legislation. The guidelines will be used to standardize and specify rules on how to present, within the section «Transparent Administration», documents, information and data subject to compulsory publication with a special focus on specific sectors such as health, public contracts, special and emergency measures and the environment.
General objective:	Clarify and simplify how public administrations should publish their data with the purpose of making it easier for citizens to control the actual performance of institutional functions and the use of public resources.
Why is this commitment relevant for OGP values?	Transparency Accountability Anticorruption
Level of achievement	Objectives achieved: 4/4 Objectives to be achieved: 0/4
COMMITTMENTS / MILESTONE	
Objective #1	Review of publication obligations With Decision no. 1310 dated 28/12/2016, the Board of the Authority adopted the "First Guidelines providing indications on the implementation of publication obligations, transparency and dissemination of information contained in Legislative Decree 33/2013 as modified by Legislative Decree 97/2016" to review the objective and subjective scope of transparency obligations for public administrations. A table was attached to the Guidelines which reviews all publication obligations. The table takes into account the changes introduced by

	Legislative Decree 97/2016 regarding the data to be published and introduces the necessary changes to the structure of the "Transparent Administration" section of PA's institutional websites.		
Milestone: DEC 2016	Not started	Not completed	**<u>Completed</u>**
Objective #2	Collection of good practices		

Objective #2 content:

Collection of good practices

A list of good practices regarding the representation of publication obligations was developed pending the establishment of publication standards for the different types of obligations, to be implemented in compliance with the procedure envisaged in art. 48 of Legislative Decree 33/2013.

The "Transparent Administration" section of the following groups of administrations were monitored:

1) Independent Authorities;

2) Ministries;

3) Regions (Regional Government and Council)

For a total of 62 monitored administrations.

The following evaluation criteria to identify the good practices were used:

a) Opinion expressed by the OIVs in the certification issued in compliance with Anac's Resolution 236/2017. The OIVs were required to certify that publication obligations were met, focusing their attention on the most relevant obligations in terms of use of public resources.

The certification takes into account the data publication status at the date of 31/3/2017 using and assessment grid consisting of 2 pages. Page no. 1 'Publication and quality' to assess their quality in terms of exhaustiveness, format and update following the indications provided by Anac in Resolution no. 1310/2016.

b) Compliance with the operational indications on data quality provided by Anac in Resolution no. 1310/2016; which reiterates, among other things, the importance of meeting quality criteria for the information published on institutional websites in accordance with art. 6 of Legislative Decree no. 33/2013: integrity, constant update, exhaustiveness, timeliness, easy consultation, comprehension, homogeneity and easy access, compliance with original documents, indication of origin and possibility of reuse.

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

	immediately usable information;		
	indication of the date when data, documents and information were updated,: as a general rule, the date has to be shown next to each content of the "Transparent Administration" section, distinguishing between the "initial" date of publication and the date of the latest update.		
	c) Easy consultation of the Transparent Administration section/technological platform used		
	Out of 62 administrations monitored, 30% adopted good practices in publishing the mandatory information based on the evaluation criteria established.		
Milestone: APR 2017	Not started	Not completed	**Completed**
Objective #3	Development of standard models		
	The Authority adopted Decision 1134 of 08/11/2017 regarding "New Guidelines for the implementation of legislation on corruption prevention and transparency by state-owned companies and entities as well as non-economic public bodies" thus completing the transparency legal framework already introduced by the Madia Reform and as a preparatory initiative for subsequent standard setting.		
	In the Guidelines, the Authority listed in a table, all the publication obligations for state-owned companies and the rules for non-economic public bodies and other private entities to prevent corruption pursuant to Legislative Decree 33/2013.		
	At the same time, ANAC'S Board also approved the "Transparency Project" which includes the following activities in the first phase:		
	1) User needs analysis (RPCT, ONG, stakeholders, etc.).		
	2) Development of the content tree.		
	3) Selection of content of greater relevance and/or interest (after the abovementioned analysis) to be standardized in the structure (technical specifications for open format publication).		
	4) Design of prototype website and standard models by the working group.		
	A Call to select an expert to be involved in the above activities was issued.		
Milestone: DEC 2017	Not started	Not completed	**Completed**
Objective #4	Participatory monitoring		
	The Authority started monitoring accesses/visualizations of the "Transparent Administration" section in the institutional websites of 20 Italian municipalities, to better understand how citizens		

	perceive the importance of transparency as a measure to prevent corruption and to what extent Administration use available tools to effectively achieve this.		
	The following publication obligations were monitored:		
	Organization (art. 14, Leg. Dec. 33/2013);		
	Consultants and additional staff (art. 15, Leg. Dec. 33/2013);		
	Measures taken (art. 23, Leg. Dec. 33/2013);		
	Activities and proceedings (art. 35, Leg. Dec. 33/2013);		
	Calls for Tenders and Contracts (art. 37, Leg. Dec. 33/2013);		
	Budgets (art. 29, Leg. Dec. 33/2013);		
	Payment Data (art. 4 bis, par 2).		
	The sample of municipalities that were required to communicate the number of accesses and visualizations is the following:		
	Ancona, Bari, Bologna, Cagliari, Catania, Catanzaro, Florence, Isernia, L'Aquila, Lecce, Genoa, Milan, Naples, Palermo, Perugia, Potenza, Reggio Calabria, Rome, Turin and Venice.		
	The outcome of monitoring was included in a specific report and published on ANAC's website. The Authority will continue to implement these initiatives on transparency within civil society too.		
Milestone: JUN 2018	Not started	Not completed	**Completed**

9. SOCIAL NETWORKS FOR TRANSPARENCY IN PA	
Lead implementing administration: Ministry of Economics and Finance	
Implementation period: 2016 -2018	
Last update: 06/07/2018	
Project leaders/contact persons: Marco Laudonio – Giuseppe Di Niro	
DESCRIPTION	
Description:	Defining the standardization of specific communication actions on the different social networks, both for central and local administrations, identifying a format for sharing the activities of the so- called "'Transparent Administration" through the social media. Discussing proposals at national level with the people responsible for the implementation of regulations (anticorruption and transparency managers), who in most cases do not have a specific background in communication nor a dedicated budget.
General objective:	Using social networks to let citizens understand and use the information published in the section "Transparent Administration" in the websites of public administrations.
Why is this commitment relevant for OGP values?	Transparency Participation Digital Citizenship and Innovation
Level of achievement	Objectives achieved: 3/3 Objectives to be achieved: 0/3
COMMITTMENTS / MILESTONE	
Objective #1	Consulting administration and stakeholders and drafting a map of social networks The outcome of the consultation helped limit the number of social networks to: twitter, Facebook, YouTube, Pinterest, slide share, without considering periscope and google+. They also suggested including Instagram and we accepted this comment. The needs emerged regarding the use of social networks confirmed the need to prepare a handbook since activities concern: Making collected data available to public opinion; Interaction with ANAC;

	Training initiatives; Dissemination of FAQs; Dissemination of reports and other products developed; Sharing knolwedge and experiences.		
Milestone: DEC 2016	Not started	Not completed	<u>**Completed**</u>
Objective #2	Publishing operational indications on the use of social networks for transparency The Ministry of Economics and Finance (MEF) drafted guidelines on promoting transparency in social networks, especially in the 'Transparent Administration' section. We are testing this activity with the release of the new Intranet. We modified content to make data and information easy to access and understand. In the homepage of "Amministrazione Trasparente", we included the navigation tree as established by legislation, but also a text, with a title and paragraphs, illustrating what we published in the section in line with regulatory obligations, how you work for transparency and how citizens can cooperate to expand the section. The different pages of this area are labeled with different colors and tags and social share buttons were added. If you access the page from a smartphone, you will also find the whatsapp and telegram share buttons. Given the success of these elements, we included them in the final documentation as recommendations. Different activities require different channels for sharing, recognition and standardisation of operations. On Twitter we used: #trasparenza #dasapere #daleggere #openMEF #accountability #spiegatobene as hashtags to introduce the different content of the section and we considered introducing additional hashtags. We are developing a set of standard messages proposed for each section of 'Amministrazione Trasparente'. Regarding Facebook (MEF does not have an account), we decided that a note can be published to explain the purposes of transparency-related activities and an infographic to explain the FOIA, as well as periodical statuses to update users abouth data and info being published in the section. Regarding Youtube, standardized titles of some videos on the occasion of conferences or event about anticorruption and some indications on how to create explanatory videos. We recommend to mention the Transparent Administration		

	section in the newsletter.		
	As to Slideshare, publication of documents (not the tables) published in the area con standardized titles and short descriptions of content (max 600 characters).		
	Regarding Pnterest and Instagram, publication of galleries of infographics (using the formats included in the platforms) with the same hashtags.		
	Regarding the interaction with users, we recommend to have Q&A sessions on twitter, live videos and webinars on facebook and youtube.		
Milestone: JUN 2017	Not started	Not completed	<u>Completed</u>
Objective #3	Publishing a document of good practices on the use of social networks for transparency We started monitoring the actions aimed at promoting administrative transparency by local and central administrations. After the consultation phase, we decided to involve a few universities in the activities connected to publication.		
Milestone: OCT 2017	Not started	Not completed	<u>Completed</u>

10. TRANSPARENCY OF DATA ON PENITENTIARIES	
Lead implementing administration: Ministry of Justice	
Implementation period: 2016 -2018	
Last update: 22/06/2018	
Project leaders/contact persons: Antonella Ignarra	
DESCRIPTION	
Description:	Developing a platform for the inclusion and ongoing updating of information about penitentiaries, increasing the digitalization of services and the transparency of information.
General objective:	Increased transparency and knowledge about initiatives and services in penitentiaries and shorter time to respond to requests from detainees. Simplifying and streamlining procedures for inmates to request goods and services to the administration.
Why is this commitment relevant for OGP values?	Transparency Participation Digital Citizenship and Innovation
Level of achievement	Objectives achieved: 3/3 Objectives to be achieved: 0/3
COMMITTMENTS / MILESTONE	
Objective #1	Sviluppo dei sistemi informatizzati di gestione Review of the procedures currently used by inmates in penitentiaries to purchase and deliver goods and services (the so-called 'domandina'). Review of the way data on Penitentiaries' web-forms are published in the institutional website. Review of computerized accounting systems, remunerations and inmates' bank accounts (S.I.C.O.), in each penitentiary. These systems ensure the financial management and the movement of the inmates' money flows coming from working activities or deposits and that are used to purchase personal goods. Automation of requests (point 1), with the establishment of an authorization flow and the correct integration with the SICO system. Assessment of data to be displayed online and analysis of

