**FIRST EDITION** 

DEMOCRACY BEYOND THE BALLOT BOX

# Open Government Partnership Global Report

**VOLUME II** 

Open Government Partnership

**FIRST EDITION** 

DEMOCRACY BEYOND THE BALLOT BOX

# Open Government Partnership Global Report

**VOLUME II** 

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# **About the Member Pages**

The Open Government Partnership was founded on two key principles: a race to the top to create policy solutions that work, and a spirit of collaboration that enables members to learn from each other's progress. A domestically owned dialogue of government and civil society reformers is at the core of OGP in 79 member countries and a growing cohort of local members.

As OGP continues to grow, these principles—and the lessons learned along the way—have allowed the Partnership to continue to increase its ambition and seek new global norms for good governance.

Many OGP members, however, do not know how they are performing relative to their peers in OGP and more broadly on implementing open government policies. Some countries, like the UK on beneficial ownership, are actually setting new standards in global leadership that can be scaled.

This section of the report aims to address the lack of performance insight. It combines findings from OGP's Independent Reporting Mechanism (IRM) (as of December 2018) and credible third-party datasets to assess whether OGP members are opening up government—especially in policy areas identified by the Partnership as priorities.

These pages aim to assist reformers in identifying where they can potentially use the OGP platform to achieve greater impact, and to learn from each other. It aims to provide a clearer analysis of areas of excellence and areas of improvement. Showcasing these reforms to a global audience can help strengthen the hand of reformers domestically and inspire reformers in other countries to step up.

The *Member Pages* section of the report is meant to provide readers with a comparative snapshot of achievements, progress, and areas for improvement for all OGP members. The pages display data from the IRM, as well as from respected partner organizations.

# The volume is divided into four main sections:

- 1. National member pages (pp. 4-265)
- **2. Local member pages (pp. 267-331)**
- **3. New members (p. 332)**
- 4. Methods (pp. 333-355)

For an exhaustive discussion of the sources and methods used in analyzing this data, please refer to the Methods section of this report.

#### GOOD TO KNOW

#### Strengths and limitations of the data

The method used to construct the OGP member pages has both strengths and limitations. A key strength is the depth of the data. For example, on freedom of association, there are indicators of NGO freedom, labor freedom, and participation of women, among several others. This depth allows reformers to identify specific strengths and areas for improvement. The data also comes from numerous sources, including expert assessments, primary document reviews, and public polls.

As with any data exercise, however, the method has several important limitations:

**Breadth.** By design, the member pages cover only a subset of open government policy areas. They cannot capture the full scope of open government reforms and are not meant to be interpreted as an open government index.

**Snapshot in time.** The third-party data looks at a single point in time. Future editions of the flagship report will be able to show trends.

**Data gaps.** Some countries do not have data for all indicators, which makes cross-country comparisons more difficult. However, the data

is not meant to be used as an index, but rather as a policy tool for identifying next steps.

Time lag. Most third-party data was published in 2018 and collected in 2017. There is also a delay between the publication of IRM reports and the time period they assess. In addition, this report only includes IRM reports published as of December 2018. As a result, the member pages may not capture the latest reforms or OGP commitments. To help address this issue, the digital versions will be updated regularly with the latest data.

Federal systems. The third-party data necessarily assesses countries as a whole, even though in federal systems, some policies may fall under the purview of subnational governments. In these cases, the member pages lack region-specific insights and may be better used as a conversation-starter.

**Print.** Due to space constraints, the print version of the member pages lacks the detail found in the digital version. To access the underlying data and more easily compare OGP members, visit opengovpartnership.org/participants.

# **Afghanistan**





# **Key Policy Areas**

A selection of topics from the current action plan (2017-2019) that distinguishes Afghanistan from its peers.

Security, Justice and Rule of Law

**Anti-Corruption** 

Improving Health and Education

This member's first action plan is still pending an IRM assessment.

This section captures where and how each OGP member could play a leadership role. This list does not cover all of open government, nor are OGP members required to have commitments in these areas. Action implications are recommendations on the role that each OGP member may play and are based on both IRM-based findings and third-party scores. OGP members are not required to take any action.

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IRM-BASED FINDINGS	

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**ACTION IMPLICATION**  THIRD-PARTY **SCORE (0 – 4)** 

#### **ANTI-CORRUPTION**

Beneficial Ownership	No data	No data	•	•••••••••••••••••••••••••••••••••••••••
Open Contracting	New Initiative	1.8	•	

#### **CIVIC SPACE**

Assembly	Consider Action	2.0	•		 
Association	Consider Action	2.1	•		
Defending Journalists & Activists	Consider Action	1.4	•		

#### **OPEN POLICY MAKING**

Participation in Lawmaking	New Initiative	2.2	•	•	
Rules and Regulations	New Initiative	0.8	•		

#### **ACCESS TO INFORMATION**

Right to Information	New Initiative	2.6		<b>②</b>	 	•	
Open Data (Water/Sanitation)	Consider Action	2.0	•				
Open Data (Health)	Consider Action	1.1	•				
Open Data (Education)	Consider Action	1.2	•				

#### **FISCAL OPENNESS**

Transparency	Consider Action	2.0	•	•	
Participation	New Initiative	0.6	•		
Oversight	New Initiative	1.7	•		

#### **ACTION IMPLICATIONS**

**Share Innovation:** Third-Party Score > 3

Implement for Results: Third-Party Score < 3 AND

ambitious commitments or early results

Consider Action: Third-Party Score < 3 AND no commitment or a commitment with low ambition New Initiative: Commitment not reviewed by IRM

#### THIRD-PARTY SCORE

Scores are adapted from data assembled by internationally-respected organizations (range 0-4). See OGP Global Report "Methods" for more.



# **Albania**

#### **JOINED OGP IN 2011**



## **Key Policy Areas**

A selection of topics from the current action plan (2018-2020) that distinguishes Albania from its peers.

**Public Sector Modernization**  Transparency of Government Resources

Creating Safer Communities

# **Commitment Highlights**

Commitments from the most recently IRM-assessed action plan(s). For "Achievements", the IRM found early results ("Major or "Outstanding") or gave a star (verifiable, relevant, transformative, and substantially complete). If there were no achievements, "Reforms to Watch" are highlighted. See OGP Global Report "Methods" for more.

#### ACHIEVEMENT

#### Whistleblower Protection Law

2016-2018 ACTION PLAN

In consultation with citizens, the government established the necessary legal and institutional infrastructure for the implementation of the law.



**Starred Commitment** 

#### REFORM TO WATCH

#### Access to Information Portal

2016-2018 ACTION PLAN

The "Ask the State" portal now includes contact details for coordinators, online tracking of requests, a complaints mechanism, and searchable registers.

#### REFORM TO WATCH

# Public Notification and Consultation

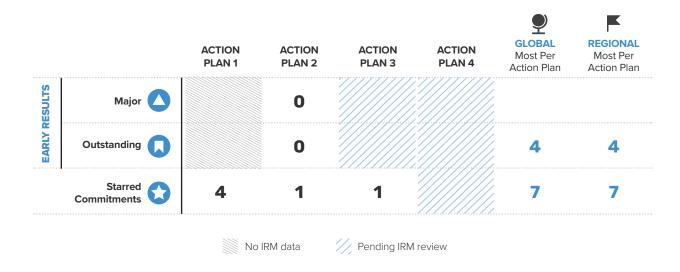
2016-2018 ACTION PLAN

This commitment led to the creation of a new online portal for public notification and consultation.

## **Commitment Performance**

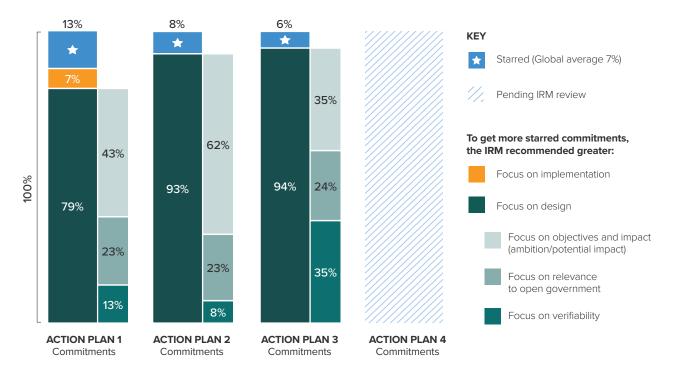
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## **How to Get More Starred Commitments**

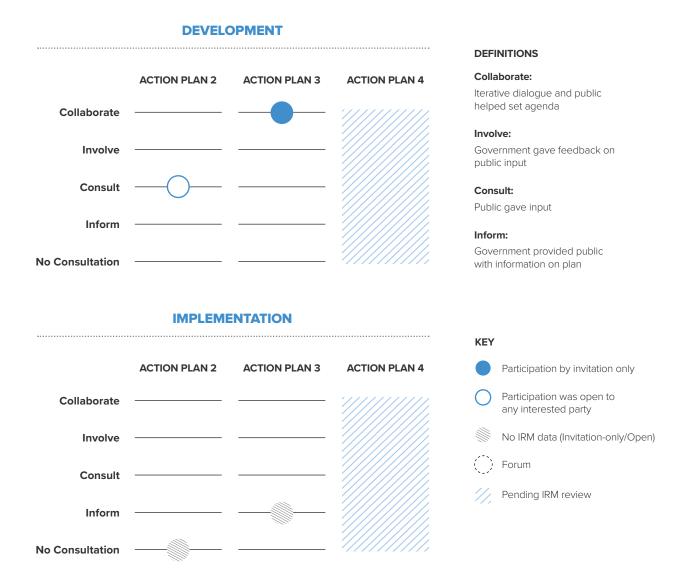
Starred commitments in OGP are one of the ways the IRM designates promising reforms. The graph below shows the areas for future improvement in action plan design and implementation based on past action plans. (Percentages may not add up to 100% due to rounding)



7

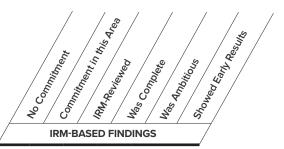
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ACTION IMPLICATION

THIRD-PARTY SCORE (0 - 4)

#### ANTI-CORRUPTION

Beneficial Ownership	No data	No data	<b>②</b>					
Open Contracting	Implement for Results	1.6		<b>②</b>	<b>②</b>	<b>②</b>	<b>⊘</b>	

#### **CIVIC SPACE**

Assembly	Share Innovation	3.2	•	
Association	Consider Action	2.7	•	
Defending Journalists & Activists	Consider Action	2.5	<b>⊘</b>	

#### **OPEN POLICY MAKING**

Participation in Lawmaking	New Initiative	1.2	•				
Rules and Regulations	Implement for Results	2.8	•	<b>⊘</b>	<b>②</b>	<b>Ø</b>	

#### **ACCESS TO INFORMATION**

Right to Information	Implement for Results	2.6		<b>Ø</b>	<b>•</b>	<b>Ø</b>	<b>⊘</b>	
Open Data (Water/Sanitation)	Consider Action	2.0	•					
Open Data (Health)	Consider Action	1.8	•					
Open Data (Education)	Consider Action	1.6	•					

#### FISCAL OPENNESS

Transparency	Implement for Results	2.0		<b>②</b>	<b>②</b>	<b>Ø</b>	<b>Ø</b>	
Participation	Consider Action	0.1	•					
Oversight	Consider Action	2.8	•					

#### **ACTION IMPLICATIONS**

**Share Innovation:** Third-Party Score > 3

Implement for Results: Third-Party Score  $\leq$  3 AND

ambitious commitments or early results

**Consider Action:** Third-Party Score < 3 AND no commitment or a commitment with low ambition **New Initiative:** Commitment not reviewed by IRM

#### THIRD-PARTY SCORE

Scores are adapted from data assembled by internationally-respected organizations (range 0 - 4). See OGP Global Report "Methods" for more.



# **Argentina**

#### **JOINED OGP IN 2012**



## **Key Policy Areas**

A selection of topics from the current action plan (2017-2019) that distinguishes Argentina from its peers.

**Open Justice** 

**Gender Equality** 

Provincial-Level
Open Government

# **Commitment Highlights**

Commitments from the most recently IRM-assessed action plan(s). For "Achievements", the IRM found early results ("Major or "Outstanding") or gave a star (verifiable, relevant, transformative, and substantially complete). If there were no achievements, "Reforms to Watch" are highlighted. See OGP Global Report "Methods" for more.

#### ACHIEVEMENT

#### Justice 2020

2015-2017 ACTION PLAN

Citizens discussed justice policy with government in new online and in-person forums, and gained access to new justice-related datasets.



**Major Results** 

#### ACHIEVEMENT

#### Dialogue to Map Settlements

2015-2017 ACTION PLAN

A new forum for permanent dialogue enabled citizens to inform the creation of a platform with georeferenced housing data.



**Major Results** 

#### ACHIEVEMENT

# National Open Data Portal

2015-2017 ACTION PLAN

Citizens can now access hundreds of datasets through a new national data portal, which has spurred data disclosures at the provincial level.



**Major Results** 

## **Commitment Performance**

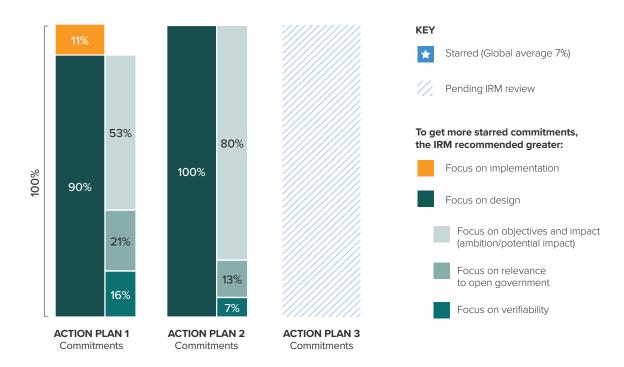
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		ACTION PLAN 1	ACTION PLAN 2	ACTION PLAN 3	GLOBAL Most Per Action Plan	REGIONAL Most Per Action Plan
RESULTS	Major		4			
EARLY RI	Outstanding		0		4	2
	Starred Commitments	0	0		7	7
		No IRM data	a //,	Pending IRM review	N	

## **How to Get More Starred Commitments**

Starred commitments in OGP are one of the ways the IRM designates promising reforms. The graph below shows the areas for future improvement in action plan design and implementation based on past action plans. (Percentages may not add up to 100% due to rounding)



# **Public Participation**

This table shows: 1) the level of public influence during the development and implementation of OGP action plans; 2) whether consultations were open to any member of the public or only to those invited; and 3) whether a forum existed that met regularly.



Participation data for 2011 and 2012 action plans not included due to changes in IRM method.

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IRM-BASED FINDINGS

	ACTION	THIRD-PARTY
DIMENSION	IMPLICATION	SCORE (0 - 4)

#### **ANTI-CORRUPTION**

Beneficial Ownership	No data	No data	•					
Open Contracting	Implement for Results	2.2		•	<b>②</b>	<b>⊘</b>	•	

#### **CIVIC SPACE**

Assembly	Share Innovation	3.5	•
Association	Share Innovation	3.3	
Defending Journalists & Activists	Share Innovation	3.1	•

#### **OPEN POLICY MAKING**

Participation in Lawmaking	Consider Action	2.0	<b>S</b>			
Rules and Regulations	New Initiative	1.8		<b>②</b>		

#### **ACCESS TO INFORMATION**

Right to Information	Implement for Results	2.3		<b>②</b>	<b>②</b>	<b>②</b>	•	
Open Data (Water/Sanitation)	Consider Action	1.6	•					
Open Data (Health)	New Initiative	1.7		<b>⊘</b>				
Open Data (Education)	Consider Action	0.9	•					

#### FISCAL OPENNESS

Transparency	Implement for Results	2.0	•	•	<b>②</b>	<b>②</b>	
Participation	New Initiative	0.5	•				
Oversight	New Initiative	2.2	•				

#### **ACTION IMPLICATIONS**

**Share Innovation:** Third-Party Score > 3

Implement for Results: Third-Party Score < 3 AND

ambitious commitments or early results

**Consider Action:** Third-Party Score < 3 AND no commitment or a commitment with low ambition **New Initiative:** Commitment not reviewed by IRM

#### THIRD-PARTY SCORE

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# **Armenia**

#### **JOINED OGP IN 2011**



## **Key Policy Areas**

A selection of topics from the current action plan (2018-2020) that distinguishes Armenia from its peers.

**Beneficial Ownership** 

Transparency and Feedback on Public Services

State Water Cadastre

# **Commitment Highlights**

Commitments from the most recently IRM-assessed action plan(s). For "Achievements", the IRM found early results ("Major or "Outstanding") or gave a star (verifiable, relevant, transformative, and substantially complete). If there were no achievements, "Reforms to Watch" are highlighted. See OGP Global Report "Methods" for more.

#### ACHIEVEMENT

#### **Interactive Fiscal Data**

2016-2018 ACTION PLAN

A new interactive budget platform enables citizens to search, filter, download, process, and re-use an expanded set of fiscal data.



Major Results

#### REFORM TO WATCH

#### Social Service Transparency

2016-2018 ACTION PLAN

The government committed to disclose information on social services, including mapping, descriptions, and contact details, on a single online platform.

#### REFORM TO WATCH

#### Transparency of State Grants

2016-2018 ACTION PLAN

The government proposed publishing 1) a list of organizations receiving grants from each state agency and 2) project reports on implementation.

## **Commitment Performance**

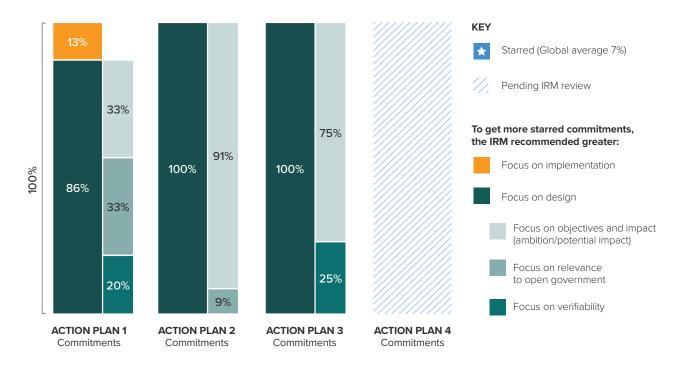
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		ACTION PLAN 1	ACTION PLAN 2	ACTION PLAN 3	ACTION PLAN 4	GLOBAL Most Per Action Plan	REGIONAL Most Per Action Plan
RESULTS	Major 🔼		0	1			
EARLY R	Outstanding		0	0		4	2
	Starred Commitments	0	0	0		7	3
		No	IRM data	// Pending IRM	1 review		

## **How to Get More Starred Commitments**

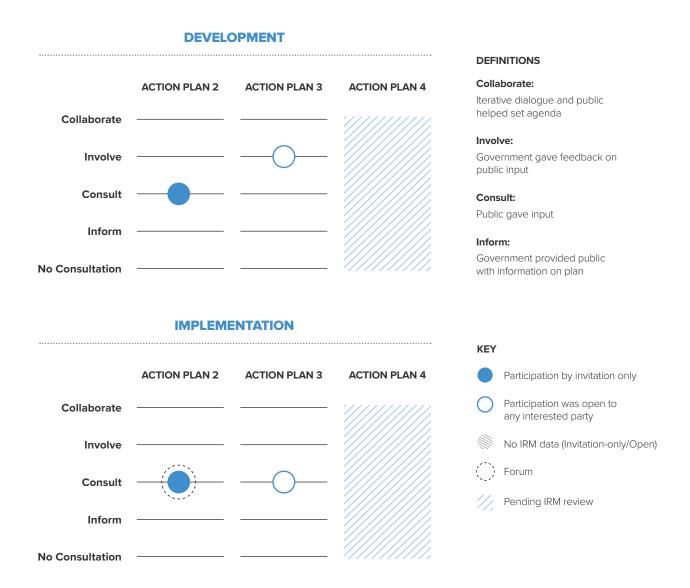
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15

# **Public Participation**

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IRM-BASED FINDINGS

	ACTION	THIRD-PARTY
DIMENSION	IMPLICATION	SCORE (0 - 4)

#### **ANTI-CORRUPTION**

Beneficial Ownership	New Initiative	No data	•				
Open Contracting	Implement for Results	No data	<b>⊘</b>	<b>⊘</b>	<b>②</b>	<b>⊘</b>	

#### **CIVIC SPACE**

Assembly	Consider Action	2.0	•	•	•••••	••••••	•
Association	Consider Action	2.7	•				
Defending Journalists & Activists	Consider Action	2.5	•				

#### **OPEN POLICY MAKING**

Participation in Lawmaking	Consider Action	1.3	<b>⊘</b>	<b>②</b>	•	
Rules and Regulations	Share Innovation	3.2	•	<b>②</b>	•	

#### **ACCESS TO INFORMATION**

Right to Information	Implement for Results	2.7		<b>②</b>	<b>②</b>	<b>②</b>	•	
Open Data (Water/Sanitation)	Consider Action	2.6	•					
Open Data (Health)	Consider Action	1.7	•					
Open Data (Education)	New Initiative	1.8		<b>⊘</b>				

#### FISCAL OPENNESS

Transparency	Implement for Results	No data		<b>②</b>	<b>②</b>	<b>②</b>	<b>Ø</b>	<b>②</b>
Participation	No data	No data	<b>⊘</b>					
Oversight	Implement for Results	No data		<b>②</b>	•	<b>②</b>	•	

#### **ACTION IMPLICATIONS**

**Share Innovation:** Third-Party Score > 3

**Consider Action:** Third-Party Score < 3 AND no commitment or a commitment with low ambition **New Initiative:** Commitment not reviewed by IRM

#### THIRD-PARTY SCORE

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# Australia

#### **JOINED OGP IN 2015**



## **Key Policy Areas**

A selection of topics from the current action plan (2018-2020) that distinguishes Australia from its peers.

Strengthening National Integrity

Transparency of Political Donations

**Engaging States** and Territories

# **Commitment Highlights**

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#### REFORM TO WATCH

# Whistleblower Protections

2016-2018 ACTION PLAN

The government committed to introduce legislation that would establish greater whistleblower protections in the tax and corporate sectors.

#### REFORM TO WATCH

# Data Discoverability and Accessibility

2016-2018 ACTION PLAN

The government proposed several data initiatives, such as establishing a central grants repository and disclosing environmental information.

#### REFORM TO WATCH

#### **Public Participation**

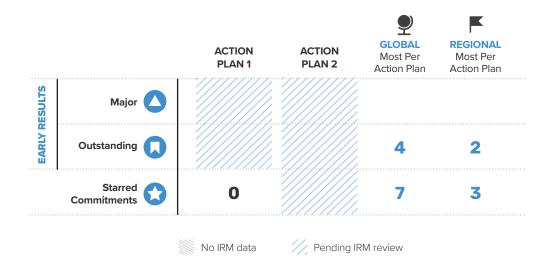
2016-2018 ACTION PLAN

The government committed to work with citizens to establish a new whole-of-government framework for public engagement.

## **Commitment Performance**

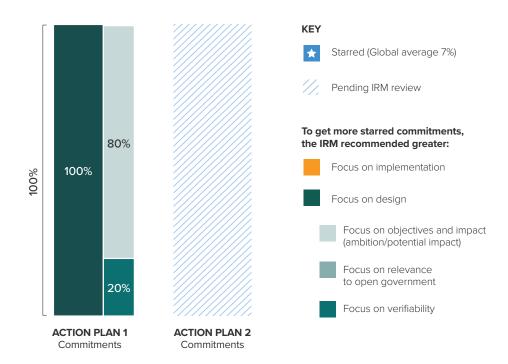
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IRM-BASED FINDINGS	

	ACTION	THIRD-PARTY
DIMENSION	IMPLICATION	SCORE (0 - 4)

#### **ANTI-CORRUPTION**

Beneficial Ownership	Implement for Results	1	•	<b>⊘</b>	•
Open Contracting	Share Innovation	3.5	•		

#### **CIVIC SPACE**

Assembly	Share Innovation	3.7	•
Association	Share Innovation	3.8	•
Defending Journalists & Activists	Share Innovation	3.3	•

#### **OPEN POLICY MAKING**

Participation in Lawmaking	Share Innovation	3.2	•				
Rules and Regulations	Share Innovation	3.0		<b>②</b>	<b>⊘</b>	•	

#### **ACCESS TO INFORMATION**

Right to Information	New Initiative	2.4		<b>②</b>	•	•	•	
Open Data (Water/Sanitation)	Consider Action	0.0	•					
Open Data (Health)	Consider Action	2.7	<b>②</b>					
Open Data (Education)	Consider Action	2.2	•					

#### **FISCAL OPENNESS**

Transparency	Share Innovation	3.0		•	<b>②</b>	<b>Ø</b>	<b>②</b>	
Participation	Consider Action	1.6	<b>⊘</b>					
Oversight	Consider Action	2.8		<b>Ø</b>	•			

#### **ACTION IMPLICATIONS**

**Share Innovation:** Third-Party Score > 3

Implement for Results: Third-Party Score < 3 AND

ambitious commitments or early results

Consider Action: Third-Party Score < 3 AND no commitment or a commitment with low ambition New Initiative: Commitment not reviewed by IRM

#### THIRD-PARTY SCORE

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# **Brazil**

#### **JOINED OGP IN 2011**



# **Key Policy Areas**

A selection of topics from the current action plan (2018-2020) that distinguishes Brazil from its peers.

Open States and Municipalities Transparency and Oversight in Public Services

Open Environmental

Data

# **Commitment Highlights**

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#### ACHIEVEMENT

# Digital Educational Resources

2016-2018 ACTION PLAN

Citizens are able to access thousands of open education resources through a new online portal.



**Starred Commitment** 

#### ACHIEVEMENT

#### **Land Governance**

2013-2016 ACTION PLAN

A new online system with land data empowers citizens to certify land holdings, review land registries, verify sale ads, and identify irregularities.



**Outstanding Results** 



**Starred Commitment** 

#### ACHIEVEMENT

#### **Social Participation**

2013-2016 ACTION PLAN

The Participa.br portal enables citizens to debate and discuss public policies with government officials in real time through online forums.



**Outstanding Results** 



**Starred Commitment** 

## **Commitment Performance**

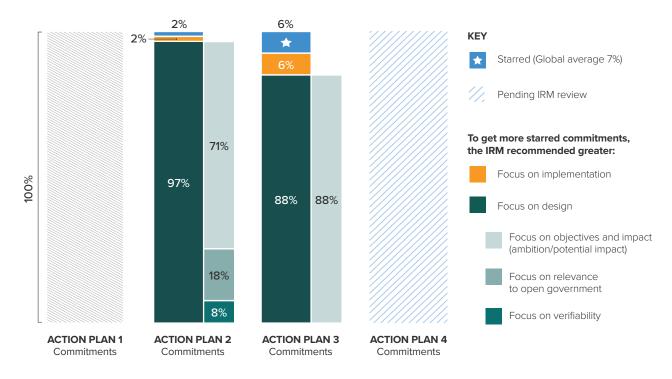
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		ACTION PLAN 1	ACTION PLAN 2	ACTION PLAN 3	ACTION PLAN 4	GLOBAL Most Per Action Plan	REGIONAL Most Per Action Plan
EARLY RESULTS	Major 🔼		7				
	Outstanding		2			4	2
	Starred Commitments		1	1		7	7
		∭ No	IRM data	// Pending IRM	review		

## **How to Get More Starred Commitments**

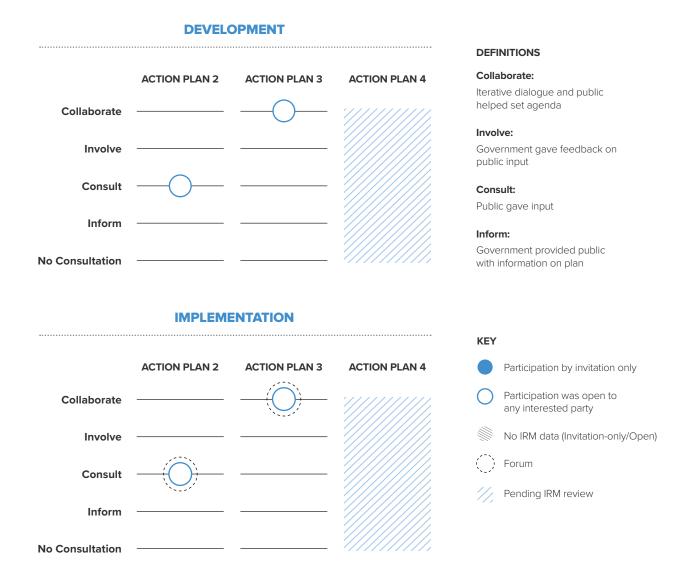
Starred commitments in OGP are one of the ways the IRM designates promising reforms. The graph below shows the areas for future improvement in action plan design and implementation based on past action plans. (Percentages may not add up to 100% due to rounding)



23

# **Public Participation**

This table shows: 1) the level of public influence during the development and implementation of OGP action plans; 2) whether consultations were open to any member of the public or only to those invited; and 3) whether a forum existed that met regularly.



Participation data for 2011 and 2012 action plans not included due to changes in IRM method.

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III TOUS SOUND TO THE SOUND TO	
No Commitment Commitment in this Area Was Compose Showeo Early Results	
IRM-BASED FINDINGS	

	ACTION	THIRD-PARTY
DIMENSION	IMPLICATION	SCORE (0 - 4)

#### **ANTI-CORRUPTION**

Beneficial Ownership	Consider Action	0	•					
Open Contracting	Implement for Results	2.3		<b>②</b>	<b>⊘</b>	<b>②</b>	<b>⊘</b>	•

#### **CIVIC SPACE**

Assembly	Consider Action	2.5	•	 	
Association	Share Innovation	3.3	•		
Defending Journalists & Activists	Consider Action	2.4	•		

#### **OPEN POLICY MAKING**

Participation in Lawmaking	Consider Action	1.3	•					
Rules and Regulations	Share Innovation	3.0		<b>⊘</b>	<b>⊘</b>	<b>•</b>	<b>②</b>	<b>②</b>

#### **ACCESS TO INFORMATION**

Right to Information	Implement for Results	2.7		•	Ø	•	•	<b>②</b>
Open Data (Water/Sanitation)	Consider Action	2.2	•					
Open Data (Health)	Implement for Results	1.6		<b>②</b>	<b>Ø</b>		•	
Open Data (Education)	Implement for Results	0.0		•	•		•	

#### FISCAL OPENNESS

Transparency	Share Innovation	3.1	<b>②</b>	•	<b>②</b>	<b>Ø</b>	•
Participation	Implement for Results	1.4	<b>⊘</b>	•	<b>⊘</b>	•	
Oversight	Share Innovation	3.0	<b>⊘</b>	<b>⊘</b>	<b>⊘</b>		

#### **ACTION IMPLICATIONS**

**Share Innovation:** Third-Party Score > 3

Implement for Results: Third-Party Score < 3 AND

ambitious commitments or early results

**Consider Action:** Third-Party Score < 3 AND no commitment or a commitment with low ambition **New Initiative:** Commitment not reviewed by IRM

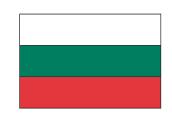
#### THIRD-PARTY SCORE

Scores are adapted from data assembled by internationally-respected organizations (range 0 - 4). See OGP Global Report "Methods" for more.



# Bulgaria

#### **JOINED OGP IN 2011**



## **Key Policy Areas**

A selection of topics from the most recent action plan (2016-2018) that distinguishes Bulgaria from its peers.

E-Government

**Civic Participation** 

**Public Integrity** 

# **Commitment Highlights**

Commitments from the most recently IRM-assessed action plan(s). For "Achievements", the IRM found early results ("Major or "Outstanding") or gave a star (verifiable, relevant, transformative, and substantially complete). If there were no achievements, "Reforms to Watch" are highlighted. See OGP Global Report "Methods" for more.

#### REFORM TO WATCH

#### **E-Petitions**

2016-2018 ACTION PLAN

This commitment aims to provide citizens with easier ways to organize, sign, and present petitions and initiatives to the government.

#### REFORM TO WATCH

#### Introducing a Citizen Budget in the Sofia Municipality

2016-2018 ACTION PLAN

The Sofia Municipality aimed to create and publish a citizen budget to increase public accessibility of municipal budgetary information.

#### REFORM TO WATCH

# Beneficial Ownership Disclosure

2016-2018 ACTION PLAN

This commitment aimed to require that companies disclose beneficial ownership for certain contracts and undergo preliminary checks.

## **Commitment Performance**

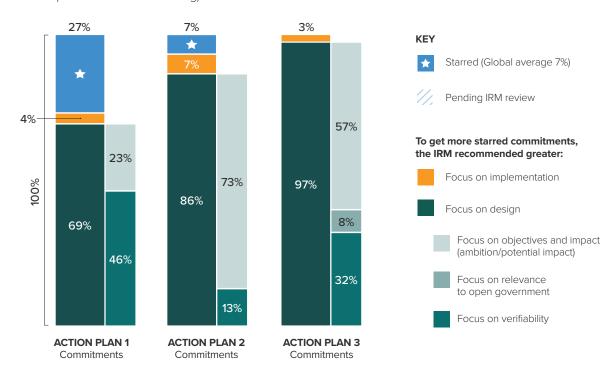
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## **How to Get More Starred Commitments**

Starred commitments in OGP are one of the ways the IRM designates promising reforms. The graph below shows the areas for future improvement in action plan design and implementation based on past action plans. (Percentages may not add up to 100% due to rounding)



# **Public Participation**

This table shows: 1) the level of public influence during the development and implementation of OGP action plans; 2) whether consultations were open to any member of the public or only to those invited; and 3) whether a forum existed that met regularly.

	DEVELOPMENT		
			DEFINITIONS
	ACTION PLAN 2	ACTION PLAN 3	<b>Collaborate:</b> Iterative dialogue and public
Collaborate	———		helped set agenda
Involve			Involve:  Government gave feedback on public input
Consult			Consult:
			Public gave input
Inform			Inform:
No Consultation			Government provided public with information on plan
IN	ACTION PLAN 2	ACTION PLAN 3	KEY  Participation by invitation only
Collaborate			Participation was open to any interested party
Involve			No IRM data (Invitation-only/Open)
Consult			( Forum
Inform			Pending IRM review
No Consultation			

Participation data for 2011 and 2012 action plans not included due to changes in IRM method.

This section captures where and how each OGP member could play a leadership role. This list does not cover all of open government, nor are OGP members required to have commitments in these areas. Action implications are recommendations on the role that each OGP member may play and are based on both IRM-based findings and third-party scores. OGP members are not required to take any action.

No Commitment Commitment in this Area Was Complete Was Ambitious Showeo Early Results	
2 5 5 4 4 5 4 5 5 5 5 5 5 5 5 5 5 5 5 5	
IRM-BASED FINDINGS	

	ACTION	THIRD-PARTY
DIMENSION	IMPLICATION	SCORE (0 - 4)

#### **ANTI-CORRUPTION**

Beneficial Ownership	Implement for Results	1	•	<b>⊘</b>	•	
Open Contracting	Implement for Results	1.5	<b>⊘</b>	<b>⊘</b>	•	

#### **CIVIC SPACE**

Assembly	Share Innovation	3.1	•
Association	Share Innovation	3.5	•
Defending Journalists & Activists	Consider Action	2.4	

#### **OPEN POLICY MAKING**

Participation in Lawmaking	Consider Action	2.2	•				
Rules and Regulations	Share Innovation	4.0		<b>②</b>	<b>②</b>	<b>②</b>	

#### **ACCESS TO INFORMATION**

Right to Information	Implement for Results	2.2		<b>②</b>	<b>②</b>	<b>Ø</b>	•	<b>Ø</b>
Open Data (Water/Sanitation)	Share Innovation	3.2	•					
Open Data (Health)	Consider Action	2.1	•					
Open Data (Education)	Share Innovation	3.1	•					

#### FISCAL OPENNESS

Transparency	Implement for Results	2.6		•	•	<b>②</b>	<b>Ø</b>	
Participation	Consider Action	0.9	•					
Oversight	Consider Action	2.4	•					

#### **ACTION IMPLICATIONS**

**Share Innovation:** Third-Party Score > 3

Implement for Results: Third-Party Score < 3 AND

ambitious commitments or early results

**Consider Action:** Third-Party Score < 3 AND no commitment or a commitment with low ambition **New Initiative:** Commitment not reviewed by IRM

#### THIRD-PARTY SCORE

Scores are adapted from data assembled by internationally-respected organizations (range 0 - 4). See OGP Global Report "Methods" for more.



# **Burkina Faso**





# **Key Policy Areas**

A selection of topics from the current action plan (2017-2019) that distinguishes Burkina Faso from its peers.

**Access to Justice** 

**Land Management** 

Participation in National and Local Budgets

This member's first action plan is still pending an IRM assessment.

This section captures where and how each OGP member could play a leadership role. This list does not cover all of open government, nor are OGP members required to have commitments in these areas. Action implications are recommendations on the role that each OGP member may play and are based on both IRM-based findings and third-party scores. OGP members are not required to take any action.

No Commitment Commitment RM. Reviewed Was Complete Was Ambitious Showed Early Results
IRM-BASED FINDINGS

	ACTION	THIRD-PARTY
DIMENSION	IMPLICATION	SCORE (0 $-$ 4)

#### **ANTI-CORRUPTION**

Beneficial Ownership	No data	No data	<b>⊘</b>		
Open Contracting	Consider Action	0.8			

#### **CIVIC SPACE**

Assembly	Consider Action	2.7	•
Association	Share Innovation	3.1	<b>O</b>
Defending Journalists & Activists	Consider Action	2.6	•

#### **OPEN POLICY MAKING**

Participation in Lawmaking	Consider Action	2.9	<b>•</b>	•	•	•	 
Rules and Regulations	New Initiative	0.8		<b>②</b>			

#### **ACCESS TO INFORMATION**

Right to Information	New Initiative	1.9		<b>②</b>	•	•	•	
Open Data (Water/Sanitation)	Consider Action	2.0	•					
Open Data (Health)	Consider Action	1.7	•					
Open Data (Education)	Consider Action	1.6	•					

#### FISCAL OPENNESS

Transparency	New Initiative	1.0	•	***************************************	
Participation	New Initiative	0.0	•		
Oversight	New Initiative	1.5	•		

#### **ACTION IMPLICATIONS**

**Share Innovation:** Third-Party Score > 3

Implement for Results: Third-Party Score < 3 AND

ambitious commitments or early results

**Consider Action:** Third-Party Score < 3 AND no commitment or a commitment with low ambition **New Initiative:** Commitment not reviewed by IRM

#### THIRD-PARTY SCORE

Scores are adapted from data assembled by internationally-respected organizations (range 0 - 4). See OGP Global Report "Methods" for more.



# **Cabo Verde**

### JOINED OGP IN 2015



# **Key Policy Areas**

A selection of topics from the current action plan (2018-2020) that distinguishes Cabo Verde from its peers.

Ease of Doing Business

Social and Urban Infrastructure

Open Data Platform
Development

This member's first action plan is still pending an IRM assessment.

This section captures where and how each OGP member could play a leadership role. This list does not cover all of open government, nor are OGP members required to have commitments in these areas. Action implications are recommendations on the role that each OGP member may play and are based on both IRM-based findings and third-party scores. OGP members are not required to take any action.

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No Commiment Commiment RMAReviewed Was Composte Was Ambitious Stowed Early Results	
IRM-BASED FINDINGS	

	ACTION	THIRD-PARTY
DIMENSION	IMPLICATION	SCORE (0 - 4)

#### **ANTI-CORRUPTION**

•••••			T	• • • • • • • • • • • • • • • • • • • •	 
Beneficial Ownership	No data	No data			
Open Contracting	No data	No data			

#### **CIVIC SPACE**

Assembly	Share Innovation	4.0	•		 
Association	Share Innovation	3.8	•		
Defending Journalists & Activists	Share Innovation	3.5	•		

#### **OPEN POLICY MAKING**

Participation in Lawmaking	Consider Action	2.3	•		
Rules and Regulations	Consider Action	1.4	<b>⊘</b>		

#### **ACCESS TO INFORMATION**

Right to Information	No data	No data	
Open Data (Water/Sanitation)	Consider Action	1.2	
Open Data (Health)	Consider Action	1.1	<b>⊘</b>
Open Data (Education)	Consider Action	1.5	•

#### FISCAL OPENNESS

Transparency	No data	No data	
Participation	No data	No data	
Oversight	No data	No data	•

#### **ACTION IMPLICATIONS**

**Share Innovation:** Third-Party Score > 3

Implement for Results: Third-Party Score < 3 AND

ambitious commitments or early results

**Consider Action:** Third-Party Score < 3 AND no commitment or a commitment with low ambition **New Initiative:** Commitment not reviewed by IRM

#### THIRD-PARTY SCORE

Scores are adapted from data assembled by internationally-respected organizations (range 0 - 4). See OGP Global Report "Methods" for more.



# Canada

#### JOINED OGP IN 2011



## **Key Policy Areas**

A selection of topics from the current action plan (2018-2020) that distinguishes Canada from its peers.

**Financial Transparency** and Accountability

**User-Friendly Open Government** 

**Feminist and Inclusive Dialogue** 

# **Commitment Highlights**

Commitments from the most recently IRM-assessed action plan(s). For "Achievements", the IRM found early results ("Major or "Outstanding") or gave a star (verifiable, relevant, transformative, and substantially complete). If there were no achievements, "Reforms to Watch" are highlighted. See OGP Global Report "Methods" for more.

#### ACHIEVEMENT

### **Grants and Contributions Transparency**

2016-2018 ACTION PLAN

Canadians have gained access to more than 37,000 grants and contributions documents, as well as all from Canadian Heritage in excess of \$1.



Starred Commitment

#### ACHIEVEMENT

#### **Open Data**

2014-2016 ACTION PLAN

Citizens can now access a user-friendly open government portal, as well as aid data compliant with international standards.



Major Results

#### ACHIEVEMENT

#### Reporting on **Extractives**

2014-2016 ACTION PLAN

The Extractive Sector Transparency Measures Act now mandates greater disclosure of payment information from extractive industries.



Major Results



Starred Commitment

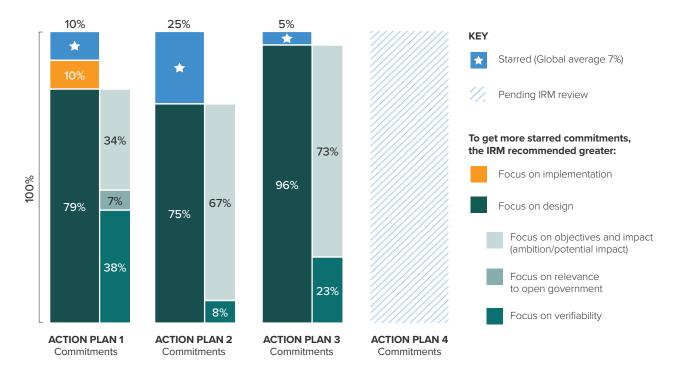
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			CTION PLAN 1	ACTION PLAN 2	ACTION PLAN 3	ACTION PLAN 4	GLOBAL Most Per Action Plan	REGIONAL Most Per Action Plan
RESULTS	Major			2				
EARLY RI	Outstanding	)		0			4	2
	Starred Commitments	3	3	3	1		7	7
			No	IRM data	// Pending IRM	1 review		

### **How to Get More Starred Commitments**

Starred commitments in OGP are one of the ways the IRM designates promising reforms. The graph below shows the areas for future improvement in action plan design and implementation based on past action plans. (Percentages may not add up to 100% due to rounding)



**35** 

This table shows: 1) the level of public influence during the development and implementation of OGP action plans; 2) whether consultations were open to any member of the public or only to those invited; and 3) whether a forum existed that met regularly.