	applications used and information contained in the databases of the penitentiary administration, establishment of a procedure for extrapolating information to automatically fill out the penitentiary web-forms in the website Giustizia.it.		
Milestone: JUN 2017	Not started	Non completata	**Completed**
Objective #2	Dissemination, training and promotion General project: Identification of two macro areas for action: 1 – internal transparency to improve automation, applications and timeframe for delivery of goods to inmates; 2- external transparency for the semi-automatic publication of the information included in the penitentiary's web-forms in the internet with a reduction in the number of information being fed manually into the system. Production and analysis: 2.1 – External transparency: we identified software components and their interactions; we mapped the fields to be visualized and the corresponding data sources which certify the correctness of data required. Regarding the graphic design of the interface, after consolidating the list of data which can be pre-entered, we are setting up the reference wireframe. We expanded the consolidated physical and logical models and then implemented a prototype of the application itself. Design activities will start once the activities regarding the web-form fill out application are completed. 2.2 – Internal transparency: We produced development scenarios and identified the most suitable ones. We identified the staff responsible for enhancing and extrapolating data and started the feasibility study.		
Milestone: DEC 2017	Not started	Not completed	**Completed**
Objective #3	Publication of data General Project D.A.P. hosts the application server and the DB server. At local level, managers responsible for IT systems created both the server and the databases gathering all data useful for publication with overnight-automated procedures. Staff responsible for network security will have to ensure connectivity between the sources. The project team developed the interconnection application platform for the department's databases. They also produced the platform which generates the web-forms to collect additional data from the local offices of the department. The		

	transparency project in penitentiaries was also implemented in the juvenile justice system and in the external offices for the enforcement of criminal judgments. We had meeting and signed agreements with them. We approved work plans to modify the accounting application. In March, we organized an interdepartmental conference to present the project to the Ministry's leadership. In April and May, we will have meeting to conclude the project and replace the current web-forms with the new ones.		
	External transparency: conclusion of the intermediate web form creation and assessment with automatic available data entry, review and update of the graphic layout of the datasheets about the Penitentiaries, Juvenile Detention Centers and External Offices for the Enforcement of Criminal Judgments. Planning tests to automatically enter and publish data for the offices involved in the pilot phase and implementation of the new procedure in all institutes.		
	Internal transparency: Structural changes to the application programme, full digitalization of procedures to deliver extra food and extrapolation from SI.CO. of the response time for the provision of goods to inmates for all penitentiaries and publication of the web-forms. Tests to automatically enter and publish data for the offices involved in the pilot phase and implementation of the new procedure in all institutes.		
Milestone: MAR 2018	Not started	Not completed	<u>Completed</u>

11. CRUSCOCTO GARE CONSIP

Lead implementing administration: Consip SPA

Implementation period: 2016 -2018

Last update: 10/06/2018

Project leaders/contact persons: Roberta Pirone

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

	precious years. In the same page, you can also find two counters with the number of ongoing procedures broken down by awarding criterion (most advantageous tender and lower price). Below these, you can see the number of initiatives for which the A envelope was opened – administrative evaluation, the B envelope – technical evaluation or the C envelope – economic evaluation, the main phases in the contract awarding process. Finally, tenders' web-forms contain an infographic on the status of the most advanced consignment and, in greater detail, the status of each consignment if there are additional consignments.		
Milestone: NOV 2016	Not started	Not completed	Completed
Objective #2	Feedback and future improvements The development of the new functionalities for the Tenders' Dashboard was completed. We are currently carrying out the final technical assessment.		
Milestone: NOV 2017	Not started	Not completed	Completed

12. TRANSPARENT MILAN: PUBLIC REGISTRY OF ELECTED AND APPOINTED REPRESENTATIVES			
Lead implementing administration: City of Milan			
Implementation period: 2016 -2018			
Last update: 21/03/2018			
Project leaders/contact persons: Lorenzo Lipparini			
DESCRIPTION			
Description:	Publishing any document useful to assess the activity of councilors and any other act approved by the Municipal Council, City Board and City Districts using infrastructural solutions which grant access to all the information on their activities and performance in an integrated and user-friendly environment.		
General objective:	Value the institutional work of decision-makers by turning the Municipal Council, City Board and City Districts in the main places for participation.		
Why is this commitment relevant for OGP values?	Transparency Accountability Anticorruption		
Level of achievement	Objectives achieved: 1/2 Objectives to be achieved: 1/2		
COMMITTMENTS / MILESTONE			
Objective #1	Consultation of the development of the platform We completed the consultation with civil society and administration's staff to decide the features of the platform.		
Milestone: DEC 2016	Not started	Started	Completed
Objective #2	Publication of the registry We set up working groups involving technical experts and the relevant offices. We selected the company that will have to develop the portals and will start working in September 2017.		
Milestone: JAN 2017	Not started	Not completed	Completed

13. OPEN ADMINISTRATION WEEK
Lead implementing administration: Prime Minister's Office – Department for Public Administration
Implementation period: 2016 -2018
Last update: 30/06/2018
Project leaders/contact persons: Stefano Pizzicannella
DESCRIPTION

Description:	Establishing and organizing a special week focusing on all open government initiatives implemented across the country. The event takes place every year on the first week of the month of March, involves public administrations, citizens and local and national media.
General objective:	Promote the culture and practice of transparency, participation and accountability in public administrations and in society as well as increase citizens' trust in institutions.
Why is this commitment relevant for OGP values?	Transparency Participation Accountability Digital Citizenship and Innovation Digital Skills Anticorruption
Level of achievement	Objectives achieved: 3/3 Objectives to be achieved: 0/3
COMMITTMENTS / MILESTONE	
Objective #1	Participatory planning of the Open Government Week During the plenary meeting of the Open Government Forum of 28 November 2016 the date of the first Open Gov Week (SAA2017) was announced (4-11 march 2017). The Open Government Forum will be involved in setting the goals and activities of the Week by participating in the working groups and the submission of proposals and initiatives. The public administrations taking part in the institutional OGP working group were informed about the opportunity to animate and participate in the Week with initiatives and events to be

organized in cooperation with the Open Government Forum.

A dedicated page with the general agenda of the Week was created on the website open.gov.it; a map of Italy shows where events are taking place, you can select them by area, type and date. On the same page, you can also find a link to the form to submit events, so that anybody can make their contribution to the agenda.

A communication campaign was organized with TV and radio ads on RAI channels and posts on the main Twitter channels using the official hashtag #SAA2017.

To date, over 90 events and initiatives are included in the agenda and this number is growing.

SAA2017 was very successful with 241 initiatives across the country with the participation of more than 22,000 people.

Milestone: NOV 2016	Not started	Started	<u>Completed</u>

Objective #2	First Open Government Week – Open Gov Champion Award
	The regulations for the award were drafted.
	During SAA2017, in a meeting at the Department for Public Administration with the administrations, the Award was announced.
	Between 13 March and 12 April 2017, public agencies and companies were able to submit projects and initiatives in one of the three categories of the Award: "Transparency and Open Data", "Participation and accountability" and "Digital citizenship and skills".
	On 18 April the list of admitted candidates was published by the Department for Public Administration which assessed compliance with the requirements specified in the Call for application: our of 241 applications, 232 were admitted to the procedure.
	Civil Society Organizations which are members of the Open Government Forum evaluated the 232 eligible applications and selected 33 finalists: 12 for the category of transparency and open data, 10 for participation and accountability and 11 for digital citizenship and skills.
	The list of the 33 finalists (ten for each category) was announced on 24 May and published on the website at the end of the Conference "Foia: instructions for use" organized by the Department within the framework of Forumpa, from 11,45 to 13,30.
	As envisaged in the Call, the Jury, once they completed the different phases of the award – submission of "participation documents" by finalist administrations and new evaluation of applications – selected the three Champion administrations, one for each

	category.		
Milestone: MAR 2017	Not started	Not completed	<u>Completed</u>
Objective #3	Second Open Government Week – Open Gov Champion Award. The second Open Gov Week was held from 5 to 11 February 2018. The general Agenda for the Week is available at open.gov.it/saa The 2018 Open Gov Champion Award is dedicated to civil society representatives. On May 24, 2018, during the event ForumPA, the three Champions were presented their award together with three additional special recognitions.		
Milestone: MAR 2018	Not started	Not completed	<u>Completed</u>

14. STRATEGY FOR PARTICIPATION	
Lead implementing administration: Prime Minister's Office - Department for Public Administration	
Implementation period: 2016 -2018	
Last update: 25/06/2018	
Project leaders/contact persons: Stefano Pizzicannella	
DESCRIPTION	
Description:	Developing tools to support participatory decision-making in Italian PAs through guidelines for consultations and appropriate technological solutions.
General objective:	Develop a national policy to disseminate and ensure the methodological soundness of participatory decision-making in different administrative contexts, with a special focus on consultations.
Why is this commitment relevant for OGP values?	Participation Digital Citizenship and Innovation
Level of achievement	Objectives achieved: 4/5 Objectives to be achieved: 1/5
COMMITTMENTS / MILESTONE	
Objective #1	Establishment of the Open Government Forum The Open Government Forum was officially set up on 6 June 2016 and brings together representatives of the civil society, universities, businesses and consumers' associations. The Open Government Forum meets in plenary every six months and in thematic working groups periodically depending on the development of the various Actions. Further information on the Open Government Forum are available on the dedicated pages of the website.

Milestone: JUN 2016	Not started	Not completed	Completed

Objective #2	Collection of good practices on public consultation
	The Working Group on Participation of the Open Government Forum wrote the draft "Guidelines on public consultations in Italy" which set the key principles for public administrations' consultations. Between 5 December 2016 and 12 February 2017, the draft guidelines were open to public consultation.
	The Working Group also developed a form to submit national and local practices, starting an online collection of case studies and good practices in parallel with the consultation on the Guidelines.

Milestone: NOV 2016	Not started	Not completed	<u>Completed</u>

Objective #3	Publication of the guidelines
	As of 13 February, the Open Government Forum's Working Group on Participation, in cooperation with the administrations concerned analyzed the comments received during the consultation and redrafted the document including most of the suggestions, leading to a clearer and more solid text.
	In parallel, an analysis document was drafted. It summarizes the examples from the first collection of good practices about consultations. This document is mentioned in the Guidelines.
	On March 9, the Department organized an event to present the Guideline during the 2017 Open Gov Week and invited all administrations.
	The Guidelines were published in the Official Journal.

Milestone: MAR 2017	Not started	Not completed	<u>Completed</u>

Objective #4	Testing the Guidelines
	After the Guidelines were published, there were least four consultations based on those. Namely:
	AgID – Consultation on the Guidelines for the quality of digital skills in ICT professional positions (8 March 2017 – 26 April 2017)
	Regions – Online questionnaire on digital rights and citizenship (27 March 2017 – 27 May 2017)
	Department for Public Administration – Consultation on the Addendum to the Third 2016-2018 National Action Plan (8 May 2017 – 7 June 2017)
	Department for Public Administration – Consultation on operational indications to develop a FOIA Access Register (2 August 2017 – 22 September 2017).

Milestone: MAR 2017	Not started	Not completed	**Completed**
Objective #5	Identifying technological solutions for consultations The website Open.gov.it now has a section for OGP consultations which also hosted consultations from other institutions and organizations. Thanks to the above requests, we were able to gather useful experiences and information to include a commitment dedicated to the development of an organizational and technological system to facilitate participation and consultation initiatives by public administrations, in the next OGP Plan.		
Milestone: MAY 2018	Not started	**Not completed**	Completed

15. PUBLIC WORKS 2.0	
Lead implementing administration: Ministry of Infrastructure and Transport	
Implementation period: 2016 -2018	
Last update: 22/06/2018	
Project leaders/contact persons: Mario Nobile	
DESCRIPTION	
Description:	Developing two participation platforms: one for the evaluation of investment in public works, the other for public debate on major public works to be built, in connection with the development of the OpenCantieri database that will be integrated with regional data through automatic weekly updates.
General objective:	Greater transparency, participation and awareness of citizens about the activities carried out by public administration, involving the community not only in monitoring the progress of works but also during the selection process of the works to be funded.
Why is this commitment relevant for OGP values?	Transparency Participation Accountability Anticorruption
Level of achievement	Objectives achieved: 4/7 Objectives to be achieved: 3/7
COMMITTMENTS / MILESTONE	
Objective #1	Development of a platform to share good practices and methodological tools We developed and made available on line on the web site of the Ministry for Infrastructure and Transport a whole area dedicated to "Connecting Italy" which represents the strategic and programming framework of the Ministry itself. It contains a specific section on Public Debate (PD) on works of national interest, where you can find information on the progress of the related Decree. The Decree was registered at the Court of Auditors on June 4, 2018 and will be published in the Official Journal. After that, we will be able to set up a community of people interested in PD and share

	methods and experiences.		
Milestone: MAR 2017	Not started	**Not completed**	Completed
Objective #2	Development of the platform for the evaluation of investments We developed and made available on line on the web site of the Ministry for Infrastructure and Transport (http://www.mit.gov.it/comunicazione/news/connettere-litalia-introduzione) a whole area dedicated to "Connecting Italy" which represents the strategic and programming framework of the Ministry itself. The area contains a specific section on ex-ante evaluation of investment in public works where you can find information on the Guidelines for the ex-ante evaluation of the investment in public works. Compliance with the Guidelines will be compulsory to include public works in the DPP (Multi-annual Programming Document). The Guidelines were approved on 16 June 2017. The website devoted to "Connettere l'Italia" (Connecting Italy) is now being entirely restyled. The section about the ex-ante evaluation of investment in public works will be updated. NB. The pilot project regarding the *Terzo Valico* does not relate to the Guidelines but to OpenCantieri, with the publication of open data on commissarioterzovalico.mit.gov.it (the web site was created in December 2017).		
Milestone: MAR 2017	Not started	**Not completed**	Completed

Objective #3	Integration of regional datasets		
	Data available in OpenCantieri refer to national projects in the transportation sector (Sector CUP01 TRANSPORT INFRASTRUCTURE DI). To enhance the portal with additional data on local projects (regional, metropolitan, municipal) we had to coordinate efforts with the Observatories for regional contracts which aggregate all investment at local level.		
	To assess the feasibility of this integration, the Ministry organized many meetings with the representatives of regional Observatories and with ITACA.		
	We defined the compulsory paths and values to be generated. Some regions have already shared extrapolated data for this pilot phase.		
	We are currently addressing some semantic and metadata evaluation issues for different types of investment.		
	The working group is also developing shared criteria to geolocalize construction sites.		
	The Ministry is going to submit the project OpenCantieri2 under the PON GOVERNANCE in cooperation with DIPE.		
Milestone: JUN 2018	Not started	**<u>Not completed</u>**	Completed
Objective #4	Setting up the infrastructure for automatic updates		
	We developed and are currently testing the infrastructure to make the Opencantieri database interoperable with that of the five regions (Tuscany, Puglia, Basilicata, Piedmont, Umbria). The data on infrastructural works included in the database of the different regional Observatories, allocated in Itaca's servers, are now available for their integration in the Opencantieri platform. At a later stage, additional regional administrations will be included.		
Milestone: FEB 2017	Not started	Not completed	**<u>Completed</u>**
Objective #5	Testing automatic updates		
	The pilot phase was successfully completed with the involvement of the Ministry for Infrastructure and Transport and the Observatory on public procurement of the Emilia Romagna Region. We included works still in progress and contracts awarded after 1 January 2012 each worth over € 1 million in the Emilia Romagna Region. Data come from the regional database SITAR (regional administrations) and SIMOG (central administrations). All the selected and standardized regional data became the source for OpenCantieri.		

	The results of the pilot phase can be seen in the area reserved by those who were involved in it. The same procedure is already operational for data from RFI (railways), ANAS (Roads) and Ports thanks to the cooperation with the Department for Economic Policy Planning and Coordination (DIPE) at the Prime Minister's Office.		
Milestone: JUN 2018	Not started	Not completed	<u>Completed</u>
Objective #6	Communication and dissemination OpenCantieri" and its evolutionary platform "Esplora i Cantieri" were presented in a number of events (trade fairs, conferences, meetings, competitions for projects in the participation and sharing field) as well as during open webinars. The Ministry will continue to organise communication and dissemination actions.		
Milestone: JUN 2018	Not started	Not completed	<u>Completed</u>
Objective #7	Monitoring public works using satellite images The enhanced platform OpenCantieri is online with new data and geo intelligence functionalities including satellite images to have a better view of the progress of public works. These functionalities are currently available, as a preliminary pilot phase, for two strategic works: TAV Torino-Lione – Italian section – Cunicolo esplorativo de La Maddalena and A2 Autostrada del Mediterraneo. More specifically, Geo Intelligence is meant to allow users to identify geographical data on a map with various visualization forms. Data Intelligence, instead, allows to collect data and process them through interactive infographics. The final output is transforming data and images from construction sites, presenting them in an unprecedented different guise, increasing accountability and transparency. The platform was integrated in the current OpenCantieri portal and these functionalities will be applied to other priority investment too.		
Milestone: JUN 2018	Not started	Not completed	<u>Completed</u>

16. ROMA COOPERATES	
Lead implementing administration: Roma Capitale	
Implementation period: 2016 -2018	
Last update: 24/06/2018	
Project leaders/contact persons: Flavia Marzano	
DESCRIPTION	
Description:	Enabling participation and collaboration, and promoting forms of shared administration, involving citizens in strategic decisions and in planning actions for the city, through the use of open data and information systems.
General objective:	Foster citizens' active collaboration thanks to transparency and accessibility of information on the work of the administration. Make it possible for citizens to know, control and evaluate the work of the City Council and of the whole municipal administration.
Why is this commitment relevant for OGP values?	Participation Digital citizenship and innovation Transparency Open Data
Level of achievement	Objectives achieved: 4/5 Objectives to be achieved: 1/5
COMMITTMENTS / MILESTONE	

Objective #1	Open Assembly and Open Committees		
	We started broadcasting the sessions of the Municipal Council Meetings online through the institutional YouTube channel as a result of a Directives of the President's Office dated 27 September 2016, ref. no. 5256. At the municipal level, all sub-municipalities can broadcast the sessions of their Assemblies and Council Meetings by acquiring the specific kit made available by the administration.		
Milestone: NOV 2016	Not started	Not completed	<u>Completed</u>
Objective #2	Permanent Innovation Board and the Forum of Innovators		
	This was established as a result of Assembly's Resolution no. 22 of 4 May 2017 and is called Innovation Forum. The first plenary session		

	took place on 17 November 2017.		
Milestone: FEB 2017	Not started	Not completed	**Completed**
Objective #3	Open Budget Already available online at http://openbilanci.comune.roma.it/		
Milestone: MAR 2017	Not started	Not completed	**Completed**
Objective #4	Open Offices The process started with a revision of the institutional Portal. The City Council approved a document to start the new CRM system that will also include the online Public Information Service functionality. This is expected to be completed by 2019. In the meantime, we are designing chatbots for some issues concerning the population register service.		
Milestone: JUN 2017	Not started	**Not Completed**	Completed
Objective #5	Strategy for participation 5.1 – Participation literacy program In January 2017, digital literacy workshops were organized at Roma Facile points. These were also published on the City's website to ensure digital skill education and participation. Expanding Roma Facile points, assisted access points for digital literacy. 26 active points across the city. 5.2 – Web participation space for petitions In February 2017 we had the first online consultation to decide the main topic that Roma Capitale should use to participate to the EC Call Urban Innovative Actions. Roma Capitale adopted a specific tool to organize online petitions, surveys, consultations. The tool is embedded in the new portal published on 7 February 2018. 5.3 – Communication plan on participation rights and opportunities Information workshops at Roma Facile points. "Road to Grand Tour" initiative in cooperation with Google to let citizens understand how technology can increase the potential of the city's cultural and artistic heritage. Communication activities through the Department's social channels. 5.4 – Adoption of the city's regulations on participation and popular initiatives We approved the new City's Statute published in the Official Journal no. 65 of 19 March 2018: it provides, among other things, for the introduction of the right to electronic democratic		

	participation as well as new modes of citizen participation relying on ICT. We decided to consolidate the regulation only after some other initiatives are completed, including the one on participatory budgeting to be approved on 26 June 2018. 5.5 – Making the participation portal fully operational The participation area 'Area Partecipa' of new portal has been online since 7 February 2018		
Milestone: JUN 2018	Not started	Not completed	**Completed**

17. BOLOGNA DECIDES AND TRANSFORMS	
Lead implementing administration: City of Bologna	
Implementation period: 2016 -2018	
Last update: 20/06/2018	
Project leaders/contact persons: Andrea Minghetti	
DESCRIPTION	
Description:	Developing digital devices to improve and support public consultations open to citizens' proposals to make decision-making processes inclusive and test new political practices. Starting from the civic network Iperbole, redesigned in 2014 thanks to a co-design project, the goal is to ensure transparency and accessibility of information and online services, as well as contribute to enhancing the social capital and connections between communities, people and public administration.
General objective:	Involve citizens in decision-making, cede power while testing new political practices, provide accounting data about transformation projects in a transparent manner.
Why is this commitment relevant for OGP values?	Transparency
	Participation
	Accountability
	Digital citizenship and innovation
Level of achievement	Objectives achieved: 3/3
	Objectives to be achieved: 0/3
COMMITTMENTS / MILESTONE	
Objective #1	Consultation
	We completed the consultation phase with citizens and intermediate actors, involving over 1700 persons in 70 physical meetings. We mapped the needs expressed; identified priorities; selected urban regeneration projects to be implemented as proposed by citizens.