#### **DEVELOPMENT DEFINITIONS** Collaborate: **ACTION PLAN 2 ACTION PLAN 4 ACTION PLAN 3** Iterative dialogue and public helped set agenda Collaborate Involve: Involve Government gave feedback on public input Consult Consult: Public gave input Inform Inform: Government provided public No Consultation with information on plan **IMPLEMENTATION KEY ACTION PLAN 2 ACTION PLAN 3 ACTION PLAN 4** Participation by invitation only Participation was open to Collaborate any interested party No IRM data (Invitation-only/Open) Involve Forum Consult Pending IRM review Inform **No Consultation**

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No Commitment Commitment in this Area Wass Complete Wass Ambitious Showed Fany Results	
IRM-BASED FINDINGS	

	ACTION	THIRD-PARTY
DIMENSION	IMPLICATION	SCORE (0 - 4)

#### **ANTI-CORRUPTION**

Beneficial Ownership	New Initiative	1	•				
Open Contracting	Share Innovation	3.1	<b>⊘</b>	•	<b>⊘</b>	<b>②</b>	

#### **CIVIC SPACE**

Assembly	Share Innovation	3.8	<b>⊘</b>	
Association	Share Innovation	3.7	•	
Defending Journalists & Activists	Share Innovation	3.5	•	

#### **OPEN POLICY MAKING**

Participation in Lawmaking	Share Innovation	3.5	•					
Rules and Regulations	Share Innovation	4.0		<b>②</b>	<b>②</b>	<b>②</b>	<b>⊘</b>	

#### **ACCESS TO INFORMATION**

Right to Information	New Initiative	2.6		<b>Ø</b>	•	<b>②</b>	
Open Data (Water/Sanitation)	Consider Action	1.8	•				
Open Data (Health)	Consider Action	2.8		<b>Ø</b>	•	<b>Ø</b>	
Open Data (Education)	Consider Action	2.7	•				

#### FISCAL OPENNESS

Transparency	Implement for Results	2.8		<b>②</b>	<b>⊘</b>	<b>Ø</b>	<b>•</b>	•••••••
Participation	Consider Action	1.6	<b>⊘</b>					
Oversight	Consider Action	2.3	•					

#### **ACTION IMPLICATIONS**

**Share Innovation:** Third-Party Score > 3

Implement for Results: Third-Party Score < 3 AND

ambitious commitments or early results

**Consider Action:** Third-Party Score < 3 AND no commitment or a commitment with low ambition **New Initiative:** Commitment not reviewed by IRM

#### THIRD-PARTY SCORE

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# Chile

#### **JOINED OGP IN 2011**



# **Key Policy Areas**

A selection of topics from the current action plan (2018-2020) that distinguishes Chile from its peers.

**Open Contracting** 

**Beneficial Ownership** 

**Open Justice** 

# **Commitment Highlights**

Commitments from the most recently IRM-assessed action plan(s). For "Achievements", the IRM found early results ("Major or "Outstanding") or gave a star (verifiable, relevant, transformative, and substantially complete). If there were no achievements, "Reforms to Watch" are highlighted. See OGP Global Report "Methods" for more.

#### ACHIEVEMENT

#### Citizen Energy Sector

2016-2018 ACTION PLAN

Citizens now receive clearer information on their energy use, can access energy data on a single portal, and can participate in local energy policy.



**Starred Commitment** 

#### ACHIEVEMENT

# Environmental Democracy

2016-2018 ACTION PLAN

Citizens have participated in the shaping of new agreements that promote access to information, participation, and justice in environmental affairs.



**Starred Commitment** 

#### ACHIEVEMENT

#### **Lobbying Law**

2014-2016 ACTION PLAN

Citizens can now search through hundreds of thousands of lobbying meetings, trips, and contributions through a new online lobbying portal.



**Major Results** 



**Starred Commitment** 

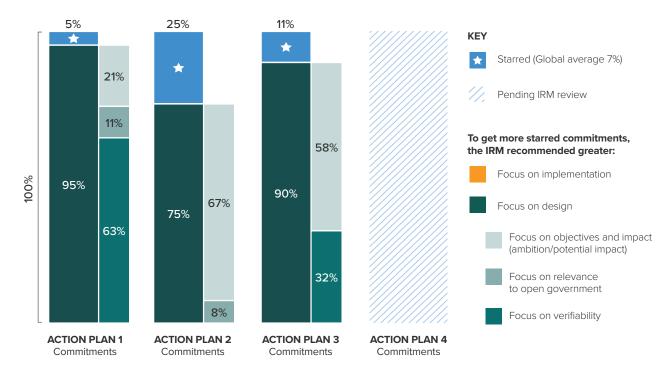
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		ACTION PLAN 1	ACTION PLAN 2	ACTION PLAN 3	ACTION PLAN 4	GLOBAL Most Per Action Plan	REGIONAL Most Per Action Plan
RESULTS	Major 🔼		4				
EARLY RI	Outstanding		0			4	2
	Starred Commitments	1	3	2		7	7
		No.	IRM data	// Pending IRM	review		

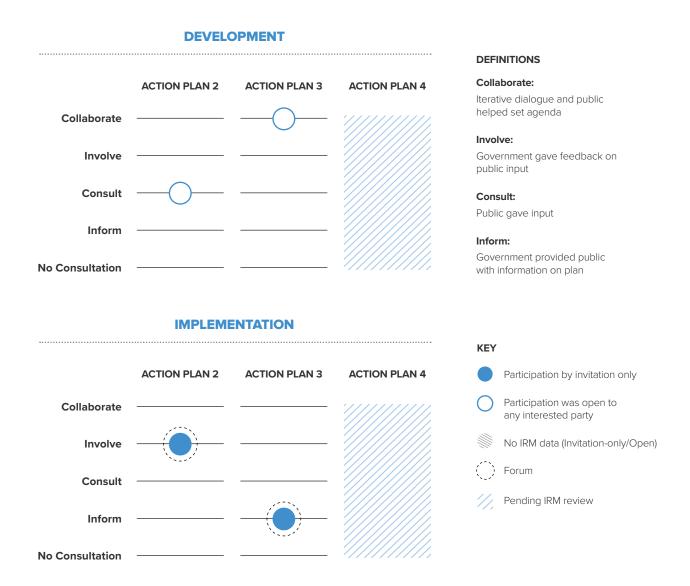
### **How to Get More Starred Commitments**

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No Commitment Commitment in this Area Was Compose Showeo Early Results	
IRM-BASED FINDINGS	

	ACTION	THIRD-PARTY
DIMENSION	IMPLICATION	SCORE (0 - 4)

#### **ANTI-CORRUPTION**

Beneficial Ownership	New Initiative	1	•				
Open Contracting	Share Innovation	3.0	•	9	<b>⊘</b>	•	

#### **CIVIC SPACE**

Assembly	Share Innovation	3.4	•	
Association	Share Innovation	3.6	•	
Defending Journalists & Activists	Share Innovation	3.4	•	

#### **OPEN POLICY MAKING**

Participation in Lawmaking	Share Innovation	3.1	•	•	•	•	•
Rules and Regulations	Implement for Results	2.6	•	<b>⊘</b>	<b>Ø</b>	<b>⊘</b>	<b>Ø</b>

#### **ACCESS TO INFORMATION**

Right to Information	Implement for Results	2.7		<b>②</b>	<b>②</b>	<b>②</b>	•	
Open Data (Water/Sanitation)	Consider Action	2.0	•					
Open Data (Health)	Consider Action	1.6	•					
Open Data (Education)	Consider Action	0.7	<b>⊘</b>					

#### FISCAL OPENNESS

Transparency	Implement for Results	2.3		<b>②</b>	<b>②</b>	<b>②</b>	<b>②</b>	**********
Participation	Implement for Results	0.4		<b>⊘</b>	<b>⊘</b>	<b>⊘</b>	•	
Oversight	Consider Action	2.2	•					

#### **ACTION IMPLICATIONS**

**Share Innovation:** Third-Party Score > 3

Implement for Results: Third-Party Score < 3 AND

ambitious commitments or early results

**Consider Action:** Third-Party Score < 3 AND no commitment or a commitment with low ambition **New Initiative:** Commitment not reviewed by IRM

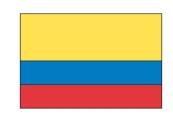
#### THIRD-PARTY SCORE

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# Colombia

#### JOINED OGP IN 2011



# **Key Policy Areas**

A selection of topics from the current action plan (2017-2019) that distinguishes Colombia from its peers.

**Peace and Justice** 

Environmental Democracy

Open State (All branches, auditors, and subnational)

# **Commitment Highlights**

Commitments from the most recently IRM-assessed action plan(s). For "Achievements", the IRM found early results ("Major or "Outstanding") or gave a star (verifiable, relevant, transformative, and substantially complete). If there were no achievements, "Reforms to Watch" are highlighted. See OGP Global Report "Methods" for more.

#### ACHIEVEMENT

# Transparent Council of State

2015-2017 ACTION PLAN

For the first time, citizens can access information on the proceedings, resolutions, arguments, and judge appointments of a High Court.



**Outstanding Results** 



**Starred Commitment** 

#### ACHIEVEMENT

# Access for People with Disabilities

2015-2017 ACTION PLAN

Free computer software and a new relay center empowered people with visual and hearing impairments to better access public information and services.



**Major Results** 



Starred Commitment

#### ACHIEVEMENT

# Collective Memory and Truth

2015-2017 ACTION PLAN

Colombians gained access to more than 100,000 legal documents and personal stories related to the armed conflict



**Major Results** 



**Starred Commitment** 

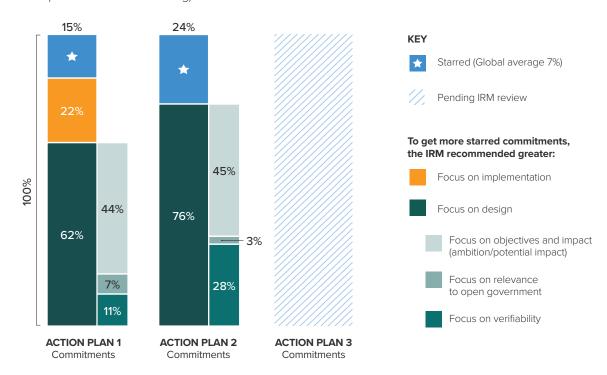
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			ACTION PLAN 1	ACTION PLAN 2	ACTION PLAN 3	GLOBAL Most Per Action Plan	REGIONAL Most Per Action Plan
RESULTS	Major			11			
EARLY R	Outstanding	0		1		4	2
	Starred Commitments	0	4	7		7	7
			No IRM data	a //,	Pending IRM revie	₽W	

### **How to Get More Starred Commitments**

Starred commitments in OGP are one of the ways the IRM designates promising reforms. The graph below shows the areas for future improvement in action plan design and implementation based on past action plans. (Percentages may not add up to 100% due to rounding)



43

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	ACTION	THIRD-PARTY
DIMENSION	IMPLICATION	SCORE (0 - 4)

#### ANTI-CORRUPTION

Beneficial Ownership	No data	No data	•					
Open Contracting	Implement for Results	2.5		•	<b>②</b>	<b>②</b>	<b>②</b>	•

#### **CIVIC SPACE**

Assembly	Consider Action	2.2	•
Association	Consider Action	2.6	
Defending Journalists & Activists	Consider Action	2.0	•

#### **OPEN POLICY MAKING**

Participation in Lawmaking	New Initiative	2.6	•			
Rules and Regulations	Share Innovation	3.4	•	•	•	

#### **ACCESS TO INFORMATION**

Right to Information	Implement for Results	2.6		<b>②</b>	•	<b>②</b>	<b>②</b>	•
Open Data (Water/Sanitation)	Consider Action	2.2	•					
Open Data (Health)	Consider Action	1.0		<b>Ø</b>	•	<b>Ø</b>		
Open Data (Education)	Consider Action	1.9		<b>②</b>	•	<b>②</b>		

#### **FISCAL OPENNESS**

Transparency	Implement for Results	2.0	<b>②</b>	<b>②</b>	<b>Ø</b>	<b>Ø</b>	<b>Ø</b>
Participation	New Initiative	0.6	<b>⊘</b>	•			
Oversight	Implement for Results	2.7	<b>⊘</b>	•	<b>Ø</b>	•	<b>②</b>

#### **ACTION IMPLICATIONS**

**Share Innovation:** Third-Party Score > 3

Implement for Results: Third-Party Score < 3 AND

ambitious commitments or early results

Consider Action: Third-Party Score < 3 AND no commitment or a commitment with low ambition New Initiative: Commitment not reviewed by IRM

#### THIRD-PARTY SCORE

Scores are adapted from data assembled by internationally-respected organizations (range 0-4). See OGP Global Report "Methods" for more.



# **Costa Rica**

#### **JOINED OGP IN 2012**



# **Key Policy Areas**

A selection of topics from the current action plan (2017-2019) that distinguishes Costa Rica from its peers.

**Sustainable Development Goals** 

**Gender and LGBTI Rights** 

**Open State** (All branches)

# **Commitment Highlights**

Commitments from the most recently IRM-assessed action plan(s). For "Achievements", the IRM found early results ("Major or "Outstanding") or gave a star (verifiable, relevant, transformative, and substantially complete). If there were no achievements, "Reforms to Watch" are highlighted. See OGP Global Report "Methods" for more.

#### ACHIEVEMENT

#### **Dialogue with Indigenous Peoples**

2015-2017 ACTION PLAN

A permanent forum for dialogue empowered indigenous communities to influence concrete government services, particularly in health, education, and security.



Outstanding Results

#### ACHIEVEMENT

#### **Public Sector Transparency Index**

2015-2017 ACTION PLAN

The second edition of the Transparency Index, together with its workshops and resources, led to improvements in access to information across the country.



Major Results

#### ACHIEVEMENT

#### **Open Data Policy**

2015-2017 ACTION PLAN

A national open data policy helped lead to more than 100 public institutions disclosing information in open data for the first time.



Major Results

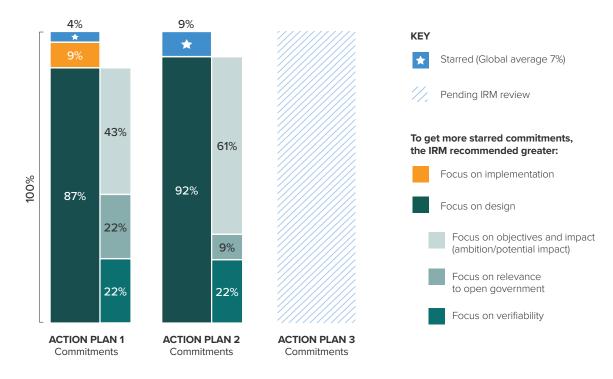
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- Starred Commitments reflect how well the commitment adhered to OGP's standards for commitment development and implementation, rather than the commitment's ultimate impact. Starred commitments are 1) verifiable; 2) relevant to open government; 3) potentially transformative; and 4) substantially complete.

			ACTION PLAN 1	ACTION PLAN 2	ACTION PLAN 3	GLOBAL Most Per Action Plan	REGIONAL Most Per Action Plan
RESULTS	Major	0		3			
EARLY R	Outstanding	0		1		4	2
	Starred Commitments	0	1	2		7	7
			No IRM dat	a //,	Pending IRM revie	W	

### **How to Get More Starred Commitments**

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**MEMBERS** 

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IRM-BASED FINDINGS	

	ACTION	THIRD-PARTY
DIMENSION	IMPLICATION	SCORE (0 - 4)

#### **ANTI-CORRUPTION**

Beneficial Ownership	Consider Action	0	•					
Open Contracting	Implement for Results	2.8		<b>Ø</b>	<b>⊘</b>	<b>②</b>	<b>②</b>	<b>②</b>

#### **CIVIC SPACE**

Assembly	Share Innovation	3.7	<b>⊘</b>
Association	Share Innovation	3.5	
Defending Journalists & Activists	Share Innovation	3.3	•

#### **OPEN POLICY MAKING**

Participation in Lawmaking	Share Innovation	3.1	•				
Rules and Regulations	Share Innovation	4.0		<b>②</b>	<b>⊘</b>	<b>②</b>	

#### **ACCESS TO INFORMATION**

Right to Information	Share Innovation	3.2		<b>②</b>	•	<b>Ø</b>	<b>②</b>	<b>Ø</b>
Open Data (Water/Sanitation)	Share Innovation	3.0	•					
Open Data (Health)	Consider Action	1.6	•					
Open Data (Education)	Consider Action	1.6	<b>②</b>					

#### FISCAL OPENNESS

Transparency	Implement for Results	2.2		<b>②</b>	•	<b>②</b>	<b>②</b>	•
Participation	Implement for Results	0.3		<b>⊘</b>	•	<b>⊘</b>	<b>⊘</b>	<b>②</b>
Oversight	Consider Action	2.8	•					

#### **ACTION IMPLICATIONS**

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Implement for Results: Third-Party Score < 3 AND

ambitious commitments or early results

**Consider Action:** Third-Party Score < 3 AND no commitment or a commitment with low ambition **New Initiative:** Commitment not reviewed by IRM

#### THIRD-PARTY SCORE

Scores are adapted from data assembled by internationally-respected organizations (range 0 - 4). See OGP Global Report "Methods" for more.



# Côte d'Ivoire

#### **JOINED OGP IN 2015**



# **Key Policy Areas**

A selection of topics from the current action plan (2018-2020) that distinguishes Côte d'Ivoire from its peers.

Participatory Decentralized Development

**Anti-Corruption** 

Participatory Budgeting

# **Commitment Highlights**

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#### REFORM TO WATCH

# Mining Development Committees

2016-2018 ACTION PLAN

Local communities would have more control over mining development projects through local multi-stakeholder committees.

#### REFORM TO WATCH

# Combating Racketeering

2016-2018 ACTION PLAN

Local anti-racketeering committees would enable citizens to work directly with government officials to denounce and monitor cases of corruption.

#### REFORM TO WATCH

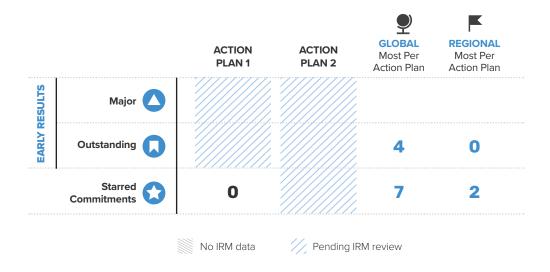
#### Participatory Budgeting

2016-2018 ACTION PLAN

The government committed to engage citizens in participatory budgeting, with a focus on involving women's groups and including gender planning.

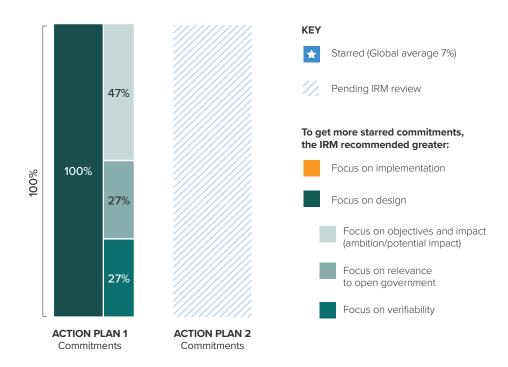
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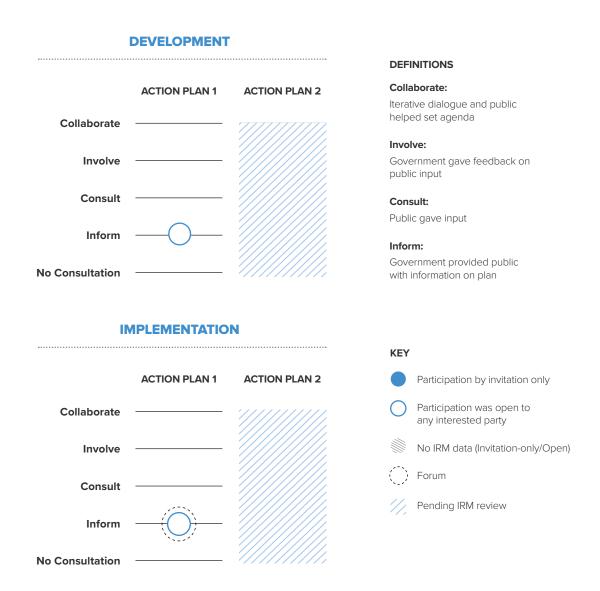
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IRM-BASED FINDINGS

	ACTION	THIRD-PARTY
DIMENSION	IMPLICATION	SCORE (0 - 4)

#### **ANTI-CORRUPTION**

Beneficial Ownership	No data	No data	•					
Open Contracting	Implement for Results	1.5		<b>②</b>	•	<b>②</b>	•	

#### **CIVIC SPACE**

Assembly	Consider Action	1.9	•	•••••	 	
Association	Consider Action	2.9				
Defending Journalists & Activists	Consider Action	1.8	<b>Ø</b>			

#### **OPEN POLICY MAKING**

Participation in Lawmaking	Consider Action	2.0	•		
Rules and Regulations	Consider Action	1.2			

#### **ACCESS TO INFORMATION**

Right to Information	Implement for Results	1.8		<b>②</b>	<b>Ø</b>	<b>Ø</b>	<b>⊘</b>	
Open Data (Water/Sanitation)	Consider Action	1.4	•					
Open Data (Health)	Consider Action	1.6	<b>②</b>					
Open Data (Education)	Consider Action	1.1	•					

#### FISCAL OPENNESS

Transparency	Implement for Results	1.0		<b>②</b>	<b>Ø</b>	<b>Ø</b>	•	
Participation	Implement for Results	0.0		<b>⊘</b>	•	<b>②</b>	<b>②</b>	
Oversight	Consider Action	1.2	•					

#### **ACTION IMPLICATIONS**

**Share Innovation:** Third-Party Score > 3

Implement for Results: Third-Party Score  $\leq$  3 AND

ambitious commitments or early results

**Consider Action:** Third-Party Score < 3 AND no commitment or a commitment with low ambition **New Initiative:** Commitment not reviewed by IRM

#### THIRD-PARTY SCORE

Scores are adapted from data assembled by internationally-respected organizations (range 0 - 4). See OGP Global Report "Methods" for more.



# Croatia

#### **JOINED OGP IN 2011**



# **Key Policy Areas**

A selection of topics from the current action plan (2018-2020) that distinguishes Croatia from its peers.

**Beneficial Ownership** 

Parliamentary Openness

Local and Regional Government Openness

# **Commitment Highlights**

Commitments from the most recently IRM-assessed action plan(s). For "Achievements", the IRM found early results ("Major or "Outstanding") or gave a star (verifiable, relevant, transformative, and substantially complete). If there were no achievements, "Reforms to Watch" are highlighted. See OGP Global Report "Methods" for more.

#### ACHIEVEMENT

# Open Data and Proactive Disclosure

2014-2016 ACTION PLAN

Citizens gained access to a new central state portal and a new national open data portal through which they can propose data releases.



**Outstanding Results** 



**Starred Commitment** 

#### ACHIEVEMENT

#### **E-Citizen System**

2014-2016 ACTION PLAN

Citizens can now access dozens of services from the new platform, such as checking personal data, viewing land records, and engaging in consultations.



**Outstanding Results** 



**Starred Commitment** 

#### ACHIEVEMENT

#### Consultations in Legislative Procedures

2014-2016 ACTION PLAN

A new e-consultation portal allows citizens to review draft documents from start to finish and submit comments that the government must answer.



**Outstanding Results** 



**Starred Commitment** 

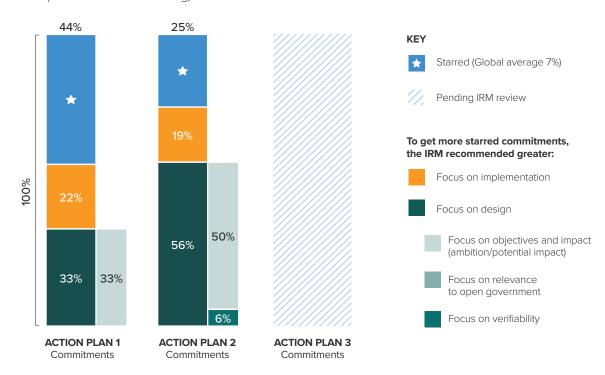
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			ACTION PLAN 1	ACTION PLAN 2	ACTION PLAN 3		REGIONAL Most Per Action Plan
ESULTS	Major			4			
EARLY RESULTS	Outstanding	D		3		4	4
	Starred Commitments		4	4		7	7
			No IRM dat	ta ///,	Pending IRM revie	₽W	

### **How to Get More Starred Commitments**

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IRM-BASED FINDINGS	

	ACTION	THIRD-PARTY
DIMENSION	IMPLICATION	SCORE (0 – 4)

#### **ANTI-CORRUPTION**

Beneficial Ownership	New Initiative	1	•				
Open Contracting	Implement for Results	1.7	<b>⊘</b>	<b>⊘</b>	<b>✓</b>	<b>②</b>	

#### **CIVIC SPACE**

Assembly	Share Innovation	3.4	<b>⊘</b>					
Association	Share Innovation	3.4	•					
Defending Journalists & Activists	Implement for Results	2.6		<b>②</b>	<b>Ø</b>	<b>②</b>	•	

#### **OPEN POLICY MAKING**

Participation in Lawmaking	Implement for Results	2.3	<b>⊘</b>	•	•	•	
Rules and Regulations	Share Innovation	4.0	•	<b>⊘</b>	<b>②</b>	•	<b>⊘</b>

#### **ACCESS TO INFORMATION**

Right to Information	Share Innovation	3.0		<b>Ø</b>	<b>②</b>	•	<b>•</b>	•
Open Data (Water/Sanitation)	Consider Action	0.0	•					
Open Data (Health)	Consider Action	0.7	<b>②</b>					
Open Data (Education)	Consider Action	1.5	•					

#### **FISCAL OPENNESS**

Transparency	Implement for Results	2.3		<b>②</b>	•	<b>Ø</b>	<b>②</b>	<b>Ø</b>
Participation	Implement for Results	1.0		<b>⊘</b>	<b>⊘</b>	<b>⊘</b>	<b>⊘</b>	
Oversight	Consider Action	2.4	<b>⊘</b>					

#### **ACTION IMPLICATIONS**

**Share Innovation:** Third-Party Score > 3

Implement for Results: Third-Party Score < 3 AND

ambitious commitments or early results

Consider Action: Third-Party Score < 3 AND no commitment or a commitment with low ambition New Initiative: Commitment not reviewed by IRM

#### THIRD-PARTY SCORE

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# **Czech Republic**

#### **JOINED OGP IN 2011**



# **Key Policy Areas**

A selection of topics from the current action plan (2018-2020) that distinguishes the Czech Republic from its peers.

**Open Justice** 

Whistleblowing

**Open Education** 

# **Commitment Highlights**

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#### REFORM TO WATCH

#### **Civil Service Act**

2016-2018 ACTION PLAN

Civil society helped to shape changes to the civil service, while the public gained access to job vacancy data as part of new open competitions.

#### REFORM TO WATCH

#### **Priority Datasets**

2016-2018 ACTION PLAN

The government committed to collaborate with citizens to identify and publish priority open datasets.

#### REFORM TO WATCH

#### **Open Data Ecosystem**

2016-2018 ACTION PLAN

The government proposed new open data standards, trainings for public authorities on data disclosure, and a new national open data portal.

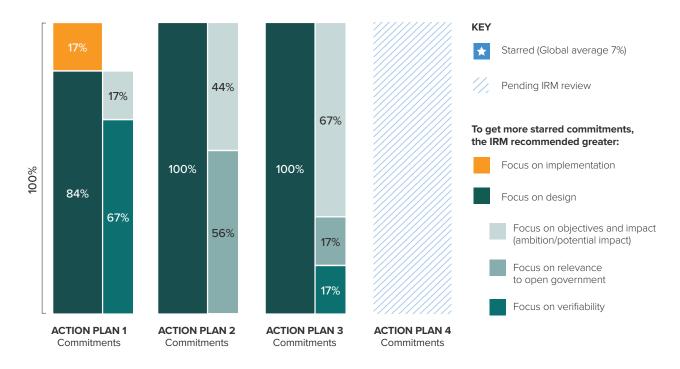
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		ACTION PLAN 1	ACTION PLAN 2	ACTION PLAN 3	ACTION PLAN 4	GLOBAL Most Per Action Plan	REGIONAL Most Per Action Plan
RESULTS	Major 🔷		0				
EARLY RI	Outstanding		0			4	4
	Starred Commitments	0	0	0		7	7
		∭ No	IRM data	// Pending IRM	l review		

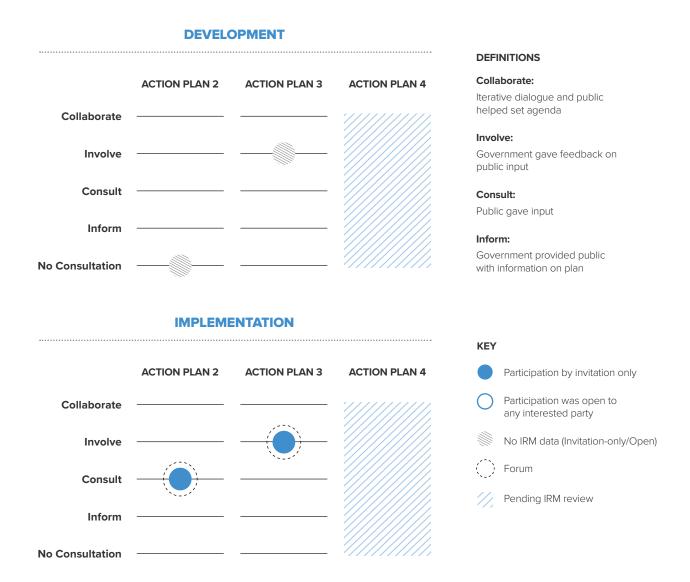
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59

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IRM-BASED FINDINGS	

	ACTION	THIRD-PARTY
DIMENSION	IMPLICATION	SCORE (0 - 4)

#### **ANTI-CORRUPTION**

Beneficial Ownership	Consider Action	0	•				
Open Contracting	Implement for Results	2.3		<b>⊘</b>	<b>②</b>	•	

#### **CIVIC SPACE**

Assembly	Share Innovation	3.5	•
Association	Share Innovation	3.6	•
Defending Journalists & Activists	Share Innovation	3.1	•

#### **OPEN POLICY MAKING**

Participation in Lawmaking	Consider Action	2.7	<b>Ø</b>		
Rules and Regulations	Share Innovation	3.2			

#### **ACCESS TO INFORMATION**

Right to Information	Consider Action	2.2		<b>Ø</b>	•	<b>②</b>	
Open Data (Water/Sanitation)	Share Innovation	3.0	•				
Open Data (Health)	Consider Action	1.4	<b>Ø</b>				
Open Data (Education)	New Initiative	2.7		<b>⊘</b>			

#### FISCAL OPENNESS

Transparency	Consider Action	2.4	•	•	•	•	
Participation	Consider Action	0.4					
Oversight	Share Innovation	3.3					

#### **ACTION IMPLICATIONS**

**Share Innovation:** Third-Party Score > 3

Implement for Results: Third-Party Score < 3 AND

ambitious commitments or early results

**Consider Action:** Third-Party Score < 3 AND no commitment or a commitment with low ambition **New Initiative:** Commitment not reviewed by IRM

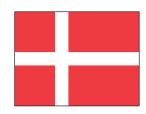
#### THIRD-PARTY SCORE

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# Denmark

#### **JOINED OGP IN 2011**



# **Key Policy Areas**

A selection of topics from the current action plan (2017-2019) that distinguishes Denmark from its peers.

**Actionable Open Data** 

Cohesive and Efficient
Public Sector

Promote Openness Globally

# **Commitment Highlights**

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#### ACHIEVEMENT

#### **Volunteer Denmark**

2014 - 2016 ACTION PLAN

Citizens participated in five regional dialogue meetings to develop a new volunteering charter.



**Major Results** 

#### REFORM TO WATCH

#### **Open Data Innovation**

2014 - 2016 ACTION PLAN

The government revised the open data legal framework and provided public institutions with guidance on how to make data available.

#### REFORM TO WATCH

# Opening Key Public Datasets

2014 - 2016 ACTION PLAN

The government aimed to publish open data on spending, update the standard license for open government data, and provide easy-to-understand guidelines.

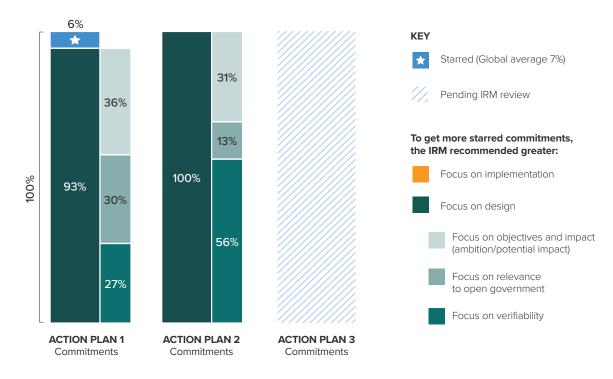
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			ACTION PLAN 1	ACTION PLAN 2	ACTION PLAN 3	GLOBAL Most Per Action Plan	REGIONAL Most Per Action Plan
RESULTS	Major			1			
EARLY R	Outstanding	0		0		4	4
	Starred Commitments	0	2	0		7	7
			No IRM data	a ///,	Pending IRM review	N	

### **How to Get More Starred Commitments**

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IRM-BASED FINDINGS	

	ACTION	THIRD-PARTY
DIMENSION	IMPLICATION	SCORE (0 - 4)

#### **ANTI-CORRUPTION**

Beneficial Ownership	Consider Action	1	<b>②</b>	
Open Contracting	Consider Action	2.4	•	

#### **CIVIC SPACE**

Assembly	Share Innovation	3.9	•	 	 •
Association	Share Innovation	4.0			
Defending Journalists & Activists	Share Innovation	3.8	•		

#### **OPEN POLICY MAKING**

Participation in Lawmaking	Share Innovation	4.0	•			
Rules and Regulations	Share Innovation	3.8				

#### **ACCESS TO INFORMATION**

Right to Information	Consider Action	2.4	<b>⊘</b>		
Open Data (Water/Sanitation)	Consider Action	2.0			
Open Data (Health)	Share Innovation	3.3	•		
Open Data (Education)	Consider Action	1.5	•		

#### FISCAL OPENNESS

Transparency	Implement for Results	No data		<b>②</b>	<b>Ø</b>	•	
Participation	No data	No data	•				
Oversight	No data	No data	•				

#### **ACTION IMPLICATIONS**

**Share Innovation:** Third-Party Score > 3

**Implement for Results:** Third-Party Score < 3 (or no data) AND ambitious commitments or early results

**Consider Action:** Third-Party Score < 3 AND no commitment or a commitment with low ambition **New Initiative:** Commitment not reviewed by IRM

#### THIRD-PARTY SCORE

Scores are adapted from data assembled by internationally-respected organizations (range 0 - 4). See OGP Global Report "Methods" for more.



# Dominican Republic



JOINED OGP IN 2011

# **Key Policy Areas**

A selection of topics from the current action plan (2018-2020) that distinguishes the Dominican Republic from its peers.

Transparency of Educational Resources

**Municipal Ethics** 

**Youth Councils** 

# **Commitment Highlights**

Commitments from the most recently IRM-assessed action plan(s). For "Achievements", the IRM found early results ("Major or "Outstanding") or gave a star (verifiable, relevant, transformative, and substantially complete). If there were no achievements, "Reforms to Watch" are highlighted. See OGP Global Report "Methods" for more.

#### **ACHIEVEMENT**

#### **Public Job Board**

2014-2016 ACTION PLAN

A new portal allows citizens to view government vacancies, apply for positions, monitor the status of hirings, and access related documents.



Major Results

#### **ACHIEVEMENT**

#### **Monitoring Education**

2014-2016 ACTION PLAN

Parents gained online access to 1) student attendance, schedules, and grades, and 2) information on school staffing, infrastructure, and performance.



**Major Results** 

#### **ACHIEVEMENT**

# Health Information System

2014-2016 ACTION PLAN

A new online portal enables citizens to find nearby health centers and learn more about the services they provide.



**Major Results** 

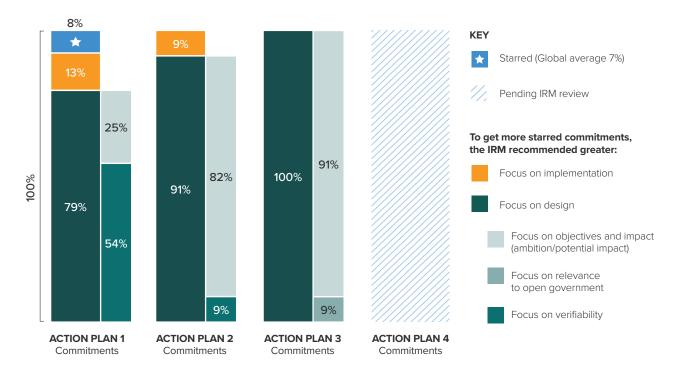
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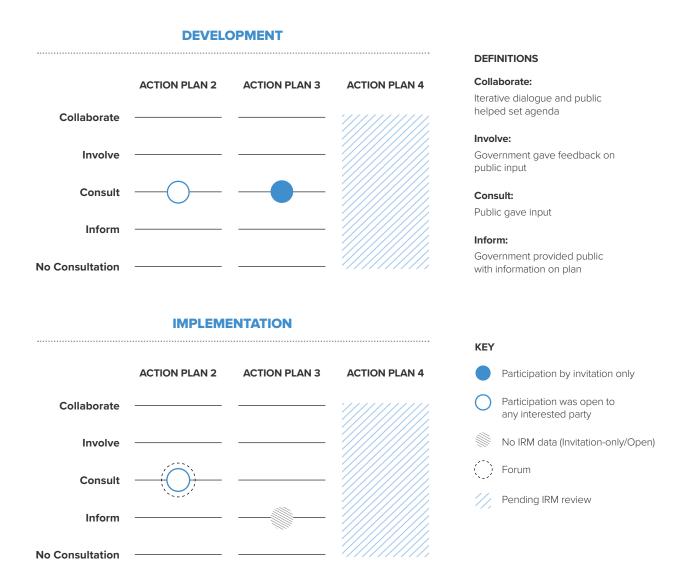
		ACTION PLAN 1	ACTION PLAN 2	ACTION PLAN 3	ACTION PLAN 4	GLOBAL Most Per Action Plan	REGIONAL Most Per Action Plan
RESULTS	Major 🔷		5				
EARLY R	Outstanding		0			4	2
	Starred Commitments	2	0	0		7	7
		No No	IRM data	// Pending IRM	l review		

### **How to Get More Starred Commitments**

Starred commitments in OGP are one of the ways the IRM designates promising reforms. The graph below shows the areas for future improvement in action plan design and implementation based on past action plans. (Percentages may not add up to 100% due to rounding)



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" " " " " " " " " " " " " " " " " " "	/
No Commitment RM Reviewed Was Complete Was Ambitious Stowed Early Results	
IRM-BASED FINDINGS	

	ACTION	THIRD-PARTY
DIMENSION	IMPLICATION	SCORE (0 – 4)

#### **ANTI-CORRUPTION**

Beneficial Ownership	Consider Action	1	•					
Open Contracting	Implement for Results	1.8		<b>⊘</b>	<b>⊘</b>	<b>⊘</b>	<b>⊘</b>	<b>②</b>

#### **CIVIC SPACE**

Assembly	Consider Action	2.7	•	 	••••••
Association	Share Innovation	3.3	<b>⊘</b>		
Defending Journalists & Activists	Consider Action	2.1	•		

#### **OPEN POLICY MAKING**

Participation in Lawmaking	Consider Action	2.2	<b>⊘</b>					
Rules and Regulations	Implement for Results	1.2		<b>②</b>	<b>②</b>	<b>②</b>	<b>②</b>	

#### **ACCESS TO INFORMATION**

Right to Information	Implement for Results	1.9		<b>Ø</b>	<b>Ø</b>	<b>②</b>	<b>•</b>	
Open Data (Water/Sanitation)	Consider Action	2.4	<b>S</b>					
Open Data (Health)	Consider Action	1.3	•					
Open Data (Education)	Consider Action	0.8		<b>Ø</b>	•	<b>⊘</b>		<b>⊘</b>

#### FISCAL OPENNESS

Transparency	Implement for Results	2.6	<b>Ø</b>	<b>•</b>	<b>②</b>	<b>⊘</b>	•
Participation	Implement for Results	0.7	<b>②</b>	<b>⊘</b>	<b>⊘</b>	•	
Oversight	Implement for Results	2.3	<b>Ø</b>	•	<b>⊘</b>	•	

#### **ACTION IMPLICATIONS**

**Share Innovation:** Third-Party Score > 3

Implement for Results: Third-Party Score < 3 AND

ambitious commitments or early results

**Consider Action:** Third-Party Score < 3 AND no commitment or a commitment with low ambition **New Initiative:** Commitment not reviewed by IRM

#### THIRD-PARTY SCORE

Scores are adapted from data assembled by internationally-respected organizations (range 0 - 4). See OGP Global Report "Methods" for more.



# El Salvador

#### **JOINED OGP IN 2011**



# **Key Policy Areas**

A selection of topics from the current action plan (2018-2020) that distinguishes El Salvador from its peers.

Participation in Environmental Policy

**Anti-Discrimination** 

Historical Memory of Armed Conflict

# **Commitment Highlights**

Commitments from the most recently IRM-assessed action plan(s). For "Achievements", the IRM found early results ("Major or "Outstanding") or gave a star (verifiable, relevant, transformative, and substantially complete). If there were no achievements, "Reforms to Watch" are highlighted. See OGP Global Report "Methods" for more.

#### ACHIEVEMENT

#### **Hiring Transparency**

2014-2016 ACTION PLAN

A new online hiring portal enables citizens to view vacancies, job details, application instructions, and selection criteria for government positions.



Major Results

#### ACHIEVEMENT

#### **Open Data**

2014-2016 ACTION PLAN

Citizens gained access to 1) open data on the national data portal for the first time, and 2) new budgetary, administrative, and financial data.



**Major Results** 

#### ACHIEVEMENT

# Open Government Observatory

2014-2016 ACTION PLAN

The Observatory has empowered civil society to play a more prominent role in OGP by enabling better dialogue and coordination with the government.



**Major Results** 

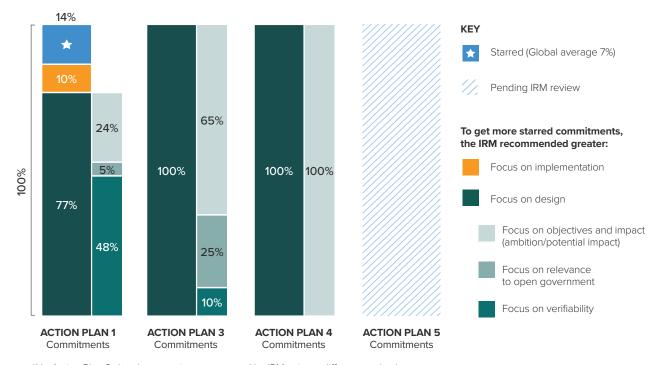
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		ACTION PLAN 1	ACTION PLAN 3	ACTION PLAN 4	ACTION PLAN 5	GLOBAL Most Per Action Plan	REGIONAL Most Per Action Plan
RESULTS	Major 🔷		3				
EARLY R	Outstanding		0			4	2
	Starred Commitments	3	0	0		7	7
		No	IRM data	// Pending IRM	review		

## **How to Get More Starred Commitments**

Starred commitments in OGP are one of the ways the IRM designates promising reforms. The graph below shows the areas for future improvement in action plan design and implementation based on past action plans. (Percentages may not add up to 100% due to rounding)



\*No Action Plan 2 data because it was assessed by IRM using a different method

**MEMBERS** 

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ACTION	THIRD-PARTY
DIMENSION IMPLICAT	ION SCORE $(0-4)$

#### **ANTI-CORRUPTION**

Beneficial Ownership	No data	No data	•				
Open Contracting	Consider Action	2.4		<b>②</b>	•	<b>⊘</b>	

#### **CIVIC SPACE**

Assembly	Consider Action	2.5	•				
Association	Consider Action	2.7		<b>②</b>	<b>⊘</b>	<b>⊘</b>	
Defending Journalists & Activists	Consider Action	2.1	<b>Ø</b>				

#### **OPEN POLICY MAKING**

Participation in Lawmaking	Consider Action	1.8	•			 
Rules and Regulations	New Initiative	0.8		<b>②</b>		

#### **ACCESS TO INFORMATION**

Right to Information	Implement for Results	2.7		<b>②</b>	<b>Ø</b>	<b>②</b>	•	
Open Data (Water/Sanitation)	Consider Action	2.0	•					
Open Data (Health)	Consider Action	1.3	•					
Open Data (Education)	Consider Action	1.6	•					

#### FISCAL OPENNESS

Transparency	Implement for Results	1.8		•	<b>•</b>	<b>Ø</b>	<b>Ø</b>	
Participation	Consider Action	0.2		•	<b>⊘</b>			
Oversight	Consider Action	2.6	<b>⊘</b>					

#### **ACTION IMPLICATIONS**

**Share Innovation:** Third-Party Score > 3

Implement for Results: Third-Party Score < 3 AND

ambitious commitments or early results

**Consider Action:** Third-Party Score < 3 AND no commitment or a commitment with low ambition **New Initiative:** Commitment not reviewed by IRM

#### THIRD-PARTY SCORE

Scores are adapted from data assembled by internationally-respected organizations (range 0 - 4). See OGP Global Report "Methods" for more.



# **Estonia**

### JOINED OGP IN 2011



# **Key Policy Areas**

A selection of topics from the current action plan (2018-2020) that distinguishes Estonia from its peers.

Open and Inclusive Policy-Making

Subnational Government Openness

**Open Parliament** 

# **Commitment Highlights**

Commitments from the most recently IRM-assessed action plan(s). For "Achievements", the IRM found early results ("Major or "Outstanding") or gave a star (verifiable, relevant, transformative, and substantially complete). If there were no achievements, "Reforms to Watch" are highlighted. See OGP Global Report "Methods" for more.

### ACHIEVEMENT

### **E-Petitions**

2014-2016 ACTION PLAN

A new e-petitions web tool enables citizens to submit petitions to the Parliament and track their consideration.



**Major Results** 

### ACHIEVEMENT

#### **Public Service Registry**

2014-2016 ACTION PLAN

A new catalogue allows citizens to view and monitor the effectiveness of all public services currently offered by government ministries.



**Major Results** 

#### REFORM TO WATCH

#### **Zero Bureaucracy**

2016-2018 ACTION PLAN

The government committed to 1) gather proposals from businesses on reducing bureaucracy, and 2) work with civil society to implement them.

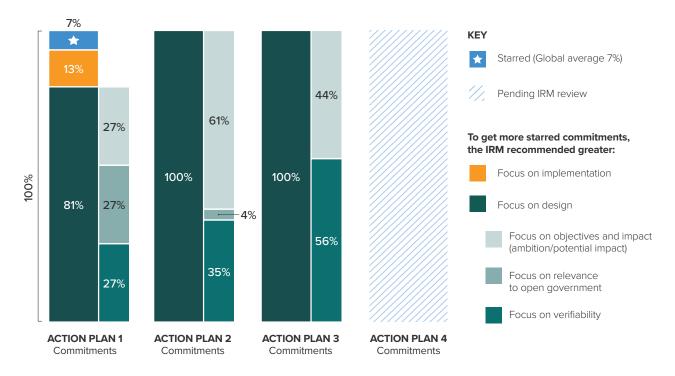
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		ACTION PLAN 1	ACTION PLAN 2	ACTION PLAN 3	ACTION PLAN 4	GLOBAL Most Per Action Plan	REGIONAL Most Per Action Plan
RESULTS	Major 🔼		2				
EARLY R	Outstanding		0			4	4
	Starred Commitments	1	0	0		7	7
		No.	IRM data	// Pending IRM	review		

## **How to Get More Starred Commitments**

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IRM-BASED FINDINGS

	ACTION	THIRD-PARTY
DIMENSION	IMPLICATION	SCORE (0 - 4)

#### **ANTI-CORRUPTION**

Beneficial Ownership	Consider Action	2	•				
Open Contracting	Consider Action	2.3		•	<b>②</b>	<b>⊘</b>	

#### **CIVIC SPACE**

Assembly	Share Innovation	3.7	•	 	
Association	Share Innovation	3.8	•		
Defending Journalists & Activists	Share Innovation	3.7	•		

#### **OPEN POLICY MAKING**

Participation in Lawmaking	Consider Action	2.8	•	•	•	•	•
Rules and Regulations	Share Innovation	4.0	•	<b>Ø</b>	<b>②</b>	•	<b>②</b>

#### **ACCESS TO INFORMATION**

Right to Information	Consider Action	2.7	•		
Open Data (Water/Sanitation)	Share Innovation	3.2			
Open Data (Health)	Consider Action	2.5	•		
Open Data (Education)	Consider Action	2.2	•		

#### FISCAL OPENNESS

Transparency	Implement for Results	No data	•	<b>Ø</b>	<b>②</b>	<b>②</b>	
Participation	No data	No data	•	<b>②</b>		<b>⊘</b>	
Oversight	Implement for Results	No data	•	<b>Ø</b>		<b>⊘</b>	

#### **ACTION IMPLICATIONS**

**Share Innovation:** Third-Party Score > 3

**Implement for Results:** Third-Party Score < 3 (or no data) AND ambitious commitments or early results

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#### THIRD-PARTY SCORE

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# **Finland**

### **JOINED OGP IN 2012**



# **Key Policy Areas**

A selection of topics from the current action plan (2017-2019) that distinguishes Finland from its peers.

Easy-to-Understand Government

**Open Regions** 

**Access to Information** 

# **Commitment Highlights**

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### REFORM TO WATCH

# **Engaging Young and Elderly People**

2016-2017 ACTION PLAN

Youth in Finland had the opportunity to engage with state government via the Child and Youth Policy Programme.

#### REFORM TO WATCH

# Clear Administrative Language

2016-2017 ACTION PLAN

The public benefited from clear administrative structures and procedures from the government in the form of easy-to-understand documents and websites.

#### REFORM TO WATCH

### Government as an Enabler

2016-2017 ACTION PLAN

The government committed to improve citizen access to information and participation in decision making through e-participation tools.

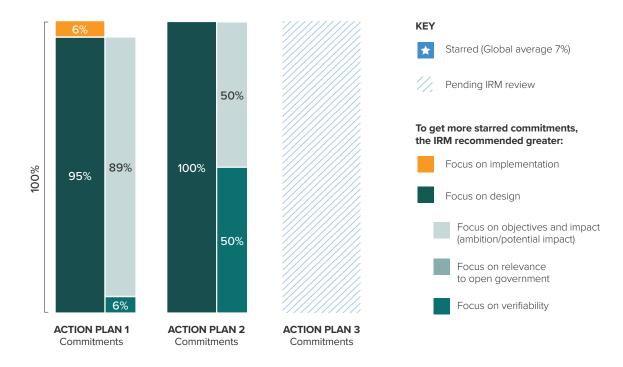
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		ACTION PLAN 1	ACTION PLAN 2	ACTION PLAN 3	Action Plan	REGIONAL Most Per Action Plan
ESULTS	Major 🔼	5	0			
EARLY RESULTS	Outstanding	0	0		4	4
	Starred Commitments	0	0		7	7
************		No IRM data	a //,	Pending IRM reviev	٧	

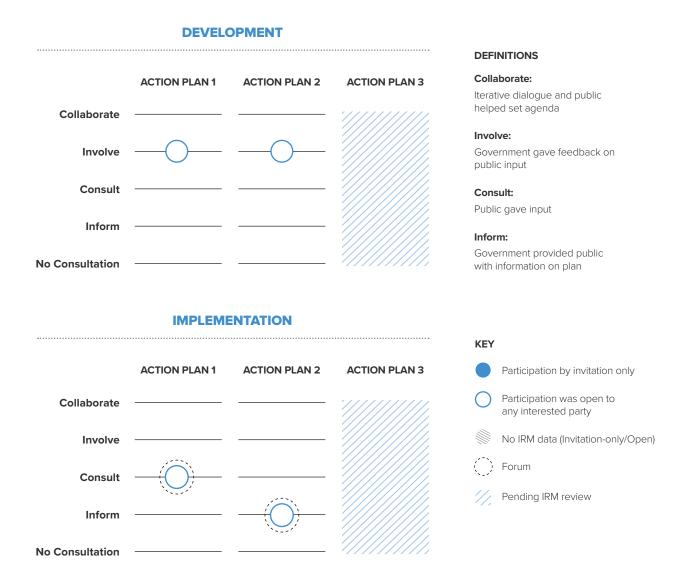
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No Commiment Commiment IRMA-Reviewed Was Complete Showed Early Results	, /
No Commitment Commitment IRM Reviewed Was Complete Was Ambitious Showed Early Results	
IRM-BASED FINDINGS	

ACTION THIRD-PARTY DIMENSION IMPLICATION SCORE (0 – 4
---

#### **ANTI-CORRUPTION**

Beneficial Ownership	Consider Action	0	•		 	 • • • • • • • • •
Open Contracting	Share Innovation	3.0		<b>⊘</b>		

#### **CIVIC SPACE**

Assembly	Share Innovation	3.9	<b>✓</b>		 
Association	Share Innovation	3.8	•		
Defending Journalists & Activists	Share Innovation	3.9	<b>⊘</b>		

#### **OPEN POLICY MAKING**

Participation in Lawmaking	Share Innovation	3.7	•	✓	•	
Rules and Regulations	Share Innovation	3.2	•	<b>⊘</b>	<b>⊘</b>	

#### **ACCESS TO INFORMATION**

Right to Information	Share Innovation	3.0		<b>②</b>	•	*********	••••••
Open Data (Water/Sanitation)	Consider Action	2.0	•				
Open Data (Health)	Consider Action	2.3	•				
Open Data (Education)	Consider Action	2.3	•				

#### FISCAL OPENNESS

Transparency	Implement for Results	No data	<b>Ø</b>	•	<b>②</b>	•	
Participation	Implement for Results	No data	<b>⊘</b>	•			<b>②</b>
Oversight	New Initiative	No data	<b>⊘</b>				

#### **ACTION IMPLICATIONS**

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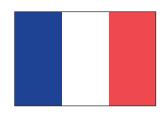
#### THIRD-PARTY SCORE

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# **France**

### **JOINED OGP IN 2014**



# **Key Policy Areas**

A selection of topics from the current action plan (2018-2020) that distinguishes France from its peers.

Open Science and Sustainable Development Open Courts and Administrative Authorities

Open Data by Default

# **Commitment Highlights**

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### ACHIEVEMENT

### Public Procurement Transparency

2015-2017 ACTION PLAN

New laws and decrees mandate that citizens have free access to standardized data on public contracts, concessions, and defence / security contracts.



**Major Results** 



**Starred Commitment** 

### ACHIEVEMENT

# Preventing Conflicts of Interest

2015-2017 ACTION PLAN

A new law defined conflicts of interest, clarified ethical standards, and created obligations and control mechanisms for civil servants.



**Major Results** 



**Starred Commitment** 

### ACHIEVEMENT

# Open Regional and Local Data

2015-2017 ACTION PLAN

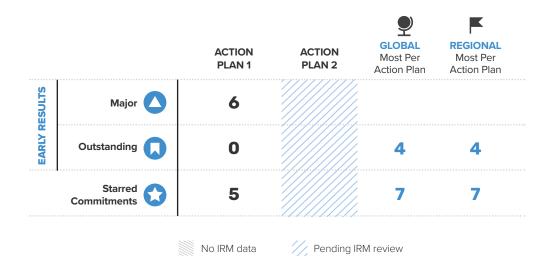
New legislation mandates that citizens have access to local financial and operational data, which must be open by default.



**Major Results** 

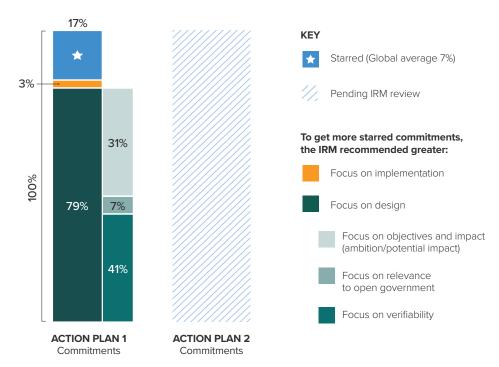
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No Commitmen in No Commitmen in No Commitmen in No Complete Nos Ambitious Showed Early R	
IRM-BASED FINDINGS	

	ACTION	THIRD-PARTY
DIMENSION	IMPLICATION	SCORE (0 - 4)

#### **ANTI-CORRUPTION**

Beneficial Ownership	Implement for Results	1	<b>②</b>	•	<b>②</b>	<b>②</b>	
Open Contracting	Share Innovation	3.3	<b>⊘</b>	<b>⊘</b>	<b>②</b>	<b>⊘</b>	<b>⊘</b>

#### **CIVIC SPACE**

Assembly	Share Innovation	3.0	•
Association	Share Innovation	3.7	
Defending Journalists & Activists	Share Innovation	3.1	•

#### **OPEN POLICY MAKING**

Participation in Lawmaking	Consider Action	2.8	•		************			
Rules and Regulations	Share Innovation	3.6		<b>②</b>	<b>②</b>	<b>②</b>	<b>⊘</b>	<b>②</b>

#### **ACCESS TO INFORMATION**

Right to Information	Consider Action	2.4	<b>⊘</b>		
Open Data (Water/Sanitation)	Consider Action	1.8			
Open Data (Health)	Consider Action	1.9	•		
Open Data (Education)	Consider Action	2.0			

#### **FISCAL OPENNESS**

Transparency	Share Innovation	3.0		<b>②</b>	<b>•</b>	<b>②</b>	<b>⊘</b>	<b>Ø</b>
Participation	New Initiative	0.7		<b>⊘</b>				
Oversight	Share Innovation	3.4	•					

#### **ACTION IMPLICATIONS**

**Share Innovation:** Third-Party Score > 3

Implement for Results: Third-Party Score < 3 AND

ambitious commitments or early results

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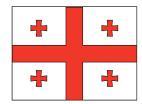
#### THIRD-PARTY SCORE

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# Georgia

### **JOINED OGP IN 2011**



# **Key Policy Areas**

A selection of topics from the current action plan (2018-2020) that distinguishes Georgia from its peers.

Access to Public Services

**Open Municipalities** 

Open Parliament
Action Plan

# **Commitment Highlights**

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### ACHIEVEMENT

### Asset Declaration Monitoring

2016-2018 ACTION PLAN

New legislation requires that citizens be able to select asset declarations for newly mandated verification, as well as have access to the results.



**Starred Commitment** 

### ACHIEVEMENT

#### **Public Auditing**

2016-2018 ACTION PLAN

A new budget monitoring portal allows citizens to view government revenue and spending, report possible cases of corruption, and prioritize future audits.



**Starred Commitment** 

### ACHIEVEMENT

#### Environmental Assessments

2016-2018 ACTION PLAN

A new code protects the public's right to access project proposal information, submit feedback, and receive a response from the government.



Starred Commitment

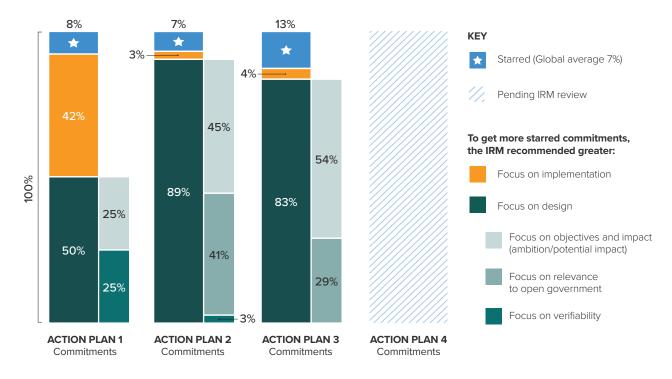
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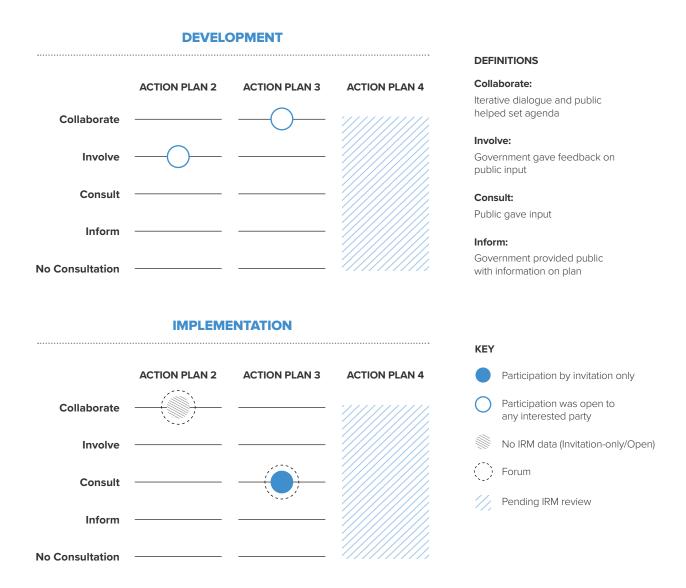
		ACTION PLAN 1	ACTION PLAN 2	ACTION PLAN 3	ACTION PLAN 4	GLOBAL Most Per Action Plan	REGIONAL Most Per Action Plan
RESULTS	Major 🔷		4				
EARLY R	Outstanding		2			4	2
	Starred Commitments	1	2	3		7	3
		No No	IRM data	// Pending IRM	review		

# **How to Get More Starred Commitments**

Starred commitments in OGP are one of the ways the IRM designates promising reforms. The graph below shows the areas for future improvement in action plan design and implementation based on past action plans. (Percentages may not add up to 100% due to rounding)



This table shows: 1) the level of public influence during the development and implementation of OGP action plans; 2) whether consultations were open to any member of the public or only to those invited; and 3) whether a forum existed that met regularly.



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	ACTION	THIRD-PARTY
DIMENSION	IMPLICATION	SCORE (0 - 4)

#### ANTI-CORRUPTION

Beneficial Ownership	No data	No data	•					
Open Contracting	Implement for Results	2.3		<b>②</b>	•	<b>⊘</b>	<b>②</b>	

#### **CIVIC SPACE**

Assembly	Consider Action	2.7	•		•	
Association	Share Innovation	3.1	<b>②</b>			
Defending Journalists & Activists	Consider Action	2.6	•			

#### **OPEN POLICY MAKING**

Participation in Lawmaking	New Initiative	2.6	•				
Rules and Regulations	Share Innovation	3.0	<b>⊘</b>	<b>Ø</b>	•	<b>②</b>	

#### **ACCESS TO INFORMATION**

Right to Information	Implement for Results	2.6		<b>②</b>	•	•	
Open Data (Water/Sanitation)	Consider Action	1.6	<b>Ø</b>				
Open Data (Health)	Consider Action	1.9	•				
Open Data (Education)	Consider Action	2.0	•				

#### **FISCAL OPENNESS**

Transparency	Share Innovation	3.3	•	<b>⊘</b>	•	<b>②</b>	
Participation	Implement for Results	0.9	•	<b>⊘</b>		<b>⊘</b>	
Oversight	Share Innovation	3.0	•	<b>②</b>	<b>⊘</b>	<b>②</b>	

#### **ACTION IMPLICATIONS**

**Share Innovation:** Third-Party Score > 3

Implement for Results: Third-Party Score < 3 AND

ambitious commitments or early results

Consider Action: Third-Party Score < 3 AND no commitment or a commitment with low ambition New Initiative: Commitment not reviewed by IRM

#### THIRD-PARTY SCORE

Scores are adapted from data assembled by internationally-respected organizations (range 0-4). See OGP Global Report "Methods" for more.



# Germany





# **Key Policy Areas**

A selection of topics from the current action plan (2017-2019) that distinguishes Germany from its peers.

Open Data Implementation Gender, LGBTI and Immigrant Inclusion Extractive Industry Transparency

This member's first action plan is still pending an IRM assessment.

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IRM-BASED FINDINGS

	ACTION	THIRD-PARTY
DIMENSION	IMPLICATION	SCORE (0 - 4)

#### **ANTI-CORRUPTION**

Beneficial Ownership	Consider Action	1	<b>⊘</b>	 •••••••
Open Contracting	Consider Action	2.5		

#### **CIVIC SPACE**

Assembly	Share Innovation	3.8	•	 	 
Association	Share Innovation	3.8	•		
Defending Journalists & Activists	Share Innovation	3.5	•		

#### **OPEN POLICY MAKING**

Participation in Lawmaking	Share Innovation	3.7	<b>⊘</b>	
Rules and Regulations	Share Innovation	3.6	•	

#### **ACCESS TO INFORMATION**

Right to Information	Consider Action	2.2	•
Open Data (Water/Sanitation)	Share Innovation	3.2	
Open Data (Health)	Consider Action	1.9	•
Open Data (Education)	Consider Action	2.4	•

#### FISCAL OPENNESS

Transparency	New Initiative	2.8	<b>⊘</b>	•	
Participation	New Initiative	0.7	•		
Oversight	Share Innovation	3.6	•		

#### **ACTION IMPLICATIONS**

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Implement for Results: Third-Party Score < 3 AND

ambitious commitments or early results

**Consider Action:** Third-Party Score < 3 AND no commitment or a commitment with low ambition **New Initiative:** Commitment not reviewed by IRM

#### THIRD-PARTY SCORE

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# Ghana

### JOINED OGP IN 2011



# **Key Policy Areas**

A selection of topics from the current action plan (2017-2019) that distinguishes Ghana from its peers.

**Beneficial Ownership** 

**Open Contracting** 

**Extractive Industry Transparency** 

# **Commitment Highlights**

Commitments from the most recently IRM-assessed action plan(s). For "Achievements", the IRM found early results ("Major or "Outstanding") or gave a star (verifiable, relevant, transformative, and substantially complete). If there were no achievements, "Reforms to Watch" are highlighted. See OGP Global Report "Methods" for more.

### ACHIEVEMENT

### **Oil Revenue Management**

2015-2017 ACTION PLAN

The government passed the Minerals Development Fund (MDF) Act to provide oversight of mining revenues.



**Starred Commitment** 

### ACHIEVEMENT

### Open Contracting and **Contract Monitoring**

2015-2017 ACTION PLAN

Besides continuing to disclose some contracting information, the government committed to prosecute officials indicted on charges of misuse of public funds.



Starred Commitment

#### REFORM TO WATCH

### **Right to Information** (RTI)

2015-2017 ACTION PLAN

The government has committed to pass an RTI bill to promote and protect the human right to access information held by public institutions.

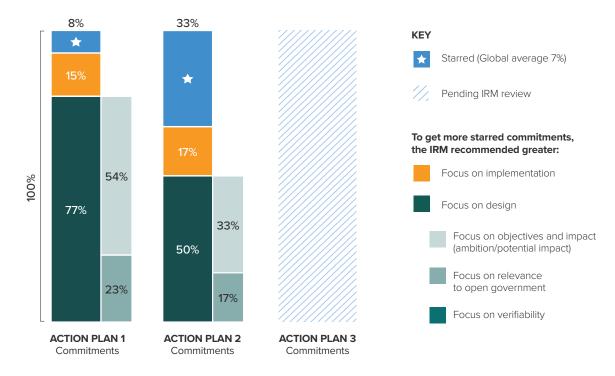
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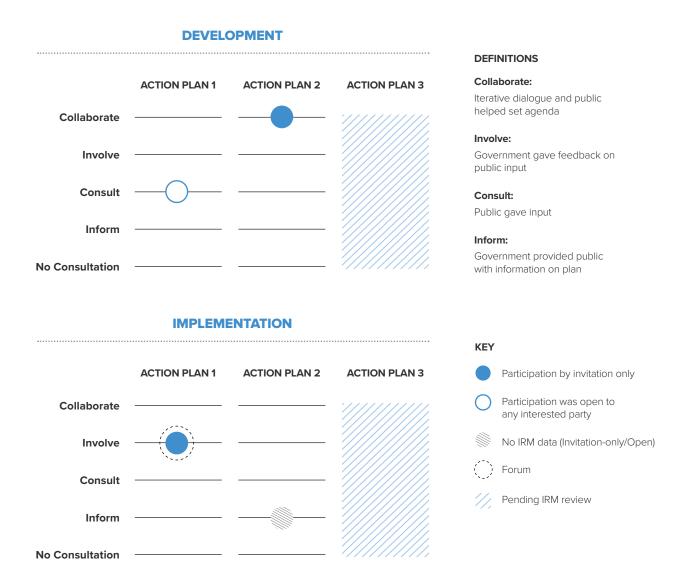
		ACTION PLAN 1	ACTION PLAN 2	ACTION PLAN 3		REGIONAL Most Per Action Plan
RESULTS	Major 🔷	2	0			
EARLY RI	Outstanding	0	0		4	0
<b>.</b>	Starred Commitments	1	2		7	2
**********		No IRM data	a //,	Pending IRM reviev	٧	

## **How to Get More Starred Commitments**

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IRM-BASED FINDINGS	

	ACTION	THIRD-PARTY
DIMENSION	IMPLICATION	SCORE (0 - 4)

#### **ANTI-CORRUPTION**

Beneficial Ownership	Implement for Results	0	<b>Ø</b>	•	<b>②</b>	<b>⊘</b>
Open Contracting	Implement for Results	1.9	<b>⊘</b>	<b>②</b>	<b>②</b>	

#### **CIVIC SPACE**

Assembly	Share Innovation	3.6	•
Association	Share Innovation	3.6	
Defending Journalists & Activists	Consider Action	2.6	

#### **OPEN POLICY MAKING**

Participation in Lawmaking	Share Innovation	3.2	<b>②</b>				
Rules and Regulations	Implement for Results	0.8		<b>②</b>	<b>⊘</b>	•	

#### **ACCESS TO INFORMATION**

Right to Information	Implement for Results	2.0		<b>Ø</b>	<b>•</b>	<b>⊘</b>	
Open Data (Water/Sanitation)	Consider Action	1.6	•				
Open Data (Health)	Consider Action	1.5	•				
Open Data (Education)	Consider Action	1.6	•				

#### FISCAL OPENNESS

Transparency	Implement for Results	2.0		<b>Ø</b>	<b>Ø</b>	<b>Ø</b>	•	<b>Ø</b>
Participation	Consider Action	0.9	•					
Oversight	Implement for Results	1.7		•	<b>Ø</b>		•	

#### **ACTION IMPLICATIONS**

**Share Innovation:** Third-Party Score > 3

Implement for Results: Third-Party Score < 3 AND

ambitious commitments or early results

**Consider Action:** Third-Party Score < 3 AND no commitment or a commitment with low ambition **New Initiative:** Commitment not reviewed by IRM

#### THIRD-PARTY SCORE

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# Greece

### JOINED OGP IN 2011



# **Key Policy Areas**

A selection of topics from the most recent action plan (2016-2018) that distinguishes Greece from its peers.

**Public Service Delivery** 

**Education** 

Open Local
Administration

# **Commitment Highlights**

Commitments from the most recently IRM-assessed action plan(s). For "Achievements", the IRM found early results ("Major or "Outstanding") or gave a star (verifiable, relevant, transformative, and substantially complete). If there were no achievements, "Reforms to Watch" are highlighted. See OGP Global Report "Methods" for more.

### REFORM TO WATCH

# Public Property Open Data

2016-2018 ACTION PLAN

The government aimed to publish open data on public property and develop an e-auction platform to lease public coastal lands.

### REFORM TO WATCH

### Assessing Public Employees and Services

2016-2018 ACTION PLAN

The government would establish a meritocratic and participatory system for assessing public-sector employee performance.

#### REFORM TO WATCH

# Modernizing Manager Selections

2016-2018 ACTION PLAN

The government aims to publish vacancies and fill senior manager positions on merit-based criteria.

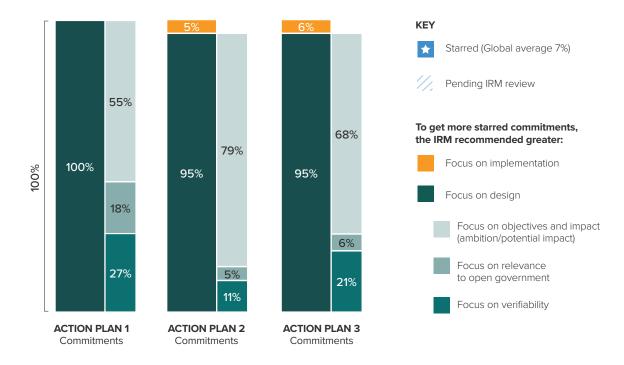
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## **How to Get More Starred Commitments**

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No Commitment in the Commitmen	/
IRM-BASED FINDINGS	

	ACTION	THIRD-PARTY
DIMENSION	IMPLICATION	SCORE (0 - 4)

#### **ANTI-CORRUPTION**

Beneficial Ownership	Consider Action	0	•				
Open Contracting	Implement for Results	2.3		<b>②</b>	•	<b>⊘</b>	

#### **CIVIC SPACE**

Assembly	Share Innovation	3.4	•
Association	Share Innovation	3.7	
Defending Journalists & Activists	Consider Action	2.9	•

#### **OPEN POLICY MAKING**

Participation in Lawmaking	Consider Action	2.5	•				
Rules and Regulations	Share Innovation	3.2		<b>②</b>	•	•	

#### **ACCESS TO INFORMATION**

Right to Information	Consider Action	2.1	•				
Open Data (Water/Sanitation)	Consider Action	2.6	•				
Open Data (Health)	Consider Action	1.0	•				
Open Data (Education)	Implement for Results	2.0		<b>②</b>	<b>⊘</b>	<b>②</b>	

#### FISCAL OPENNESS

Transparency	Implement for Results	No data		<b>②</b>	<b>②</b>	<b>②</b>	<b>②</b>	••••••
Participation	Implement for Results	No data		<b>②</b>	<b>②</b>	<b>✓</b>	<b>⊘</b>	
Oversight	No data	No data	•					

#### **ACTION IMPLICATIONS**

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#### THIRD-PARTY SCORE

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#### **GO DEEPER**

To find out more about Greece's results, visit Greece's member page at opengovpartnership.org or scan this code.

**MEMBERS** 

# Guatemala

### **JOINED OGP IN 2011**



# **Key Policy Areas**

A selection of topics from the current action plan (2018-2020) that distinguishes Guatemala from its peers.

**Environment and Natural Resources** 

**Electoral Transparency** 

**Security** 

# **Commitment Highlights**

Commitments from the most recently IRM-assessed action plan(s). For "Achievements", the IRM found early results ("Major or "Outstanding") or gave a star (verifiable, relevant, transformative, and substantially complete). If there were no achievements, "Reforms to Watch" are highlighted. See OGP Global Report "Methods" for more.

### ACHIEVEMENT

#### **Budgetary Information**

2016-2018 ACTION PLAN

A new user committee enables civil society to speak openly with government officials about improving the publication of budgetary information.



**Starred Commitment** 

### ACHIEVEMENT

#### **Tax Transparency**

2016-2018 ACTION PLAN

Citizens can now view tax revenue reports, a list of tax-exempt entities, tax collection goals and results, and a list of ongoing tax evasion cases.



**Starred Commitment** 

#### REFORM TO WATCH

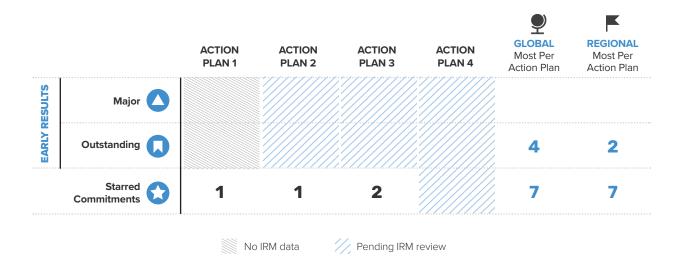
### Open and Participatory Budgeting

2016-2018 ACTION PLAN

Civil society organizations participated in open budget workshops alongside public institutions, think tanks, media, and other groups.

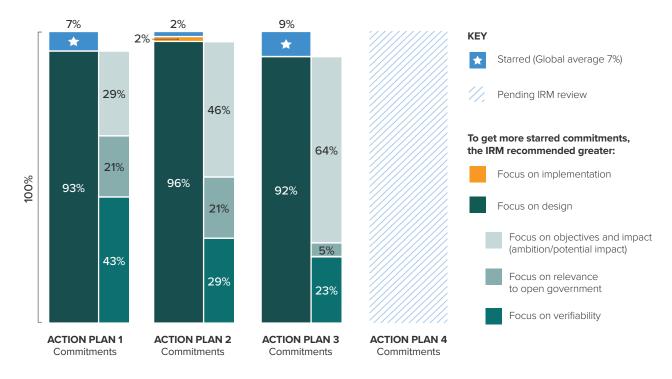
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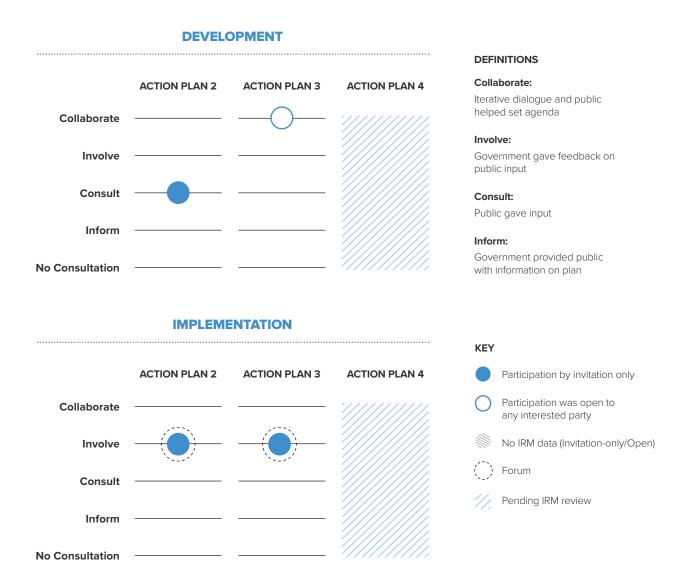
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No Commitment Commitment IRM Reviewed Was Complete Was Ambitious Showed Early Results	
IRM-BASED FINDINGS	

	ACTION	THIRD-PARTY
DIMENSION	IMPLICATION	SCORE (0 - 4)

#### **ANTI-CORRUPTION**

Beneficial Ownership	Consider Action	0	•					
Open Contracting	Implement for Results	1.6		<b>②</b>	<b>⊘</b>	<b>②</b>	<b>②</b>	

#### **CIVIC SPACE**

Assembly	Consider Action	2.3	•	
Association	Consider Action	2.7		_
Defending Journalists & Activists	Consider Action	2.1	•	_

#### **OPEN POLICY MAKING**

Participation in Lawmaking	Consider Action	1.9	<b>S</b>			
Rules and Regulations	New Initiative	0.0		<b>②</b>		

#### **ACCESS TO INFORMATION**

Right to Information	Implement for Results	2.3		<b>②</b>	<b>Ø</b>	<b>Ø</b>	<b>Ø</b>	
Open Data (Water/Sanitation)	New Initiative	1.6		<b>②</b>				
Open Data (Health)	Consider Action	0.7	•					
Open Data (Education)	Consider Action	0.6	<b>S</b>					

#### FISCAL OPENNESS

Transparency	Implement for Results	2.4	•	•	•	<b>②</b>	
Participation	Implement for Results	1.2	•	0	•	•	
Oversight	Implement for Results	2.3	•	0	•	•	

#### **ACTION IMPLICATIONS**

**Share Innovation:** Third-Party Score > 3

Implement for Results: Third-Party Score < 3 AND

ambitious commitments or early results

**Consider Action:** Third-Party Score < 3 AND no commitment or a commitment with low ambition **New Initiative:** Commitment not reviewed by IRM

#### THIRD-PARTY SCORE

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# **Honduras**

### JOINED OGP IN 2011



# **Key Policy Areas**

A selection of topics from the current action plan (2018-2020) that distinguishes Honduras from its peers.

**Open Contracting** 

**Legislative Openness** 

**Open Justice** 

# **Commitment Highlights**

Commitments from the most recently IRM-assessed action plan(s). For "Achievements", the IRM found early results ("Major or "Outstanding") or gave a star (verifiable, relevant, transformative, and substantially complete). If there were no achievements, "Reforms to Watch" are highlighted. See OGP Global Report "Methods" for more.

### ACHIEVEMENT

### **Access to Information**

2014-2016 ACTION PLAN

Citizens gained access to a new single portal for information requests, while the number of institutions with strong data publication doubled.



**Major Results** 

#### REFORM TO WATCH

#### **Monitoring Medications**

2016-2018 ACTION PLAN

An online platform would allow citizens to 1) monitor the procurement, supply, and distribution of medications, and 2) file complaints.

#### REFORM TO WATCH

### National Climate Change Plan

2016-2018 ACTION PLAN

The government committed to co-create the plan with citizens through an online platform and in-person forums, and to provide responses to public inputs.

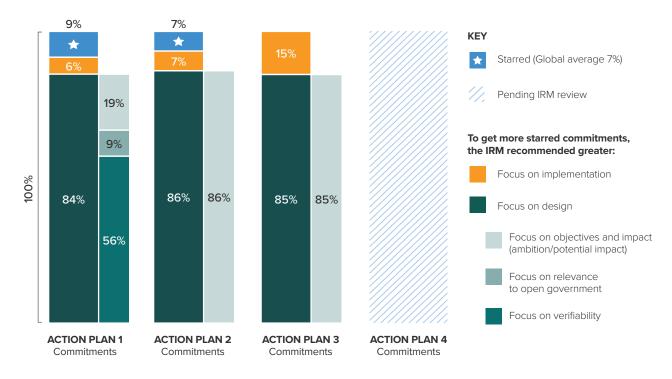
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			ACTION PLAN 1	ACTION PLAN 2	ACTION PLAN 3	ACTION PLAN 4	GLOBAL Most Per Action Plan	REGIONAL Most Per Action Plan
EARLY RESULTS	Major			1				
	Outstanding	D		0			4	2
	Starred Commitments		3	1	0		7	7
			No No	IRM data	// Pending IRM	l review		

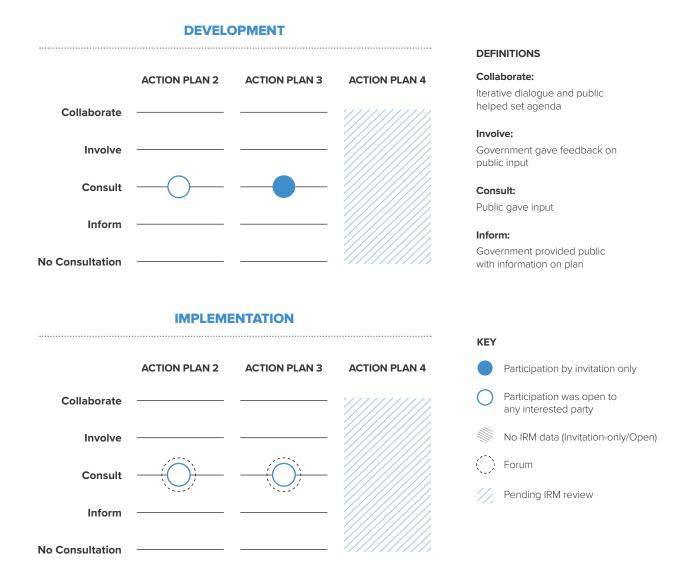
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IRM-BASED FINDINGS

	ACTION	THIRD-PARTY
DIMENSION	IMPLICATION	SCORE (0 - 4)

#### **ANTI-CORRUPTION**

Beneficial Ownership	No data	No data	•					
Open Contracting	Implement for Results	1.7		<b>②</b>	<b>⊘</b>	<b>②</b>	•	

#### **CIVIC SPACE**

Assembly	Consider Action	1.4	<b>⊘</b>
Association	Consider Action	2.4	
Defending Journalists & Activists	Consider Action	1.4	<b>Ø</b>

#### **OPEN POLICY MAKING**

Participation in Lawmaking	New Initiative	2.0	<b>Ø</b>		
Rules and Regulations	New Initiative	0.8	•		

#### **ACCESS TO INFORMATION**

Right to Information	Implement for Results	2.0	•	•	•	•	•
Open Data (Water/Sanitation)	New Initiative	2.4	<b>⊘</b>				
Open Data (Health)	New Initiative	1.6	<b>⊘</b>				
Open Data (Education)	New Initiative	0.8	<b>⊘</b>				

#### FISCAL OPENNESS

Transparency	Implement for Results	2.2	<b>②</b>	<b>②</b>	<b>②</b>	<b>⊘</b>
Participation	Implement for Results	0.3	<b>⊘</b>	<b>⊘</b>	<b>⊘</b>	
Oversight	Implement for Results	1.9	<b>⊘</b>	<b>⊘</b>		•

#### **ACTION IMPLICATIONS**

**Share Innovation:** Third-Party Score > 3

Implement for Results: Third-Party Score < 3 AND

ambitious commitments or early results

**Consider Action:** Third-Party Score < 3 AND no commitment or a commitment with low ambition **New Initiative:** Commitment not reviewed by IRM

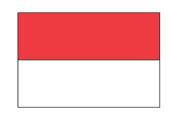
#### THIRD-PARTY SCORE

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# Indonesia

#### JOINED OGP IN 2011



## **Key Policy Areas**

A selection of topics from the current action plan (2018-2020) that distinguishes Indonesia from its peers.

**Environmental** Accountability

Health and Education
Open Data

Subnational Open
Government

# **Commitment Highlights**

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#### REFORM TO WATCH

#### **Geospatial Information**

2016-2018 ACTION PLAN

New guidelines for public participation would help citizens engage in the implementation of digital mapping, which aims to resolve land disputes.

#### REFORM TO WATCH

# Environmental Complaints

2016-2018 ACTION PLAN

A new complaints system allows citizens to issue, track, and follow up on complaints related to the environmental and forestry sector.

#### REFORM TO WATCH

#### **Village Governance**

2016-2018 ACTION PLAN

The government committed to improve governance in villages by providing technical assistance and promoting the publication of budgetary information.