Milestone: JUN 2016	Not started	Not completed	Completed

Objective #2	Develop a web space for participation		
	We created a web space to: handle online consultations; receive proposals and ideas from citizens which are then included in the administrative collaboration pacts process; manage participatory budgeting (for the first time in the City of Bologna, 14,584 people voted online for the participatory budgeting).		
Milestone: DEC 2016	Not started	Not Completed	Completed
Objective #3	Submission of a report on participation		
	The final report on the participation process was presented in the exhibition "*Non è solo immaginazione è un cantiere*" (It is not only imagination, it is in progress) from 12 to 25 February (https://bit.ly/2NfQedJ) and during the public event of 22 February "*Partecipazione e immaginazione nell'esperienza dei laboratori di Quartiere*" (Participation and imagination in the experience of local workshops) (https://bit.ly/2Q6jPVF), which took place at the Urban Center in Bologna.		
Milestone: MAR 2018	Not started	Not Completed	Completed

18. SUPPORTING AND PROTECTING WHISTLEBLOWERS	
Lead implementing administration: National Anticorruption Authority (ANAC)	
Implementation period: 2016 -2018	
Last update: 20/06/2018	
Project leaders/contact persons: Nicoletta Parisi	
DESCRIPTION	
Description:	Defining practices and procedures to collect the reports of public employees about cases of misconduct while ensuring the protection and confidentiality of whistleblowers in compliance with art. 54bis of Legislative Decree 165/2001.
General objective:	Ensure the effectiveness of institutional guidance and support policies for those who take action to safeguard the public interest during their work inside a public organization (whistleblower).
Why is this commitment relevant for OGP values?	Participation Accountability Anticorruption
Level of achievement	Objectives achieved: 1/4 Objectives to be achieved: 3/4
COMMITTMENTS / MILESTONE	
Objective #1	Implementation of the platform for the management of reports
	Anac's misconduct reporting system is for whistleblowers, public employees who wish to report cases of misconduct of a general and not individual interest, that they became aware of at the workplace, in compliance with art. 54 bis of Legislative Decree 165/2001 as amended by Law 179/ 2017.
	The anticorruption supervisory activity carried out by ANAC takes place in accordance and within the limits of what is provided by Law 190/2012, with the purpose of preventing and not repressing unlawful conduct.
	Publication and full operation of ANAC's misconduct reporting platform on the institutional website.
	As a result of the decision adopted by the Board on 21 November 2018, we started adapting our software and the related documents to the chosen licence (UPL1.2). Once this procedure

	was completed, we will publish the software and the documents on the website GITHUB. After that, public administrations will be able to use Anac's digital platform to submit and handle internal whistleblowing reports.		
Milestone: JUN 2017	Not started	Started	Completed
Objective #2	Guidance and support actions On 19 November 2018 Anac's Resolution no. 1033 of 30 October 2018 was published in the Official Journal no. 269. It concerns the "Regulation of the power to impose sanctions regarding the protection of those who report cases of misconduct or unlawful conduct that they became aware of at the workplace in compliance with art. 54 – bis of Legislative Decree 165/2001 (so-called whistleblowing). ANAC is finalizing the Guidelines on the protection of public employees who report cases of unlawful conduct, that will replace those adopted on 28 April 2015, as a result of the changes introduced by Law 179/2017. A specific working group was set up to draft the guidelines including scholars, administrative judges, academic experts, representatives of virtuous administrations or administrations which devoted major attention to the issue of whistleblowing that have had for some time a system allowing their employees to report cases of unlawful conduct that they became aware of at the workplace. We are currently examining the contributions made by the experts and expect to complete the process between late 2018 and early 2019.		
Milestone: APR 2018	Not started	Not completed	Completed
Objective #3	Cooperation with civic associations On 13 September 2017, ANAC's President made a statement to support the collection of signatures promoted by *Riparte il Futuro* and Transparency International Italia, to ask Parliament to speed up the process to approve the law on the protection of whistleblowers. On 12 October 2017, ANAC's President participated in the presentation of the book "Il disobbediente" by Andrea Franzoso of which he authored the foreword. The book is based on the personal story of the author, referred to as the archetype of the real whistleblower, who was faced with a dilemma: choosing between his career and his conscience. He eventually decided to opt for the latter despite the fact that he could not rely on any law protecting him. The law was discussed in the Senate in mid-October.		
Milestone: APR 2018	Not started	Started	Completed

Objective #4	Whistleblowing awareness-raising initiatives
	Anac's counsellor, prof. Parisi continued to provide training on the new Law on whistleblowing, both to lawyers at the Court of Cassation, and to managers at the National Administration School.
	On 24 May 2018 the 4th meeting with corruption prevention and transparency coordinators was held in Rome at the Conference Centre of the Bank of Italy. One of the topics addressed was the new legislation on whistleblowing and the codes of conduct.
	On 28 June 2018, the 3rd annual report on whistleblowing was presented at the Ministry of Culture in Rome. it was drafted by the National Anticorruption Authority in cooperation with the National Administration School. The event, addressed to anticorruption and transparency coordinators, Director Generals and Heads of Department, Central Audit Directors, Directors of Disciplinary procedures offices, Directors of HR and Labour Relations, was attended, among others, by the Chief Prosecutor of the Court of Rome, Giuseppe Pignatone.
	This year, thanks to the cooperation between the National Administration School and ANAC, we organized four training days for public managers on the new whistleblowing legislation.
	Two internal training courses at Anac are planned: a general one for all public managers aimed at informing administrations on the many cases where, due to the nature of the report (public procurement, conflict of interest/transparency/anticorruption measures) cooperation between the whistleblowing office and other surveillance offices; a more specific ne for staff working in whistleblowing offices only aimed at providing those staff with investigating tools for the cases in which ANAC has to assess the truthfulness of reports/communications concerning discriminatory organizational measures against the whistleblower.
	On 30 November 2018. Prof. Parisi attended the event "Whistleblowing Forum" organized at Anac by Il sole 24 ore, and addressed the audience on the role and activity by Anac after the adoption of Law 179/2017.

Milestone: APR 2018	Not started	Started	**<u>Completed</u>**

19. FOLLOW THE UBB	
Lead implementing administration: Ministry of Economic Development	
Implementation period: 2016 -2018	
Last update: 20/12/2017	
Project leaders/contact persons: Alessio Beltrame	
DESCRIPTION	
Description:	Developing the web site bandaultralarga.italia.it as a tool to monitor the national ultra broad band plan highlighting the various ongoing implementation projects across the country, together with an open data section that can be used to develop new applications and services.
General objective:	Allow every citizen to monitor the development of the national ultrabroad band plan and access the related data in an open format.
Why is this commitment relevant for OGP values?	Transparency

Participation

Accountability

Digital citizenship and innovation |
| Level of achievement | Objectives achieved: 3/4

Objectives to be achieved: 1/4 |
| COMMITTMENTS / MILESTONE | |

| Objective #1 | Creation of a monitoring section

Using the website bandaultralarga.italia.it you can browse the various municipalities and monitor the status of construction sites. Data are constantly updated. | | |
|---|---|---|---|
| Milestone: NOV 2016 | Not started | Started | Completed |
| Objective #2 | Connection with the national subsoil registry

Data collection for SINFI is making very good progress. We are carrying out tests at the regional level regarding SINFI connection through the website 'banda ultralarga'. SINFI's advanced functionalities will be developed shortly. | | |

Milestone: APR 2017	Not started	Not completed	Completed
Objective #3	Preparation of datasets on construction sites and progress of work Once you select the Municipality, you can download data in XML, CSV and JSON format.		
Milestone: APR 2017	Not started	Not completed	Completed
Objective #4	Launch of the monitoring section Each Municipality has its own dedicated open data section where you can download the relevant files.		
Milestone: MAY 2017	Not started	Not completed	Completed

20. OPEN COESIONE PLUS	
Lead implementing administration: Prime Minister's Office – Department for Cohesion Policies	
Implementation period: 2015 -2018	
Last update: 21/06/2018	
Project leaders/contact persons: Simona De Luca	
DESCRIPTION	
Description:	Publishing new information on resource planning, funding opportunities, tenders and open competitions and strengthening the participation of civil society.
General objective:	Make cohesion policies more effective through the dissemination of new information in an open data format or in terms of services provided to citizens and businesses across the country.
Why is this commitment relevant for OGP values?	Transparency Open Data Accountability Participation Digital Skills
Level of achievement	Objectives achieved: 3/3 Objectives to be achieved: 0/3
COMMITTMENTS / MILESTONE	
Objective #1	Publication of new open data on resource planning for the period 2014 - 2020 The following data are available: open data on the framework of resources for 2014-2020 and on the financial resources and approval decisions for the Operational Programmes, of the Plan and Programmes of the Cohesion and Development Fund and the Complementary Programmes. The related programming documents and the CIPE deliberations are also available. Starting from April 2018, the content will be published on the new OpenCoesione portal, with new graphic design, technological upgrade and both in Italian and English.

Milestone: JUN 2018	Not started	Not completed	Completed

Objective #2	Publication of new open data on funding opportunities and open competitions
	We made available online [the list of the individual funding opportunities](#) for potential beneficiaries contained in Plans and Operational Programs cofounded by ESFs. For each funding opportunity coming from cohesion policies you can find all the standardized information on the related Program, date of publication and deadline, distinguishing between still available opportunities and expired ones, with a link to the source, the overall amount, if available, and the type of opportunity. The data on the list, updated daily, are made [available in open format](#), with additional variables regarding the Fund, the type of beneficiary and the topic of each opportunity. There is also a table which facilitates access to information on tenders and competitions published by Administrations managing the Programmes on their websites (www.opencoesione.gov.it/bandi_2014_2020/), but the Administrations' response on this is still partial.

Milestone: JUN 2018	Not started	Not completed	**Completed**

Objective #3	Expansion of the project *A Scuola di OpenCoesione*
	The 2016-2017 edition of the project "A Scuola di OpenCoesione" (ASOC) was open to 200 secondary school classes from all over Italy, with over 4,000 students, with 360 teachers and the active cooperation of Europe Direct information centers and 61 Local Associations, making the ASOC community much larger. During the school year we organized more than 200 events and the best students' projects were awarded [special recognitions and honorable mentions](#). We also started new forms of active cooperation with Regional Administrations, starting with Sardinia, directly involved in planning and implementing territorial development policies to support and expand the participation in the educational path and strengthen the feedback circuit between civil society organizations and Administrations managing the funds. in order to facilitate the constant update of the civic monitoring by students, we also launched the collection [ASOC EXPERIENCE](#), which included new videos made by the schools that participated in the previous ASOC projects and where students describe how their research evolved after a year.

Milestone: JUN 2018	Not started	Not completed	**Completed**

21. OPENAID 2.0

Lead implementing administration: Italian Agency for Development Cooperation

Implementation period: 2016 -2018

Last update: 06/07/2018

Project leaders/contact persons: Emilio Ciarlo

DESCRIPTION	
Description:	Implementing OPENAID 2.0, the public consultation platform providing data and information on Public Aid to Development from Italy to partner countries and the destination and use of funds for cooperation initiatives.
General objective:	Strengthen national consensus on policy decisions on Italy's commitment in the field of international cooperation. Such consensus has to rely on full transparency and accountability of strategies, programmes, activities carried out, funds allocated and results achieved by the Italian Cooperation.
Why is this commitment relevant for OGP values?	Transparency Open data Accountability Anticorruption
Level of achievement	Objectives achieved: 5/5 Objectives to be achieved: 0/5

COMMITTMENTS / MILESTONE			
Objective #1	Development of a data transmission platform The platform was developed and we are entering data from the City of Milan which is the pilot local authority in the project. The platform will be gradually implemented by the other actors of Italian Cooperation.		
Milestone: APR 2017	Not started	Not completed	<u>Completed</u>
Objective #2	Inclusion of projects funded by private charitable flows and private flows at market terms We published projects both from the public and private sectors.		
Milestone: JUN 2018	Not started	Not completed	<u>Completed</u>

Objective #3	Enhancement of the IATI compliant content In March 2017, AICS started publishing data following the IATI's standards. By June 2018, all data published on Openaid AICS will be compliant with IATI's standards.		
Milestone: DEC 2017	Not started	Not completed	Completed
Objective #4	Availability of LOD format data Data are available in the LOD format.		
Milestone: APR 2018	Not started	Not completed	Completed
Objective #5	Enhancement of updating capacity Data published on Openaid AICS are updated in real time by the foreign offices of the Agency through a backend platform. We developed the Openaid AICS website publishing updated information on the Agency's active projects. We also maintained and differentiated the website Openaid Italia publishing historical cooperation data for Italy, validated by OECD DAC.		
Milestone: JUN 2018	Not started	Not completed	Completed

22. ANTICORRUPTION ACADEMY	
Lead implementing administration: Prime Minister's Office – National School of Administration	
Implementation period: 2014 -2017	
Last update: 13/12/2017	
Project leaders/contact persons: Alessandro Hinna	
DESCRIPTION	
Description:	Organize a general training course on anticorruption to be provided on an e-learning basis to all Italian public employees and to other individuals envisaged in Law 190/2012 "Provisions for the prevention of corruption and illegality in public administration", including anticorruption managers and coordinators in public administrations.
General objective:	Ensure the broad dissemination and sharing of values connected with morality and legality with the purpose of creating an unfavorable context for corruption.
	Achieve a consistent and extensive level of awareness of the basic principles, methodological aspects and operational modalities to effectively manage the risk of corruption.
	Share good practices and disseminate knowledge and methods to prevent corruption.
	Set up a professional community which is able to provide training on the culture of integrity to the other civil servants.
Why is this commitment relevant for OGP values?	Accountability
	Digital Skills
	Transparency
	Open Data
	Participation
Level of achievement	Objectives achieved: 2/2
	Objectives to be achieved: 0/2
COMMITTMENTS / MILESTONE	
Objective #1	Organization of a general training course
	Final design and production of an e-learning product.
	We completed the production of 2 general training courses with

the purpose of disseminating the culture of legality among public employees and managers. These courses include at least 6 lessons.

Each unit starts with a videolecture to present the key concepts. The videolectures, entitled "Dilemma" for the general courses, last about 8 minutes, and have a narration which follows the style of serious games. They are developed by experts using a screenplay and professional actors.

In all lesson there is a voice-over which accompanies texts, images and tables shown in the slides.

Each lesson suggests further readings in the pdf format, links to external but free accessible websites, videoclips on third party services (i.e. YouTube).

Each programme includes the production of a 3 minute video trailer to present training content and goals to users.

Each course includes final self-assessment tests developed on the Likert scale following the indications of the National Administration School (SNA).

The final evaluation questionnaire on the quality and delivery of the training course is connected to the issuing of the Certificate of Attendance.

The Certificate of Attendance was automatically issued by the Federica.eu platform upon completion of at least 80% of the courses.

Delivery – support for registering in the platform

The first training course will be delivered only to central government administrations.

Registration took place through SOL, where users could choose the preferred course. All the information regarding the course are available at the National Administration School's website, in the e-learning section at: http://sna.gov.it/it/contatti-e-informazioni/utilita/e-learning/ .

Registration closed on October 1.

Participation – preliminary results and summary tables

To date, the completion rate is very high. Please, find below the number of participants and completion percentages broken down by type of beneficiaries:

– employees: Candidates (6,519), Registered participants (4,065), Participants who completed the course (3,965), Participating administrations (23), Completion rate (93%);

– managers: Candidates (455), Registered participants (319), Participants who completed the course (288), Participating

	administrations (15), Completion rate (90%).		
Milestone: JUN 2017	Not started	Not completed	**<u>Completed</u>**
Objective #2	Organization of the specialized training course Final design and production of an e-learning product. For the specialized training course, National Administration School teachers were filmed in the videolectures with the addition of texts, tables and links during post-production. The specialized course included the production of a 3 minute video trailer to present training content and goals to users. Each lesson ends with final self-assessment tests developed on the Likert scale following the indications of the National Administration School SNA. The final evaluation questionnaire on the quality and delivery of the training course is connected to the issuing of the Certificate of Attendance. The Certificate of Attendance was automatically issued by the Federica.eu platform upon completion of at least 80% of the courses. Delivery – support for registering in the platform The first training course will be delivered only to central government administrations. Registration took place through SOL, where users could choose the preferred course. All the information regarding the course are available at the National Administration School's website, in the e-learning section at: http://sna.gov.it/it/contatti-e-informazioni/utilita/e-learning/ . Registration closed on October 1st . Participation – preliminary results and summary tables To date, the completion rate is very high. Please, find below the number of participants and completion percentages broken down by type of beneficiaries: – coordinators: Candidates (279), Registered participants (210), Participants who completed the course (154), Participating administrations (22), Completion rate ((70%).		
Milestone: JUN 2017	Not started	Not completed	**<u>Completed</u>**

23. NETWORK OF DIGITAL ANIMATORS			
Lead implementing administration: Ministry of Education, Universities and Research			
Implementation period: 2016 -2018			
Last update: 28/03/2018			
Project leaders/contact persons: Simona Montesarchio			
DESCRIPTION			
Description:	Enhancing the community of digital animators providing them with the tools to exchange content and expertise, communicate and capitalize on experiences and exchange information with public administration in a simple and innovative manner.		
General objective:	Develop a widespread innovation capacity in every Italian school and enhance the involvement of schools in the National Plan for Digital Schools, through the role of digital animators and the innovation team.		
Why is this commitment relevant for OGP values?	Participation Accountability Digital Citizenship and Innovation Digital Skills		
Level of achievement	Objectives achieved: 2/4 Objectives to be achieved: 2/4		
COMMITTMENTS / MILESTONE			
Objective #1	Creation of the platform for digital animators Adoption of the Decree of the Minister of Education, Universities and Research on 22 November 2016, no. 911, allocating 50.000,00 euros for the development of the platform. In September 2017, the platform will be available for digital animators and the innovation team.		
Milestone: SET 2016	Not started	Not completed	Completed
Objective #2	Allocation of funds for digital animators Adoption of the Decree of the Minister of Education, Universities and Research on 22 November 2016, no. 911, allocating 8.406.000,00 euros to be distributed among schools (1.000,00 euros per school). The action will be implemented also during		

	the next school year.		
Milestone: OCT 2016	Not started	Not completed	**Completed**
Objective #3	Involvement of digital animators Organization of the training event as part of the first year of the National Plan for Digital Schools on 25-27 November 2016 at the Royal Palace of Caserta.		
Milestone: NOV 2016	Not started	Not completed	Completed
Objective #4	Training and mentoring actions 27 million euros were allocated to provide specific training to digital animators and the innovation team. We also developed a specific action to allow 1000 digital animators to have some training under the Erasmus programme.		
Milestone: MAR 2017	Not started	**Not completed**	Completed

24. SCHOOLKIT: A STRATEGY TO VALUE BEST PRACTICES IN EDUCATION			
Lead implementing administration: Ministry of Education, Universities and Research			
Implementation period: 2016 -2018			
Last update: 28/03/2018			
Project leaders/contact persons: Simona Montesarchio			
DESCRIPTION			
Description:	Developing and disseminating an open standard to value the best practices in the education sector, to accompany every call for applications of the Ministry of Education, Universities and Research and to transform schools into a tinkering community through the platform http://schoolkit.istruzione.it. Setting up an open and reusable knowledge and practices database and making it available to the school system.		
General objective:	Put the focus on innovation produced by schools and at the same time set up a community based on the innovations produced by schools alone or by schools in partnership with external actors.		
Why is this commitment relevant for OGP values?	Accountability Digital Citizenship and Innovation Digital Skills		
Level of achievement	Objectives achieved: 0/3 Objectives to be achieved: 3/3		
COMMITTMENTS / MILESTONE			
Objective #1	Development of a shared management strategy All the Schoolkits produced so far are available on the MIUR website, many of which were developed by digital animators.		
Milestone: SEP 2016	Not started	Not completed	Completed
Objective #2	Delivery of new functionalities of the platform to enhance the role of the community and the evaluation of Schoolkits by individual users		
Milestone: OCT 2016	Not started	Not completed	Completed

Objective #3	Publication of the Schoolkits		
	About 30 Schoolkits were published and on 26 July 2017 these will be formally presented to digital schools' stakeholders.		
Milestone: JAN 2017	Not started	Not completed	Completed

25. MONITOR THE EDUCATION REFORM "LA BUONA SCUOLA"

Lead implementing administration: Ministry of Education, Universities and Research

Implementation period: 2016 -2018

Last update: 06/07/2018

Project leaders/contact persons: Simona Montesarchio

DESCRIPTION	
Description:	Developing an accountability strategy associated with the implementation of the education reform "La Buona Scuola", focusing on a system of apps and mobile services.
General objective:	The project is intended to enhance the level of accountability and participation in the implementation of the education reform "La Buona Scuola" introduced by Law 107/2015, especially for stakeholders such as families and students who do not directly and administratively interact with the Ministry but are the main beneficiaries of education policies.
Why is this commitment relevant for OGP values?	Transparency Accountability
Level of achievement	Objectives achieved: 4/4 Objectives to be achieved: 0/4
COMMITTMENTS / MILESTONE	
Objective #1	Release of the platform to monitor work-linked training schemes In September 2016 we had the first analysis of the monitoring process of work-linked training schemes. http://www.istruzione.it/alternanza/rilevazione.shtml As of school year 2014/2015, the monitoring process of the work-linked training schemes has been done directly by MIUR, limited to the analysis of quantitative aspects, taking into consideration participating students and the type of schemes they opted for. The information on schemes and structures are included by schools in the National Register of Students and associated with individual participating students. For past school years, monitoring was done by Indire, and focused on both quantitative and qualitative aspects. The outcome of the monitoring process of work-linked training schemes for the year 2015/16 were also included in an analysis

	published on the Ministry's website. After this first quantitative analysis, the work-linked training schemes will be periodically monitored.		
Milestone: SEP 2016	Not started	Not completed	**<u>Completed</u>**
Objective #2	Release of the app "La Buona Scuola Digitale" The app was released together with the release of the new website.		
Milestone: OCT 2016	Not started	Not completed	<u>Completed</u>
Objective #3	Enhancement of accessible data The app is already available and in July 2017 the Observatory for digital schools was established.		
Milestone: JAN 2017	Not started	Not completed	<u>Completed</u>
Objective #4	Second release of the app for school buildings. The app was updated with all data about the types of funding and the status of the provision of funds.		
Milestone: OCT 2016	Not started	Not completed	<u>Completed</u>