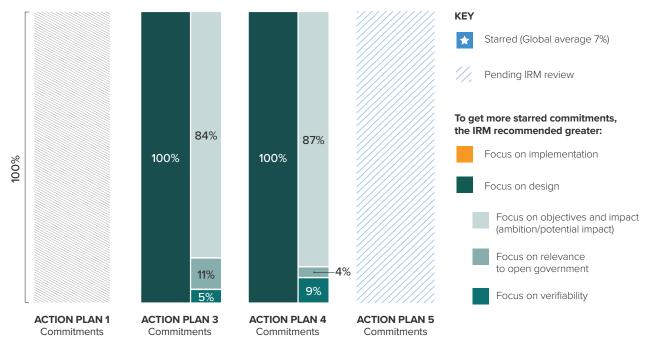
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			CTION PLAN 1	ACTION PLAN 3	ACTION PLAN 4	ACTION PLAN 5	GLOBAL Most Per Action Plan	REGIONAL Most Per Action Plan
RESULTS	Major	•		2				
EARLY RI	Outstanding			0			4	2
	Starred Commitments	3		0	0		7	3
			No	IRM data	// Pending IRM	1 review		

### **How to Get More Starred Commitments**

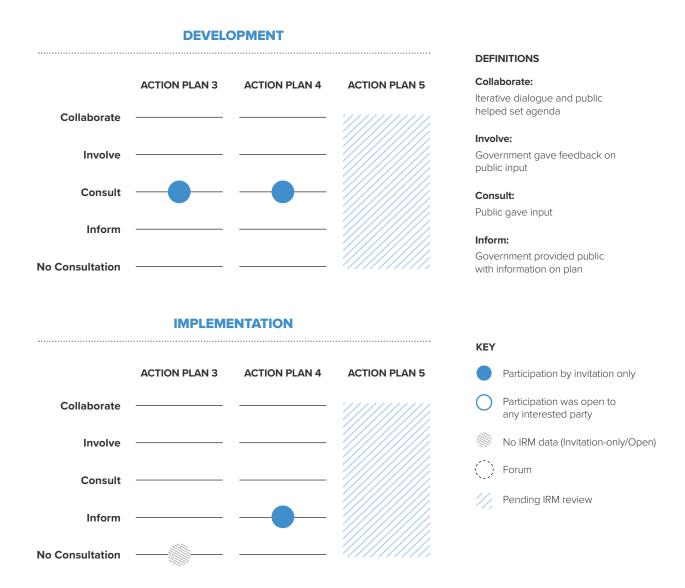
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\*No Action Plan 2 data because it was assessed by IRM using a different method

109

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No Commiment in this Area Was Comolete Was Ambitious Showed Early Results
IRM-BASED FINDINGS
IIIIII BASIB I III BIII CO

	ACTION	THIRD-PARTY
DIMENSION	IMPLICATION	SCORE (0 – 4)

#### **ANTI-CORRUPTION**

Beneficial Ownership	New Initiative	1	<b>②</b>				
Open Contracting	Implement for Results	1.9	<b>②</b>	<b>⊘</b>	<b>②</b>	<b>②</b>	<b>②</b>

#### **CIVIC SPACE**

Assembly	Consider Action	2.3	•			
Association	Share Innovation	3.1	•			
Defending Journalists & Activists	New Initiative	2.3		<b>Ø</b>		

#### **OPEN POLICY MAKING**

Participation in Lawmaking	Share Innovation	3.1	<b>⊘</b>					
Rules and Regulations	Implement for Results	2.6		<b>②</b>	<b>②</b>	<b>②</b>	<b>②</b>	

#### **ACCESS TO INFORMATION**

Right to Information	Implement for Results	2.5		<b>②</b>	•	<b>②</b>	•	
Open Data (Water/Sanitation)	Share Innovation	3.2	<b>S</b>					
Open Data (Health)	Consider Action	1.9	•					
Open Data (Education)	Consider Action	1.9	<b>S</b>					

#### **FISCAL OPENNESS**

Transparency	Implement for Results	2.6	<b>②</b>	<b>⊘</b>	<b>②</b>	•
Participation	Implement for Results	0.9	<b>⊘</b>	•		
Oversight	Share Innovation	3.4	<b>⊘</b>	<b>②</b>	<b>⊘</b>	•

#### **ACTION IMPLICATIONS**

**Share Innovation:** Third-Party Score > 3

Implement for Results: Third-Party Score < 3 AND

ambitious commitments or early results

Consider Action: Third-Party Score < 3 AND no commitment or a commitment with low ambition New Initiative: Commitment not reviewed by IRM

#### THIRD-PARTY SCORE

Scores are adapted from data assembled by internationally-respected organizations (range 0 - 4). See OGP Global Report "Methods" for more.



# **Ireland**

#### **JOINED OGP IN 2013**



## **Key Policy Areas**

A selection of topics from the most recent action plan (2016-2018) that distinguishes Ireland from its peers.

**Access to Justice** 

Citizen Engagement

Climate Policy Transparency

# **Commitment Highlights**

Commitments from the most recently IRM-assessed action plan(s). For "Achievements", the IRM found early results ("Major or "Outstanding") or gave a star (verifiable, relevant, transformative, and substantially complete). If there were no achievements, "Reforms to Watch" are highlighted. See OGP Global Report "Methods" for more.

#### ACHIEVEMENT

# Governance of Charities

2016-2018 ACTION PLAN

Citizens were able to participate in consultations on the creation of clear standards for governing charities.



**Starred Commitment** 

#### REFORM TO WATCH

# Anti-Corruption Measures

2016-2018 ACTION PLAN

The government aims to strengthen the legislative framework to prevent, investigate, and respond to corruption in the public and private sectors.

#### REFORM TO WATCH

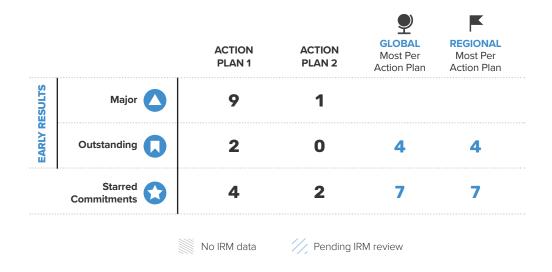
#### **Open Data Strategy**

2016-2018 ACTION PLAN

The government aims to develop and implement a short-term and long-term Open Data Strategy in consultation with stakeholders.

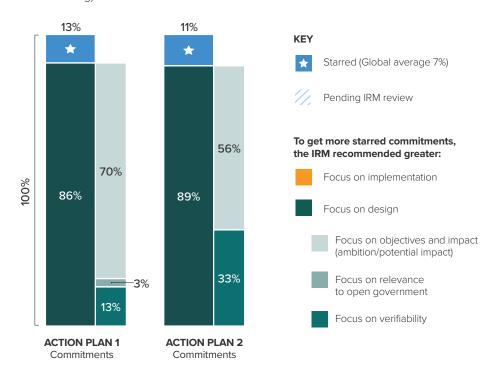
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### **How to Get More Starred Commitments**

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113

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IRM-BASED FINDINGS

	ACTION	THIRD-PARTY
DIMENSION	IMPLICATION	SCORE (0 - 4)

#### **ANTI-CORRUPTION**

Beneficial Ownership	Consider Action	2	•	<b>②</b>	
Open Contracting	Consider Action	2.0	•		

#### **CIVIC SPACE**

Assembly	Share Innovation	4.0	•		 
Association	Share Innovation	4.0			
Defending Journalists & Activists	Share Innovation	3.8	•		

#### **OPEN POLICY MAKING**

Participation in Lawmaking	Share Innovation	3.3	•	<b>②</b>	•	<b>•</b>	<b>②</b>
Rules and Regulations	Share Innovation	3.4	•	<b>Ø</b>	<b>②</b>	•	

#### **ACCESS TO INFORMATION**

Right to Information	Implement for Results	2.5		<b>②</b>	•	<b>Ø</b>	•	<b>Ø</b>
Open Data (Water/Sanitation)	Consider Action	2.6	•					
Open Data (Health)	Consider Action	2.1	•					
Open Data (Education)	Consider Action	2.4	•					

#### FISCAL OPENNESS

Transparency	No data	No data		<b>②</b>	<b>•</b>	<b>Ø</b>	 
Participation	No data	No data		<b>②</b>	<b>⊘</b>		
Oversight	No data	No data	<b>②</b>				

#### **ACTION IMPLICATIONS**

**Share Innovation:** Third-Party Score > 3

Implement for Results: Third-Party Score  $\leq$  3 AND

ambitious commitments or early results

**Consider Action:** Third-Party Score < 3 AND no commitment or a commitment with low ambition **New Initiative:** Commitment not reviewed by IRM

#### THIRD-PARTY SCORE

Scores are adapted from data assembled by internationally-respected organizations (range 0 - 4). See OGP Global Report "Methods" for more.



# Israel

#### JOINED OGP IN 2011



## **Key Policy Areas**

A selection of topics from the current action plan (2017-2019) that distinguishes Israel from its peers.

**Legislative Openness** 

**Climate Data Transparency**  **Improving Civic Participation** 

# **Commitment Highlights**

Commitments from the most recently IRM-assessed action plan(s). For "Achievements", the IRM found early results ("Major or "Outstanding") or gave a star (verifiable, relevant, transformative, and substantially complete). If there were no achievements, "Reforms to Watch" are highlighted. See OGP Global Report "Methods" for more.

#### ACHIEVEMENT

#### **Contract Transparency**

2015-2017 ACTION PLAN

Citizens have access to information regarding contracts between the state and the private sector for the first time.



Outstanding Results

#### ACHIEVEMENT

#### Legislation **Transparency**

2015-2017 ACTION PLAN

For the first time, citizens have access to legislation documents, including their history and status, on a central website.



**Major Results** 

#### ACHIEVEMENT

#### **Freedom of Information** (FOI) Website

2015-2017 ACTION PLAN

Awareness-raising activities led to more access to information requests through the central FOI website, which now includes proactive disclosures.



Major Results

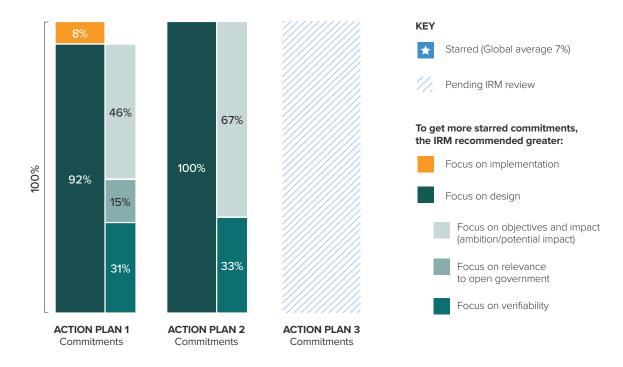
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			ACTION PLAN 1	ACTION PLAN 2	ACTION PLAN 3	GLOBAL Most Per Action Plan	REGIONAL Most Per Action Plan
RESULTS	Major	0		3			
EARLY R	Outstanding	O		1		4	4
	Starred Commitments		0	0		7	7
			No IRM data	a //,	Pending IRM revie	w	

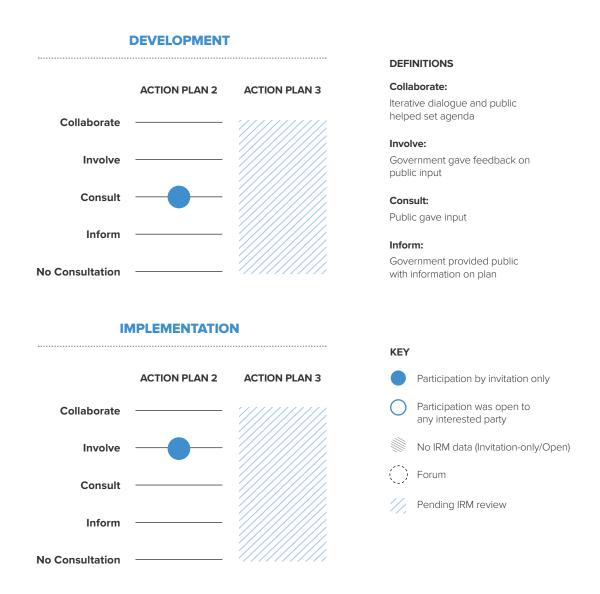
### **How to Get More Starred Commitments**

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117

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IRM-BASED FINDINGS

	ACTION	THIRD-PARTY
DIMENSION	IMPLICATION	SCORE (0 - 4)

#### **ANTI-CORRUPTION**

Beneficial Ownership	Consider Action	0	•				
Open Contracting	Implement for Results	1.8		<b>②</b>	<b>⊘</b>	<b>②</b>	<b>⊘</b>

#### **CIVIC SPACE**

Assembly	Share Innovation	3.0	•			
Association	Share Innovation	3.0	•			
Defending Journalists & Activists	Consider Action	2.8	•			

#### **OPEN POLICY MAKING**

Participation in Lawmaking	Consider Action	2.0	•				
Rules and Regulations	Implement for Results	2.8		<b>②</b>	<b>②</b>	<b>⊘</b>	<b>②</b>

#### **ACCESS TO INFORMATION**

Right to Information	Implement for Results	2.1		<b>②</b>	•	<b>②</b>	<b>②</b>	<b>Ø</b>
Open Data (Water/Sanitation)	Consider Action	0.0	<b>•</b>					
Open Data (Health)	Consider Action	1.5	•					
Open Data (Education)	Consider Action	2.0	•					

#### FISCAL OPENNESS

Transparency	New Initiative	No data		•	•	<b>②</b>	 
Participation	New Initiative	No data		•			
Oversight	No data	No data	•				

#### **ACTION IMPLICATIONS**

**Share Innovation:** Third-Party Score > 3

Implement for Results: Third-Party Score  $\leq$  3 AND

ambitious commitments or early results

**Consider Action:** Third-Party Score < 3 AND no commitment or a commitment with low ambition **New Initiative:** Commitment not reviewed by IRM

#### THIRD-PARTY SCORE

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### JOINED OGP IN 2011



## **Key Policy Areas**

A selection of topics from the most recent action plan (2016-2018) that distinguishes Italy from its peers.

**Public Participation** 

Digital Citizenship and Innovation

Local Government Openness

# **Commitment Highlights**

Commitments from the most recently IRM-assessed action plan(s). For "Achievements", the IRM found early results ("Major or "Outstanding") or gave a star (verifiable, relevant, transformative, and substantially complete). If there were no achievements, "Reforms to Watch" are highlighted. See OGP Global Report "Methods" for more.

#### ACHIEVEMENT

# Rome Cooperates (City of Rome)

2016-2018 ACTION PLAN

Citizens gained access to an online space where they can easily find personal data, the status of all information requests, and a virtual helpdesk.



**Starred Commitment** 

#### ACHIEVEMENT

# Open Administration Week

2016-2018 ACTION PLANN

Citizens were able to participate in a week-long event to learn about open government initiatives implemented across Italy.



**Starred Commitment** 

#### REFORM TO WATCH

### Public System of Digital Identity

2016-2018 ACTION PLAN

The government aims to expand the number of digital services available to citizens through the Public System of Digital Identity.

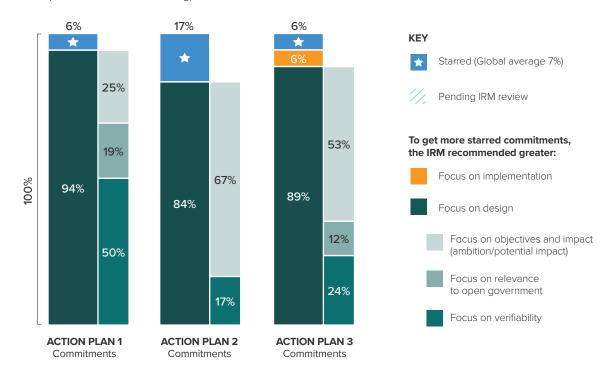
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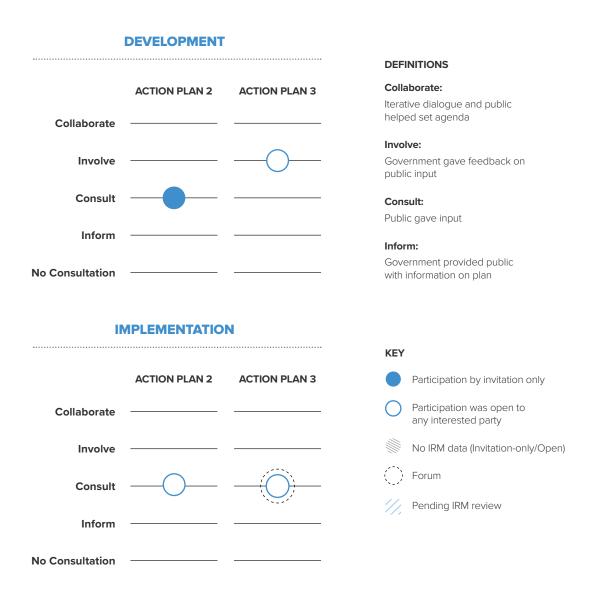


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IRM-BASED FINDINGS

	ACTION	THIRD-PARTY
DIMENSION	IMPLICATION	SCORE (0 - 4)

#### **ANTI-CORRUPTION**

Beneficial Ownership	Consider Action	2	•					
Open Contracting	Implement for Results	2.3		•	<b>②</b>	<b>✓</b>	<b>Ø</b>	

#### **CIVIC SPACE**

Assembly	Share Innovation	3.4	•				
Association	Share Innovation	3.7	•				
Defending Journalists & Activists	Share Innovation	3.2		<b>Ø</b>	<b>②</b>		

#### **OPEN POLICY MAKING**

Participation in Lawmaking	Share Innovation	3.2	<b>⊘</b>	•	•	•
Rules and Regulations	Share Innovation	3.8	•	<b>Ø</b>	<b>②</b>	•

#### **ACCESS TO INFORMATION**

Right to Information	Consider Action	2.4		<b>②</b>	<b>②</b>	•••••		••••••
Open Data (Water/Sanitation)	Consider Action	0.0	<b>⊘</b>					
Open Data (Health)	Consider Action	2.8	•					
Open Data (Education)	Implement for Results	2.5		<b>Ø</b>	<b>Ø</b>	<b>⊘</b>	•	

#### FISCAL OPENNESS

Transparency	Implement for Results	2.9		<b>②</b>	•	•	<b>②</b>	<b>⊘</b>
Participation	Implement for Results	0.3		<b>②</b>	<b>⊘</b>	<b>⊘</b>	•	<b>⊘</b>
Oversight	Share Innovation	3.1	•					

#### **ACTION IMPLICATIONS**

**Share Innovation:** Third-Party Score > 3

Implement for Results: Third-Party Score < 3 AND

ambitious commitments or early results

**Consider Action:** Third-Party Score < 3 AND no commitment or a commitment with low ambition **New Initiative:** Commitment not reviewed by IRM

#### THIRD-PARTY SCORE

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# Jordan

#### **JOINED OGP IN 2011**



## **Key Policy Areas**

A selection of topics from the current action plan (2018-2020) that distinguishes Jordan from its peers.

**Human Rights** 

**Access to Information** 

**Open Data** 

## **Commitment Highlights**

Commitments from the most recently IRM-assessed action plan(s). For "Achievements", the IRM found early results ("Major or "Outstanding") or gave a star (verifiable, relevant, transformative, and substantially complete). If there were no achievements, "Reforms to Watch" are highlighted. See OGP Global Report "Methods" for more.

#### ACHIEVEMENT

#### **Decentralization Law**

2016-2018 ACTION PLAN

The government implemented the Decentralization Law, allowing citizens to vote in governorate (regional) council elections for the first time.



**Starred Commitment** 

#### REFORM TO WATCH

#### **Access to Information**

2016-2018 ACTION PLAN

The government committed to work with civil society to review and bring Jordan's Access to Information Law in line with international standards.

#### REFORM TO WATCH

#### **Open Data Sources**

2016-2018 ACTION PLAN

The government proposed working with civil society to implement an open data policy, establish data standards, and assess the quality of existing data.

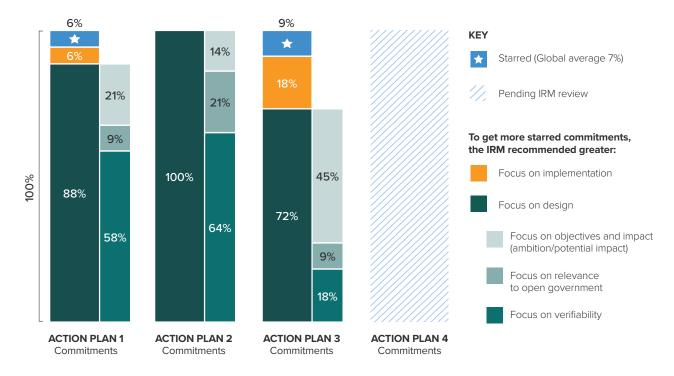
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		ACTIO		ACTION PLAN 3	ACTION PLAN 4	GLOBAL Most Per Action Plan	REGIONAL Most Per Action Plan
RESULTS	Major 🔼		0				
EARLY RI	Outstanding		0			4	2
	Starred Commitments	2	0	1		7	3
			No IRM data	// Pending IRN	∕l review		

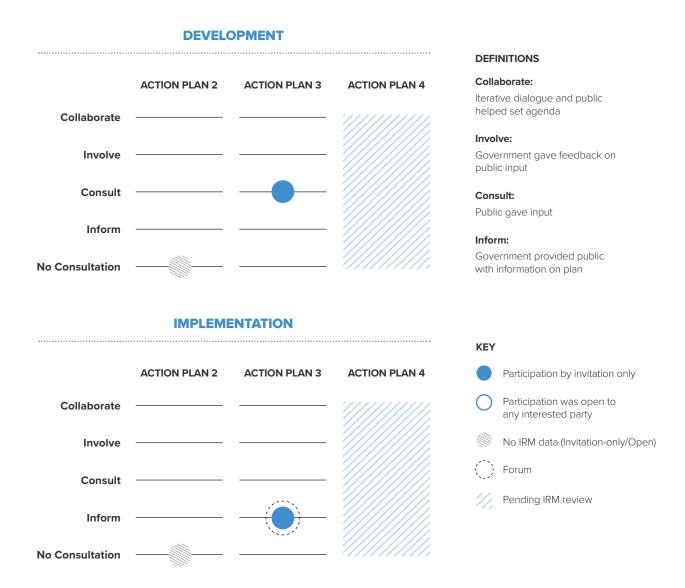
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	ACTION	THIRD-PARTY
DIMENSION	IMPLICATION	SCORE (0 - 4)

#### **ANTI-CORRUPTION**

Beneficial Ownership	No data	No data	•					
Open Contracting	Implement for Results	2.1		<b>②</b>	<b>⊘</b>	<b>②</b>	<b>②</b>	

#### **CIVIC SPACE**

Assembly	Consider Action	1.2	<b>⊘</b>					
Association	Consider Action	2.0	•					
Defending Journalists & Activists	Implement for Results	2.0		<b>②</b>	•	<b>②</b>	<b>Ø</b>	

#### **OPEN POLICY MAKING**

Participation in Lawmaking	Consider Action	1.7	<b>⊘</b>	
Rules and Regulations	Consider Action	1.6		

#### **ACCESS TO INFORMATION**

Right to Information	Implement for Results	1.8		<b>Ø</b>	•	<b>⊘</b>	
Open Data (Water/Sanitation)	Consider Action	1.6	•				
Open Data (Health)	Consider Action	1.7	<b>Ø</b>				
Open Data (Education)	Consider Action	1.4	•				

#### FISCAL OPENNESS

Transparency	Implement for Results	2.5	<b>Ø</b>	<b>②</b>	<b>②</b>	<b>⊘</b>
Participation	Implement for Results	0.4	<b>⊘</b>	<b>⊘</b>	<b>⊘</b>	<b>⊘</b>
Oversight	Implement for Results	1.6	<b>⊘</b>	<b>⊘</b>		•

#### **ACTION IMPLICATIONS**

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Implement for Results: Third-Party Score < 3 AND

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#### THIRD-PARTY SCORE

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# Kenya

#### JOINED OGP IN 2011



# **Key Policy Areas**

A selection of topics from the current action plan (2018-2020) that distinguishes Kenya from its peers.

**Beneficial Ownership** 

**Open Contracting** 

**Open Geo-Spatial Data** 

# **Commitment Highlights**

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#### ACHIEVEMENT

#### **Beneficial Ownership**

2016-2018 ACTION PLAN

For the first time, new legislation requires that all companies disclose the names and addresses of beneficial owners.



Starred Commitment

#### ACHIEVEMENT

#### **Right to Information**

2016-2018 ACTION PLAN

The 2016 Access to Information Act promotes proactive publication, dissemination, and public access to information.



Starred Commitment

#### REFORM TO WATCH

#### **Oil and Gas Contracts**

2016-2018 ACTION PLAN

The government committed to disclose contract information and revenue data related to the oil and gas industry.

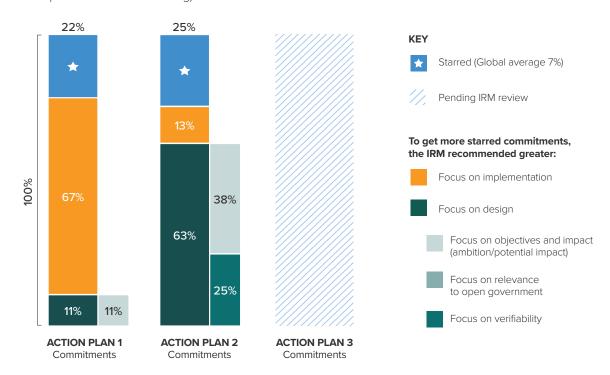
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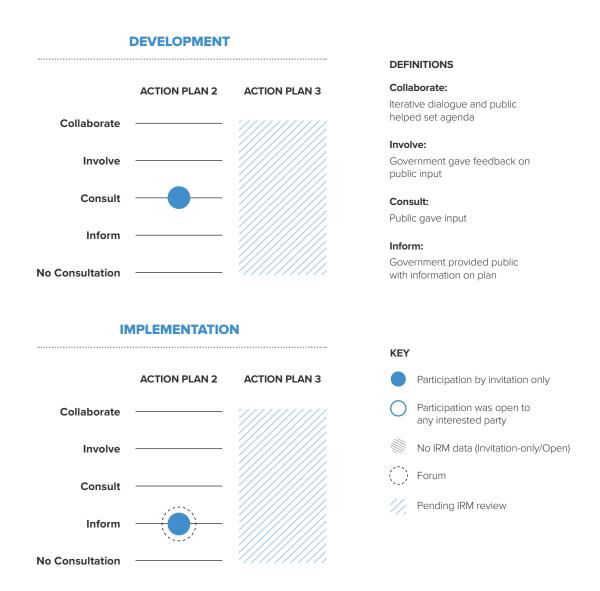
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No Commitment Commitment in this Alea Mass Complete Wass Ambitious Showed Fair, Results	
IRM-BASED FINDINGS	

	ACTION	THIRD-PARTY
DIMENSION	IMPLICATION	SCORE (0 - 4)

#### **ANTI-CORRUPTION**

Beneficial Ownership	Implement for Results	0	<b>⊘</b>	•	<b>•</b>	•	
Open Contracting	Implement for Results	1.6	<b>⊘</b>	•	<b>✓</b>	<b>⊘</b>	

#### **CIVIC SPACE**

Assembly	Consider Action	1.7	•
Association	Consider Action	2.6	
Defending Journalists & Activists	Consider Action	1.8	

#### **OPEN POLICY MAKING**

Participation in Lawmaking	Implement for Results	1.2		<b>Ø</b>	•	<b>②</b>	<b>⊘</b>	
Rules and Regulations	Consider Action	2.6	<b>S</b>					

#### **ACCESS TO INFORMATION**

Right to Information	Implement for Results	2.4	 <b>②</b>	•	<b>②</b>	•	
Open Data (Water/Sanitation)	Implement for Results	1.4	<b>⊘</b>	•		•	
Open Data (Health)	Implement for Results	1.6	<b>⊘</b>	<b>⊘</b>		<b>②</b>	
Open Data (Education)	Implement for Results	1.3	<b>⊘</b>	<b>Ø</b>		•	

#### FISCAL OPENNESS

Transparency	Implement for Results	1.8		<b>②</b>	<b>②</b>	<b>②</b>	<b>②</b>	
Participation	Implement for Results	0.6		<b>⊘</b>	<b>⊘</b>		<b>⊘</b>	
Oversight	Consider Action	2.0	<b>⊘</b>					

#### **ACTION IMPLICATIONS**

**Share Innovation:** Third-Party Score > 3

Implement for Results: Third-Party Score < 3 AND

ambitious commitments or early results

**Consider Action:** Third-Party Score < 3 AND no commitment or a commitment with low ambition **New Initiative:** Commitment not reviewed by IRM

#### THIRD-PARTY SCORE

Scores are adapted from data assembled by internationally-respected organizations (range 0 - 4). See OGP Global Report "Methods" for more.



# **Kyrgyz Republic**



JOINED OGP IN 2017

# **Key Policy Areas**

A selection of topics from the current action plan (2018-2020) that distinguishes the Kyrgyz Republic from its peers.

**Judicial Openness** 

Elections and Political Financing Transparency

**Fiscal Transparency** 

This member's first action plan is still pending an IRM assessment.

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IRM-BASED FINDINGS

	ACTION	THIRD-PARTY
DIMENSION	IMPLICATION	SCORE (0 $-$ 4)

#### **ANTI-CORRUPTION**

Beneficial Ownership	No data	No data	•	 •	 •••••••	
Open Contracting	New Initiative	1.7				

#### **CIVIC SPACE**

Assembly	Consider Action	1.7	•	 
Association	Consider Action	2.6	<b>Ø</b>	
Defending Journalists & Activists	Consider Action	1.7	•	

#### **OPEN POLICY MAKING**

Participation in Lawmaking	Consider Action	2.1	•	•	•	•	 
Rules and Regulations	Share Innovation	3.0					

#### **ACCESS TO INFORMATION**

Right to Information	New Initiative	2.5		<b>Ø</b>		•	
Open Data (Water/Sanitation)	Consider Action	2.6	•				
Open Data (Health)	New Initiative	2.1		<b>②</b>			
Open Data (Education)	New Initiative	1.7		<b>②</b>			

#### FISCAL OPENNESS

Transparency	New Initiative	2.2	•	•	
Participation	New Initiative	1.2	•		
Oversight	Share Innovation	3.0	•		

#### **ACTION IMPLICATIONS**

**Share Innovation:** Third-Party Score > 3

Implement for Results: Third-Party Score < 3 AND

ambitious commitments or early results

**Consider Action:** Third-Party Score < 3 AND no commitment or a commitment with low ambition **New Initiative:** Commitment not reviewed by IRM

#### THIRD-PARTY SCORE

Scores are adapted from data assembled by internationally-respected organizations (range 0 - 4). See OGP Global Report "Methods" for more.



# Latvia

#### JOINED OGP IN 2011



# **Key Policy Areas**

A selection of topics from the current action plan (2017-2019) that distinguishes Latvia from its peers.

Whistleblower **Protection** 

**Beneficial Ownership**  **State-Owned Enterprise** Governance

# **Commitment Highlights**

Commitments from the most recently IRM-assessed action plan(s). For "Achievements", the IRM found early results ("Major or "Outstanding") or gave a star (verifiable, relevant, transformative, and substantially complete). If there were no achievements, "Reforms to Watch" are highlighted. See OGP Global Report "Methods" for more.

#### ACHIEVEMENT

#### **Online Voting**

2015-2017 ACTION PLAN

A new e-signature portal enabled citizens to initiate and sign referenda online for the first time.



**Major Results** 



**Starred Commitment** 

#### ACHIEVEMENT

#### **Open Board Selection**

2015-2017 ACTION PLAN

Civil society can now monitor the selection of state-owned enterprise board members, and the public can view information on candidates and selections.



**Major Results** 



Starred Commitment

#### ACHIEVEMENT

#### **Open Data**

2015-2017 ACTION PLAN

New open data guidelines and a national open data portal provided citizens with access to dozens of new datasets in open data format.



**Major Results** 



Starred Commitment

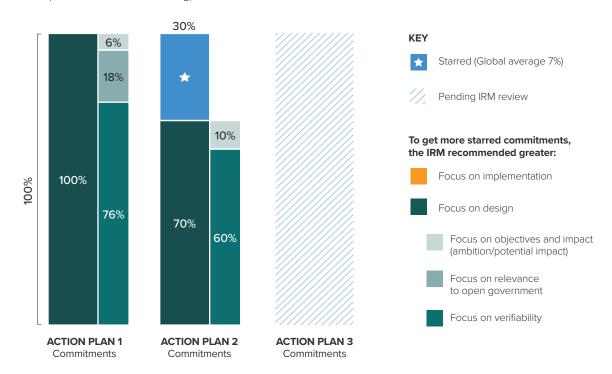
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			ACTION PLAN 1	ACTION PLAN 2	ACTION PLAN 3	GLOBAL Most Per Action Plan	REGIONAL Most Per Action Plan
RESULTS	Major			3			
EARLY R	Outstanding	O		0		4	4
	Starred Commitments		0	3		7	7
			No IRM data	a ///	Pending IRM revie	W	

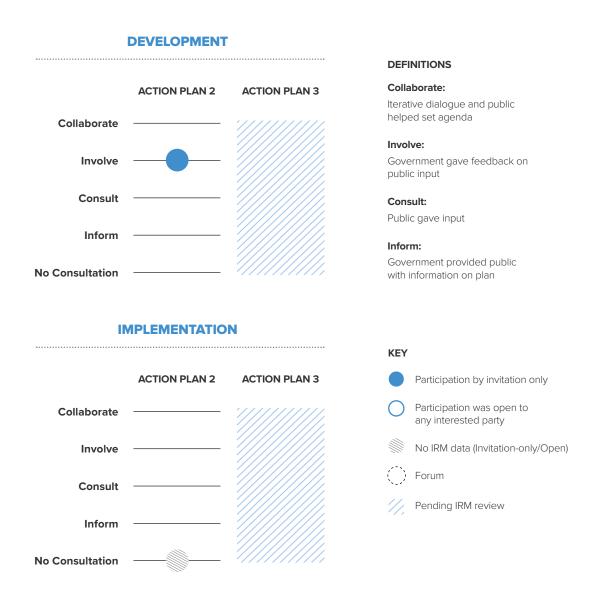
### **How to Get More Starred Commitments**

Starred commitments in OGP are one of the ways the IRM designates promising reforms. The graph below shows the areas for future improvement in action plan design and implementation based on past action plans. (Percentages may not add up to 100% due to rounding)



135

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	' \$\m
No Commitment Commitment in this Area Was Compolere Showed Early Res	,
%	
IRM-BASED FINDINGS	

	ACTION	THIRD-PARTY
DIMENSION	IMPLICATION	SCORE (0 - 4)

#### **ANTI-CORRUPTION**

Beneficial Ownership	New Initiative	1	•	•
Open Contracting	New Initiative	1.8	•	

#### **CIVIC SPACE**

Assembly	Share Innovation	4.0	•				
Association	Share Innovation	4.0		<b>②</b>	•	<b>②</b>	
Defending Journalists & Activists	Share Innovation	3.5	<b>Ø</b>				

#### **OPEN POLICY MAKING**

Participation in Lawmaking	Share Innovation	3.3	•	•	•	•	•
Rules and Regulations	Implement for Results	2.4	<b>⊘</b>	<b>⊘</b>	<b>Ø</b>	<b>Ø</b>	•

#### **ACCESS TO INFORMATION**

Right to Information	Consider Action	1.9	•			
Open Data (Water/Sanitation)	Share Innovation	3.0	<b>S</b>			
Open Data (Health)	Consider Action	2.0	<b>S</b>			
Open Data (Education)	Consider Action	2.2	•			

#### **FISCAL OPENNESS**

Transparency	New Initiative	No data				
Participation	No data	No data	•			
Oversight	No data	No data	•			

#### **ACTION IMPLICATIONS**

**Share Innovation:** Third-Party Score > 3

Implement for Results: Third-Party Score < 3 AND

ambitious commitments or early results

**Consider Action:** Third-Party Score < 3 AND no commitment or a commitment with low ambition **New Initiative:** Commitment not reviewed by IRM

#### THIRD-PARTY SCORE

Scores are adapted from data assembled by internationally-respected organizations (range 0 - 4). See OGP Global Report "Methods" for more.



# Liberia

#### JOINED OGP IN 2011



## **Key Policy Areas**

A selection of topics from the current action plan (2017-2019) that distinguishes Liberia from its peers.

**Access to Justice** 

**Beneficial Ownership** 

Accountable Land Management

# **Commitment Highlights**

Commitments from the most recently IRM-assessed action plan(s). For "Achievements", the IRM found early results ("Major or "Outstanding") or gave a star (verifiable, relevant, transformative, and substantially complete). If there were no achievements, "Reforms to Watch" are highlighted. See OGP Global Report "Methods" for more.

#### ACHIEVEMENT

# Implementation of the New Jury Law

2015-2017 ACTION PLAN

The government increased transparency and fairness in jury selection by establishing a Jury Management Office.



**Major Results** 



**Starred Commitment** 

#### ACHIEVEMENT

#### Public Consultations on Land Rights

2015-2017 ACTION PLAN

Citizens gained access to information on land ownership, which can help to mediate conflicts over competing land ownership claims.



**Starred Commitment** 

#### REFORM TO WATCH

#### Whistleblower Protection Act

2015-2017 ACTION PLAN

The government committed to pass the Act to allow citizens the opportunity to hold public officials accountable without fear of retaliation.

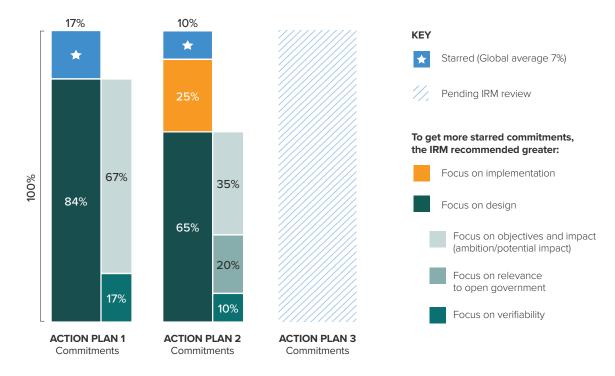
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			ACTION PLAN 1	ACTION PLAN 2	ACTION PLAN 3	GLOBAL Most Per Action Plan	REGIONAL Most Per Action Plan
RESULTS	Major			2			
EARLY RI	Outstanding	<b>)</b>		0		4	0
	Starred Commitments	3	1	2		7	2
			No IRM data	a //,	Pending IRM revie	N	

### **How to Get More Starred Commitments**

Starred commitments in OGP are one of the ways the IRM designates promising reforms. The graph below shows the areas for future improvement in action plan design and implementation based on past action plans. (Percentages may not add up to 100% due to rounding)



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IRM-BASED FINDINGS

	ACTION	THIRD-PARTY
DIMENSION	IMPLICATION	SCORE (0 - 4)

#### **ANTI-CORRUPTION**

Beneficial Ownership	New Initiative	No data	•				
Open Contracting	Implement for Results	1.6	•	<b>⊘</b>	<b>②</b>	<b>⊘</b>	

#### **CIVIC SPACE**

Assembly	Consider Action	2.8	•
Association	Share Innovation	3.2	
Defending Journalists & Activists	Consider Action	1.9	

#### **OPEN POLICY MAKING**

Participation in Lawmaking	Consider Action	1.8	•			
Rules and Regulations	New Initiative	0.0		<b>②</b>		

#### **ACCESS TO INFORMATION**

Right to Information	Implement for Results	2.6		•	<b>Ø</b>	<b>②</b>	<b>⊘</b>	
Open Data (Water/Sanitation)	Consider Action	2.0	•					
Open Data (Health)	Consider Action	1.8	•					
Open Data (Education)	Consider Action	2.1	•					

#### FISCAL OPENNESS

Transparency	Implement for Results	1.4		•	•	<b>Ø</b>	•	
Participation	Consider Action	0.4	•					
Oversight	New Initiative	2.2		<b>②</b>				

#### **ACTION IMPLICATIONS**

**Share Innovation:** Third-Party Score > 3

Implement for Results: Third-Party Score < 3 AND

ambitious commitments or early results

**Consider Action:** Third-Party Score < 3 AND no commitment or a commitment with low ambition **New Initiative:** Commitment not reviewed by IRM

#### THIRD-PARTY SCORE

Scores are adapted from data assembled by internationally-respected organizations (range 0 - 4). See OGP Global Report "Methods" for more.



# Lithuania

#### JOINED OGP IN 2011



## **Key Policy Areas**

A selection of topics from the current action plan (2018-2020) that distinguishes Lithuania from its peers.

Subnational Fiscal Openness

Enabling Environment for NGOs

Legislative Monitoring

# **Commitment Highlights**

Commitments from the most recently IRM-assessed action plan(s). For "Achievements", the IRM found early results ("Major or "Outstanding") or gave a star (verifiable, relevant, transformative, and substantially complete). If there were no achievements, "Reforms to Watch" are highlighted. See OGP Global Report "Methods" for more.

#### REFORM TO WATCH

#### **Open Data Portal**

2016-2018 ACTION PLAN

The government committed to create a central open data platform and integrate it with the EU Open Data Portal.

#### REFORM TO WATCH

#### **Civil Society Database**

2016-2018 ACTION PLAN

An NGO database would enable citizens to access standardized information about NGOs and their activities free of charge for the first time.

#### REFORM TO WATCH

# National Civil Society Fund

2016-2018 ACTION PLAN

The proposed fund would improve the capacity of civil society to conduct advocacy, draft legal acts, and participate in policymaking.

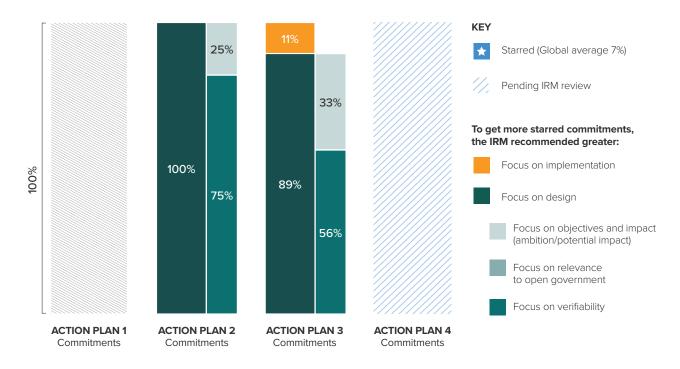
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			ACTION PLAN 1	ACTION PLAN 2	ACTION PLAN 3	ACTION PLAN 4	GLOBAL Most Per Action Plan	REGIONAL Most Per Action Plan
RESULTS	Major			0	0			
EARLY RI	Outstanding	)		0	0		4	4
	Starred Commitments			0	0		7	7
			No No	IRM data	// Pending IR	RM review		

## **How to Get More Starred Commitments**

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/ /sit/ / /sit/shee	
No Commitment Commitment in this Area Noss Complete Noss Ambritous Showed Farty Results	
IRM-BASED FINDINGS	

	ACTION	THIRD-PARTY
DIMENSION	IMPLICATION	SCORE (0 - 4)

#### **ANTI-CORRUPTION**

Beneficial Ownership	No data	No data	•	
Open Contracting	No data	No data		

#### **CIVIC SPACE**

Assembly	Share Innovation	4.0	•					
Association	Share Innovation	3.6		•	•	<b>②</b>	•	
Defending Journalists & Activists	Share Innovation	4.0	<b>Ø</b>					

#### **OPEN POLICY MAKING**

Participation in Lawmaking	Consider Action	2.3	<b>②</b>			 
Rules and Regulations	Share Innovation	3.2	•	<b>⊘</b>	<b>⊘</b>	

#### **ACCESS TO INFORMATION**

Right to Information	Consider Action	1.7	•		
Open Data (Water/Sanitation)	Consider Action	0.0			
Open Data (Health)	Consider Action	2.5	•		
Open Data (Education)	Consider Action	2.4	•		

#### FISCAL OPENNESS

Transparency	Implement for Results	No data		<b>②</b>	<b>②</b>	<b>②</b>	<b>•</b>	
Participation	No data	No data	•					
Oversight	No data	No data	<b>②</b>					

#### **ACTION IMPLICATIONS**

**Share Innovation:** Third-Party Score > 3

**Implement for Results:** Third-Party Score < 3 (or no data) AND ambitious commitments or early results

**Consider Action:** Third-Party Score < 3 AND no commitment or a commitment with low ambition **New Initiative:** Commitment not reviewed by IRM

#### THIRD-PARTY SCORE

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# Malawi

#### **JOINED OGP IN 2013**



## **Key Policy Areas**

A selection of topics from the most recent action plan (2016-2018) that distinguishes Malawi from its peers.