26. TRANSPARENCY REGISTRY OF THE MINISTRY FOR ECONOMIC DEVELOPMENT	
Lead implementing administration: Ministry for Economic Development	
Implementation period: 2016 -2017	
Last update: 13/12/2017	
Project leaders/contact persons: David Maria Mariani	
DESCRIPTION	
Description:	Establishment of an online registry open to any natural or legal person professionally representing legal interests within the Ministry for Economic Development, including non-economic ones. Registering is needed to be able to request a meeting with the Minister, Deputy Ministers and State Secretaries. The registry is public and accessible to everyone. Moreover, in the Minister's, Deputy Ministers' and State Secretaries' personal sections, one can access the list of their meetings updated every two months.
General objective:	Provide citizens and any other interested user with the information on who the Ministry's interlocutors are and how they interact with it. This is meant to ensure that decision-making is all the more transparent and shared as well as foster control by citizens and users on the work of the administration. The registry is therefore intended to ensure balanced representation and avoid privileged access to information or to decision-makers.
Why is this commitment relevant for OGP values?	Accountability Anticorruption Transparency
Level of achievement	Objectives achieved: 3/5 Objectives to be achieved: 2/5
COMMITTMENTS / MILESTONE	
Objective #1	Online publication of the Registry The website Registro Trasparenza del MiSE has been online since September 6. Organizations representing the interest of an individual or a category can register.

Milestone: SEP 2016	Not started	Not completed	Completed

Objective #2	Obligation to register		
	As of 6 October, organizations, businesses and professionals working in a sector which falls within the scope of the Registry have to register to be able to meet the Ministry's political leadership.		
Milestone: OCT 2016	Not started	Not completed	<u>Completed</u>
Objective #3	First publication of the list of meetings		
	As of 6 December, the agendas of the political leaders of the Ministry are available online and contain the complete list of meetings held.		
Milestone: DEC 2016	Not started	Not completed	<u>Completed</u>
Objective #4	Creation of a section to send comments		
Milestone: SEP 2017	<u>Not started</u>	Not completed	Completed
Objective #5	Publication of an annual report		
Milestone: SEP 2017	<u>Not started</u>	Not completed	Completed

27. ROMA CAPITALE – TRASPARENT AGENDA			
Lead implementing administration: ROMA CAPITALE			
Implementation period: 2016 -2018			
Last update: 24/06/2018			
Project leaders/contact persons: Flavia Marzano			
DESCRIPTION			
Description:	Adopting communication tools in the relations between policy-makers, administration and stakeholders, as an element of transparency and a trust basis for citizens.		
General objective:	Make the relationship between administration and stakeholders transparent by publishing meetings online and establishing a register.		
Why is this commitment relevant for OGP values?	Transparency Accountability Anticorruption		
Level of achievement	Objectives achieved: 1/2 Objectives to be achieved: 1/2		
COMMITTMENTS / MILESTONE			
Objective #1	Register of stakeholders The approval process for the Resolution of the City's Assembly establishing the Register of stakeholders was started. We assume the final decision will be taken in the second semester of 2018.		
Milestone: MAR 2017	Not started	<mark>Not Completed</mark>	Completed
Objective #2	Publication of the Department's Open Agenda Available at: https://webmail.comune.roma.it/home/flavia.marzano@comune.roma.it/Flavia Marzano.html.		
Milestone: SEP 2016	Not started	Not completed	Completed

28. TRANSPARENT MILAN: PUBLIC AGENDA OF MEETINGS OF PUBLIC DECISION-MAKERS		
Lead implementing administration: City of Milan		
Implementation period: 2016 -2017		
Last update: 24/04/2017		
Project leaders/contact persons: Claudio Uberti		
DESCRIPTION		
Description:	Drafting a public agenda, regularly updated, of the meetings between stakeholders and decision- makers. The agenda will include a) date and place of the meeting; b) participants; c) reason for the meeting. The agenda will be publicly accessible online. Initially, it will be launched as a pilot project by the Department for Participation, Open Data and Active Citizenship. The test phase is needed to consider its future gradual implementation in all public decision-making offices.	
General objective:	Expand transparency of public administration through the adoption of (publicly accessible online) agendas of meetings between stakeholders and public decision-makers.	
Why is this commitment relevant for OGP values?	Transparency Accountability Anticorruption	
Level of achievement	Objectives achieved: 2/2 Objectives to be achieved: 0/2	
COMMITTMENTS / MILESTONE		
Objective #1	Establishing procedures and tools We defined the tools and procedures to acquire data on meetings' participants.	
Milestone: OCT 2016	Not started	Not completed	<u>Completed</u>
Objective #2	Publication of the agenda The public agenda of meetings with stakeholders of Councilor Lipparini has been online since September 2016. We are currently evaluating solutions to let other political representatives in the Municipality to adopt their public agenda.	
Milestone: NOV 2016	Not started	Not completed	<u>Completed</u>

29. ITALIA.IT	
Lead implementing administration: Agency for Digital Italy (AGID)	
Implementation period: 2016 -2018	
Last update: 10/06/2018	
Project leaders/contact persons: Marco Bani	
DESCRIPTION	
Description:	Implementing a single platform which integrates digital services delivered by public administrations to citizens and businesses. The platform and the services will be accessed through the Public System of Digital Identity (SPID). Each citizen will have an online civic profile to access relevant information and public services, in a customized manner. A space of personalized interaction with public administration, with information about opportunities and obligations that the system is going to filter according to citizens' personal profile and that will ensure an advanced monitoring of the use of services.
General objective:	Help citizens and businesses in their relationship with public administration through user-friendly integrated services.
Why is this commitment relevant for OGP values?	Transparency Participation Digital Citizenship and Innovation
Level of achievement	Objectives achieved: 3/5 Objectives to be achieved: 2/5

COMMITTMENTS / MILESTONE			
Objective #1	Release of service design guidelines After a public consultation, we released the service design guidelines at design.italia.it The Guidelines are being updated at designers.italia.it		
Milestone: AUG 2016	Not started	Started	**Completed**
Objective #2	Development of a community of developers Two communities of developers (https://developers.italia.it/) and designers (https://designers.italia.it) are active and available online		

	to support new services.		
Milestone: DEC 2017	Not started	Not completed	Completed
Objective #3	New information site on public services We published beta.servizi.gov.it.		
Milestone: NOV 2017	Not started	Not completed	Completed
Objective #4	Development of an interoperability infrastructure		
Milestone: APR 2018	Not started	Not completed	Completed
Objective #5	Implementation of a central access point to services		
Milestone: MAY 2018	Not started	Not completed	Completed

30. DEPLOYMENT OF SPID TO SUPPORT INNOVATION		
Lead implementing administration: Agency for Digital Italy (AGID)		
Implementation period: 2016 -2018		
Last update: 14/05/2018		
Project leaders/contact persons: Francesco Tortorelli		
DESCRIPTION		
Description:	Implementing targeted actions to support the largest deployment and use of SPID, the public system of digital identity, by public and private online service providers.	
General objective:	Increase the number of online services accessible through SPID, making them more user-friendly.	
Why is this commitment relevant for OGP values?	Participation Digital Citizenship and Innovation Digital Skills	
Level of achievement	Objectives achieved: 5/5 Objectives to be achieved: 0/5	
COMMITTMENTS / MILESTONE		
Objective #1	Adoption of SPID by private entities in their role as service providers On 6 February 2018 Decision 366/2017 was published allowing private entities to access the SPID system as service providers.	
Milestone: SEP 2017	Not started	Not completed	Completed
Objective #2	Admission of at least 10 universities in SPID An agreement with CRUI was signed for the admission of Universities in SPID. Ten Universities joined: University of Rome Sapienza, University of Turin, Polytechnic of Milan, University of Palermo, University of Trento, University of Insubria, University of Padua, University of Milan Bicocca, University of Ferrara, University Ca' Foscari	
Milestone: SEP 2017	Not started	Not completed	Completed
Objective #3	Implementation of a wireless federated infrastructure Wifi.italia.it is now accessible through SPID	

Milestone: SEP 2017	Not started	Not completed	Completed
Objective #4	Use of SPID in at least 2 public consultation websites		
	SPID was used as the authentication system for two public consultations organized by the City of Rome: the portal prototype (June 2017) and the reporting system (July 2017)		
Milestone: SEP 2017	<u>Not started</u>	Not completed	Completed
Objective #5	Use of SPID for at least 5 services provided by central administrations		
	SPID is used as the sole authentication system for MIUR Teachers' Bonus and App 18. It is also used as the authentication system for INPS services, Revenue Agency, the NoiPA system of the Ministry of Economics and Finance, the open competitions' system of the Guardia di Finanza (Financial Police), Inail, etc.		
Milestone: MAY 2018	Not started	Not completed	Completed

31. OBSERVATORY ON DIGITAL RIGHTS	
Lead implementing administration: Regional Authorities	
Implementation period: 2016 -2018	
Last update: 21/06/2018	
Project leaders/contact persons: Antonella Giulia Pizzaleo	
DESCRIPTION	
Description:	Setting up an interregional task force which promotes the content of the Charter of Internet Rights, spreads the digital culture and identifies tools to analyze the level of dissemination and enjoyment of digital rights by citizens.
General objective:	Increase citizens' awareness of digital rights through information and awareness-raising actions regarding existing regulatory and legislation tools; support administrations in removing obstacles which hinder or slow down the full implementation of digital rights; look at case studies and good practices which help implement the principles of the Charter of Internet Rights identifying counterparts in the public sector dealing with these issues.