Freedom of Information

**Anti-Corruption** 

Public Service Delivery

## **Commitment Highlights**

Commitments from the most recently IRM-assessed action plan(s). For "Achievements", the IRM found early results ("Major or "Outstanding") or gave a star (verifiable, relevant, transformative, and substantially complete). If there were no achievements, "Reforms to Watch" are highlighted. See OGP Global Report "Methods" for more.

#### REFORM TO WATCH

## Access to Information (ATI) Law

2016-2018 ACTION PLAN

In December 2016, Parliament passed a new ATI law that includes whistleblower protections and establishes an oversight and appeals mechanism.

#### REFORM TO WATCH

#### Extractives Industries Transparency Initiative (EITI)

2016-2018 ACTION PLAN

Citizens gained access to Malawi's first EITI report, which discloses information on the oil, gas, mining, and forestry sectors in open data format.

#### REFORM TO WATCH

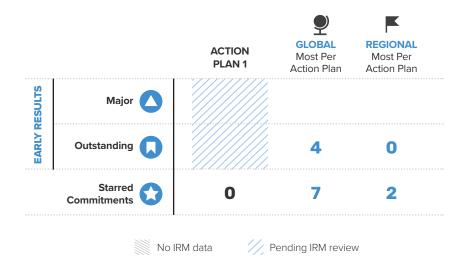
#### **Citizen Participation**

2016-2018 ACTION PLAN

The government committed to raise awareness of consultation opportunities and provide more feedback to public inputs.

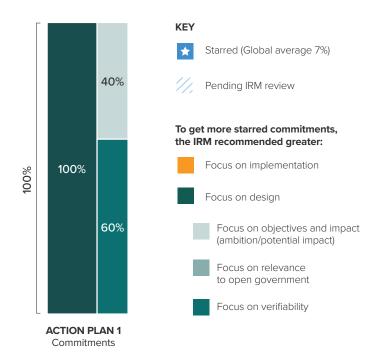
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### **How to Get More Starred Commitments**

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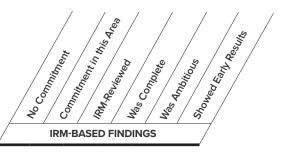


147

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DEVELO	PMENT		
•••••		DEF	INITIONS
	ACTION PLAN 1		aborate:
Collaborate			tive dialogue and public ed set agenda
00110301010		Invo	lve:
Involve			ernment gave feedback on ic input
		pubi	іс прис
Consult		Con:	sult: ic gave input
Inform			
		Info Gove	rm: ernment provided public
No Consultation		with	information on plan
IMPLEME			
•••••	••••••	KEY	
	ACTION PLAN 1		Participation by invitation only
Collaborate		0	Participation was open to any interested party
Involve			No IRM data (Invitation-only/Open)
Consult			Forum
Consult		1/2	Pending IRM review
Inform		,,,	
No Consultation			

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DI	ME	NS	SIO	N	

ACTION IMPLICATION

THIRD-PARTY SCORE (0 - 4)

#### **ANTI-CORRUPTION**

Beneficial Ownership	No data	No data	•				
Open Contracting	Consider Action	1.3		<b>⊘</b>	<b>⊘</b>	<b>②</b>	

#### **CIVIC SPACE**

Assembly	Consider Action	2.7	✓
Association	Share Innovation	3.1	
Defending Journalists & Activists	Consider Action	2.4	

#### **OPEN POLICY MAKING**

Participation in Lawmaking	Consider Action	2.5	<b>⊘</b>	•	
Rules and Regulations	Consider Action	1.0			

#### **ACCESS TO INFORMATION**

Right to Information	Implement for Results	2.2		<b>②</b>	•	<b>②</b>	•	
Open Data (Water/Sanitation)	Consider Action	2.2	•					
Open Data (Health)	Consider Action	1.4	•					
Open Data (Education)	Consider Action	0.8	•					

#### FISCAL OPENNESS

Transparency	Consider Action	1.0	•			••••••
Participation	Consider Action	0.6	<b>⊘</b>			
Oversight	Consider Action	2.2	<b>Ø</b>			

#### **ACTION IMPLICATIONS**

**Share Innovation:** Third-Party Score > 3

Implement for Results: Third-Party Score < 3 AND

ambitious commitments or early results

**Consider Action:** Third-Party Score < 3 AND no commitment or a commitment with low ambition **New Initiative:** Commitment not reviewed by IRM

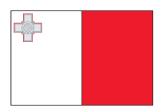
#### THIRD-PARTY SCORE

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# Malta

#### JOINED OGP IN 2011



## **Key Policy Areas**

A selection of topics from the current action plan (2018-2020) that distinguishes Malta from its peers.

**Migrant Integration** 

Mobile Government and Technology

Accountability of Local Councils

## **Commitment Highlights**

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#### REFORM TO WATCH

#### **Social Dialogue**

2015-2017 ACTION PLAN

The government committed to 1) organize workshops with citizens to discuss national issues and 2) raise awareness of government portals.

#### REFORM TO WATCH

## Public Access to Information

2015-2017 ACTION PLAN

The government committed to periodically update information on government portals and build a central platform.

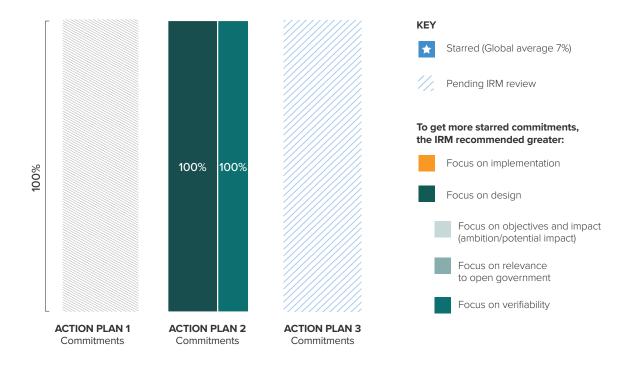
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		ACTION PLAN 1	ACTION PLAN 2	ACTION PLAN 3	GLOBAL Most Per Action Plan	REGIONAL Most Per Action Plan
ESULTS	Major 🛆		0			
EARLY RESULTS	Outstanding		0		4	4
	Starred Commitments		0		7	7
		No IRM data	1/2	Pending IRM reviev	N	

## **How to Get More Starred Commitments**

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No Commitment Commitment in this Alea Mas Complete Was Complete Showed Father	, ,
7	,
IRM-BASED FINDINGS	

	ACTION	THIRD-PARTY
DIMENSION	IMPLICATION	SCORE (0 - 4)

#### **ANTI-CORRUPTION**

Beneficial Ownership	Consider Action	2	<b>•</b>		•		
Open Contracting	No data	No data		<b>②</b>			

#### **CIVIC SPACE**

Assembly	Share Innovation	4.0	•		 
Association	Share Innovation	4.0	<b>Ø</b>		
Defending Journalists & Activists	Share Innovation	3.5	•		

#### **OPEN POLICY MAKING**

Participation in Lawmaking	No data	No data	•		
Rules and Regulations	Share Innovation	3.6			

#### **ACCESS TO INFORMATION**

Right to Information	Consider Action	2.1		•	•	•	
Open Data (Water/Sanitation)	Consider Action	2.0	•				
Open Data (Health)	Consider Action	0.5	•				
Open Data (Education)	Consider Action	0.7	•				

#### FISCAL OPENNESS

Transparency	No data	No data	•	•	•	•	 
Participation	No data	No data	•				
Oversight	No data	No data		<b>②</b>			

#### **ACTION IMPLICATIONS**

**Share Innovation:** Third-Party Score > 3

 $\textbf{Implement for Results:} \ \textbf{Third-Party Score} < 3 \ \textbf{AND}$ 

ambitious commitments or early results

**Consider Action:** Third-Party Score < 3 AND no commitment or a commitment with low ambition **New Initiative:** Commitment not reviewed by IRM

#### THIRD-PARTY SCORE

Scores are adapted from data assembled by internationally-respected organizations (range 0 - 4). See OGP Global Report "Methods" for more.



# Mexico

#### **JOINED OGP IN 2011**



## **Key Policy Areas**

A selection of topics from the most recent action plan (2016-2018) that distinguishes Mexico from its peers.

Human Rights and Rule of Law

**Gender Equality** 

**Public Health Services** 

## **Commitment Highlights**

Commitments from the most recently IRM-assessed action plan(s). For "Achievements", the IRM found early results ("Major or "Outstanding") or gave a star (verifiable, relevant, transformative, and substantially complete). If there were no achievements, "Reforms to Watch" are highlighted. See OGP Global Report "Methods" for more.

#### REFORM TO WATCH

#### **Gender Equality**

2016-2018 ACTION PLAN

The government proposed involving citizens in creating a national care system that allows for recognition and coresponsibility of domestic and care work.

#### REFORM TO WATCH

#### National Anti-Corruption System

2016-2018 ACTION PLAN

The government committed to promote citizen participation in the election of officials to the National Anti-Corruption System.

#### REFORM TO WATCH

#### **Forced Disappearances**

2016-2018 ACTION PLAN

The government committed to give citizens a voice in assessing disappearances, creating a follow-up mechanism, and disclosing information on missing peoples.

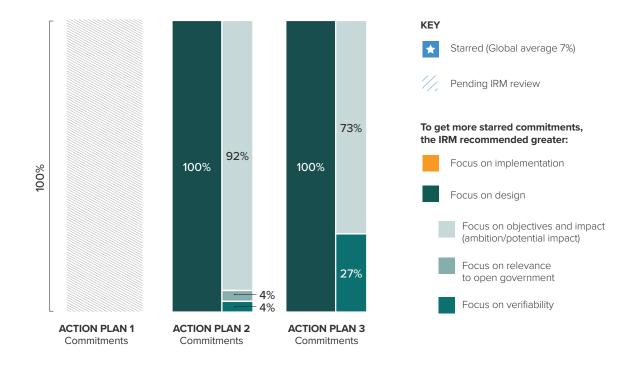
The first two variables below ("Early Results") answer the question "Did this commitment open government?" and focus on how government practices have changed as a result of the commitment's implementation.

- ▲ Major Results are a step forward for government openness but remain limited in scope or scale.
- Outstanding Results transformed "business as usual" by opening government.
- Starred Commitments reflect how well the commitment adhered to OGP's standards for commitment development and implementation, rather than the commitment's ultimate impact. Starred commitments are 1) verifiable; 2) relevant to open government; 3) potentially transformative; and 4) substantially complete.

		ACTION PLAN 1	ACTION PLAN 2	ACTION PLAN 3	GLOBAL Most Per Action Plan	REGIONAL Most Per Action Plan
ESULTS	Major 🔼		12			
EARLY RESULTS	Outstanding		0		4	2
	Starred Commitments		0	0	7	7
		No IRM data	a ///,	Pending IRM reviev	N	

## **How to Get More Starred Commitments**

Starred commitments in OGP are one of the ways the IRM designates promising reforms. The graph below shows the areas for future improvement in action plan design and implementation based on past action plans. (Percentages may not add up to 100% due to rounding)



155

This table shows: 1) the level of public influence during the development and implementation of OGP action plans; 2) whether consultations were open to any member of the public or only to those invited; and 3) whether a forum existed that met regularly.



This section captures where and how each OGP member could play a leadership role. This list does not cover all of open government, nor are OGP members required to have commitments in these areas. Action implications are recommendations on the role that each OGP member may play and are based on both IRM-based findings and third-party scores. OGP members are not required to take any action.

No Commimment Commimment in this Area Was Complete Was Ambitious Showeot Early Results
2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
IRM-BASED FINDINGS

DIMENSION IMPLICATION SCORE (0 – 4)	DIMENSION	ACTION IMPLICATION	THIRD-PARTY SCORE (0 - 4)
-------------------------------------	-----------	-----------------------	------------------------------

#### **ANTI-CORRUPTION**

Beneficial Ownership	Consider Action	1	•			 	
Open Contracting	Consider Action	2.4		<b>②</b>	•		

#### **CIVIC SPACE**

Assembly	Consider Action	2.7	•				
Association	Consider Action	2.7	•				
Defending Journalists & Activists	Implement for Results	1.8		<b>⊘</b>	<b>②</b>	<b>Ø</b>	

#### **OPEN POLICY MAKING**

Participation in Lawmaking	Consider Action	1.9	•					
Rules and Regulations	Share Innovation	4.0		<b>②</b>	<b>⊘</b>	<b>②</b>	•	<b>②</b>

#### **ACCESS TO INFORMATION**

Right to Information	Share Innovation	3.1	•	•		
Open Data (Water/Sanitation)	Consider Action	2.8	•	•		
Open Data (Health)	Consider Action	2.6	•	<b>②</b>		
Open Data (Education)	Consider Action	1.3	•	•		

#### FISCAL OPENNESS

Transparency	Share Innovation	3.2		<b>②</b>	<b>•</b>	<b>Ø</b>	••••••
Participation	Consider Action	1.4		<b>⊘</b>	<b>⊘</b>		
Oversight	Consider Action	2.5	•				

#### **ACTION IMPLICATIONS**

**Share Innovation:** Third-Party Score > 3

 $\textbf{Implement for Results:} \ \textbf{Third-Party Score} < 3 \ \textbf{AND}$ 

ambitious commitments or early results

**Consider Action:** Third-Party Score < 3 AND no commitment or a commitment with low ambition **New Initiative:** Commitment not reviewed by IRM

#### THIRD-PARTY SCORE

Scores are adapted from data assembled by internationally-respected organizations (range 0 - 4). See OGP Global Report "Methods" for more.



# Moldova

#### **JOINED OGP IN 2011**



## **Key Policy Areas**

A selection of topics from the current action plan (2018-2020) that distinguishes Moldova from its peers.

Budget and Procurement Transparency Public Services Modernization Public Administration Accountability

## **Commitment Highlights**

Commitments from the most recently IRM-assessed action plan(s). For "Achievements", the IRM found early results ("Major or "Outstanding") or gave a star (verifiable, relevant, transformative, and substantially complete). If there were no achievements, "Reforms to Watch" are highlighted. See OGP Global Report "Methods" for more.

#### REFORM TO WATCH

# Increasing Public Procurement Transparency

2016-2018 ACTION PLAN

The government committed to introduce a public e-procurement system and to provide trainings on how to use procurement data.

#### REFORM TO WATCH

#### Public Sector Evaluation

2016-2018 ACTION PLAN

The government sought to develop a Public Sector Scorecard to monitor the progress and efficiency of public authorities.

#### REFORM TO WATCH

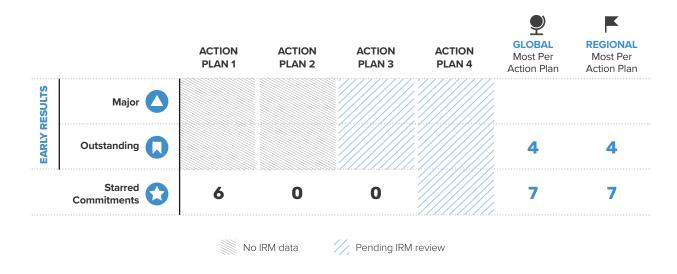
#### Participative Policy-Making Process

2016-2018 ACTION PLAN

The government aimed to implement a new e-platform as a public consultation mechanism for drafting laws.

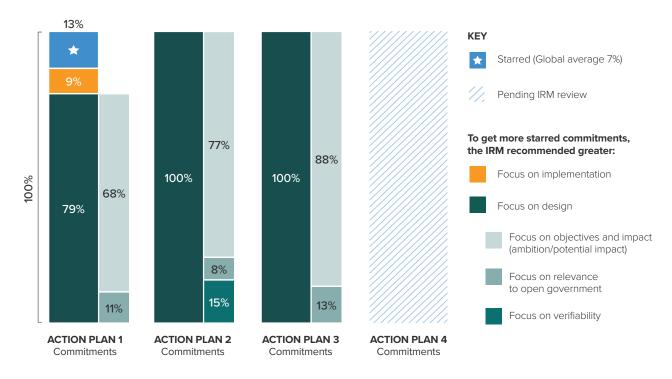
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- Major Results are a step forward for government openness but remain limited in scope or scale.
- Outstanding Results transformed "business as usual" by opening government.
- Starred Commitments reflect how well the commitment adhered to OGP's standards for commitment development and implementation, rather than the commitment's ultimate impact. Starred commitments are 1) verifiable; 2) relevant to open government; 3) potentially transformative; and 4) substantially complete.



### **How to Get More Starred Commitments**

Starred commitments in OGP are one of the ways the IRM designates promising reforms. The graph below shows the areas for future improvement in action plan design and implementation based on past action plans. (Percentages may not add up to 100% due to rounding)



159

This table shows: 1) the level of public influence during the development and implementation of OGP action plans; 2) whether consultations were open to any member of the public or only to those invited; and 3) whether a forum existed that met regularly.



Moldova's first and second action plans are not included due to changes in IRM method.

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IRM-BASED FINDINGS

#### **ANTI-CORRUPTION**

Beneficial Ownership	No data	No data	•					
Open Contracting	Implement for Results	1.8		•	<b>②</b>	<b>②</b>	<b>②</b>	

#### **CIVIC SPACE**

Assembly	Consider Action	2.7	•	
Association	Consider Action	2.7	•	
Defending Journalists & Activists	Consider Action	2.0	•	

#### **OPEN POLICY MAKING**

Participation in Lawmaking	Consider Action	1.5	•					
Rules and Regulations	Share Innovation	3.8		<b>②</b>	<b>②</b>	<b>②</b>	<b>②</b>	

#### **ACCESS TO INFORMATION**

Right to Information	Implement for Results	2.6		•	•	<b>②</b>	•	
Open Data (Water/Sanitation)	Share Innovation	3.0	•					
Open Data (Health)	Consider Action	2.7	•					
Open Data (Education)	New Initiative	2.4		<b>②</b>	<b>②</b>			

#### FISCAL OPENNESS

Transparency	New Initiative	2.3		<b>Ø</b>	<b>⊘</b>	•	 
Participation	Consider Action	0.3	•				
Oversight	Consider Action	2.4	•				

#### **ACTION IMPLICATIONS**

**Share Innovation:** Third-Party Score > 3

Implement for Results: Third-Party Score  $\leq$  3 AND

ambitious commitments or early results

**Consider Action:** Third-Party Score < 3 AND no commitment or a commitment with low ambition **New Initiative:** Commitment not reviewed by IRM

#### THIRD-PARTY SCORE

Scores are adapted from data assembled by internationally-respected organizations (range 0 - 4). See OGP Global Report "Methods" for more.



# Mongolia

#### **JOINED OGP IN 2013**



## **Key Policy Areas**

A selection of topics from the most recent action plan (2016-2018) that distinguishes Mongolia from its peers.

**Open Contracting** 

**Beneficial Ownership** 

**Social Accountability** 

## **Commitment Highlights**

Commitments from the most recently IRM-assessed action plan(s). For "Achievements", the IRM found early results ("Major or "Outstanding") or gave a star (verifiable, relevant, transformative, and substantially complete). If there were no achievements, "Reforms to Watch" are highlighted. See OGP Global Report "Methods" for more.

#### ACHIEVEMENT

#### **Social Accountability**

2016-2018 ACTION PLAN

Collaboration between citizens and service providers has led to major improvements in health and education services in participating aimags (provinces).



**Starred Commitment** 

#### REFORM TO WATCH

#### **Media Transparency**

2016-2018 ACTION PLAN

The government committed to consult citizens on new legislation that promotes media independence, as well as media ownership transparency.

#### REFORM TO WATCH

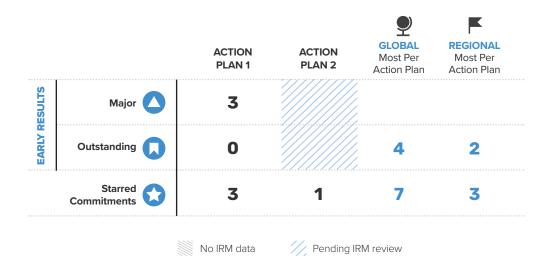
#### **Beneficial Ownership**

2016-2018 ACTION PLAN

The government committed to collect, verify, and disclose beneficial ownership information of extractive industries.

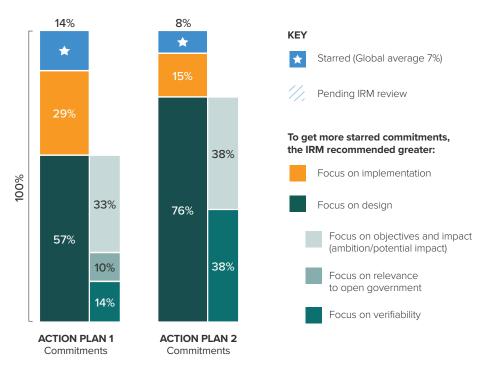
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### **How to Get More Starred Commitments**

Starred commitments in OGP are one of the ways the IRM designates promising reforms. The graph below shows the areas for future improvement in action plan design and implementation based on past action plans. (Percentages may not add up to 100% due to rounding)



163

This table shows: 1) the level of public influence during the development and implementation of OGP action plans; 2) whether consultations were open to any member of the public or only to those invited; and 3) whether a forum existed that met regularly.

	DEVELOPMENT		
•••••			DEFINITIONS
	ACTION PLAN 1	ACTION PLAN 2	Collaborate:
Collaborate			Iterative dialogue and public helped set agenda
			Involve:
Involve			Government gave feedback on public input
Consult	-		Consult:
			Public gave input
Inform			Inform:
No Consultation			Government provided public with information on plan
IN	MPLEMENTATIO	N	KEY
	ACTION PLAN 1	ACTION PLAN 2	Participation by invitation only
Collaborate			Participation was open to any interested party
Involve			No IRM data (Invitation-only/Open)
Consult			Forum
			Pending IRM review
Inform			
No Consultation			

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	ACTION	THIRD-PARTY
DIMENSION	IMPLICATION	SCORE (0 - 4)

#### **ANTI-CORRUPTION**

Beneficial Ownership	Implement for Results	No data		•		<b>②</b>	
Open Contracting	Implement for Results	1.9	<b>⊘</b>	<b>②</b>	<b>⊘</b>	•	<b>②</b>

#### **CIVIC SPACE**

Assembly	Share Innovation	3.2	•				
Association	Share Innovation	3.3		<b>②</b>	<b>⊘</b>		
Defending Journalists & Activists	Implement for Results	2.2		<b>②</b>	<b>②</b>	•	

#### **OPEN POLICY MAKING**

Participation in Lawmaking	Consider Action	2.5	<b>⊘</b>	Ø	
Rules and Regulations	Share Innovation	3.0	•	<b>②</b>	

#### **ACCESS TO INFORMATION**

Right to Information	Implement for Results	2.1		<b>Ø</b>	•	<b>Ø</b>	
Open Data (Water/Sanitation)	Consider Action	2.0	•				
Open Data (Health)	Consider Action	2.3	•				
Open Data (Education)	Consider Action	2.1	•				

#### **FISCAL OPENNESS**

Transparency	Implement for Results	1.8		<b>②</b>	<b>②</b>	<b>②</b>	<b>②</b>	<b>②</b>
Participation	Consider Action	0.3	•					
Oversight	Share Innovation	3.0		<b>⊘</b>	<b>⊘</b>		•	

#### **ACTION IMPLICATIONS**

**Share Innovation:** Third-Party Score > 3

Implement for Results: Third-Party Score < 3 (or no data) AND ambitious commitments or early results

Consider Action: Third-Party Score < 3 AND no commitment or a commitment with low ambition New Initiative: Commitment not reviewed by IRM

#### THIRD-PARTY SCORE

Scores are adapted from data assembled by internationally-respected organizations (range 0-4). See OGP Global Report "Methods" for more.



# Montenegro





## **Key Policy Areas**

A selection of topics from the current action plan (2018-2020) that distinguishes Montenegro from its peers.

**Public Service Delivery** 

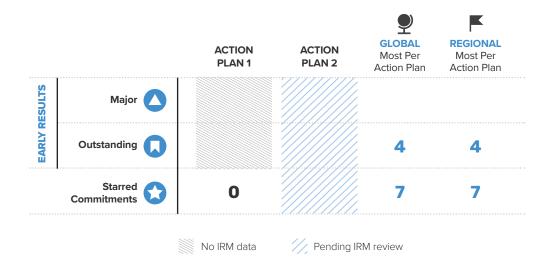
Openness of State
Authorities

**Public Participation** 

Montenegro does not have any recently IRM-assessed commitments

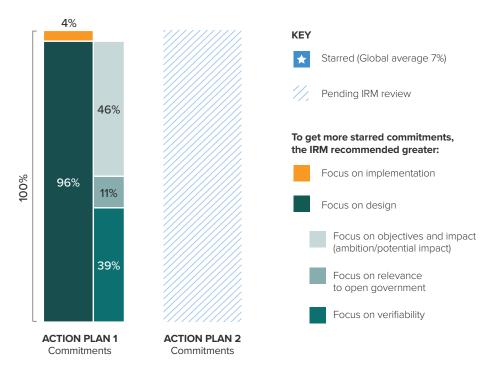
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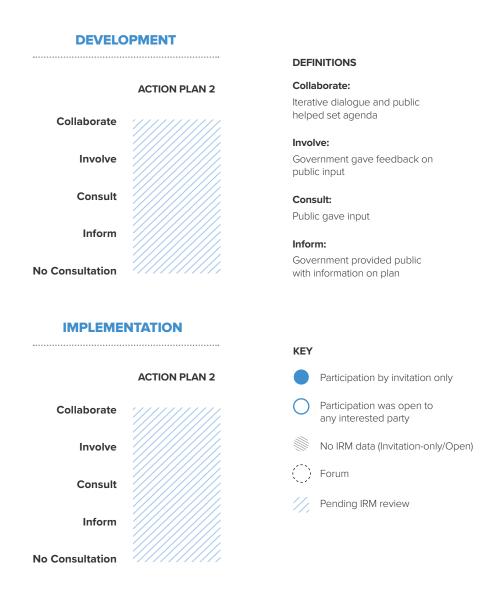
### **How to Get More Starred Commitments**

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**MEMBERS** 

This table shows: 1) the level of public influence during the development and implementation of OGP action plans; 2) whether consultations were open to any member of the public or only to those invited; and 3) whether a forum existed that met regularly.



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No Commissioners Commissioners IRMA-Reviewed Was Complete Was Ambitious Showed Early Results	/
No Commitment in Mas Complete Was Complete Showed Early R	
IRM-BASED FINDINGS	

	ACTION	THIRD-PARTY
DIMENSION	IMPLICATION	SCORE (0 - 4)

#### **ANTI-CORRUPTION**

Beneficial Ownership	Consider Action	0	•					
Open Contracting	Implement for Results	2.0		<b>②</b>	<b>⊘</b>	<b>②</b>	<b>②</b>	

#### **CIVIC SPACE**

Assembly	Share Innovation	3.0		<b>②</b>	•	<b>②</b>		
Association	Share Innovation	3.2	•					
Defending Journalists & Activists	Implement for Results	2.5		<b>②</b>	<b>Ø</b>	<b>②</b>	<b>Ø</b>	

#### **OPEN POLICY MAKING**

Participation in Lawmaking	Consider Action	2.0	<b>S</b>				
Rules and Regulations	Share Innovation	3.4		<b>②</b>	<b>②</b>	<b>②</b>	

#### **ACCESS TO INFORMATION**

Right to Information	Implement for Results	2.4		<b>Ø</b>	•	<b>②</b>	<b>•</b>	
Open Data (Water/Sanitation)	Consider Action	1.8	•					
Open Data (Health)	Consider Action	0.8	•					
Open Data (Education)	Consider Action	0.6	•					

#### FISCAL OPENNESS

Transparency	Implement for Results	No data		<b>Ø</b>	<b>②</b>	<b>②</b>	•	
Participation	No data	No data	•					
Oversight	Implement for Results	No data		<b>Ø</b>	<b>②</b>	<b>②</b>	•	

#### **ACTION IMPLICATIONS**

**Share Innovation:** Third-Party Score > 3

**Implement for Results:** Third-Party Score < 3 (or no data) AND ambitious commitments or early results

**Consider Action:** Third-Party Score < 3 AND no commitment or a commitment with low ambition **New Initiative:** Commitment not reviewed by IRM

#### THIRD-PARTY SCORE

Scores are adapted from data assembled by internationally-respected organizations (range 0 - 4). See OGP Global Report "Methods" for more.



# Morocco

## JOINED OGP IN 2018



## **Key Policy Areas**

A selection of topics from the current action plan (2018-2020) that distinguishes Morocco from its peers.

Access to Information

Integrity and Anti-Corruption

Budget Transparency

This member's first action plan is still pending an IRM assessment.

This section captures where and how each OGP member could play a leadership role. This list does not cover all of open government, nor are OGP members required to have commitments in these areas. Action implications are recommendations on the role that each OGP member may play and are based on both IRM-based findings and third-party scores. OGP members are not required to take any action.

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/ ミ / ぴ / モ / ヹ / ゔ / ゟ / IRM-BASED FINDINGS

DIMENSION	
D	

ACTION IMPLICATION

THIRD-PARTY SCORE (0 - 4)

#### **ANTI-CORRUPTION**

Beneficial Ownership	No data	No data	•		
Open Contracting	Consider Action	2.0			

#### **CIVIC SPACE**

Assembly	Consider Action	1.1	•		 
Association	Consider Action	2.3	•		
Defending Journalists & Activists	Consider Action	1.7	•		

#### **OPEN POLICY MAKING**

Participation in Lawmaking	Consider Action	1.8	•	•	•	•	
Rules and Regulations	Share Innovation	3.2		<b>⊘</b>			

#### **ACCESS TO INFORMATION**

Right to Information	New Initiative	1.9		<b>②</b>	•	•	•	
Open Data (Water/Sanitation)	Consider Action	1.4	<b>⊘</b>					
Open Data (Health)	Consider Action	1.6	•					
Open Data (Education)	Consider Action	0.7	•					

#### FISCAL OPENNESS

Transparency	New Initiative	1.8		<b>②</b>	•	•	•	•
Participation	New Initiative	0.0		<b>⊘</b>				
Oversight	Consider Action	1.2	•					

#### **ACTION IMPLICATIONS**

**Share Innovation:** Third-Party Score > 3

 $\textbf{Implement for Results:} \ \textbf{Third-Party Score} < 3 \ \textbf{AND}$ 

ambitious commitments or early results

**Consider Action:** Third-Party Score < 3 AND no commitment or a commitment with low ambition **New Initiative:** Commitment not reviewed by IRM

#### THIRD-PARTY SCORE

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# **Netherlands**

#### **JOINED OGP IN 2011**



## **Key Policy Areas**

A selection of topics from the current action plan (2018-2020) that distinguishes the Netherlands from its peers.

Openness in Local Democracy

Financial Transparency of Political Parties

**Open Parliament** 

## **Commitment Highlights**

Commitments from the most recently IRM-assessed action plan(s). For "Achievements", the IRM found early results ("Major or "Outstanding") or gave a star (verifiable, relevant, transformative, and substantially complete). If there were no achievements, "Reforms to Watch" are highlighted. See OGP Global Report "Methods" for more.

#### REFORM TO WATCH

#### **Open Data Standard**

2016-2018 ACTION PLAN

This commitment would develop a standard for the publication of information as open data, in a machine-readable format that permits ready comparison.

#### REFORM TO WATCH

## Detailed Open Spending Data

2016-2018 ACTION PLAN

This commitment aims to increase the adoption of a new standard for financial transparency, beginning with three thematic pilots with local governments.

#### REFORM TO WATCH

#### Active Information Disclosure

2016-2018 ACTION PLAN

The government committed to disclose research reports and feasibility assessments to align with the European Directive on the Re-use of Public Information.

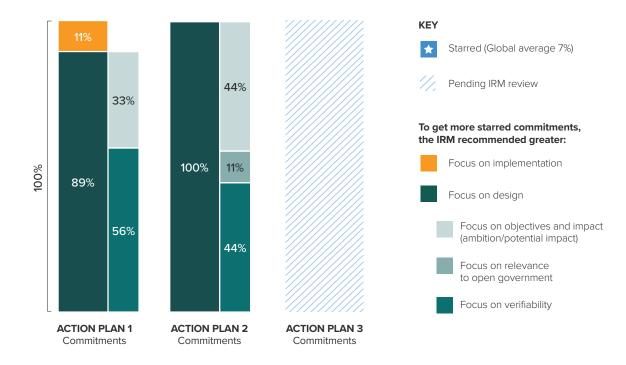
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		ACTION PLAN 1	ACTION PLAN 2	ACTION PLAN 3	GLOBAL Most Per Action Plan	REGIONAL Most Per Action Plan
ESULTS	Major 🔼	0				
EARLY RESULTS	Outstanding	0			4	4
	Starred Commitments	0	0		7	7
		No IRM d	lata //, F	Pending IRM reviev	N	

## **How to Get More Starred Commitments**

Starred commitments in OGP are one of the ways the IRM designates promising reforms. The graph below shows the areas for future improvement in action plan design and implementation based on past action plans. (Percentages may not add up to 100% due to rounding)



173

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No Commiment Commiment IRMA-Reviewed Was Complete Showed Early Results	, /
No Commitment Commitment IRM Reviewed Was Complete Was Ambitious Showed Early Results	
IRM-BASED FINDINGS	

	ACTION	THIRD-PARTY
DIMENSION	IMPLICATION	SCORE (0 - 4)

#### **ANTI-CORRUPTION**

Beneficial Ownership	Consider Action	1	•					
Open Contracting	Implement for Results	2.7		<b>⊘</b>	<b>⊘</b>	<b>⊘</b>	•	

#### **CIVIC SPACE**

Assembly	Share Innovation	3.6	<b>⊘</b>
Association	Share Innovation	3.7	•
Defending Journalists & Activists	Share Innovation	3.5	

#### **OPEN POLICY MAKING**

Participation in Lawmaking	Share Innovation	4.0	•	<b>②</b>	
Rules and Regulations	Share Innovation	3.8	•	•	

#### **ACCESS TO INFORMATION**

Right to Information	Implement for Results	2.7		<b>Ø</b>	<b>②</b>	<b>②</b>	<b>⊘</b>	
Open Data (Water/Sanitation)	Consider Action	0.0		<b>⊘</b>	•	<b>⊘</b>		
Open Data (Health)	Consider Action	2.8	•					
Open Data (Education)	Consider Action	2.6	•					

#### **FISCAL OPENNESS**

Transparency	Implement for Results	No data		<b>②</b>	<b>②</b>	<b>②</b>	<b>②</b>	
Participation	No data	No data	•					
Oversight	No data	No data	•					

#### **ACTION IMPLICATIONS**

**Share Innovation:** Third-Party Score > 3

Implement for Results: Third-Party Score < 3 (or no data) AND ambitious commitments or early results

Consider Action: Third-Party Score < 3 AND no commitment or a commitment with low ambition New Initiative: Commitment not reviewed by IRM

#### THIRD-PARTY SCORE

Scores are adapted from data assembled by internationally-respected organizations (range 0-4). See OGP Global Report "Methods" for more.



# New Zealand

#### **JOINED OGP IN 2013**



## **Key Policy Areas**

A selection of topics from the current action plan (2018-2020) that distinguishes New Zealand from its peers.

Participation in **Democratic Processes**  **Participation in Policy** and Service Design

**Trust in Government** Information

## **Commitment Highlights**

Commitments from the most recently IRM-assessed action plan(s). For "Achievements", the IRM found early results ("Major or "Outstanding") or gave a star (verifiable, relevant, transformative, and substantially complete). If there were no achievements, "Reforms to Watch" are highlighted. See OGP Global Report "Methods" for more.

#### ACHIEVEMENT

#### **Improving Access** to Legislation

2016-2018 ACTION PLAN

The government committed to publish all legislation and secondary legislation, such as regulations and rules, on a single website in open data format.



Starred Commitment

#### REFORM TO WATCH

#### **Open Budget**

2016-2018 ACTION PLAN

Citizens gained access to user-friendly budgetary documents and were able to provide feedback on the accessibility of the budgetary process.

#### REFORM TO WATCH

#### Official Information **Requests**

2016-2018 ACTION PLAN

The government aims to make government information more accessible by standardizing agency practices in response to information requests.

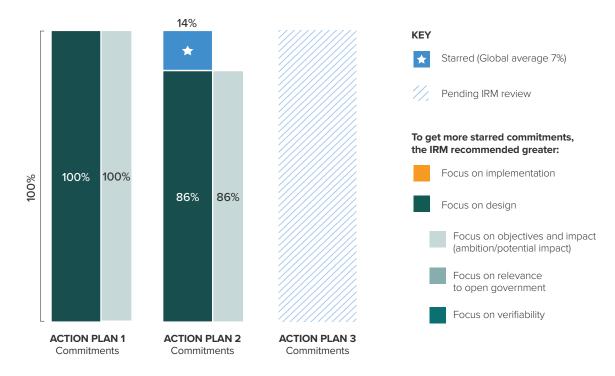
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- Outstanding Results transformed "business as usual" by opening government.
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		ACTION PLAN 1	ACTION PLAN 2	ACTION PLAN 3		REGIONAL Most Per Action Plan
ESULTS	Major 🔷	0				
EARLY RESULTS	Outstanding	0			4	2
	Starred Commitments	0	1		7	3
		No IRM d	ata // I	Pending IRM reviev	N	

## **How to Get More Starred Commitments**

Starred commitments in OGP are one of the ways the IRM designates promising reforms. The graph below shows the areas for future improvement in action plan design and implementation based on past action plans. (Percentages may not add up to 100% due to rounding)



This table shows: 1) the level of public influence during the development and implementation of OGP action plans; 2) whether consultations were open to any member of the public or only to those invited; and 3) whether a forum existed that met regularly.



This section captures where and how each OGP member could play a leadership role. This list does not cover all of open government, nor are OGP members required to have commitments in these areas. Action implications are recommendations on the role that each OGP member may play and are based on both IRM-based findings and third-party scores. OGP members are not required to take any action.

*   Mis Area	/
No Commitment Commitment RM. Reviewed Was Complete Showed Fany Results	
/	
IRM-BASED FINDINGS	

	ACTION	THIRD-PARTY
DIMENSION	IMPLICATION	SCORE (0 - 4)

#### **ANTI-CORRUPTION**

Beneficial Ownership	Consider Action	2	•			
Open Contracting	Share Innovation	3.0		<b>⊘</b>		

#### **CIVIC SPACE**

Assembly	Share Innovation	3.7	•
Association	Share Innovation	3.8	•
Defending Journalists & Activists	Share Innovation	3.5	•

#### **OPEN POLICY MAKING**

Participation in Lawmaking	New Initiative	2.5	<b>②</b>		 	
Rules and Regulations	Share Innovation	3.4	•	<b>⊘</b>	<b>Ø</b>	

#### **ACCESS TO INFORMATION**

Right to Information	Implement for Results	2.7		<b>②</b>	•	<b>②</b>	•	
Open Data (Water/Sanitation)	Consider Action	1.2	•					
Open Data (Health)	Consider Action	1.4	•					
Open Data (Education)	Consider Action	2.2	•					

#### FISCAL OPENNESS

Transparency	Share Innovation	3.6		<b>②</b>	<b>•</b>	<b>Ø</b>	<b>•</b>	
Participation	Consider Action	2.4	•					
Oversight	Share Innovation	3.1	•					

#### **ACTION IMPLICATIONS**

**Share Innovation:** Third-Party Score > 3

Implement for Results: Third-Party Score < 3 AND

ambitious commitments or early results

**Consider Action:** Third-Party Score < 3 AND no commitment or a commitment with low ambition **New Initiative:** Commitment not reviewed by IRM

#### THIRD-PARTY SCORE

Scores are adapted from data assembled by internationally-respected organizations (range 0 - 4). See OGP Global Report "Methods" for more.



# Nigeria





## **Key Policy Areas**

A selection of topics from the current action plan (2017-2019) that distinguishes Nigeria from its peers.

**Beneficial Ownership** 

Extractive Industry Transparency

**Asset Recovery** 

This member's first action plan is still pending an IRM assessment.

This section captures where and how each OGP member could play a leadership role. This list does not cover all of open government, nor are OGP members required to have commitments in these areas. Action implications are recommendations on the role that each OGP member may play and are based on both IRM-based findings and third-party scores. OGP members are not required to take any action.

No Commitment Commitment RM. Reviewed Was Complete Was Ambridge Showed Early Resurts
IRM-BASED FINDINGS

D	M	Е	NS	SIC	NC

ACTION IMPLICATION

THIRD-PARTY SCORE (0 - 4)

#### **ANTI-CORRUPTION**

Beneficial Ownership	New Initiative	No data	•	
Open Contracting	New Initiative	1.2	<b>•</b>	

#### **CIVIC SPACE**

Assembly	Consider Action	1.9	•	•••
Association	Consider Action	2.8	•	
Defending Journalists & Activists	Consider Action	2.0	<b>②</b>	

#### **OPEN POLICY MAKING**

Participation in Lawmaking	Consider Action	2.5	•			
Rules and Regulations	New Initiative	2.2		<b>⊘</b>		

#### **ACCESS TO INFORMATION**

Right to Information	New Initiative	2.1		<b>②</b>	•	 •	
Open Data (Water/Sanitation)	Consider Action	1.6	•				
Open Data (Health)	New Initiative	1.4		<b>⊘</b>			
Open Data (Education)	New Initiative	1.3		<b>⊘</b>			

#### FISCAL OPENNESS

Transparency	New Initiative	0.7	•	
Participation	New Initiative	0.5	<b>②</b>	
Oversight	New Initiative	2.2	•	

#### **ACTION IMPLICATIONS**

**Share Innovation:** Third-Party Score > 3

Implement for Results: Third-Party Score < 3 AND

ambitious commitments or early results

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#### THIRD-PARTY SCORE

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## North Macedonia



JOINED OGP IN 2011

## **Key Policy Areas**

A selection of topics from the current action plan (2018-2020) that distinguishes North Macedonia from its peers.

**Open Parliament** 

**Access to Justice** 

Subnational-Level Transparency

## **Commitment Highlights**

Commitments from the most recently IRM-assessed action plan(s). For "Achievements", the IRM found early results ("Major or "Outstanding") or gave a star (verifiable, relevant, transformative, and substantially complete). If there were no achievements, "Reforms to Watch" are highlighted. See OGP Global Report "Methods" for more.

#### ACHIEVEMENT

#### **Open Budget Initiative**

2016-2018 ACTION PLAN

Citizens can access information on the design and execution of the state budget, including a citizen budget, revenue projection, and expenditures.



Starred Commitment

#### REFORM TO WATCH

#### Whistleblower Protection Law

2016-2018 ACTION PLAN

The government committed to implement the whistleblowing law by raising awareness, reporting on relevant cases, and training public officials.

#### REFORM TO WATCH

## Local Consultation Mechanisms

2016-2018 ACTION PLAN

The government aimed to improve local consultation mechanisms with a strong gender focus to include more female representation.

### **Commitment Performance**

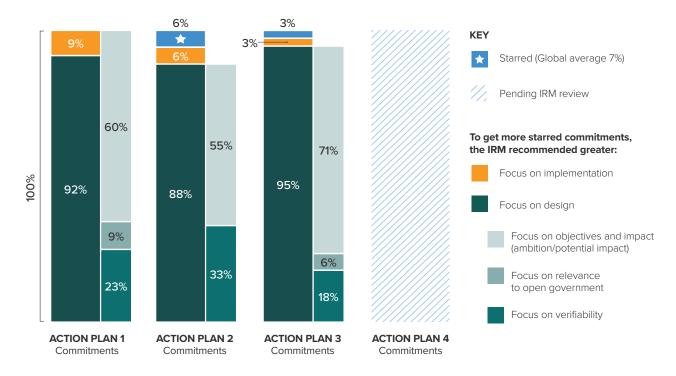
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		ACTION PLAN 1	ACTION PLAN 2	ACTION PLAN 3	ACTION PLAN 4	GLOBAL Most Per Action Plan	REGIONAL Most Per Action Plan
RESULTS	Major 🛆		0				
EARLY R	Outstanding		0			4	4
	Starred Commitments	0	3	1		7	7
		₩ No	IRM data	// Pending IRM	l review		

### **How to Get More Starred Commitments**

Starred commitments in OGP are one of the ways the IRM designates promising reforms. The graph below shows the areas for future improvement in action plan design and implementation based on past action plans. (Percentages may not add up to 100% due to rounding)



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## **Public Participation**

This table shows: 1) the level of public influence during the development and implementation of OGP action plans; 2) whether consultations were open to any member of the public or only to those invited; and 3) whether a forum existed that met regularly.

#### **DEVELOPMENT DEFINITIONS** Collaborate: **ACTION PLAN 2 ACTION PLAN 3 ACTION PLAN 4** Iterative dialogue and public helped set agenda Collaborate Involve: Involve Government gave feedback on public input Consult Consult: Public gave input Inform Inform: Government provided public No Consultation with information on plan **IMPLEMENTATION KEY ACTION PLAN 3 ACTION PLAN 2 ACTION PLAN 4** Participation by invitation only Participation was open to Collaborate any interested party No IRM data (Invitation-only/Open) Involve Forum Consult Pending IRM review Inform **No Consultation**

Participation data for 2011 and 2012 action plans not included due to changes in IRM method.

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IRM-BASED FINDINGS

	ACTION	THIRD-PARTY
DIMENSION	IMPLICATION	SCORE (0 - 4)

#### **ANTI-CORRUPTION**

Beneficial Ownership	New Initiative	0	•				
Open Contracting	Implement for Results	1.2	<b>⊘</b>	<b>②</b>	<b>②</b>	•	

#### **CIVIC SPACE**

Assembly	Consider Action	2.4	<b>⊘</b>					
Association	Implement for Results	2.9		<b>⊘</b>	<b>Ø</b>	<b>Ø</b>	•	
Defending Journalists & Activists	Consider Action	1.9	•					

#### **OPEN POLICY MAKING**

Participation in Lawmaking	New Initiative	1.6	<b>⊘</b>	<b>⊘</b>	<b>②</b>	
Rules and Regulations	Share Innovation	3.0	•	<b>⊘</b>	<b>Ø</b>	<b>⊘</b>

#### **ACCESS TO INFORMATION**

Right to Information	Implement for Results	2.6		<b>Ø</b>	<b>Ø</b>	<b>②</b>	•	
Open Data (Water/Sanitation)	Consider Action	2.2	•					
Open Data (Health)	Implement for Results	1.5		•	<b>Ø</b>		<b>⊘</b>	
Open Data (Education)	Consider Action	2.0	•					

#### FISCAL OPENNESS

Transparency	Implement for Results	1.5		<b>②</b>	<b>Ø</b>	<b>②</b>	•	
Participation	Consider Action	0.0	•					
Oversight	New Initiative	2.2		•	<b>②</b>	<b>②</b>		

#### **ACTION IMPLICATIONS**

**Share Innovation:** Third-Party Score > 3

Implement for Results: Third-Party Score < 3 AND

ambitious commitments or early results

**Consider Action:** Third-Party Score < 3 AND no commitment or a commitment with low ambition **New Initiative:** Commitment not reviewed by IRM

#### THIRD-PARTY SCORE

Scores are adapted from data assembled by internationally-respected organizations (range 0 - 4). See OGP Global Report "Methods" for more.



# Norway

#### **JOINED OGP IN 2011**



## **Key Policy Areas**

A selection of topics from the most recent action plan (2016-2018) that distinguishes Norway from its peers.

**Beneficial Ownership** 

**Environmental Transparency** 

Electronic
Public Records

## **Commitment Highlights**

Commitments from the most recently IRM-assessed action plan(s). For "Achievements", the IRM found early results ("Major or "Outstanding") or gave a star (verifiable, relevant, transformative, and substantially complete). If there were no achievements, "Reforms to Watch" are highlighted. See OGP Global Report "Methods" for more.

#### ACHIEVEMENT

## Disclosure of Financial Data

2016-2018 ACTION PLAN

Citizens gained access to regularly updated financial data for each central government agency in open data format for the first time.



Starred Commitment

#### REFORM TO WATCH

## Beneficial Ownership Register

2016-2018 ACTION PLAN

The government committed to consult citizens on a proposal for a publicly acessible register of information on ultimate beneficial owners.

#### REFORM TO WATCH

#### **Rainforest Funds**

2016-2018 ACTION PLAN

The government proposed a new website disclosing the destination of climate and forest funding, as well as the underlying strategy of the initiative.

### **Commitment Performance**

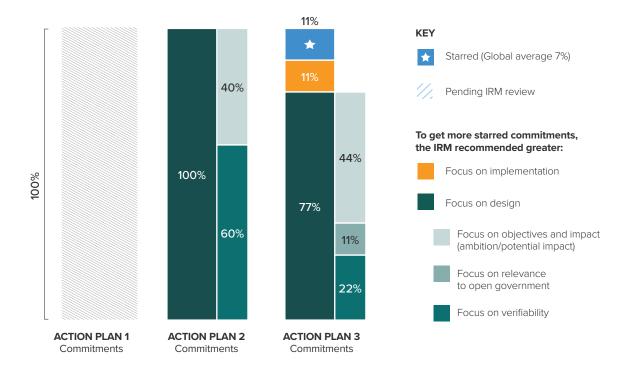
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			ACTION PLAN 1	ACTION PLAN 2	ACTION PLAN 3	GLOBAL Most Per Action Plan	REGIONAL Most Per Action Plan
RESULTS	Major	0		0			
EARLY R	Outstanding	0		0		4	4
	Starred Commitments	0		0	1	7	7
		•	No IRM da	ta //,	Pending IRM revi	ew	

### **How to Get More Starred Commitments**

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## **Public Participation**

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IRM-BASED FINDINGS

	ACTION	THIRD-PARTY
DIMENSION	IMPLICATION	SCORE (0 - 4)

#### **ANTI-CORRUPTION**

Beneficial Ownership	Implement for Results	2		<b>Ø</b>	<b>⊘</b>	•	•
Open Contracting	Share Innovation	3.3	•				

#### **CIVIC SPACE**

Assembly	Share Innovation	3.9	<b>⊘</b>				
Association	Share Innovation	3.9		<b>⊘</b>	•	<b>Ø</b>	
Defending Journalists & Activists	Share Innovation	3.7		<b>②</b>	•		

#### **OPEN POLICY MAKING**

Participation in Lawmaking	Share Innovation	3.9	<b>&gt;</b>				
Rules and Regulations	Share Innovation	4.0		<b>②</b>	<b>⊘</b>	<b>Ø</b>	

#### **ACCESS TO INFORMATION**

Right to Information	Consider Action	2.8		<b>•</b>	•	•	
Open Data (Water/Sanitation)	Share Innovation	3.4	•				
Open Data (Health)	Consider Action	2.7	•				
Open Data (Education)	Consider Action	2.2	•				

#### FISCAL OPENNESS

Transparency	Share Innovation	3.4		•	•	•	•	
Participation	Consider Action	0.7	•					
Oversight	Share Innovation	3.6	•					

#### **ACTION IMPLICATIONS**

**Share Innovation:** Third-Party Score > 3

Implement for Results: Third-Party Score  $\leq$  3 AND

ambitious commitments or early results

**Consider Action:** Third-Party Score < 3 AND no commitment or a commitment with low ambition **New Initiative:** Commitment not reviewed by IRM

#### THIRD-PARTY SCORE

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## **Panama**

#### **JOINED OGP IN 2012**



## **Key Policy Areas**

A selection of topics from the current action plan (2017-2019) that distinguishes Panama from its peers.

**Education** 

Water Quality Transparency Public Infrastructure Accountability

## **Commitment Highlights**

Commitments from the most recently IRM-assessed action plan(s). For "Achievements", the IRM found early results ("Major or "Outstanding") or gave a star (verifiable, relevant, transformative, and substantially complete). If there were no achievements, "Reforms to Watch" are highlighted. See OGP Global Report "Methods" for more.

#### ACHIEVEMENT

## Standardize Digital Formats

2015-2017 ACTION PLAN

New open data trainings and standards led to government institutions publishing information in open data format for the first time.



**Outstanding Results** 



Starred Commitment

#### ACHIEVEMENT

#### Citizen Assistance Center

2015-2017 ACTION PLAN

Citizens can access new information on the performance of government institutions and can submit complaints through the 311-call center.



**Outstanding Results** 

#### ACHIEVEMENT

## Disclosing Public Finances

2015-2017 ACTION PLAN

Citizens can access information on the use of public resources allocated to political parties and individual candidates.



**Major Results** 

### **Commitment Performance**

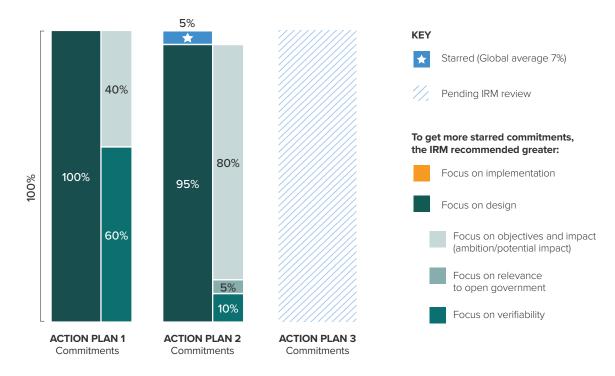
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		ACTION PLAN 1	ACTION PLAN 2	ACTION PLAN 3	GLOBAL Most Per Action Plan	REGIONAL Most Per Action Plan
RESULTS	Major		3			
EARLY R	Outstanding		2		4	2
	Starred Commitments	0	1		7	7
		No IRM dat	a ///,	Pending IRM revie	₽W	

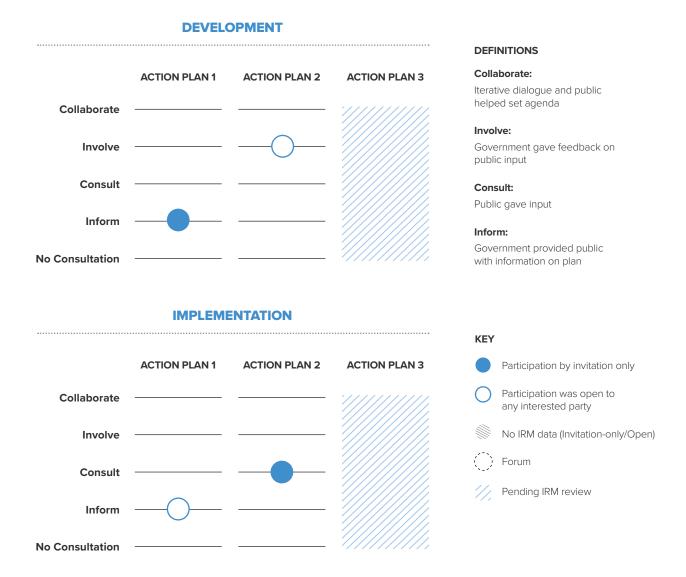
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## **Public Participation**

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	Sulfs
No Commitment Commitment in this Alea Mas Complete Was Complete Showed Father	, ,
7	,
IRM-BASED FINDINGS	

	ACTION	THIRD-PARTY
DIMENSION	IMPLICATION	SCORE (0 - 4)

#### **ANTI-CORRUPTION**

Beneficial Ownership	Consider Action	0	•			
Open Contracting	New Initiative	2.1		<b>②</b>		

#### **CIVIC SPACE**

Assembly	Share Innovation	3.2	<b>✓</b>		
Association	Share Innovation	3.4			
Defending Journalists & Activists	Consider Action	2.0	•		

#### **OPEN POLICY MAKING**

Participation in Lawmaking	Implement for Results	2.5		<b>Ø</b>	<b>Ø</b>	<b>Ø</b>	<b>⊘</b>	
Rules and Regulations	Consider Action	1.8	<b>S</b>					

#### **ACCESS TO INFORMATION**

Right to Information	Implement for Results	2.6		•	<b>Ø</b>	•	
Open Data (Water/Sanitation)	Consider Action	1.6	•				
Open Data (Health)	Consider Action	2.0	<b>Ø</b>				
Open Data (Education)	Consider Action	2.0	<b>Ø</b>				

#### FISCAL OPENNESS

Transparency	Implement for Results	No data			•	<b>②</b>	•	
Participation	Implement for Results	No data		<b>⊘</b>	•	<b>⊘</b>	•	
Oversight	No data	No data	•					

#### **ACTION IMPLICATIONS**

**Share Innovation:** Third-Party Score > 3

**Implement for Results:** Third-Party Score < 3 (or no data) AND ambitious commitments or early results

**Consider Action:** Third-Party Score < 3 AND no commitment or a commitment with low ambition **New Initiative:** Commitment not reviewed by IRM

#### THIRD-PARTY SCORE

Scores are adapted from data assembled by internationally-respected organizations (range 0 - 4). See OGP Global Report "Methods" for more.



# Papua New Guinea



JOINED OGP IN 2015

## **Key Policy Areas**

A selection of topics from the current action plan (2018-2020) that distinguishes Papua New Guinea from its peers.

Public Participation in Decision Making

**Fiscal Transparency** 

Extractive Resources
Transparency

This member's first action plan is still pending an IRM assessment.

This section captures where and how each OGP member could play a leadership role. This list does not cover all of open government, nor are OGP members required to have commitments in these areas. Action implications are recommendations on the role that each OGP member may play and are based on both IRM-based findings and third-party scores. OGP members are not required to take any action.

No Commitment Commitment RM. Reviewed Was Complete Was Ambitious Showed Early Results
IRM-BASED FINDINGS

DIMENICION	
DIMENSION	

ACTION IMPLICATION

THIRD-PARTY SCORE (0 - 4)

#### **ANTI-CORRUPTION**

Beneficial Ownership	No data	No data	•			
Open Contracting	New Initiative	No data		<b>②</b>		

#### **CIVIC SPACE**

Assembly	Share Innovation	3.0	•
Association	Share Innovation	3.2	
Defending Journalists & Activists	Share Innovation	3.3	

#### **OPEN POLICY MAKING**

Participation in Lawmaking	New Initiative	1.3		<b>②</b>	•	•	 
Rules and Regulations	Consider Action	1.2	<b>⊘</b>				

#### **ACCESS TO INFORMATION**

Right to Information	New Initiative	No data		<b>②</b>		•	
Open Data (Water/Sanitation)	Consider Action	1.6	•				
Open Data (Health)	Consider Action	0.3	•				
Open Data (Education)	Consider Action	1.4	•				

#### FISCAL OPENNESS

Transparency	New Initiative	2.0	•	 	
Participation	New Initiative	0.2	•		
Oversight	New Initiative	1.2	<b>⊘</b>		

#### **ACTION IMPLICATIONS**

**Share Innovation:** Third-Party Score > 3

Implement for Results: Third-Party Score  $\leq$  3 AND

ambitious commitments or early results

**Consider Action:** Third-Party Score < 3 AND no commitment or a commitment with low ambition **New Initiative:** Commitment not reviewed by IRM

#### THIRD-PARTY SCORE

Scores are adapted from data assembled by internationally-respected organizations (range 0 - 4). See OGP Global Report "Methods" for more.



# **Paraguay**

#### **JOINED OGP IN 2011**



## **Key Policy Areas**

A selection of topics from the current action plan (2018-2020) that distinguishes Paraguay from its peers.

Social Accountability in Public Services

Subnational-Level Public Participation

Environmental Open Data

## **Commitment Highlights**

Commitments from the most recently IRM-assessed action plan(s). For "Achievements", the IRM found early results ("Major or "Outstanding") or gave a star (verifiable, relevant, transformative, and substantially complete). If there were no achievements, "Reforms to Watch" are highlighted. See OGP Global Report "Methods" for more.

#### ACHIEVEMENT

## Municipal Development Councils

2014-2016 ACTION PLAN

More than 200 new councils enable citizens to work directly with local authorities to convene hearings, monitor projects, and create development plans.



**Outstanding Results** 



**Starred Commitment** 

#### ACHIEVEMENT

#### Access to Information Law

2016-2018 ACTION PLAN

The government aimed to further implement the law through a new legal aid bureau, trainings, awareness-raising, and better municipal compliance.



Starred Commitment

#### ACHIEVEMENT

#### National Health Quality Policy

2016-2018 ACTION PLAN

The government committed to collaborate with citizens on the new policy, publish new health data, raise awareness, and create complaint mechanisms.



Starred Commitment

### **Commitment Performance**

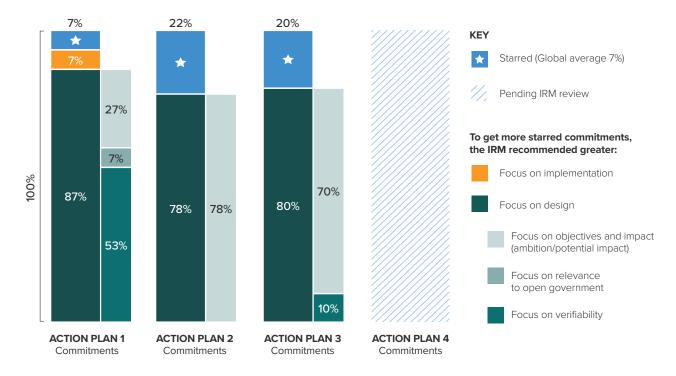
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		ACTION PLAN 1	ACTION PLAN 2	ACTION PLAN 3	ACTION PLAN 4	GLOBAL Most Per Action Plan	REGIONAL Most Per Action Plan
RESULTS	Major 🔼		4				
EARLY RI	Outstanding		2			4	2
	Starred Commitments	1	2	2		7	7
		No No	IRM data	// Pending IRM	l review		

### **How to Get More Starred Commitments**

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## **Public Participation**

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	/
No Commitment No Commitment No N	
IRM-BASED FINDINGS	

	ACTION	THIRD-PARTY
DIMENSION	IMPLICATION	SCORE (0 - 4)

#### **ANTI-CORRUPTION**

Beneficial Ownership	Consider Action	1	•					
Open Contracting	Share Innovation	3.4		<b>②</b>	<b>⊘</b>	<b>②</b>	<b>②</b>	

#### **CIVIC SPACE**

Assembly	Share Innovation	3.0	•
Association	Consider Action	2.8	
Defending Journalists & Activists	Consider Action	2.5	

#### **OPEN POLICY MAKING**

Participation in Lawmaking	New Initiative	2.0	•				
Rules and Regulations	Implement for Results	1.2	•	<b>⊘</b>	•	<b>⊘</b>	<b>②</b>

#### **ACCESS TO INFORMATION**

Right to Information	Implement for Results	1.7	<b>Ø</b>	•	•	•	•
Open Data (Water/Sanitation)	Implement for Results	1.8	<b>⊘</b>	•		•	
Open Data (Health)	Implement for Results	1.4	<b>⊘</b>	•	•	•	
Open Data (Education)	New Initiative	1.4	<b>②</b>				

#### FISCAL OPENNESS

Transparency	Implement for Results	1.7		<b>②</b>	<b>②</b>	<b>②</b>	<b>•</b>	
Participation	Implement for Results	0.4		<b>②</b>	<b>⊘</b>		•	
Oversight	Consider Action	1.9	•					

#### **ACTION IMPLICATIONS**

**Share Innovation:** Third-Party Score > 3

Implement for Results: Third-Party Score < 3 AND

ambitious commitments or early results

**Consider Action:** Third-Party Score < 3 AND no commitment or a commitment with low ambition **New Initiative:** Commitment not reviewed by IRM

#### THIRD-PARTY SCORE

Scores are adapted from data assembled by internationally-respected organizations (range 0 - 4). See OGP Global Report "Methods" for more.



## Peru

#### **JOINED OGP IN 2011**



## **Key Policy Areas**

A selection of topics from the current action plan (2017-2019) that distinguishes Peru from its peers.

Rural and Intercultural Education

**Citizen Security** 

Environmental Transparency

## **Commitment Highlights**

Commitments from the most recently IRM-assessed action plan(s). For "Achievements", the IRM found early results ("Major or "Outstanding") or gave a star (verifiable, relevant, transformative, and substantially complete). If there were no achievements, "Reforms to Watch" are highlighted. See OGP Global Report "Methods" for more.

#### ACHIEVEMENT

## Regional Commissions on Extractives

2015-2017 ACTION PLAN

Peruvians can now access key financial information on regional extractive industries and meet regularly with the government and private sector.



**Major Results** 



**Starred Commitment** 

#### ACHIEVEMENT

#### National Open Data Portal

2015-2017 ACTION PLAN

Citizens gained access to hundreds of new datasets after the launch of the firstever national open data portal.



**Major Results** 



**Starred Commitment** 

#### ACHIEVEMENT

## Citizen Oversight of School Meals

2015-2017 ACTION PLAN

Hundreds of new citizen auditors led to more than double the number of alerted cases, many of which were then resolved by the government.



**Major Results** 

### **Commitment Performance**

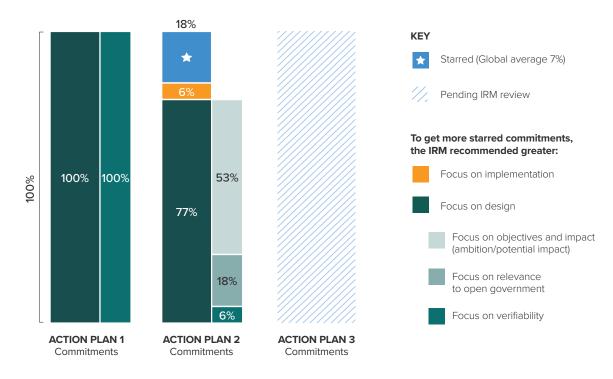
The first two variables below ("Early Results") answer the question "Did this commitment open government?" and focus on how government practices have changed as a result of the commitment's implementation.

- Major Results are a step forward for government openness but remain limited in scope or scale.
- Outstanding Results transformed "business as usual" by opening government.
- Starred Commitments reflect how well the commitment adhered to OGP's standards for commitment development and implementation, rather than the commitment's ultimate impact. Starred commitments are 1) verifiable; 2) relevant to open government; 3) potentially transformative; and 4) substantially complete.

			ACTION PLAN 1	ACTION PLAN 2	ACTION PLAN 3	GLOBAL Most Per Action Plan	REGIONAL Most Per Action Plan
RESULTS	Major	0		3			
EARLY R	Outstanding	O		0		4	2
	Starred Commitments	0	0	3		7	7
			No IRM data	a ///	Pending IRM revie	₽W	

### **How to Get More Starred Commitments**

Starred commitments in OGP are one of the ways the IRM designates promising reforms. The graph below shows the areas for future improvement in action plan design and implementation based on past action plans. (Percentages may not add up to 100% due to rounding)



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## **Public Participation**

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	ACTION	THIRD-PARTY
DIMENSION	IMPLICATION	SCORE (0 - 4)

#### **ANTI-CORRUPTION**

Beneficial Ownership	No data	No data	•					
Open Contracting	Implement for Results	1.6		<b>②</b>	<b>⊘</b>	<b>⊘</b>	<b>②</b>	<b>⊘</b>

#### **CIVIC SPACE**

Assembly	Share Innovation	3.0	<b>⊘</b>
Association	Share Innovation	3.1	•
Defending Journalists & Activists	Consider Action	2.7	<b>Ø</b>

#### **OPEN POLICY MAKING**

Participation in Lawmaking	Consider Action	1.9	•	
Rules and Regulations	Consider Action	2.0		

#### **ACCESS TO INFORMATION**

Right to Information	Implement for Results	2.4		<b>②</b>	<b>②</b>	<b>②</b>	<b>•</b>	
Open Data (Water/Sanitation)	Consider Action	2.2	<b>⊘</b>					
Open Data (Health)	Consider Action	2.2	•					
Open Data (Education)	Consider Action	2.0	•					

#### FISCAL OPENNESS

Transparency	Implement for Results	2.9		•	<b>②</b>	<b>Ø</b>	<b>Ø</b>	•
Participation	Consider Action	0.9	•					
Oversight	Share Innovation	3.2		<b>Ø</b>	•		•	

#### **ACTION IMPLICATIONS**

**Share Innovation:** Third-Party Score > 3

Implement for Results: Third-Party Score < 3 AND

ambitious commitments or early results

**Consider Action:** Third-Party Score < 3 AND no commitment or a commitment with low ambition **New Initiative:** Commitment not reviewed by IRM

#### THIRD-PARTY SCORE

Scores are adapted from data assembled by internationally-respected organizations (range 0 - 4). See OGP Global Report "Methods" for more.



# **Philippines**

#### **JOINED OGP IN 2011**



## **Key Policy Areas**

A selection of topics from the current action plan (2017-2019) that distinguishes the Philippines from its peers.

**Fiscal Transparency** 

**Citizen Participation** 

**Public Service Delivery** 

## **Commitment Highlights**

Commitments from the most recently IRM-assessed action plan(s). For "Achievements", the IRM found early results ("Major or "Outstanding") or gave a star (verifiable, relevant, transformative, and substantially complete). If there were no achievements, "Reforms to Watch" are highlighted. See OGP Global Report "Methods" for more.

#### ACHIEVEMENT

## Extractive Industries Transparency Initiative

2015-2017 ACTION PLAN

Citizens worked with the government and private sector, and gained access to new information about extractive industries



**Major Results** 

#### ACHIEVEMENT

#### Local Poverty Reduction

2015-2017 ACTION PLAN

Citizens can better influence budget priorities for local poverty reduction and monitor budget performance through Bottom-up Budgeting.



**Major Results** 



**Starred Commitment** 

#### ACHIEVEMENT

## CSO Engagement in Public Audits

2015-2017 ACTION PLAN

New capacity-building activities have secured the participation of more citizens in public auditing to ensure accountability for public resources.



Major Results

### **Commitment Performance**

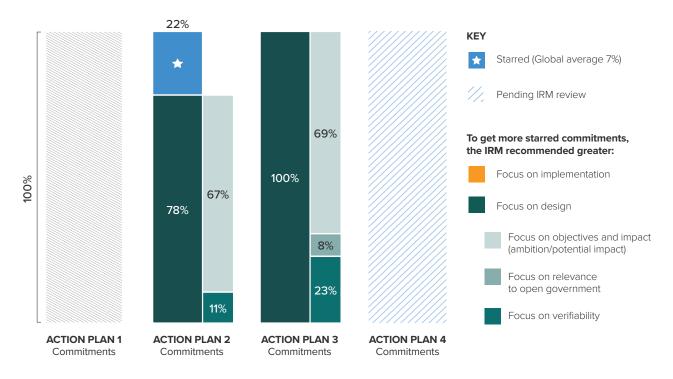
The first two variables below ("Early Results") answer the question "Did this commitment open government?" and focus on how government practices have changed as a result of the commitment's implementation.

- △ Major Results are a step forward for government openness but remain limited in scope or scale.
- Outstanding Results transformed "business as usual" by opening government.
- Starred Commitments reflect how well the commitment adhered to OGP's standards for commitment development and implementation, rather than the commitment's ultimate impact. Starred commitments are 1) verifiable; 2) relevant to open government; 3) potentially transformative; and 4) substantially complete.

		ACTION PLAN 1	ACTION PLAN 2	ACTION PLAN 3	ACTION PLAN 4	GLOBAL Most Per Action Plan	REGIONAL Most Per Action Plan
RESULTS	Major 🔼		2	7			
EARLY R	Outstanding		1	0		4	2
	Starred Commitments		2	0		7	3
		No.	IRM data	Pending IRM	1 review		

### **How to Get More Starred Commitments**

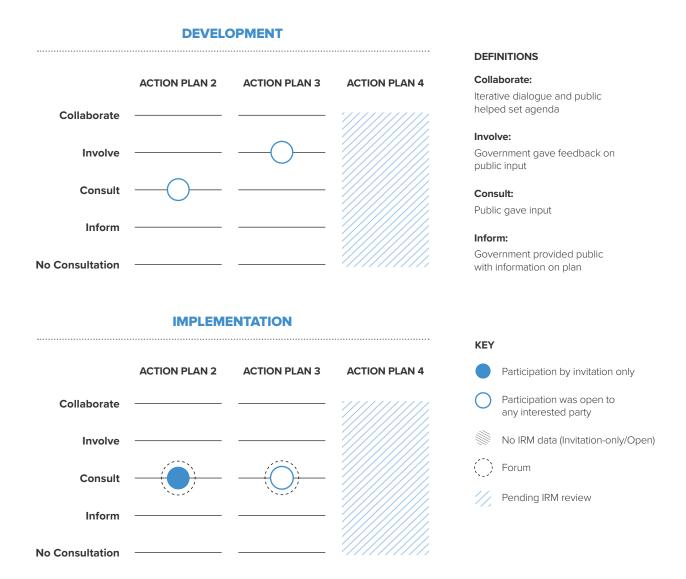
Starred commitments in OGP are one of the ways the IRM designates promising reforms. The graph below shows the areas for future improvement in action plan design and implementation based on past action plans. (Percentages may not add up to 100% due to rounding)



205

## **Public Participation**

This table shows: 1) the level of public influence during the development and implementation of OGP action plans; 2) whether consultations were open to any member of the public or only to those invited; and 3) whether a forum existed that met regularly.



Participation data for 2011 and 2012 action plans not included due to changes in IRM method.

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No Commissioners Commissioners IRMA-Reviewed Was Complete Was Ambitious Showed Early Results	/
No Commitment in Mas Complete Was Complete Showed Early R	
IRM-BASED FINDINGS	

	ACTION	THIRD-PARTY
DIMENSION	IMPLICATION	SCORE (0 - 4)

#### **ANTI-CORRUPTION**

Beneficial Ownership	New Initiative	1	•	•		•	
Open Contracting	Implement for Results	2.2	<b>⊘</b>	<b>Ø</b>	<b>②</b>	•	

#### **CIVIC SPACE**

Assembly	Consider Action	2.5	<b>⊘</b>
Association	Consider Action	2.9	
Defending Journalists & Activists	Consider Action	1.7	<b>Ø</b>

#### **OPEN POLICY MAKING**

Participation in Lawmaking	New Initiative	2.0		•	•	
Rules and Regulations	Consider Action	2.2	<b>◇</b>			

#### **ACCESS TO INFORMATION**

Right to Information	New Initiative	1.8		<b>Ø</b>	•	<b>②</b>	
Open Data (Water/Sanitation)	Consider Action	2.2	•				
Open Data (Health)	Consider Action	1.7	•				
Open Data (Education)	New Initiative	2.4		•			

#### FISCAL OPENNESS

Transparency	Implement for Results	2.7	<b>•</b>	<b>⊘</b>	<b>②</b>	<b>⊘</b>	<b>Ø</b>
Participation	Implement for Results	1.6	<b>⊘</b>	•	<b>⊘</b>	•	<b>②</b>
Oversight	New Initiative	2.6	<b>⊘</b>	•	<b>②</b>		

#### **ACTION IMPLICATIONS**

**Share Innovation:** Third-Party Score > 3

Implement for Results: Third-Party Score < 3 AND

ambitious commitments or early results

**Consider Action:** Third-Party Score < 3 AND no commitment or a commitment with low ambition **New Initiative:** Commitment not reviewed by IRM

#### THIRD-PARTY SCORE

Scores are adapted from data assembled by internationally-respected organizations (range 0 - 4). See OGP Global Report "Methods" for more.



# **Portugal**

### JOINED OGP IN 2017



## **Key Policy Areas**

A selection of topics from the current action plan (2018-2020) that distinguishes Portugal from its peers.

**Digital Inclusion** 

**Public Participation** 

Public Sector Accountability

This member's first action plan is still pending an IRM assessment.

This section captures where and how each OGP member could play a leadership role. This list does not cover all of open government, nor are OGP members required to have commitments in these areas. Action implications are recommendations on the role that each OGP member may play and are based on both IRM-based findings and third-party scores. OGP members are not required to take any action.

No Commitment Commitment in this Alea Was Compolete Was Ambitious Showeou Early Results	/
No Commitment Commitment RMAReviewed Was Complete Was Ambitious Stowerd Eart Pess	
IRM-BASED FINDINGS	

DIMENSION	ACTION IMPLICATION	THIRD-PARTY SCORE (0 – 4)

#### **ANTI-CORRUPTION**

Beneficial Ownership	Consider Action	0	•		•••••	 	
Open Contracting	New Initiative	2.7		<b>②</b>			

#### **CIVIC SPACE**

Assembly	Share Innovation	3.7	•	
Association	Share Innovation	3.8	<b>②</b>	
Defending Journalists & Activists	Share Innovation	3.3	<b>⊘</b>	

#### **OPEN POLICY MAKING**

Participation in Lawmaking	Share Innovation	3.0	•	
Rules and Regulations	New Initiative	2.8	•	

#### **ACCESS TO INFORMATION**

Right to Information	New Initiative	2.3		<b>②</b>	•	•	•	
Open Data (Water/Sanitation)	Consider Action	2.2	•					
Open Data (Health)	Consider Action	2.5	•					
Open Data (Education)	Consider Action	2.3	•					

#### FISCAL OPENNESS

Transparency	Consider Action	2.6		
Participation	Consider Action	0.6		
Oversight	Consider Action	2.9	•	

#### **ACTION IMPLICATIONS**

**Share Innovation:** Third-Party Score > 3

 $\textbf{Implement for Results:} \ \textbf{Third-Party Score} < 3 \ \textbf{AND}$ 

ambitious commitments or early results

**Consider Action:** Third-Party Score < 3 AND no commitment or a commitment with low ambition **New Initiative:** Commitment not reviewed by IRM

#### THIRD-PARTY SCORE

Scores are adapted from data assembled by internationally-respected organizations (range 0 - 4). See OGP Global Report "Methods" for more.



## Romania

#### JOINED OGP IN 2011



## **Key Policy Areas**

A selection of topics from the current action plan (2018-2020) that distinguishes Romania from its peers.

**Youth Participation** 

**Political Finance Transparency** 

**Justice and Integrity** 

## **Commitment Highlights**

Commitments from the most recently IRM-assessed action plan(s). For "Achievements", the IRM found early results ("Major or "Outstanding") or gave a star (verifiable, relevant, transformative, and substantially complete). If there were no achievements, "Reforms to Watch" are highlighted. See OGP Global Report "Methods" for more.

#### ACHIEVEMENT

#### **Citizenship Application Process**

2016-2018 ACTION PLAN

The government established a new online system to process citizen applications more quickly and effectively, allowing applicants to track their status.



Starred Commitment

#### REFORM TO WATCH

#### **Open Contracting Data Standard**

2016-2018 ACTION PLAN

The adoption of the Standard would give citizens better access to procurement data and allow for deeper analysis by a wide range of users.

#### REFORM TO WATCH

#### **Transparency Register**

2016-2018 ACTION PLAN

Citizens are able to access information about meetings between private sector advocates and government officials on the new register.

### **Commitment Performance**

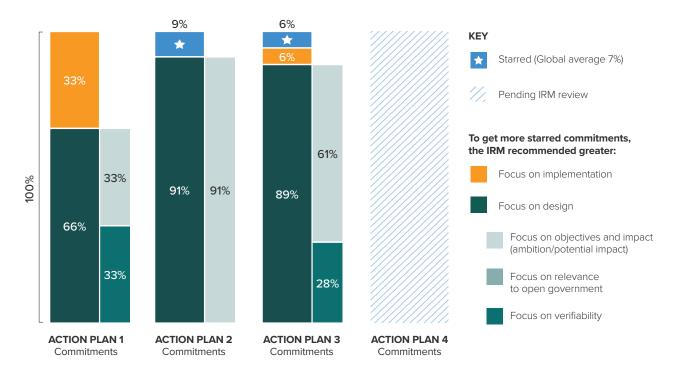
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		ACTION PLAN 1	ACTION PLAN 2	ACTION PLAN 3	ACTION PLAN 4	GLOBAL Most Per Action Plan	REGIONAL Most Per Action Plan
RESULTS	Major 🔼		3				
EARLY RI	Outstanding		0			4	4
	Starred Commitments	0	1	1		7	7
		₩ No	o IRM data	// Pending IRM	review		

### **How to Get More Starred Commitments**

Starred commitments in OGP are one of the ways the IRM designates promising reforms. The graph below shows the areas for future improvement in action plan design and implementation based on past action plans. (Percentages may not add up to 100% due to rounding)



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## **Public Participation**

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IRM-BASED FINDINGS

	ACTION	THIRD-PARTY
DIMENSION	IMPLICATION	SCORE (0 - 4)

#### **ANTI-CORRUPTION**

Beneficial Ownership	No data	No data	•					
Open Contracting	Implement for Results	1.8		<b>②</b>	•	<b>②</b>	<b>②</b>	<b>⊘</b>

#### **CIVIC SPACE**

Assembly	Share Innovation	3.3	•		 
Association	Share Innovation	3.3			
Defending Journalists & Activists	Consider Action	2.5	•		

#### **OPEN POLICY MAKING**

Participation in Lawmaking	Implement for Results	1.0	<b>⊘</b>	<b>Ø</b>	•	<b>⊘</b>	•
Rules and Regulations	Consider Action	2.8	•	<b>②</b>	<b>②</b>		

#### **ACCESS TO INFORMATION**

Right to Information	Implement for Results	2.3		<b>②</b>	<b>②</b>		<b>Ø</b>	
Open Data (Water/Sanitation)	Consider Action	1.2	<b>②</b>					
Open Data (Health)	Implement for Results	1.5		<b>②</b>	•	<b>Ø</b>	•	•
Open Data (Education)	Implement for Results	1.2		<b>②</b>	•		•	

#### FISCAL OPENNESS

Transparency	Share Innovation	3.0		•	<b>②</b>	<b>②</b>	•	
Participation	Consider Action	0.2	•					
Oversight	Consider Action	2.5	<b>Ø</b>					

#### **ACTION IMPLICATIONS**

**Share Innovation:** Third-Party Score > 3

Implement for Results: Third-Party Score < 3 AND

ambitious commitments or early results

**Consider Action:** Third-Party Score < 3 AND no commitment or a commitment with low ambition **New Initiative:** Commitment not reviewed by IRM

#### THIRD-PARTY SCORE

Scores are adapted from data assembled by internationally-respected organizations (range 0 - 4). See OGP Global Report "Methods" for more.



## Serbia

#### **JOINED OGP IN 2012**



## **Key Policy Areas**

A selection of topics from the current action plan (2018-2020) that distinguishes Serbia from its peers.

**Media Transparency** 

**Local Anti-Corruption** 

Transparency of Civil Society Funding

## **Commitment Highlights**

Commitments from the most recently IRM-assessed action plan(s). For "Achievements", the IRM found early results ("Major or "Outstanding") or gave a star (verifiable, relevant, transformative, and substantially complete). If there were no achievements, "Reforms to Watch" are highlighted. See OGP Global Report "Methods" for more.

#### ACHIEVEMENT

## Transparent Public Procurement

2014-2016 ACTION PLAN

Citizens gained access to more online public procurement information, which the government published in open data format for the first time.



**Major Results** 

#### ACHIEVEMENT

#### **E-Government Portal**

2014-2016 ACTION PLAN

Promotional activities raised awareness of the e-government portal, which led to a more than 10% increase in users of its online services.



**Major Results** 

#### REFORM TO WATCH

#### **Information Booklets**

2016-2018 ACTION PLAN

A proposed online application would allow citizens to access consistent and updated information on government activities across all public authorities.

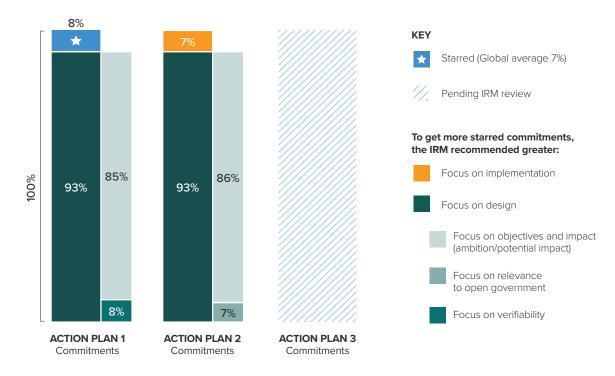
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		ACTION PLAN 1	ACTION PLAN 2	ACTION PLAN 3	GLOBAL Most Per Action Plan	REGIONAL Most Per Action Plan
RESULTS	Major 🔼	2				
EARLY R	Outstanding	0			4	4
	Starred Commitments	1	0		7	7
		No IRM data	a // F	Pending IRM reviev	W	

# **How to Get More Starred Commitments**

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This table shows: 1) the level of public influence during the development and implementation of OGP action plans; 2) whether consultations were open to any member of the public or only to those invited; and 3) whether a forum existed that met regularly.

	DEVELO	OPMENT		
				DEFINITIONS
	ACTION PLAN 1	ACTION PLAN 2	ACTION PLAN 3	Collaborate:
Collaborate			'/////////	Iterative dialogue and public helped set agenda
				Involve:
Involve				Government gave feedback on public input
Consult	———	<u> </u>		Consult:
		_		Public gave input
Inform				Inform:
No Consultation				Government provided public with information on plan
	IMPLEME	ENTATION		
•••••			•••••••••••••••••••••••••••••••••••••••	KEY
	ACTION PLAN 1	ACTION PLAN 2	ACTION PLAN 3	Participation by invitation only
Collaborate				Participation was open to any interested party
Involve				No IRM data (Invitation-only/Open)
Consult				( Forum
		<i>""</i>		// Pending IRM review
Inform				
No Consultation				

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IRM-BASED FINDINGS

	ACTION
DIMENSION	IMPLICATION

THIRD-PARTY	
SCORE (0 - 4)	

#### **ANTI-CORRUPTION**

Beneficial Ownership	No data	No data	•					
Open Contracting	Implement for Results	1.5		<b>②</b>	•	<b>②</b>	<b>②</b>	<b>②</b>

#### **CIVIC SPACE**

Assembly	Share Innovation	3.0	•					
Association	Implement for Results	2.9		<b>⊘</b>	•	<b>⊘</b>	•	
Defending Journalists & Activists	Consider Action	1.9	•					

### **OPEN POLICY MAKING**

Participation in Lawmaking	Consider Action	1.6	•		•			
Rules and Regulations	Share Innovation	3.6		<b>②</b>	<b>⊘</b>	<b>②</b>	<b>②</b>	

### **ACCESS TO INFORMATION**

Right to Information	Implement for Results	2.7		<b>Ø</b>	•	<b>②</b>	<b>Ø</b>	
Open Data (Water/Sanitation)	Consider Action	0.0	•					
Open Data (Health)	Consider Action	1.5	•					
Open Data (Education)	Consider Action	0.6	•					

### FISCAL OPENNESS

Transparency	Implement for Results	1.7		<b>②</b>	<b>Ø</b>	<b>Ø</b>	<b>Ø</b>	
Participation	Consider Action	0.1	•					
Oversight	Consider Action	2.5		<b>②</b>	<b>②</b>			

## **ACTION IMPLICATIONS**

**Share Innovation:** Third-Party Score > 3

Implement for Results: Third-Party Score < 3 AND

ambitious commitments or early results

**Consider Action:** Third-Party Score < 3 AND no commitment or a commitment with low ambition **New Initiative:** Commitment not reviewed by IRM

## THIRD-PARTY SCORE

Scores are adapted from data assembled by internationally-respected organizations (range 0 - 4). See OGP Global Report "Methods" for more.



# Sierra Leone

# **JOINED OGP IN 2013**



# **Key Policy Areas**

A selection of topics from the most recent action plan (2016-2018) that distinguishes Sierra Leone from its peers.

**Open Contracting** 

Open Climate Change Data

**Sexual Violence Data** 

# **Commitment Highlights**

Commitments from the most recently IRM-assessed action plan(s). For "Achievements", the IRM found early results ("Major or "Outstanding") or gave a star (verifiable, relevant, transformative, and substantially complete). If there were no achievements, "Reforms to Watch" are highlighted. See OGP Global Report "Methods" for more.