In order to be more in line with the local context and its specificities, initiatives carried out with the support of regional companies will involve central and local administrations and will include exchanges and debates with local associations and communities. |
| Why is this commitment relevant for OGP values? | Transparency

Digital Citizenship and Innovation

Digital Skills |
| Level of achievement | Objectives achieved: 1/4

Objectives to be achieved: 3/4 |
| COMMITTMENTS / MILESTONE | |
| Objective #1 | Establishment of the working group

We established the working group consisting of the contact persons from Regional Administrations; we specifically set the objectives to be achieved and for each of them we estimated the time needed for their achievement and the actions to be taken. |

Milestone: NOV 2016	Not started	Started	Completed

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

Milestone: JUN 2017	Not started	Not completed	Completed

Objective #3	Information and awareness-raising actions

Milestone: JUN 2018	Not started	Not completed	Completed

Objective #4	Monitoring

Milestone: JUN 2018	Not started	Not completed	Completed

32. LECCE – START-UP IN THE CITY	
Lead implementing administration: City of Lecce	
Implementation period: 2016 -2017	
Last update: 30/01/2018	
Project leaders/contact persons: Alessandro Delli Noci	
DESCRIPTION	
Description:	Rewarding innovative startups and SMEs which meet the technological requirements of administrations and help solve their problems.
General objective:	Make public administrations more open to innovation, to innovative new businesses and to digital transformation.
Why is this commitment relevant for OGP values?	Digital Citizenship and Innovation Digital Skills
Level of achievement	Objectives achieved: 3/4 Objectives to be achieved: 1/4
COMMITTMENTS / MILESTONE	
Objective #1	Mapping the technological needs and requirements of the Municipality Between 24 May and 30 June 2016, we held a public consultation to jointly organize the second Open data contest, a contest of ideas organized by the City of Lecce with the involvement of the local Chamber of Commerce. The Contest is addressed to adult EU citizens, schools, universities and businesses that can propose ideas on Open Data Reuse and suggest innovative solutions and services for an active, dynamic and economically and culturally evolving city which takes care of the life quality of people and institutions. During the consultation we shared the draft call on the Open data portal and we asked all stakeholders to submit comments and ideas, interesting feedback, fostering the broadest participation and ensuring clarity of information. The aim of this initiative was not only to let citizens participate in decision-making and use the information produced by the public sector but also to support initiatives aimed at the enhancement and development of startups. This helps develop new products and services, keeping into account the technological needs of the institution. Thanks to the outcome of

	the public consultation, we drafted the regulation and content of the "**2nd Lecce Open Data Contest**", published between 25.07.2016 and 15.10.2016.		
Milestone: OCT 2016	Not started	Started	Completed
Objective #2	Publication of a call for start-ups and innovative SMEs		
	It is among the strategic priorities of this Administration, which has always focused on the involvement of businesses and new startups, to foster the creation of new business opportunities in the field of technological innovation in Lecce, with the objective of generating growth. This is the reason why the City of Lecce decided to have a longer deadline to apply for the 2nd Lecce Open Data Contest, and postponed it to 14 November 2016. This was done to further disseminate the initiative and encourage more people to participate.		
Milestone: NOV 2016	Not started	Started	Completed
Objective #3	Awards and repository of solutions		
	On 14 November 2016, the 2nd Lecce Open Data Contest was closed and the most interesting proposals about the reuse of datasets published on the open data portal of the City of Lecce were awarded a prize for the following categories: Dashboard and Application.		
	In the Dashboard section we asked applicants to develop a dashboard using the City's open data, also through a dynamic graphic visualization. The aim was to allow the Administration to have a strategic control over statistical indicators and citizens to supervise the work done by the same Administration.		
	In the Application section, we asked applicants to develop applications for the City of Lecce (mobile, webapp, etc.) using the City's open data, with a special focus on culture and tourism, mobility, life in the city, productive and economic development.		
	A specific section on the open data portal of the City of Lecce was created and includes the applications developed during the Contest and other information. This is called APP STONE LECCE. This section (#APPSTONELECCE) is meant to be a virtual showcase that the City offers for free to all developers, a place to promote the factory of ideas/creative digital workshop which uses public data instead of local stone (this explains the name APP STONE). It is a repository of solutions which contains apps and cases of reuse made available to all citizens and other municipal administrations that will evaluate if and to what extent they are useful because they represent an		

	innovative service.		
Milestone: NOV 2016	Not started	Started	<u>Completed</u>
Objective #4	Replicate the contest with 3 other municipal administrations		
	Thanks to the Contest, the City of Lecce encouraged local economic and social development and allowed businesses, groups and researchers to create applications using data. The Municipal Administration, by following this direction and releasing in the future other data of public interest with the purpose of expanding the process of data opening, promotes all types of social innovation processes , laying the ground for awareness and participation and encouraging virtuous cycles which will produce ideas and services.		
	The action did not end after the award ceremony, because the solutions developed were published in the section #APPSTONELECCE in the open data portal and will be made available to other municipal administrations having the same needs as the City of Lecce, thus facilitating an ongoing exchange between startups and municipal administrations.		
	The City of Lecce also wants to interact with other interested administrations to promote what has been achieved and share its know-how and best practices.		
Milestone: DEC 2017	Not started	<u>Not Completed</u>	Completed

33. PROMOTING DIGITAL SKILLS	
Lead implementing administration: Agency for Digital Italy (AGID)	
Implementation period: 2016 -2018	
Last update: 21/03/2018	
Project leaders/contact persons: Marco Bani	
DESCRIPTION	
Description:	A single system for all public administrations, consistent with EU classification and reference frameworks, to evaluate staff's basic and advanced (not only specialized) digital skills. The choice to have a single system is crucial to develop actions to strengthen and aggregate the demand for digital skills.
General objective:	Enable public administrations to improve their digital skills through self-evaluation tools based on models consistent with the European context.
Why is this commitment relevant for OGP values?	Digital Citizenship and Innovation Digital Skills Participation
Level of achievement	Objectives achieved: 0/3 Objectives to be achieved: 3/3
COMMITTMENTS / MILESTONE	

Objective #1	Release of support tools		
	We completed the testing phase of the process through an internal survey among AgID staff. The survey model is the first in Europe to use European competence frameworks and models (DIG Comp and ECP).		
Milestone: JAN 2017	Not started	**Not completed**	Completed
Objective #2	Collecting feedback and processing information		
	We are currently defining a set of indicators to monitor digital rights.		
Milestone: MAR 2017	**Not started**	Not completed	Completed

Objective #3	Monitoring the assessment activities implemented		
Milestone: SEP 2017	Not started	Started	Completed

34. BECOMING DIGITAL CITIZENS			
Lead implementing administration: Ministry of Education, Universities and Research			
Implementation period: 2016 -2018			
Last update: 20/12/2017			
Project leaders/contact persons: Simona Montesarchio			
DESCRIPTION			
Description:	Developing a curriculum, seen as a set of innovative educational content and formats, to involve all school students in developing skills through digital citizenship practices.		
General objective:	Digital citizenship flows through the education system, not only for its crucial value as the place where citizenship skills are built and "good citizens" shaped, but also as a producer of teaching formats and models. Increasingly, the development of project/objective/impact-related skills is a driver for learning and for the exercise of citizenship.		
	Building innovative educational formats on digital citizenship issues and practices for the Italian school system and considering its inclusion in the school curriculum is linked to the potential "civic scalability" of the school system itself.		
	This principle also underpins the National Plan for Digital Schools.		
Why is this commitment relevant for OGP values?	Participation Digital Citizenship and Innovation Digital Skills		
Level of achievement	Objectives achieved: 0/5 Objectives to be achieved: 5/5		
COMMITTMENTS / MILESTONE			
Objective #1	Launch of the first phase of the Call for projects "Digital Curricula" The Call published in September 2016 states that the selection procedure shall take place in two phases. The Board is completing the evaluation of the project proposals submitted.		
Milestone: SEP 2016	Not started	Not Completed	Completed

Objective #2	Selection of the successful partnerships and beginning of work We started selecting the projects. However, since this is a two-phase procedure, the deadline is June 2017.

Milestone: OCT 2016	Not started	Not Completed	Completed

Objective #3	Production of mini-formats and testing in schools Milestone: June 2017.

Milestone: JUN 2017	Not started	Started	Completed

Objective #4	Completion of the testing phase

Milestone: MAY 2017	Not started	Started	Completed

Objective #5	Dissemination in all schools

Milestone: AUG 2017	Not started	Started	Completed

A1. OPEN DATA FROM THE DATASET OF THE PROGRAMME FOR THE RATIONALIZATION OF PUBLIC PROCUREMENT	
Lead implementing administration: MEF & CONSIP	
Implementation period: 2016 -2018	
Last update: 19/03/2018	
Project leaders/contact persons: Patrizia Cannuli and Susanna La Cecilia	
DESCRIPTION	
Description:	Publishing datasets on purchases made by public administrations using the digital platform Aquistinretepa.it: (i) tenders, (ii) directory of authorized public administrations (iii) directory and participations of businesses, (iv) catalogue of goods and services, (v) negotiations, (vi) purchases.
General objective:	Provide information about the Programme for the rationalization of public procurement in an open format in order to enhance transparency of administrative action and share information resources among public administrations, suppliers, civil society and citizens.
Why is this commitment relevant for OGP values?	Trasparenza Open data Accountability
Level of achievement	Objectives achieved: 1/2 Objectives to be achieved: 1/2
COMMITTMENTS / MILESTONE	
Objective #1	Release of phase 2 The Fare portal including open data from the Programme http://dati.consip.it, enriched with 10 new datasets in the.csv format regarding Negotiations and Purchases by public administrations using the tools of the eProcurement platform. Monitoring of possible reuses thought an ad hoc form "Do you use our data?" that users are asked to fill out.

Milestone: DEC 2017	Not started	Not Completed	<u>Completed</u>
Objective #2	Release of phase 3 We are currently analyzing ontologies on public procurement also through our participation in the European working group ISA2 on E-procurement Ontology.		
Milestone: JUN 2018	Not started	<u>Not Completed</u>	Completed

A2. SINGLE REGULATION FOR ACCESS AND DIGITALIZATION OF PROCEDURES.

Lead implementing administration: INAIL

Implementation period: 2016 -2018

Last update: 04/07/2018

Project leaders/contact persons: Alessandro Pastorelli

DESCRIPTION	
Description:	Adopting a Single Regulation to regulate the three existing forms of access:
	Access to administrative acts: regulated by article 22 and subsequent articles of Law 241/1990;
	Basic civic access: introduced by art. 5 par. 1 of Legislative Decree 33/2013;
	Generalized access: introduced by art. 5 par. 2 of Legislative Decree 33/2013 modified by Legislative Decree 97/2016,
	including through the development of a dedicated application to manage procedures.
General objective:	Define players, roles, activities and responsibilities connected with the management of the three forms of access to data, documents and information as established by existing legislation. Mitigate as much as possible the impact of access on ordinary administrative actions by implementing, among other things, IT systems to handle requests.
Why is this commitment relevant for OGP values?	Trasparenza
	Digital citizenship and innovation
	Accountability
Level of achievement	Objectives achieved: 2/4
	Objectives to be achieved: 2/4
COMMITTMENTS / MILESTONE	
Objective #1	Establishment of a specific working group.
	The working group was set up, technical legal material was collected and the review of organisational needs was completed.