## ACHIEVEMENT

# Single Treasury Account

2014-2016 ACTION PLAN

The government made substantial progress in consolidating its numerous financial accounts into a single treasury account, which is fully operational.



**Starred Commitment** 

## ACHIEVEMENT

# Right to Access Information Act

2014-2016 ACTION PLAN

The government took several steps to implement the 2013 Act, such as developing regulations, training officials, and raising awareness.



**Starred Commitment** 

## REFORM TO WATCH

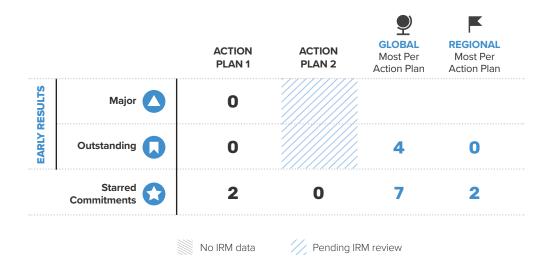
#### **Elections**

2016-2018 ACTION PLAN

Citizens can now access voter lists, as well as election updates and results, through mobile phones.

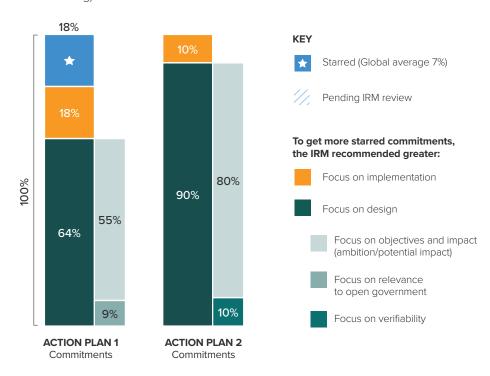
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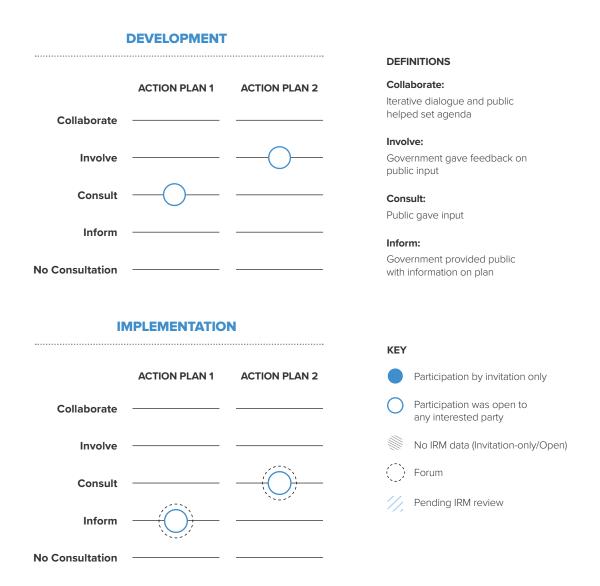


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	ACTION	THIRD-PARTY
DIMENSION	IMPLICATION	SCORE (0 - 4)

### **ANTI-CORRUPTION**

Beneficial Ownership	No data	No data	•	•		•••••	•	*********
Open Contracting	Implement for Results	1.3		<b>⊘</b>	<b>Ø</b>		<b>Ø</b>	

#### **CIVIC SPACE**

Assembly	Consider Action	2.0	•					
Association	Share Innovation	3.0		<b>②</b>	<b>Ø</b>	<b>Ø</b>	•	
Defending Journalists & Activists	Consider Action	1.9	<b>Ø</b>					

### **OPEN POLICY MAKING**

Participation in Lawmaking	Share Innovation	3.3	<b>⊘</b>	•	
Rules and Regulations	Consider Action	0.8			

### **ACCESS TO INFORMATION**

Right to Information	Implement for Results	2.6		<b>②</b>	•	<b>②</b>	•	
Open Data (Water/Sanitation) Consider Action		1.6	•					
Open Data (Health)	Implement for Results	2.1		<b>②</b>	•	<b>②</b>	<b>②</b>	
Open Data (Education)	Consider Action	0.0	•					

### **FISCAL OPENNESS**

Transparency	Implement for Results	1.5		<b>②</b>	<b>②</b>	<b>Ø</b>	<b>•</b>	
Participation	Consider Action	0.2	•					
Oversight	Implement for Results	1.7		<b>Ø</b>	<b>Ø</b>	<b>②</b>	•	

## **ACTION IMPLICATIONS**

**Share Innovation:** Third-Party Score > 3

Implement for Results: Third-Party Score < 3 AND

ambitious commitments or early results

Consider Action: Third-Party Score < 3 AND no commitment or a commitment with low ambition New Initiative: Commitment not reviewed by IRM

## THIRD-PARTY SCORE

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# **Slovak Republic**

JOINED OGP IN 2011



# **Key Policy Areas**

A selection of topics from the current action plan (2017-2019) that distinguishes the Slovak Republic from its peers.

**Open Education** Resources

**Open Science** 

**Open Justice** 

# **Commitment Highlights**

Commitments from the most recently IRM-assessed action plan(s). For "Achievements", the IRM found early results ("Major or "Outstanding") or gave a star (verifiable, relevant, transformative, and substantially complete). If there were no achievements, "Reforms to Watch" are highlighted. See OGP Global Report "Methods" for more.

## ACHIEVEMENT

# **Develop Participatory Policies**

2014-2015 ACTION PLAN

Citizens were able to engage with the government on public policies through consultations, workshops, and commenting on drafts, among other methods.



**Major Results** 



**Starred Commitment** 

## ACHIEVEMENT

# **Evaluating Participatory Policy** Making

2014-2015 ACTION PLAN

The government put in place criteria for evaluating participatory processes of development and implementation of public policies.



Starred Commitment

### Open Data Strategy

2014-2015 ACTION PLAN

The government sought to develop a public administration strategy for the publication and use of open data.



Starred Commitment

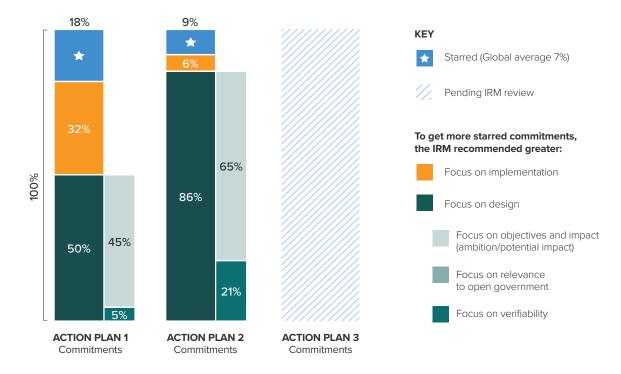
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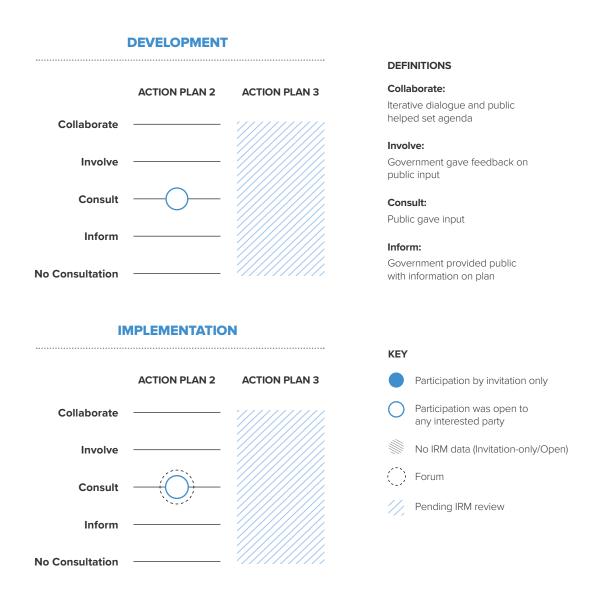
		ACTION PLAN 1	ACTION PLAN 2	ACTION PLAN 3	GLOBAL Most Per Action Plan	REGIONAL Most Per Action Plan
RESULTS	Major		3			
EARLY R	Outstanding		0		4	4
	Starred Commitments	4	3		7	7
		No IRM data	a ///,	Pending IRM revie	w	

# **How to Get More Starred Commitments**

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No Commitment Commitment INMA-Reviewed Was Complete Was Ambitious Showed Early Result	\$ /
No Commitment No Commitment No Markeviewed Noss Complete Noss Ambitious Showed Fany Result	/
IRM-BASED FINDINGS	

	ACTION	THIRD-PARTY
DIMENSION	IMPLICATION	SCORE (0 – 4)

#### **ANTI-CORRUPTION**

Beneficial Ownership	Consider Action	1	•		•		•	
Open Contracting	Implement for Results	2.0		•	<b>②</b>	<b>②</b>	•	

#### **CIVIC SPACE**

Assembly	Share Innovation	4.0	<b>⊘</b>				
Association	Share Innovation	3.7		•	•		
Defending Journalists & Activists	Share Innovation	3.5	<b>②</b>				

### **OPEN POLICY MAKING**

Participation in Lawmaking	Implement for Results	2.7	<b>②</b>	<b>⊘</b>			•
Rules and Regulations	Share Innovation	3.2	<b>②</b>	<b>②</b>	<b>②</b>	•	<b>②</b>

### **ACCESS TO INFORMATION**

Right to Information	Consider Action	1.8	<b>②</b>			*********		••••••
Open Data (Water/Sanitation)	Share Innovation	3.6	•					
Open Data (Health)	Consider Action	0.9	•					
Open Data (Education)	Implement for Results	2.7		•	<b>②</b>	<b>②</b>	<b>⊘</b>	

### FISCAL OPENNESS

Transparency	Implement for Results	2.4		<b>②</b>	<b>②</b>	<b>②</b>	•	
Participation	New Initiative	0.4		<b>②</b>				
Oversight	Consider Action	2.2	•					

## **ACTION IMPLICATIONS**

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Implement for Results: Third-Party Score < 3 AND

ambitious commitments or early results

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# **South Africa**

## **JOINED OGP IN 2011**



# **Key Policy Areas**

A selection of topics from the most recent action plan (2016-2018) that distinguishes South Africa from its peers.

**Beneficial Ownership** 

Access to Environmental Information

Citizen-Based Monitoring

# **Commitment Highlights**

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## REFORM TO WATCH

## **Open Budgeting**

2016-2018 ACTION PLAN

Citizens have better access to information and can participate in government planning and budgeting processes.

## REFORM TO WATCH

## Back to Basics (B2B)

2016-2018 ACTION PLAN

The B2B program aims to improve local governance through increased citizen engagement, including satisfaction surveys and complaint systems.

## REFORM TO WATCH

## **Environmental Portal**

2016-2018 ACTION PLAN

The government committed to integrate water, air quality, and other spatial data in a single portal to improve access to information on sensitive environments.

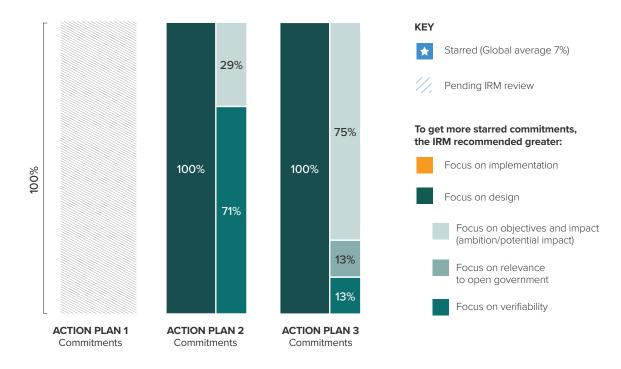
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		ACTION PLAN 1	ACTION PLAN 2	ACTION PLAN 3		REGIONAL Most Per Action Plan
ESULTS	Major 🔷		0			
EARLY RESULTS	Outstanding		0		4	0
	Starred Commitments		0	0	7	2
		No IRM (	data ///	Pending IRM revie	W	

# **How to Get More Starred Commitments**

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	DEVELOPMENT		
			DEFINITIONS
	ACTION PLAN 2	ACTION PLAN 3	Collaborate:
Collaborate			Iterative dialogue and public helped set agenda
			Involve:
Involve			Government gave feedback on public input
Consult		<del></del>	Consult:
			Public gave input
Inform			Inform:
No Consultation			Government provided public with information on plan
II.	<b>MPLEMENTATIO</b>	N	KEY
	ACTION PLAN 2	ACTION PLAN 3	Participation by invitation only
Collaborate			Participation was open to any interested party
Involve			No IRM data (Invitation-only/Open)
Consult			( ) Forum
Inform			Pending IRM review
No Consultation			

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	Sulfs
No Commitment Commitment in this Alea Mas Complete Was Complete Showed Father	, ,
7	,
IRM-BASED FINDINGS	

	ACTION	THIRD-PARTY
DIMENSION	IMPLICATION	SCORE (0 - 4)

#### **ANTI-CORRUPTION**

Beneficial Ownership	Consider Action	1	•	<b>②</b>	•	
Open Contracting	Implement for Results	1.8	•	<b>Ø</b>	<b>⊘</b>	

#### **CIVIC SPACE**

Assembly	Share Innovation	3.3	•	•••••	 	
Association	Share Innovation	3.6	•			
Defending Journalists & Activists	Consider Action	2.7	<b>⊘</b>			

### **OPEN POLICY MAKING**

Participation in Lawmaking	Consider Action	2.2	•				 
Rules and Regulations	Share Innovation	3.2		<b>②</b>	<b>⊘</b>	<b>②</b>	

### **ACCESS TO INFORMATION**

Right to Information	Consider Action	2.7	<b>⊘</b>	***		
Open Data (Water/Sanitation)	Share Innovation	3.0				
Open Data (Health)	Consider Action	0.7	•			
Open Data (Education)	Consider Action	1.0				

### **FISCAL OPENNESS**

Transparency	Share Innovation	3.6		<b>②</b>	<b>Ø</b>	<b>Ø</b>	<b>②</b>	
Participation	Implement for Results	1.0		•	•	<b>⊘</b>	•	
Oversight	Share Innovation	3.4	•					

## **ACTION IMPLICATIONS**

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Implement for Results: Third-Party Score < 3 AND

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Consider Action: Third-Party Score < 3 AND no commitment or a commitment with low ambition New Initiative: Commitment not reviewed by IRM

## THIRD-PARTY SCORE

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# **South Korea**

## JOINED OGP IN 2011



# **Key Policy Areas**

A selection of topics from the current action plan (2018-2020) that distinguishes South Korea from its peers.

Citizen Participation in Policy Making

Disclosing High-Value
Open Data

Public-Private Partnership on Anti-Corruption

# **Commitment Highlights**

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## REFORM TO WATCH

# Anti-Corruption and Public Service Ethics

2016-2018 ACTION PLANN

Agencies are required to publish the results of new survey questions that ask civil servants about their experiences and perceptions of corruption.

# REFORM TO WATCH

# Disclosing High-Demand Data

2016-2018 ACTION PLAN

The government committed to work with civil society to select and disclose impactful open datasets, such as financial information and national procurement data.

## REFORM TO WATCH

# Citizen Participation in Policy Development

2016-2018 ACTION PLAN

The government expanded the operation of the Citizen Design Group, a model that allows for direct citizen participation in policy development.

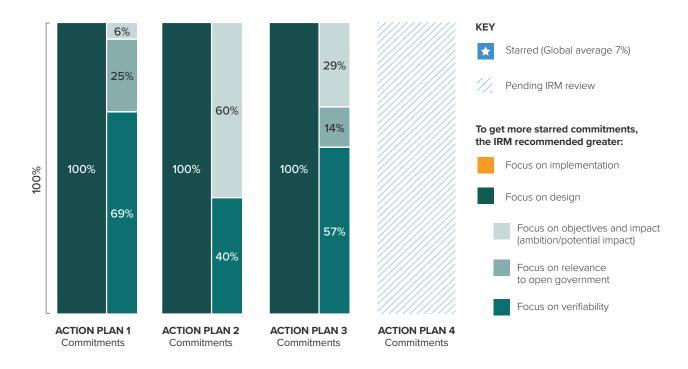
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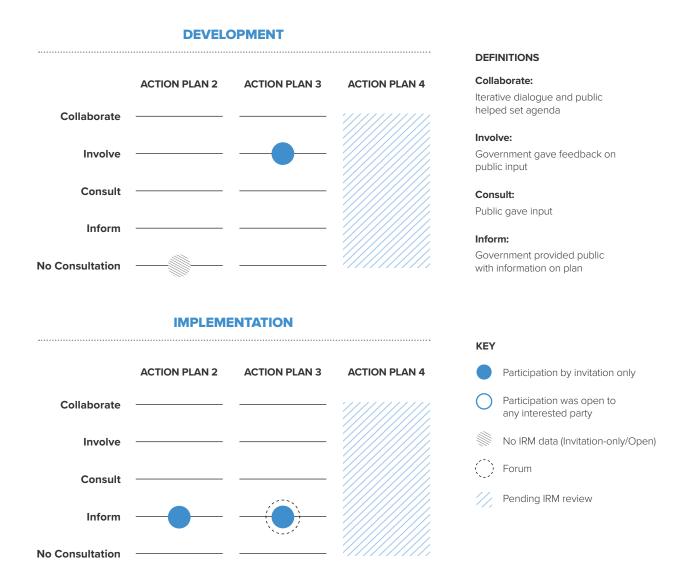
		ACTION PLAN 1	ACTION PLAN 2	ACTION PLAN 3	ACTION PLAN 4	GLOBAL Most Per Action Plan	REGIONAL Most Per Action Plan
RESULTS	Major 🔼		0				
EARLY RE	Outstanding		0			4	2
	Starred Commitments	0	0	0		7	3
		∭ No	IRM data	// Pending IRM	review		

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	/
No Commitment Commitment in this Alea Was Complete Was Ambitious Showed Early Results	
IRM-BASED FINDINGS	

DIMENSION	ACTION IMPLICATION	THIRD-PARTY SCORE (0 – 4)
		/

#### **ANTI-CORRUPTION**

Beneficial Ownership	Consider Action	0	<b>⊘</b>		
Open Contracting	Consider Action	2.6			

#### **CIVIC SPACE**

Assembly	Share Innovation	3.3	•
Association	Share Innovation	3.3	•
Defending Journalists & Activists	Share Innovation	3.3	

### **OPEN POLICY MAKING**

Participation in Lawmaking	Share Innovation	3.2	•	••••••	 	
Rules and Regulations	Share Innovation	4.0	•	<b>②</b>		

### **ACCESS TO INFORMATION**

Right to Information	Implement for Results	2.7		<b>②</b>	•	•	•	
Open Data (Water/Sanitation)	Consider Action	0.0	•					
Open Data (Health)	New Initiative	1.8		<b>②</b>				
Open Data (Education)	Consider Action	2.4		<b>②</b>	<b>②</b>	<b>②</b>		

### FISCAL OPENNESS

Transparency	Implement for Results	2.4		•	<b>②</b>	<b>②</b>	<b>Ø</b>	***********
Participation	Consider Action	1.6		<b>⊘</b>	<b>⊘</b>	<b>⊘</b>		
Oversight	Share Innovation	3.4	•					

## **ACTION IMPLICATIONS**

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# **Spain**

# JOINED OGP IN 2011



# **Key Policy Areas**

A selection of topics from the current action plan (2017-2019) that distinguishes Spain from its peers.

Education in Open Government

Participatory Budgeting

Open Data on Gender Violence

# **Commitment Highlights**

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## ACHIEVEMENT

# Transparency of Public Subsidies

2014-2016 ACTION PLAN

Citizens can access government grant and subsidy information through a new centralized portal.



**Major Results** 



**Starred Commitment** 

## ACHIEVEMENT

### **Transparency Portal**

2014-2016 ACTION PLAN

Citizens have access to centralized information on government agencies and departments through the new transparency portal.



**Major Results** 

## ACHIEVEMENT

# Public Information Release and Re-Use

2014-2016 ACTION PLAN

Citizens gained access to new datasets on Spain's open data portal and to a map of the country's data initiatives



**Major Results** 

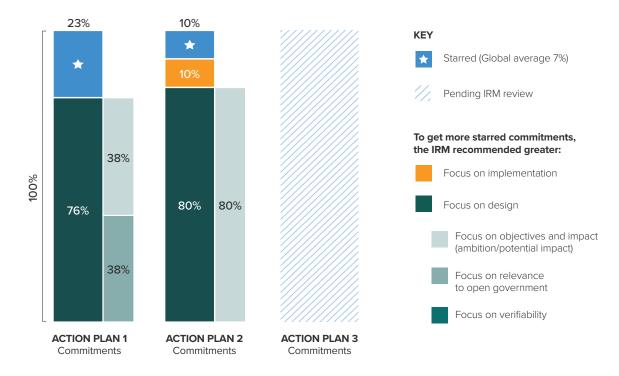
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			ACTION PLAN 1	ACTION PLAN 2	ACTION PLAN 3	GLOBAL Most Per Action Plan	REGIONAL Most Per Action Plan
RESULTS	Major 🔼			4			
EARLY R	Outstanding			0		4	4
	Starred Commitments	3	3	1		7	7
			No IRM o	data //	Pending IRM revi	ew	

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No Commitment Commitment in this Area Was Comolere Was Ambilious Showed Early Results
/ 2 / 0 / 2 / 2 / 2 / 3 / 5 /
IRM-BASED FINDINGS

	ACTION	THIRD-PARTY
DIMENSION	IMPLICATION	SCORE (0 - 4)

#### **ANTI-CORRUPTION**

Beneficial Ownership	Consider Action	1	•	
Open Contracting	Consider Action	2.7	<b>②</b>	

#### **CIVIC SPACE**

Assembly	Share Innovation	3.0	<b>⊘</b>	
Association	Share Innovation	3.6		
Defending Journalists & Activists	Share Innovation	3.0	<b>⊘</b>	

### **OPEN POLICY MAKING**

Participation in Lawmaking	Consider Action	2.8	<b>S</b>					
Rules and Regulations	Share Innovation	3.8		<b>②</b>	<b>②</b>	<b>②</b>	<b>②</b>	

### **ACCESS TO INFORMATION**

Right to Information	Implement for Results	2.2		<b>②</b>	•	<b>Ø</b>	<b>Ø</b>	•
Open Data (Water/Sanitation)	Consider Action	0.0	•					
Open Data (Health)	Implement for Results	1.3		<b>Ø</b>	•	•	•	
Open Data (Education)	Consider Action	2.7	•					

### FISCAL OPENNESS

Transparency	Implement for Results	2.2	<b>②</b>	<b>⊘</b>	<b>②</b>	<b>•</b>	<b>②</b>
Participation	New Initiative	0.1	<b>②</b>				
Oversight	Implement for Results	2.2	<b>⊘</b>	•	•	•	<b>⊘</b>

## **ACTION IMPLICATIONS**

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# **Sri Lanka**

## **JOINED OGP IN 2015**



# **Key Policy Areas**

A selection of topics from the most recent action plan (2016-2018) that distinguishes Sri Lanka from its peers.

**Gender Equality** 

**Environmental Openness** 

Access to Health

# **Commitment Highlights**

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## ACHIEVEMENT

## **Right to Information**

2016-2018 ACTION PLAN

The government enacted a right to information act that enables Sri Lankans to submit access to information requests for the first time.



## REFORM TO WATCH

### **Asset Declarations**

2016-2018 ACTION PLAN

The government committed to amend legislation to allow the publication and dissemination of asset declarations.

## REFORM TO WATCH

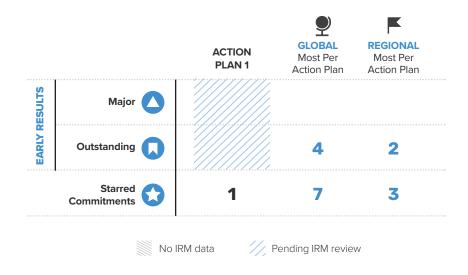
# Combating Chronic Kidney Disease

2016-2018 ACTION PLAN

The government committed to 1) enhance public access to prevention information and 2) provide citizens with a voice in improving health policies.

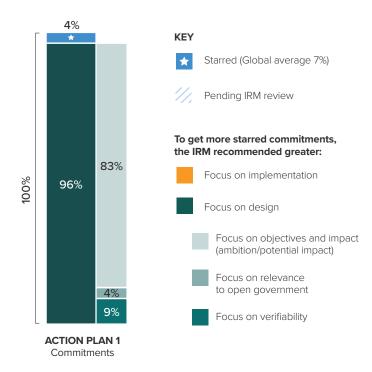
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DEVELO	PMENT		
•••••			NITIONS
Callahawata	ACTION PLAN 1	Iterat	aborate: ive dialogue and public ed set agenda
Collaborate		•	-
Involve			ernment gave feedback on c input
Consult		Cons	sult:
		Publi	c gave input
Inform		Infor	m:
No Consultation			ernment provided public information on plan
IMPLEME	NTATION		
		KEY	
	ACTION PLAN 1		Participation by invitation only
Collaborate		$\circ$	Participation was open to any interested party
Involve			No IRM data (Invitation-only/Open)
Consult		()	Forum
		1/2	Pending IRM review
Inform			
No Consultation			

This section captures where and how each OGP member could play a leadership role. This list does not cover all of open government, nor are OGP members required to have commitments in these areas. Action implications are recommendations on the role that each OGP member may play and are based on both IRM-based findings and third-party scores. OGP members are not required to take any action.



	ACTION	THIRD-PARTY
DIMENSION	IMPLICATION	SCORE (0 - 4)

#### **ANTI-CORRUPTION**

Beneficial Ownership	No data	No data	•				
Open Contracting	Consider Action	1.0		<b>②</b>	<b>⊘</b>		

#### **CIVIC SPACE**

Assembly	Consider Action	1.9	<b>✓</b>
Association	Share Innovation	3.2	
Defending Journalists & Activists	Consider Action	1.6	•

### **OPEN POLICY MAKING**

Participation in Lawmaking	Implement for Results	2.1		<b>②</b>	•	•	)
Rules and Regulations	Consider Action	0.8	<b>S</b>				

### **ACCESS TO INFORMATION**

Right to Information	Implement for Results	2.7		<b>②</b>	•	<b>②</b>	•	
Open Data (Water/Sanitation)	Consider Action	2.6	•					
Open Data (Health)	Consider Action	1.7	•					
Open Data (Education)	Implement for Results	1.8		<b>②</b>	<b>⊘</b>		<b>⊘</b>	

### FISCAL OPENNESS

Transparency	Implement for Results	1.8		•	•	•
Participation	Consider Action	0.4	•			
Oversight	Implement for Results	2.0		<b>②</b>	•	•

## **ACTION IMPLICATIONS**

**Share Innovation:** Third-Party Score > 3

Implement for Results: Third-Party Score < 3 AND

ambitious commitments or early results

**Consider Action:** Third-Party Score < 3 AND no commitment or a commitment with low ambition **New Initiative:** Commitment not reviewed by IRM

## THIRD-PARTY SCORE

Scores are adapted from data assembled by internationally-respected organizations (range 0 - 4). See OGP Global Report "Methods" for more.



# Sweden

## **JOINED OGP IN 2011**



# **Key Policy Areas**

A selection of topics from the most recent action plan (2016-2018) that distinguishes Sweden from its peers.

E-Government and Open Data

**Aid Transparency** 

**Civic Participation** 

# **Commitment Highlights**

Commitments from the most recently IRM-assessed action plan(s). For "Achievements", the IRM found early results ("Major or "Outstanding") or gave a star (verifiable, relevant, transformative, and substantially complete). If there were no achievements, "Reforms to Watch" are highlighted. See OGP Global Report "Methods" for more.

## ACHIEVEMENT

## **Digital First**

2016-2018 ACTION PLAN

Digitization reform by several pilot agencies has involved citizens and has led to greater open data disclosures.



**Starred Commitment** 

## REFORM TO WATCH

# Aid Transparency and Dialogue

2016-2018 ACTION PLAN

The government committed to improve dialogue and consultations with citizens, and provide greater access to aid research and information.

## REFORM TO WATCH

# Dialogue with Civil Society

2016-2018 ACTION PLAN

The government proposed developing and implementing a new form of issue-specific consultations in 5-10 pilot projects.

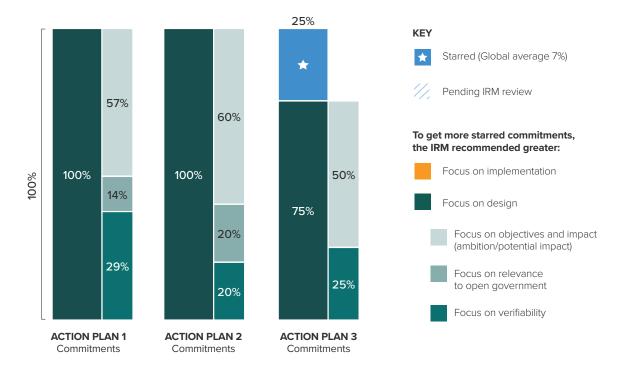
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- Outstanding Results transformed "business as usual" by opening government.
- Starred Commitments reflect how well the commitment adhered to OGP's standards for commitment development and implementation, rather than the commitment's ultimate impact. Starred commitments are 1) verifiable; 2) relevant to open government; 3) potentially transformative; and 4) substantially complete.

			ACTION PLAN 1	ACTION PLAN 2	ACTION PLAN 3	GLOBAL Most Per Action Plan	REGIONAL Most Per Action Plan
RESULTS	Major			0			
EARLY RI	Outstanding	<b>3</b>		0		4	4
	Starred Commitments		0	0	1	7	7
************			No IRM data	a //,	Pending IRM reviev	v	

# **How to Get More Starred Commitments**

Starred commitments in OGP are one of the ways the IRM designates promising reforms. The graph below shows the areas for future improvement in action plan design and implementation based on past action plans. (Percentages may not add up to 100% due to rounding)



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	DEVELOPMENT		
			DEFINITIONS
	ACTION PLAN 2	ACTION PLAN 3	Collaborate:
Collaborate			Iterative dialogue and public helped set agenda
			Involve:
Involve			Government gave feedback on public input
Consult			Consult:
			Public gave input
Inform			Inform:
No Consultation			Government provided public with information on plan
	ACTION PLAN 2	ACTION PLAN 3	KEY  Participation by invitation only
Collaborate			Participation was open to any interested party
Involve			No IRM data (Invitation-only/Open)
Consult			( Forum
Inform			Pending IRM review
No Consultation			

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IRM-BASED FINDINGS	

	ACTION	THIRD-PARTY
DIMENSION	IMPLICATION	SCORE (0 - 4)

### **ANTI-CORRUPTION**

Beneficial Ownership	Consider Action	1	•	
Open Contracting	Consider Action	2.6		

#### **CIVIC SPACE**

Assembly	Share Innovation	3.7	•					
Association	Share Innovation	3.8		<b>⊘</b>	<b>Ø</b>	<b>②</b>	<b>⊘</b>	
Defending Journalists & Activists	Share Innovation	3.8	•					

### **OPEN POLICY MAKING**

Participation in Lawmaking	Share Innovation	3.9	<b>⊘</b>	
Rules and Regulations	Share Innovation	3.6	<b>S</b>	

### **ACCESS TO INFORMATION**

Right to Information	Share Innovation	3.2	•		
Open Data (Water/Sanitation)	Share Innovation	3.4			
Open Data (Health)	Share Innovation	3.1	•		
Open Data (Education)	Consider Action	1.8	•		

### FISCAL OPENNESS

Transparency	Share Innovation	3.5		•	<b>•</b>	<b>Ø</b>	
Participation	Consider Action	0.7	•				
Oversight	Share Innovation	3.4	•				

## **ACTION IMPLICATIONS**

**Share Innovation:** Third-Party Score > 3

Implement for Results: Third-Party Score < 3 AND

ambitious commitments or early results

**Consider Action:** Third-Party Score < 3 AND no commitment or a commitment with low ambition **New Initiative:** Commitment not reviewed by IRM

## THIRD-PARTY SCORE

Scores are adapted from data assembled by internationally-respected organizations (range 0 - 4). See OGP Global Report "Methods" for more.



# **Tunisia**

## JOINED OGP IN 2014



# **Key Policy Areas**

A selection of topics from the current action plan (2018-2020) that distinguishes Tunisia from its peers.

**Access to Information** 

Natural Resource Transparency Subnational-Level Participatory Budgeting

# **Commitment Highlights**

Commitments from the most recently IRM-assessed action plan(s). For "Achievements", the IRM found early results ("Major or "Outstanding") or gave a star (verifiable, relevant, transformative, and substantially complete). If there were no achievements, "Reforms to Watch" are highlighted. See OGP Global Report "Methods" for more.

## REFORM TO WATCH

# Access to Information Law

2016-2018 ACTION PLAN

The government aims to develop a national strategy to implement the law, as well as prepare complementary legal regulations.

## REFORM TO WATCH

# Extractive Industries Transparency Initiative (EITI)

2016-2018 ACTION PLAN

The government started the process of joining EITI, which could promote natural resource transparency and accountability.

# REFORM TO WATCH

### **Citizen Petitions**

2016-2018 ACTION PLAN

A new mechanism for citizens to submit petitions would enhance public participation in the design, implementation and evaluation of public policies.

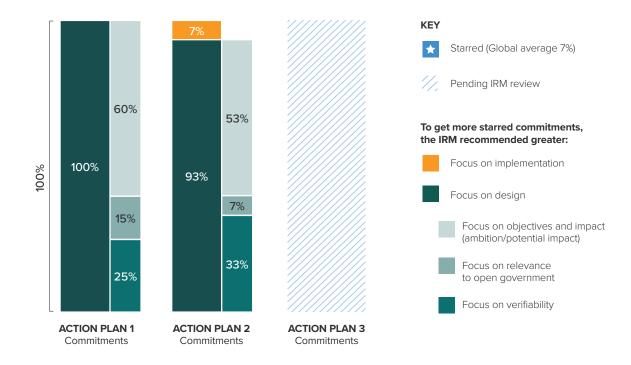
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		ACTION PLAN 1	ACTION PLAN 2	ACTION PLAN 3	GLOBAL Most Per Action Plan	REGIONAL Most Per Action Plan
RESULTS	Major 🔼	2				
EARLY R	Outstanding	0			4	0
<b>-</b>	Starred Commitments	0	0		7	2
		No IRM	data /// I	Pending IRM revie	W	

# **How to Get More Starred Commitments**

Starred commitments in OGP are one of the ways the IRM designates promising reforms. The graph below shows the areas for future improvement in action plan design and implementation based on past action plans. (Percentages may not add up to 100% due to rounding)



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IRM-BASED FINDINGS

DIMENSION	ACTION IMPLICATION	THIRD-PARTY SCORE (0 – 4)
-----------	-----------------------	------------------------------

#### **ANTI-CORRUPTION**

Beneficial Ownership	No data	No data	•					
Open Contracting	Implement for Results	2.7		<b>⊘</b>	<b>⊘</b>	<b>⊘</b>	•	

#### **CIVIC SPACE**

Assembly	Consider Action	2.6	<b>⊘</b>
Association	Share Innovation	3.2	
Defending Journalists & Activists	Consider Action	2.4	•

### **OPEN POLICY MAKING**

Participation in Lawmaking	Share Innovation	3.4	•				
Rules and Regulations	Implement for Results	2.0		<b>②</b>	•	<b>⊘</b>	

### **ACCESS TO INFORMATION**

Right to Information	Implement for Results	2.6		<b>Ø</b>	•	<b>⊘</b>	
Open Data (Water/Sanitation)	Consider Action	2.2	•				
Open Data (Health)	Consider Action	1.1	<b>Ø</b>				
Open Data (Education)	Consider Action	0.0	<b>Ø</b>				

### FISCAL OPENNESS

Transparency	Implement for Results	1.6		•	<b>•</b>	<b>Ø</b>	<b>Ø</b>	<b>②</b>
Participation	New Initiative	0.1		<b>⊘</b>				
Oversight	Consider Action	1.4	•					

## **ACTION IMPLICATIONS**

**Share Innovation:** Third-Party Score > 3

Implement for Results: Third-Party Score < 3 AND

ambitious commitments or early results

**Consider Action:** Third-Party Score < 3 AND no commitment or a commitment with low ambition **New Initiative:** Commitment not reviewed by IRM

## THIRD-PARTY SCORE

Scores are adapted from data assembled by internationally-respected organizations (range 0 - 4). See OGP Global Report "Methods" for more.



# **Ukraine**

# **JOINED OGP IN 2011**



# **Key Policy Areas**

A selection of topics from the current action plan (2018-2020) that distinguishes Ukraine from its peers.

Open Contracting and Public Sales

Access to Environmental Information

Technologies for Public Service Provision

# **Commitment Highlights**

Commitments from the most recently IRM-assessed action plan(s). For "Achievements", the IRM found early results ("Major or "Outstanding") or gave a star (verifiable, relevant, transformative, and substantially complete). If there were no achievements, "Reforms to Watch" are highlighted. See OGP Global Report "Methods" for more.

## ACHIEVEMENT

# Open Public Procurement

2016-2018 ACTION PLAN

Citizens can now access procurement data in the Open Contracting Data Standard and submit feedback through the DoZorro online platform.



**Starred Commitment** 

## ACHIEVEMENT

# Transparency of Extractive Industries

2016-2018 ACTION PLAN

The government published new financial information from extractive industries and passed legislation that mandates further disclosures.



**Starred Commitment** 

## REFORM TO WATCH

## **Beneficial Ownership**

2016-2018 ACTION PLAN

The government committed to improve the quality of publicly available beneficial ownership information through enhanced verification mechanisms.

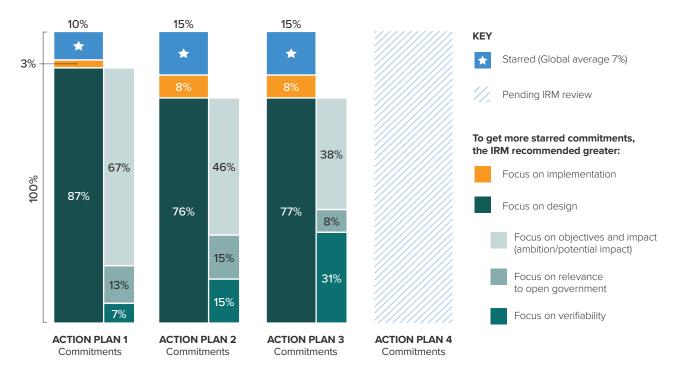
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		ACTION PLAN 1	ACTION PLAN 2	ACTION PLAN 3	ACTION PLAN 4	GLOBAL Most Per Action Plan	REGIONAL Most Per Action Plan
RESULTS	Major 🛆		4				
EARLY RI	Outstanding		4			4	4
	Starred Commitments	3	4	2		7	7
		No.	IRM data	// Pending IRM	review		

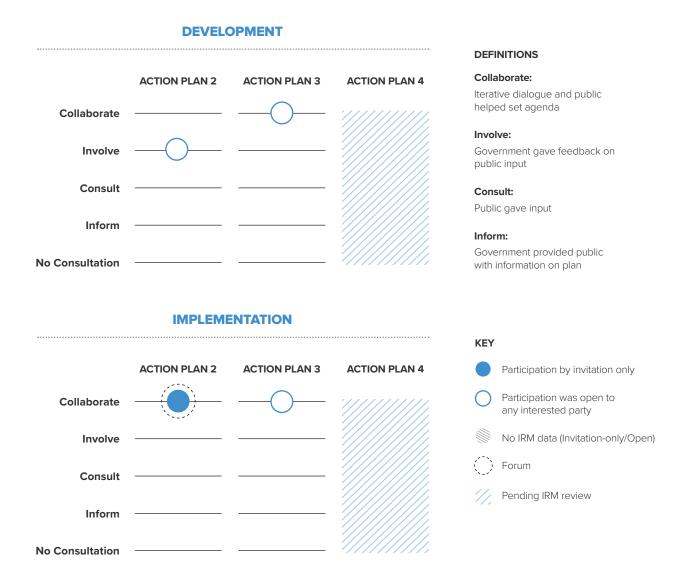
## **How to Get More Starred Commitments**

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251

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No Commitment RMAReviewed Was Complete Showed Early Results
IRM-BASED FINDINGS

DIMENSION	ACTION IMPLICATION	THIRD-PARTY SCORE (0 – 4)
		/

#### **ANTI-CORRUPTION**

Beneficial Ownership	Implement for Results	1	<b>✓</b>	<b>②</b>		•	
Open Contracting	Implement for Results	2.3	<b>✓</b>	<b>②</b>	<b>②</b>	<b>②</b>	

#### **CIVIC SPACE**

Assembly	Implement for Results	2.7	<b>②</b>	•	•	•	••••••
Association	Implement for Results	2.9	<b>⊘</b>	•	<b>⊘</b>	•	
Defending Journalists & Activists	Consider Action	2.0	<b>②</b>	•	<b>②</b>		

#### **OPEN POLICY MAKING**

Participation in Lawmaking	Implement for Results	1.6	<b>⊘</b>	<b>Ø</b>	•	•
Rules and Regulations	Implement for Results	2.4	•	<b>⊘</b>	<b>②</b>	•

#### **ACCESS TO INFORMATION**

Right to Information	Implement for Results	2.5		•	•	<b>②</b>	•	•
Open Data (Water/Sanitation)	Consider Action	1.2	•					
Open Data (Health)	Consider Action	1.5	•					
Open Data (Education)	New Initiative	0.9		•				

#### FISCAL OPENNESS

Transparency	Implement for Results	2.2		<b>②</b>	<b>•</b>	<b>Ø</b>	<b>Ø</b>	<b>②</b>
Participation	Consider Action	1.2	•					
Oversight	Share Innovation	3.3		<b>⊘</b>	•	<b>⊘</b>	•	

#### **ACTION IMPLICATIONS**

**Share Innovation:** Third-Party Score > 3

Implement for Results: Third-Party Score < 3 AND

ambitious commitments or early results

**Consider Action:** Third-Party Score < 3 AND no commitment or a commitment with low ambition **New Initiative:** Commitment not reviewed by IRM

#### THIRD-PARTY SCORE

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#### **GO DEEPER**

# United Kingdom



**JOINED OGP IN 2011** 

## **Key Policy Areas**

A selection of topics from the most recent action plan (2016-2018) that distinguishes the United Kingdom from its peers.

**Open Government Across UK Nations** 

**Open Contracting** 

**Beneficial Ownership** 

## **Commitment Highlights**

Commitments from the most recently IRM-assessed action plan(s). For "Achievements", the IRM found early results ("Major or "Outstanding") or gave a star (verifiable, relevant, transformative, and substantially complete). If there were no achievements, "Reforms to Watch" are highlighted. See OGP Global Report "Methods" for more.

#### ACHIEVEMENT

## National Indicators for Wales

2016-2018 ACTION PLAN

The Welsh government collaborated with citizens to develop national indicators for seven well-being goals, and is reporting progress annually.



**Starred Commitment** 

#### ACHIEVEMENT

#### **Local Well-Being**

2016-2018 ACTION PLAN

New Welsh local Public Services Boards, which include government and civil society, met and published wellbeing objectives and assessments.



**Starred Commitment** 

#### REFORM TO WATCH

#### **Beneficial Ownership**

2016-2018 ACTION PLAN

The government committed to disclose beneficial ownership information for foreign companies that own or buy property in the UK, or bid on contracts.