Milestone: JUN 2017	Not started	Not Completed	Completed
Objective #2	Drafting and adoption of the Single Code of Access We drafted the "New Single INAIL Code of Acces" that was presented during the Open Gov Week on 14 December 2017.		
Milestone: JUN 2018	Not started	Not Completed	Completed
Objective #3	Analysis and development of a dedicated software The project will require the development of a tool to automatize the management of accesses to data, information and documents for the purpose of transparency		
Milestone: JUN 2018	Not started	Not Completed	Completed
Objective #4	Putting into operation Since the tool was not developed and in order to guarantee the right to generalized or simple civic access or the right to access documents editable forms are available on INAIL's website under the section "other forms" for civic access, simple access, generalized access, access to documents.		
Milestone: JUN 2018	Not started	Not Completed	Completed

A3. TRASPARENCY BY DESIGN	
Lead implementing administration: INAIL	
Implementation period: 2016 -2018	
Last update: 2 0 /12/2017	
Project leaders/contact persons: Alessandro Pastorelli	
DESCRIPTION	
Description:	This is a pilot project to digitalize a whole administrative/management area, with digital tracking of the work flow, full digitalization of the document adopted as a result of the related administrative procedure and the possibility for citizens who registered to a dedicated self-service application on the portal, to see the status of the procedure and demand, if they meet the requirements, to visualize the data about the procedure or the final document adopted in compliance with the recent FOIA legislation. A specific API will be made available to make this more largely accessible.
General objective:	Creating digital documents since the beginning of the procedure, which meet the needs for transparency and privacy (transparency and privacy by design). The electronic format will be xml (or similar) convertible and conformable to the legal requirements of administrative documents.
	This will also be done by implementing a labeling system which specifies the level of confidentiality for each document as soon as it is created and according to predetermined standards (in relation to the presence of other interested parties or protected public or private legal situations), thus encouraging publication for basic civil access and the procedures to assess the preconditions for release as a result of the generalized civic access procedure (FOIA).
Why is this commitment relevant for OGP values?	Trasparenza Digital citizenship and innovation
Level of achievement	Objectives achieved: 0/4 Objectives to be achieved: 4/4
COMMITTMENTS / MILESTONE	

Objective #1	Analysis of the production flow of information
	We carried out a preliminary analysis of the production flow of Inail's data, documents and information which led to the initiation, and in some cases completion, of specific digital projects for the development of new applications and/or consolidation of existing ones, both for back-end and front-end processes.

Milestone: JUN 2017	Not started	Not Completed	Completed

Objective #2	Digitalization
	You will find below some of the projects developed for digitalizing the production of INAIL's documents, data and information:
	On the back-end side:
	– ARCO Trasparenza – Automatic connectors for publication; Register of Decisions; Evolution of PagoPa ; Implementation of Finance Passive Cycleo; Big data Analytic;
	Lato front-end
	– on-line services for workers; Digitalization of diagnostic imaging systems; Development and integration of GRAI with EESSI; on-line service of the Register of complaints.

Milestone: JUN 2018	Not started	Not Completed	Completed

Objective #3	Evolution of the digital architecture
	You will find below some of the projects developed for digitalizing the production of INAIL's documents, data and information:
	Document collection and keeping: this project includes the adaptation of the document collection and keeping system to legislation, the appointment of responsible staff, publication handbooks for the management and adaptation of applications.
	Data protection and Cloud infrastructure: this project is part of the broader management of IT security within INAIL

Milestone: JUN 2018	Not started	Not Completed	Completed

Objective #4	Development of a self-service dashboard
	The project 'ARCO Trasparenza' includes, among other things, the development of an appllication to implement a monitoring dashboard of all publications in the INAIL's portal. The dashboard is designed to meet the tranpsarency provisions as envisaged by the latest reform, facilitating on the one hand

	access to all data, documents and information held by the Institute, and on the other, making sure private and national interests are protected (i.e. public safety, privacy, etc.).		
Milestone: JUN 2018	Not started	__Not Completed__	Completed

A4. PORTAL OF ENVIRONMENTAL "VAS-VIA-AIA" EVALUATIONS AND AUTHORIZATIONS			
Lead implementing administration: MATTM - Ministry of the Environment			
Implementation period: 2016 -2018			
Last update: 3 0 /06/2017			
Project leaders/contact persons: Antonello Venditti			
DESCRIPTION			
Description:	Improving the current VAS-VIA Portal of environmental evaluations to provide effective information on AIA procedures under State responsibility.		
General objective:	Transparency and effective information on environmental evaluation and authorization procedures		
Why is this commitment relevant for OGP values?	Transparency Digital citizenship and innovation Participation Accountability		
Level of achievement	Objectives achieved: 4/4 Objectives to be achieved: 0/4		
COMMITTMENTS / MILESTONE			
Objective #1	Analysis of the current functioning of the AIA Portal The analysis concerned the structure of the database, the data and information managed, the way in which these are delivered to users and the management of the sing-in area.		
Milestone: APR 2017	Not started	Not Completed	Completed
Objective #2	Planning the new VAS-VIA-AIA portal The planning included the new DB, the new graphic interface, content, the sign-in area and the management functions.		
Milestone: DEC 2017	Not started	Not Completed	Completed
Objective #3	Developing the new VAS-VIA-AIA portal The development activity included the structure of the DB. The new portal is now online.		

Milestone: JUN 2018	Not started	<u>Not</u> Completed	<u>Completed</u>
Objective #4	Making the new VAS-VIA-AIA portal available online The Portal VAS-VIA-AIA (www.va.minambiente.it) is now online and this was communicated on the website of the Ministry for the Environment http://open.gov.it/monitora/a4-portale-delle-valutazioni-e-autorizzazioni-ambientali-vas-via-aia/		
Milestone: JUN 2018	Not started	Not Completed	<u>Completed</u>

A5. SISPED – DIGITAL SYSTEM FOR THE COLLECTION OF DATA ON WASTE SHIPMENTS AUTHORIZED WITH A WRITTEN PRELIMINARY NOTIFICATION AND AUTHORIZATION PROCEDURE	
Lead implementing administration: MATTM - Ministry of the Environment	
Implementation period: 2017 -2018	
Last update: 2 2 /06/2017	
Project leaders/contact persons: Sergio Cristofanelli	
DESCRIPTION	
Description:	System to collect data on cross-border waste shipments authorized by the relevant dispatch/destination and transit authorities, and fully accessible to Police forces and control bodies. For each authorized incoming or outgoing waste shipment in the national territory, the system will immediately create a file on the expected itinerary as well as a fact sheet, only accessible to control bodies, where they can include information on inspections and their outcome. The Ministry for the Environment and for the Protection of Land and Sea will also publish information that users can access from the institutional website.
General objective:	Set up an information system for control bodies to plan inspections of waste shipments and of plants, companies, intermediaries and traders connected with them, across the country and at the EU borders.
Why is this commitment relevant for OGP values?	Transparency Digital citizenship and innovation Accountability Digital skills
Level of achievement	Objectives achieved: 2/4 Objectives to be achieved: 2/4
COMMITTMENTS / MILESTONE	
Objective #1	Systemization of the application The SISPED system (collection of data on waste shipments authorized with a written preliminary notification and authorization procedure in accordance with EC Regulation 1013/2006) became officially operational on 1 June 2017, after a

	temporary implementation phase to allow all users involved to test it. We also organized two meetings with the representatives of relevant authorities and control bodies to illustrate how SISPED works and address any criticality suggested by users in the pilot phase. SISPED can be accessed from the Ministry's website at: https://SISPED.minambiente.it/SISPED/SISPED.htm Registration and other procedures are described in the handbook available under the "Argomenti" section at: http://www.minambiente.it/pagina/sisped		
Milestone: JUN 2017	Not started	Not Completed	<u>Completed</u>
Objective #2	Inclusion of the Ministry's data The Ministry feeds into SISPED all data about authorizations issued as the relevant authority for the transit of waste shipments, in compliance with art. 194, par. 6, of Legislative Decress 152/2006.		
Milestone: DEC 2017	Not started	Not Completed	<u>Completed</u>
Objective #3	Publication of the annual report We started the collection and processing of the information included in SISPED concerning the inspections carried out during 2017 on waste shipments, as well as on plants, businesses, intermediaries and traders. These data, together with those communicated by the relevant authorities, will be included in the report for the previous year which has to be submitted to the European Commission by the end of each year (Dec 2018). As established, the Ministry will make the report and any useful clarification publicly available through the internet, within a month of submitting it to the European Commission (Jan 2019).		
Milestone: MAR 2018	Not started	<u>Not Completed</u>	Completed
Objective #4	Publication of the information The information contained in the annual report to the European Commission together with any other data from SISPED, will be published on the Ministry's website in the section dedicated to SISPED (01/19)		
Milestone: JUN 2018	Not started	<u>Not Completed</u>	Completed

A6. PARTICIPATION STRATEGY: GUIDELINES ON CONSULTATIONS CARRIED OUT BY THE SENATE		
Lead implementing administration: SENATE		
Implementation period: 2017 -2018		
Last update: 3 0 /06/2018		
Project leaders/contact persons: Laura Tafani and Carlo Marchetti		
DESCRIPTION		
Description:	Adopting Guidelines for consultations organized by the Senate, which set principles and minimum requirements to implement the various consultation's phases and activities, and identifying the most appropriate supporting technologies.	
General objective:	Enhance the methodological solidity of consultation processes carried out by the Senate and provide an adequate technological support in compliance with the best national and international practices.	
Why is this commitment relevant for OGP values?	Transparency Participation	
Level of achievement	Objectives achieved: 5/5 Objectives to be achieved: 0/5	
COMMITTMENTS / MILESTONE		
Objective #1	Public consultation We collected over 100 comments from citizens and stakeholders (universities, research centers, associations, etc.) through an online questionnaire.	
Milestone: APR 2017	Not started	Not Completed	Completed
Objective #2	Collecting best practices The outcome of the review is included in the Report "Consulting citizens and stakeholders".	
Milestone: APR 2017	Not started	Not Completed	Completed
Objective #3	Identifying appropriate technological solutions This activity was completed and we identified and used some open source technological platforms (i.e. collaboration tools for	

	the questionnaires) to organized consultations in the past legislature.		
Milestone: MAR 2018	Not started	Not Completed	**<u>Completed</u>**
Objective #4	Testing phase of the draft guidelines The activity was completed and the guidelines were tested in a number of consultations.		
Milestone: APR 2018	Not started	Not Completed	**<u>Completed</u>**
Objective #5	Adoption of the Guidelines The Guidelines were unanimously approved by the Conference of Political Group Chairs on 12 September 2017. We are now considering additional ways to promote the Guidelines after publishing them on the Senate's website.		
Milestone: JUN 2018	Not started	Not Completed	**<u>Completed</u>**