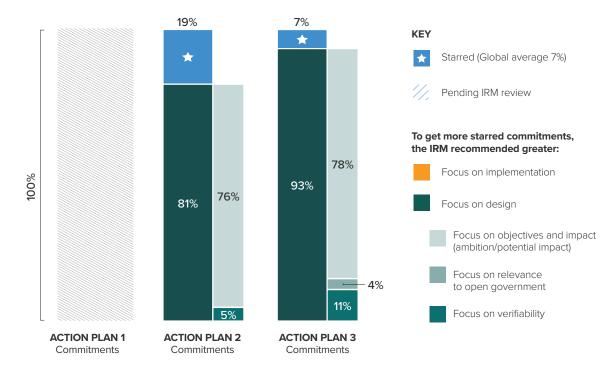
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		ACTION PLAN 1	ACTION PLAN 2	ACTION PLAN 3	GLOBAL Most Per Action Plan	REGIONAL Most Per Action Plan
ESULTS	Major	3	11			
EARLY RESULTS	Outstanding		0		4	4
	Starred Commitments	3	4	2	7	7
		No IRM dat	a ///,	Pending IRM revie	W	

## **How to Get More Starred Commitments**

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	/
Part in the Control of the Control o	
No Commitment Commitment in this Area Wass Complete Wass Ambitious Showed Fany Results	
IRM-BASED FINDINGS	

	ACTION	THIRD-PARTY
DIMENSION	IMPLICATION	SCORE (0 – 4)

#### **ANTI-CORRUPTION**

Beneficial Ownership	Share Innovation	3		•		<b>②</b>	
Open Contracting	Share Innovation	3.5	<b>②</b>	<b>Ø</b>	<b>②</b>	<b>⊘</b>	<b>②</b>

#### **CIVIC SPACE**

Assembly	Share Innovation	3.7	•				
Association	Share Innovation	3.9	•				
Defending Journalists & Activists	Share Innovation	3.3		<b>②</b>	<b>Ø</b>	<b>Ø</b>	

#### **OPEN POLICY MAKING**

Participation in Lawmaking	Share Innovation	3.3	<b>⊘</b>	•	•	
Rules and Regulations	Share Innovation	4.0	•	<b>②</b>	<b>②</b>	•

#### **ACCESS TO INFORMATION**

Right to Information	Consider Action	2.7		<b>Ø</b>	<b>②</b>	<b>②</b>	•	
Open Data (Water/Sanitation)	Consider Action	0.0	•					
Open Data (Health)	Implement for Results	0.6		•	•	<b>②</b>	<b>②</b>	
Open Data (Education)	Consider Action	2.1	•					

#### FISCAL OPENNESS

Transparency	Share Innovation	3.0	<b>Ø</b>	<b>⊘</b>	<b>②</b>	<b>⊘</b>
Participation	Implement for Results	2.3	<b>②</b>	<b>⊘</b>		
Oversight	Implement for Results	2.5	<b>②</b>	<b>②</b>	•	•

#### **ACTION IMPLICATIONS**

**Share Innovation:** Third-Party Score > 3

Implement for Results: Third-Party Score < 3 AND

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**Consider Action:** Third-Party Score < 3 AND no commitment or a commitment with low ambition **New Initiative:** Commitment not reviewed by IRM

#### THIRD-PARTY SCORE

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#### **GO DEEPER**

## **United States**





## **Key Policy Areas**

A selection of topics from the most recent action plan (2015-2017) that distinguishes the United States from its peers.

**Access to Information** 

**Fiscal Transparency** 

Justice and Law Enforcement

## **Commitment Highlights**

Commitments from the most recently IRM-assessed action plan(s). For "Achievements", the IRM found early results ("Major or "Outstanding") or gave a star (verifiable, relevant, transformative, and substantially complete). If there were no achievements, "Reforms to Watch" are highlighted. See OGP Global Report "Methods" for more.

#### ACHIEVEMENT

#### **Nonprofit Transparency**

2015-2017 ACTION PLAN

People gained free access to more than one million nonprofit electronic tax filings dating back to 2011, available in machinereadable format.



**Outstanding Results** 



**Starred Commitment** 

#### ACHIEVEMENT

#### **Open Science**

2015-2017 ACTION PLAN

The public gained access to tens of thousands of federally-funded scientific research publications from 16 federal agencies, available at no cost.



**Outstanding Results** 



**Starred Commitment** 

#### ACHIEVEMENT

#### Police Open Data

2015-2017 ACTION PLAN

Citizens can now access hundreds of datasets on police activities, including on the use of force, across more than one hundred local jurisdictions.



**Major Results** 



**Starred Commitment** 

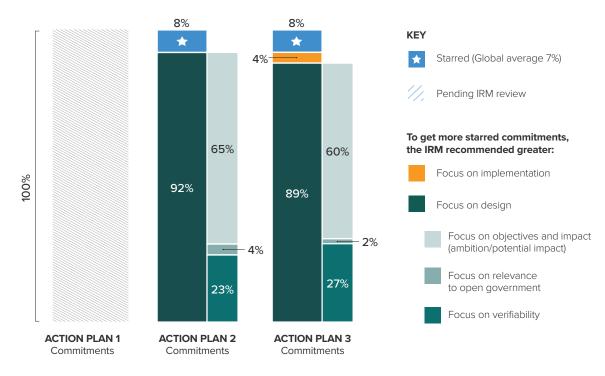
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		ACTION PLAN 1	ACTION PLAN 2	ACTION PLAN 3		REGIONAL Most Per Action Plan
RESULTS	Major 🛆		6	6		
EARLY RI	Outstanding		0	2	4	2
	Starred Commitments		2	4	7	7
		No IRM da	nta /// F	Pending IRM revie	W	

## **How to Get More Starred Commitments**

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IRM-BASED FINDINGS	

	ACTION	THIRD-PARTY
DIMENSION	IMPLICATION	SCORE (0 - 4)

#### **ANTI-CORRUPTION**

Beneficial Ownership	Consider Action	0	•	•	•	
Open Contracting	Share Innovation	3.1	•	<b>Ø</b>		

#### **CIVIC SPACE**

Assembly	Share Innovation	3.1	•				
Association	Share Innovation	3.6	•				
Defending Journalists & Activists	Share Innovation	3.3		<b>⊘</b>	<b>Ø</b>	<b>Ø</b>	

#### **OPEN POLICY MAKING**

Participation in Lawmaking	Consider Action	2.7	<b>&gt;</b>					
Rules and Regulations	Share Innovation	4.0		<b>②</b>	<b>②</b>	<b>②</b>	<b>⊘</b>	<b>②</b>

#### **ACCESS TO INFORMATION**

Right to Information	Implement for Results	2.5		•	•	•	•	•
Open Data (Water/Sanitation)	Consider Action	1.8	•					
Open Data (Health)	Implement for Results	2.3		<b>⊘</b>	•	<b>⊘</b>	•	
Open Data (Education)	Consider Action	2.5		<b>②</b>	<b>⊘</b>			

#### FISCAL OPENNESS

Transparency	Share Innovation	3.1		<b>②</b>	•	<b>②</b>	<b>②</b>	•
Participation	Consider Action	0.9		<b>⊘</b>	<b>⊘</b>	<b>②</b>		
Oversight	Share Innovation	3.4	•					

#### **ACTION IMPLICATIONS**

**Share Innovation:** Third-Party Score > 3

Implement for Results: Third-Party Score < 3 AND

ambitious commitments or early results

**Consider Action:** Third-Party Score < 3 AND no commitment or a commitment with low ambition **New Initiative:** Commitment not reviewed by IRM

#### THIRD-PARTY SCORE

Scores are adapted from data assembled by internationally-respected organizations (range 0 - 4). See OGP Global Report "Methods" for more.



#### **GO DEEPER**

# **Uruguay**

#### **JOINED OGP IN 2011**



## **Key Policy Areas**

A selection of topics from the current action plan (2018-2020) that distinguishes Uruguay from its peers.

Environmental Protection and Sustainability

Gender and Generational Equality

**Open Justice** 

## **Commitment Highlights**

Commitments from the most recently IRM-assessed action plan(s). For "Achievements", the IRM found early results ("Major or "Outstanding") or gave a star (verifiable, relevant, transformative, and substantially complete). If there were no achievements, "Reforms to Watch" are highlighted. See OGP Global Report "Methods" for more.

#### ACHIEVEMENT

#### **National Water Plan**

2016-2018 ACTION PLAN

Citizens, civil society organizations, academia, users, and government agencies co-created the National Water Plan.



**Starred Commitment** 

#### ACHIEVEMENT

## Right to Information (RTI)

2016-2018 ACTION PLAN

Citizens gained access to RTI audits, informational materials about RTI, and criteria for disclosing details of past human rights violations.



**Starred Commitment** 

#### ACHIEVEMENT

## Citizen Monitoring in Montevideo

2016-2018 ACTION PLAN

Citizens are able to monitor information about air quality, food, and spending on public works.



Starred Commitment

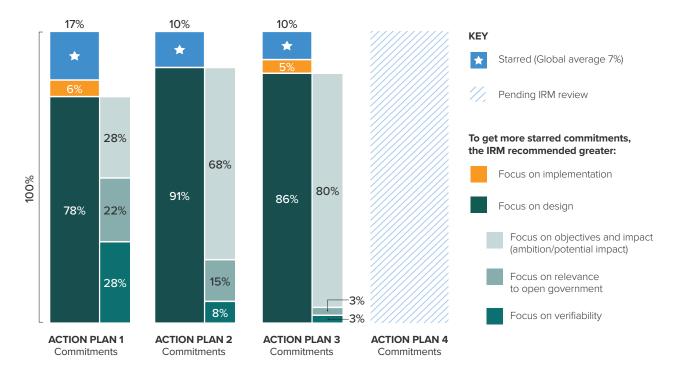
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- Outstanding Results transformed "business as usual" by opening government.
- Starred Commitments reflect how well the commitment adhered to OGP's standards for commitment development and implementation, rather than the commitment's ultimate impact. Starred commitments are 1) verifiable; 2) relevant to open government; 3) potentially transformative; and 4) substantially complete.

			CTION LAN 1	ACTION PLAN 2	ACTION PLAN 3	ACTION PLAN 4	GLOBAL Most Per Action Plan	REGIONAL Most Per Action Plan
EARLY RESULTS	Major			18				
	Outstanding			1			4	2
	Starred Commitments	3	3	4	4		7	7
			No	IRM data	// Pending IF	RM review		

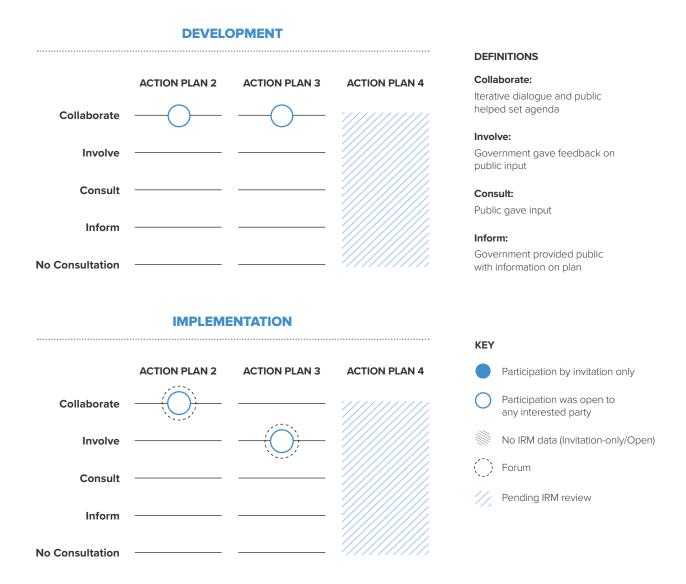
## **How to Get More Starred Commitments**

Starred commitments in OGP are one of the ways the IRM designates promising reforms. The graph below shows the areas for future improvement in action plan design and implementation based on past action plans. (Percentages may not add up to 100% due to rounding)



263

This table shows: 1) the level of public influence during the development and implementation of OGP action plans; 2) whether consultations were open to any member of the public or only to those invited; and 3) whether a forum existed that met regularly.



Participation data for 2011 and 2012 action plans not included due to changes in IRM method.

This section captures where and how each OGP member could play a leadership role. This list does not cover all of open government, nor are OGP members required to have commitments in these areas. Action implications are recommendations on the role that each OGP member may play and are based on both IRM-based findings and third-party scores. OGP members are not required to take any action.

	No Commiment of the Same of Sa
IRM-BASED FINDINGS	

	ACTION	THIRD-PARTY
DIMENSION	IMPLICATION	SCORE (0 - 4)

#### **ANTI-CORRUPTION**

Beneficial Ownership	Consider Action	0	•					
Open Contracting	Share Innovation	3.2		•	<b>⊘</b>	<b>②</b>	<b>②</b>	<b>②</b>

#### **CIVIC SPACE**

Assembly	Share Innovation	3.7	<b>②</b>	•	<b>②</b>	<b>⊘</b>	
Association	Share Innovation	3.7	<b>⊘</b>	<b>⊘</b>	<b>⊘</b>	<b>⊘</b>	
Defending Journalists & Activists	Share Innovation	3.1	<b>②</b>	<b>Ø</b>	<b>Ø</b>	<b>⊘</b>	

#### **OPEN POLICY MAKING**

Participation in Lawmaking	Share Innovation	3.1	<b>②</b>			
Rules and Regulations	Implement for Results	2.0	<b>②</b>	<b>⊘</b>	<b>Ø</b>	<b>②</b>

#### **ACCESS TO INFORMATION**

Right to Information	Implement for Results	2.5	<b>②</b>	<b>②</b>	<b>②</b>	<b>②</b>	<b>Ø</b>
Open Data (Water/Sanitation)	Implement for Results	2.4	<b>Ø</b>	•		•	
Open Data (Health)	Implement for Results	1.7	<b>Ø</b>	•	<b>⊘</b>	•	<b>⊘</b>
Open Data (Education)	Implement for Results	0.9	<b>⊘</b>	•	<b>②</b>	<b>②</b>	

#### FISCAL OPENNESS

Transparency	Implement for Results	No data		<b>②</b>	•	•	<b>Ø</b>	<b>Ø</b>
Participation	No data	No data	•					
Oversight	No data	No data	•					

#### **ACTION IMPLICATIONS**

**Share Innovation:** Third-Party Score > 3

**Implement for Results:** Third-Party Score < 3 (or no data) AND ambitious commitments or early results

**Consider Action:** Third-Party Score < 3 AND no commitment or a commitment with low ambition **New Initiative:** Commitment not reviewed by IRM

#### THIRD-PARTY SCORE

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#### **GO DEEPER**

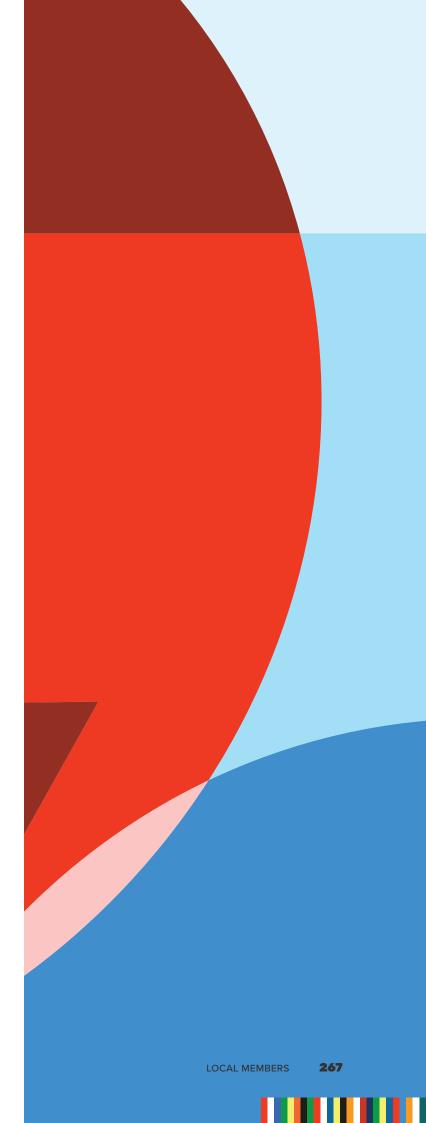
**OGP Global Report** 

## Local Members

The OGP Local Program aims to harness the innovation and momentum demonstrated by local governments and civil society partners across the world. OGP is a platform for these governments and civil society to come together to make their governments more open, inclusive, and responsive, modeling the values and principles of the Open Government Declaration.

Local governments are closer to the people and their work has a more direct impact on citizens' everyday lives than national-level governments. With increased populations in urban areas come increasing demands for services and the need for more effective and responsive locallevel governments. However, it is not just city governments that are facing challenges that could benefit from OGP's support. States, regions, provinces, and counties deliver crucial services, especially within federalized systems, where healthcare and education are in many cases administered at the state and local county levels. These governments are often more nimble than national-level governments and are in closer proximity to the people they exist to serve. This makes the impact they can have by participating in OGP sizeable. They are also sometimes inadequately resourced and therefore have a greater need for support.

Improved visibility of the types of open government initiatives happening at all levels of government helps OGP to better serve not only local but also national-level governments, as many innovations and open government reforms are happening at the local level. The OGP Local Program helps to build partnerships between local governments and civil society organizations to make their governments more open, accountable, and responsive to citizens.



# Austin UNITED STATES

JOINED OGP IN 2016

## **Key Policy Areas**

A selection of topics from the current action plan (2018-2020) that distinguishes Austin from its peers.

Public Safety Data Transparency Inclusion in Court Contracting

Community Housing and Climate Resilience

## **Commitment Highlights**

Commitments from the most recently IRM-assessed action plan(s). For "Achievements", the IRM found early results ("Major or "Outstanding") or gave a star (verifiable, relevant, transformative, and substantially complete). If there were no achievements, "Reforms to Watch" are highlighted. See OGP Global Report "Methods" for more.

#### ACHIEVEMENT

#### **Equity Assessment Tool**

2017 ACTION PLAN

In collaboration with citizens, the government created a tool to measure the impact of city programs and departmental budgets on marginalized communities.



**Starred Commitment** 

#### REFORM TO WATCH

#### **Ending Homelessness**

2017 ACTION PLAN

The government committed to co-create a systems map to increase coordination between service providers and city agencies to help end homelessness.

#### REFORM TO WATCH

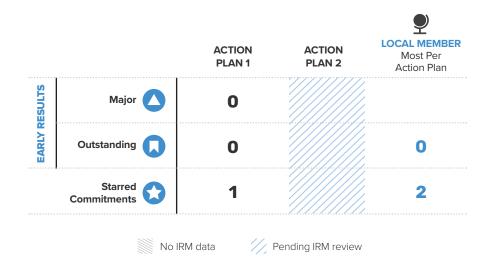
#### **Project Tracking**

2017 ACTION PLAN

The public can access information about projects in their community, including funding and status, through a new online project-tracking tool.

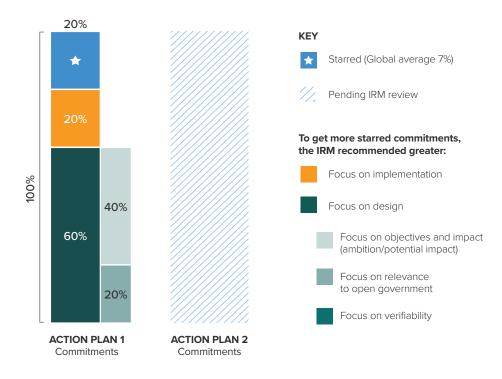
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### **How to Get More Starred Commitments**

Starred commitments in OGP are one of the ways the IRM designates promising reforms. The graph below shows the areas for future improvement in action plan design and implementation based on past action plans. (Percentages may not add up to 100% due to rounding)



This table shows: 1) the level of public influence during the development and implementation of OGP action plans; 2) whether consultations were open to any member of the public or only to those invited; and 3) whether a forum existed that met regularly.



The IRM did not assess whether or not there was a regular forum during the implementation of Austin's first action plan.

For OGP local members, this section shows how the IRM assessed commitments in selected policy areas. This list does not cover all of open government, nor are OGP members required to have commitments in these areas. OGP members are not required to take any action.

DIMENSION		No Compilement	M-BASI	ED FINI	DINGS	Was Ambitious Stowed Early Rec.
ANTI-CORRUPTION	,					<u> </u>
Beneficial Ownership*	•					
Open Contracting	•					
CIVIC SPACE						
Assembly	•					
Association*	<b>②</b>					
Defending Journalists & Activists	<b>⊘</b>					
OPEN POLICY MAKING						_
Participation in Lawmaking	•					
Rules and Regulations	•					
ACCESS TO INFORMATION						
Right to Information	<b>②</b>					
Open Data (Water/Sanitation)	•					
Open Data (Health)	<b>⊘</b>					
Open Data (Education)	•					
FISCAL OPENNESS						
Transparency		•	•	<b>②</b>		
Participation		<b>②</b>	•		•	
Oversight	<b>Ø</b>					

<sup>\*</sup>This area may not be relevant at the local level, depending on the administrative context.



# Basque Country SPAIN

#### **JOINED OGP IN 2018**

## **Key Policy Areas**

A selection of topics from the current action plan (2018-2020) that distinguishes the Basque Country from its peers.

Citizen Engagement for Innovation

**Public Ethics** 

Public Accountability Indicators

This member's first action plan is still pending an IRM assessment

## Selected Dimensions of Open Government

For OGP local members, this section shows how the IRM assessed commitments in selected policy areas. This list does not cover all of open government, nor are OGP members required to have commitments in these areas. OGP members are not required to take any action.

OGP W Solve Complete Complete

#### ANTI-CORRUPTION

**DIMENSION** 

Beneficial Ownership*	•	 	 	
Open Contracting	<b>⊘</b>			

#### **CIVIC SPACE**

Assembly	•			
Association*	<b>Ø</b>			
Defending Journalists & Activists	<b>⊘</b>			

#### **OPEN POLICY MAKING**

Participation in Lawmaking	<b>②</b>			
Rules and Regulations	<b>⊘</b>			

#### **ACCESS TO INFORMATION**

Right to Information				
Open Data (Water/Sanitation)	<b>⊘</b>			
Open Data (Health)	<b>②</b>			
Open Data (Education)	<b>Ø</b>			

#### **FISCAL OPENNESS**

Transparency	•	 		************
Participation	•			
Oversight	•			

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#### **GO DEEPER**

To find out more about the Basque Country's results, visit the Basque Country's member page at opengovpartnership.org or scan this code.

# Bojonegoro Regency

JOINED OGP IN 2016

## **Key Policy Areas**

A selection of topics from the most recent action plan (2017) that distinguishes Bojonegoro from its peers.

Civic Participation and Innovation

Participatory Budgeting

Quality of Public Services

## **Commitment Highlights**

Commitments from the most recently IRM-assessed action plan(s). For "Achievements", the IRM found early results ("Major or "Outstanding") or gave a star (verifiable, relevant, transformative, and substantially complete). If there were no achievements, "Reforms to Watch" are highlighted. See OGP Global Report "Methods" for more.

#### **ACHIEVEMENT**

#### **Better Public Services**

2017 ACTION PLAN

Citizens and local officials co-created health service standards that are tailored to meet community needs.



**Major Results** 

#### REFORM TO WATCH

#### Village Administration Accountability

2017 ACTION PLAN

The government aimed to open the budgeting processes, publish village assets data, and allow public participation in every cycle of the decisionmaking process.

#### REFORM TO WATCH

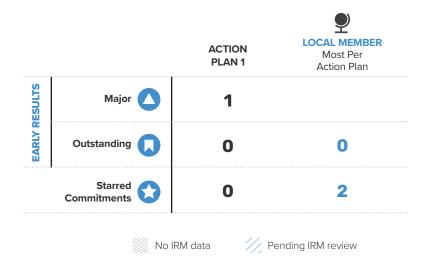
#### **Open Contracting**

2017 ACTION PLAN

The government proposed issuing a new regulation on open contracts and creating an application to publish open data on procurement processes.

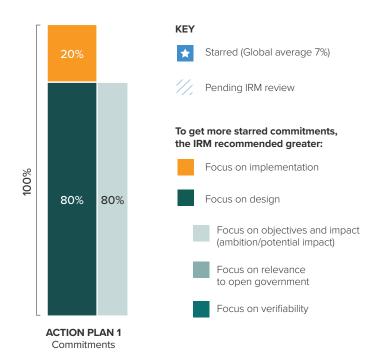
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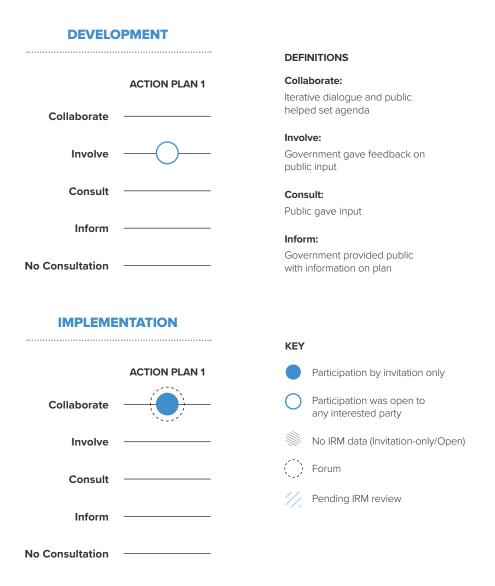


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	IBM-BASED EINDINGS							
DIMENSION	IRM-BASED FINDINGS							
ANTI-CORRUPTION								
Beneficial Ownership*	•							
Open Contracting		<b>②</b>	•	<b>②</b>	<b>⊘</b>			
CIVIC SPACE								
Assembly	•							
Association*	•							
Defending Journalists & Activists								
OPEN POLICY MAKING								
Participation in Lawmaking	<b>②</b>							
Rules and Regulations		•	•		<b>②</b>			
ACCESS TO INFORMATION								
Right to Information		•	<b>•</b>	•	•			
Open Data (Water/Sanitation)	•							
Open Data (Health)	•							
Open Data (Education)	•							
FISCAL OPENNESS								
Transparency		•	•	•	•			
Participation		•	•	•	•			
Oversight	•							

<sup>\*</sup>This area may not be relevant at the local level, depending on the administrative context.



# Buenos Aires ARGENTINA

JOINED OGP IN 2016

## **Key Policy Areas**

A selection of topics from the current action plan (2018-2020) that distinguishes Buenos Aires from its peers.

**Gender Equality** 

Transport and Mobility

**Access to Housing** 

## **Commitment Highlights**

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#### **ACHIEVEMENT**

#### **Open State**

2017 ACTION PLAN

Residents collaborated closely with different branches of government and can now access new data, including citizen complaints and sentencing data.



**Major Results** 



**Starred Commitment** 

#### **ACHIEVEMENT**

#### Sexual and Reproductive Health

2017 ACTION PLAN

The new #DÓNDE online platform enables residents to find georeferenced information on services and give feedback based on their experiences.



**Major Results** 



**Starred Commitment** 

#### **ACHIEVEMENT**

#### Mapping Infrastructure Projects

2017 ACTION PLAN

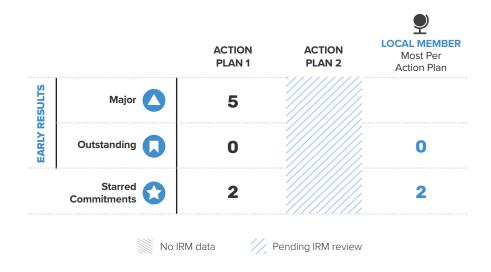
A new online map allows residents to monitor the status of infrastructure projects in schools, as well as to issue complaints and comments.



**Major Results** 

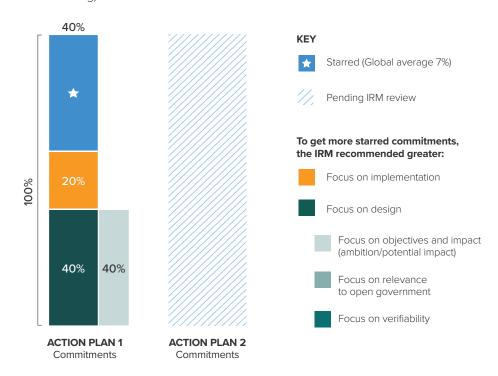
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		No Commitment	M-BAS	M. Reviewed This Area	Was Complete	Was Ambitious Showed F
DIMENSION		IRI	M-BAS	ED FINI	DINGS	
ANTI-CORRUPTION						
Beneficial Ownership*						
Open Contracting	•					
CIVIC SPACE						
Assembly	<b>⊘</b>					***************************************
Association*	<b>⊘</b>					
Defending Journalists & Activists	<b>②</b>					
OPEN POLICY MAKING						
Participation in Lawmaking		•				***************************************
Rules and Regulations	•					
ACCESS TO INFORMATION						
Right to Information	•					***************************************
Open Data (Water/Sanitation)	•					
Open Data (Health)		•	<b>Ø</b>	<b>Ø</b>	<b>Ø</b>	<b>Ø</b>
Open Data (Education)	•					
FISCAL OPENNESS						
Transparency		•	•	•	•	•
Participation	•					
Oversight						

<sup>\*</sup>This area may not be relevant at the local level, depending on the administrative context.



# Elgeyo Marakwet

JOINED OGP IN 2016

## **Key Policy Areas**

A selection of topics from the current action plan (2018-2020) that distinguishes Elgeyo Marakwet from its peers.

Inclusion of Marginalized Groups

**Open Contracting** 

**Health Service Delivery** 

## **Commitment Highlights**

Commitments from the most recently IRM-assessed action plan(s). For "Achievements", the IRM found early results ("Major or "Outstanding") or gave a star (verifiable, relevant, transformative, and substantially complete). If there were no achievements, "Reforms to Watch" are highlighted. See OGP Global Report "Methods" for more.

#### REFORM TO WATCH

## Citizen Input in Spending

2017 ACTION PLAN

The government committed to engage residents in the budgetary process through new sectoral working groups and easy-to-use budget templates.

#### REFORM TO WATCH

#### **Public Projects**

2017 ACTION PLAN

The government committed to standardize, disclose, and monitor contracting information related to infrastructure and road projects.

#### REFORM TO WATCH

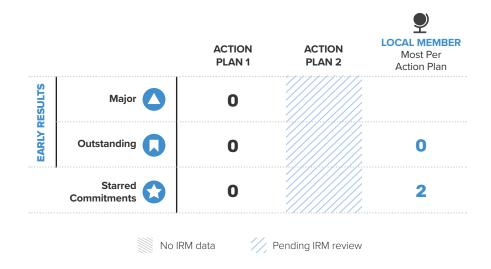
#### **Public Services**

2017 ACTION PLAN

Citizens can now issue complaints through a hotline that enables real-time communication between the government and the public.

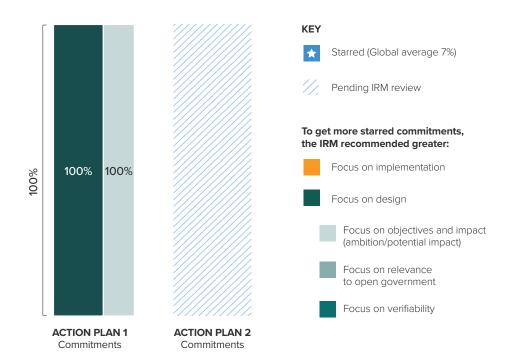
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DIMENSION	IRM-BASED FINDINGS						
ANTI-CORRUPTION						/_	
Beneficial Ownership*	•						
Open Contracting		•	•	<b>②</b>	•		
CIVIC SPACE							
Assembly	•		•••••		*********		
Association*	<b>Ø</b>						
Defending Journalists & Activists	<b>⊘</b>						
OPEN POLICY MAKING							
Participation in Lawmaking	<b>⊘</b>						
Rules and Regulations	•						
ACCESS TO INFORMATION							
Right to Information	<b>②</b>		*******		**********		
Open Data (Water/Sanitation)	<b>Ø</b>						
Open Data (Health)	•						
Open Data (Education)	•						
FISCAL OPENNESS			<u> </u>	<u> </u>	<u> </u>		
Transparency		<b>•</b>	•	<b>Ø</b>	<b>Ø</b>		
Participation		•					
		•					

<sup>\*</sup>This area may not be relevant at the local level, depending on the administrative context.



## **Jalisco MEXICO**

JOINED OGP IN 2016

## **Key Policy Areas**

A selection of topics from the most recent action plan (2017) that distinguishes Jalisco from its peers.

Security

**Employment** and Equality

Education

## **Commitment Highlights**

Commitments from the most recently IRM-assessed action plan(s). For "Achievements", the IRM found early results ("Major or "Outstanding") or gave a star (verifiable, relevant, transformative, and substantially complete). If there were no achievements, "Reforms to Watch" are highlighted. See OGP Global Report "Methods" for more.

#### **Open Contracting Platform**

2017 ACTION PLAN

Citizens have access to a new online platform that discloses contracting information using the Open Contracting Data Standard.



Starred Commitment

#### REFORM TO WATCH

#### **Technological Platform** for Teachers

2017 ACTION PLAN

Cititzens and the government co-created a digital platform for training teachers that facilitates the adoption and sharing of innovative educational programs.

#### REFORM TO WATCH

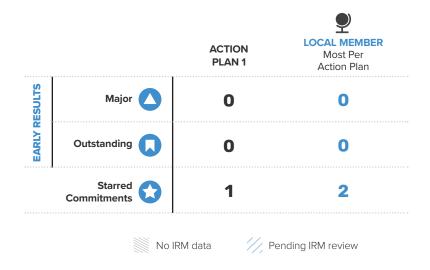
#### **State Census of Skills for People with Disabilities**

2017 ACTION PLAN

The public influenced the development of a guide that aims to foster proper economic and social conditions in workspaces for people with disabilities.

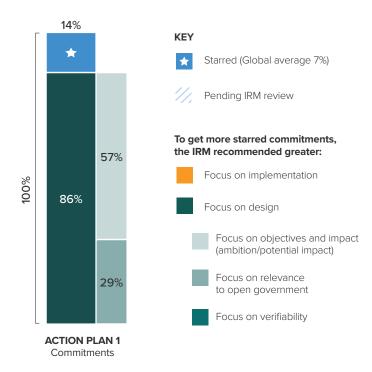
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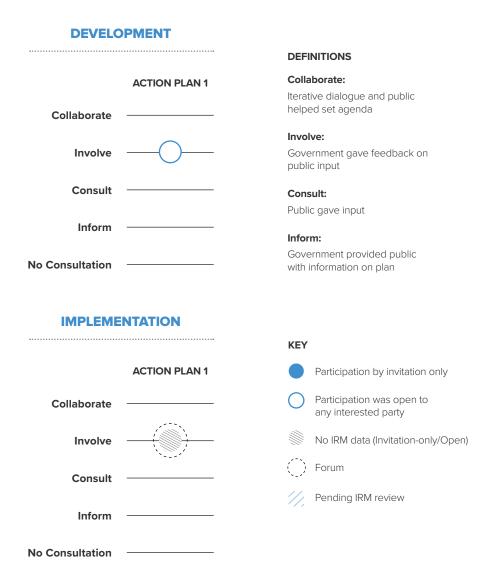


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LOCAL MEMBERS



		No Committing	M-BASI	M. Newigh	Was Complete	Was Ambirious Show
DIMENSION		IR	M-BASI	ED FINI	DINGS	/
ANTI-CORRUPTION	••••					
Beneficial Ownership*	•					
Open Contracting		<b>②</b>	•	<b>②</b>	•	
CIVIC SPACE						
Assembly	•					
Association*	<b>⊘</b>					
Defending Journalists & Activists	<b>⊘</b>					
OPEN POLICY MAKING						
Participation in Lawmaking	<b>⊘</b>				•	•
Rules and Regulations		•	•	•		
ACCESS TO INFORMATION						
Right to Information	<b>⊘</b>					
Open Data (Water/Sanitation)	•					
Open Data (Health)	•					
Open Data (Education)	•					
FISCAL OPENNESS						
Transparency		•	<b>⊘</b>	•	•	
Participation	•					
Oversight	•					

<sup>\*</sup>This area may not be relevant at the local level, depending on the administrative context.



# Kaduna State

#### **JOINED OGP IN 2018**

#### **Key Policy Areas**

A selection of topics from the current action plan (2018-2020) that distinguishes Kaduna from its peers.

**Open Contracting** 

**Participatory Budgeting** 

**Right to Information** 

This member's first action plan is still pending an IRM assessment

#### Selected Dimensions of Open Government

For OGP local members, this section shows how the IRM assessed commitments in selected policy areas. This list does not cover all of open government, nor are OGP members required to have commitments in these areas. OGP members are not required to take any action.

IRM-BASED FINDINGS

#### ANTI-CORRUPTION

**DIMENSION** 

Beneficial Ownership*	•			
Open Contracting		<b>⊘</b>		

#### **CIVIC SPACE**

Assembly	•			
Association*	<b>⊘</b>			
Defending Journalists & Activists	•			

#### **OPEN POLICY MAKING**

Participation in Lawmaking				
Rules and Regulations	<b>⊘</b>			

#### **ACCESS TO INFORMATION**

Right to Information		<b>②</b>		
Open Data (Water/Sanitation)	•			
Open Data (Health)	<b>⊘</b>			
Open Data (Education)	<b>②</b>			

#### **FISCAL OPENNESS**

Transparency		<b>②</b>	 	 *************
Participation		<b>⊘</b>		
Oversight	<b>⊘</b>			

<sup>\*</sup>This area may not be relevant at the local level, depending on the administrative context.



#### **GO DEEPER**

To find out more about Kaduna's results, visit Kaduna's member page at opengovpartnership.org or scan this code.

# Kigoma-Ujiji

**JOINED OGP IN 2016** 

#### **Key Policy Areas**

A selection of topics from the most recent action plan (2017) that distinguishes Kigoma-Ujiji from its peers.

Transparency in Public Services

**Land Transparency** 

Open Budget

#### **Commitment Highlights**

Commitments from the most recently IRM-assessed action plan(s). For "Achievements", the IRM found early results ("Major or "Outstanding") or gave a star (verifiable, relevant, transformative, and substantially complete). If there were no achievements, "Reforms to Watch" are highlighted. See OGP Global Report "Methods" for more.

#### **ACHIEVEMENT**

#### **Open Budget**

2017 ACTION PLAN

Citizens gained open access to key budgetary documents online, such as the draft and final budget, mid-year budget reports, and audit reports.



**Major Results** 



Starred Commitment

#### REFORM TO WATCH

## Health Services Transparency

2017 ACTION PLAN

A new online platform allows citizens to track information such as the availability of medicines, prices of supplies, and number of patients treated.

#### REFORM TO WATCH

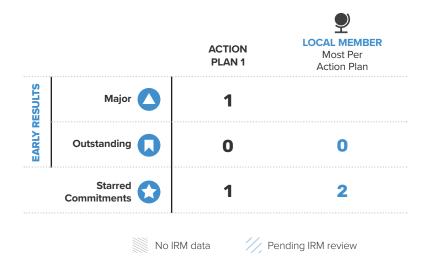
#### Education Transparency

2017 ACTION PLAN

Residents gained access to data on funds received and disbursed, expenditures, infrastructure, examinations, school rankings, and enrollment.

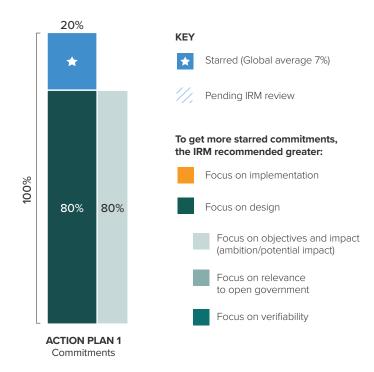
The first two variables below ("Early Results") answer the question "Did this commitment open government?" and focus on how government practices have changed as a result of the commitment's implementation.

- △ Major Results are a step forward for government openness but remain limited in scope or scale.
- Outstanding Results transformed "business as usual" by opening government.
- Starred Commitments reflect how well the commitment adhered to OGP's standards for commitment development and implementation, rather than the commitment's ultimate impact. Starred commitments are 1) verifiable; 2) relevant to open government; 3) potentially transformative; and 4) substantially complete.



#### **How to Get More Starred Commitments**

Starred commitments in OGP are one of the ways the IRM designates promising reforms. The graph below shows the areas for future improvement in action plan design and implementation based on past action plans. (Percentages may not add up to 100% due to rounding)



DEVELO	PMENT		
•••••		DEF	INITIONS
Collaborate	ACTION PLAN 1	Itera	aborate: tive dialogue and public ed set agenda
30		Invo	lve:
Involve			ernment gave feedback on ic input
Consult	<u> </u>	Con:	sult: ic gave input
Inform		Info	
No Consultation		Gove	ernment provided public information on plan
IMPLEME	NTATION		
	ACTION DI ANIA	KEY	
	ACTION PLAN 1		Participation by invitation only
Collaborate		$\circ$	Participation was open to any interested party
Involve			No IRM data (Invitation-only/Open)
Consult			Forum
Inform	_	//,	Pending IRM review
No Consultation			

		No Committing	M-BASI	PM. Reviewed This Area	Wos Complete	Was Ambitious Showed
DIMENSION		IR	M-BASI	ED FINI	DINGS	
ANTI-CORRUPTION			• • • • • • • • • • • • • • • • • • • •			
Beneficial Ownership*						
Open Contracting	•					
CIVIC SPACE						
Assembly	•					
Association*	<b>⊘</b>					
Defending Journalists & Activists	<b>②</b>					
OPEN POLICY MAKING						
Participation in Lawmaking	<b>Ø</b>					
Rules and Regulations	<b>⊘</b>					
ACCESS TO INFORMATION						
Right to Information	•					
Open Data (Water/Sanitation)	<b>⊘</b>					
Open Data (Health)	<b>⊘</b>					
Open Data (Education)	<b>⊘</b>					
FISCAL OPENNESS						
Transparency		•	•	•	•	<b>⊘</b>
Participation	•					
Oversight						

<sup>\*</sup>This area may not be relevant at the local level, depending on the administrative context.



# La Libertad PERU

JOINED OGP IN 2016

#### **Key Policy Areas**

A selection of topics from the current action plan (2018-2020) that distinguishes La Libertad from its peers.

Online Civic Participation

Civil Society Capacity
Building

**Public Health Services** 

#### **Commitment Highlights**

Commitments from the most recently IRM-assessed action plan(s). For "Achievements", the IRM found early results ("Major or "Outstanding") or gave a star (verifiable, relevant, transformative, and substantially complete). If there were no achievements, "Reforms to Watch" are highlighted. See OGP Global Report "Methods" for more.

#### REFORM TO WATCH

## Agricultural Transparency

2017 ACTION PLAN

An agricultural mobile application would allow farmers to access information such as crop production levels, market prices, and potential buyers.

#### REFORM TO WATCH

#### Participatory Water Governance

2017 ACTION PLAN

To enable citizen monitoring, the government proposed co-creating an online portal with citizens that reports the state of water and sanitation systems.

#### REFORM TO WATCH

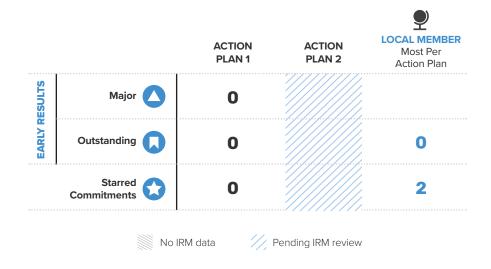
## Participatory Citizen Security

2017 ACTION PLAN

The government committed to build a mobile application that allows citizens to view crime maps and communicate with government officials.

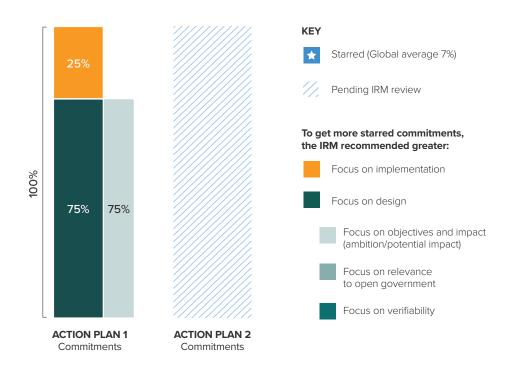
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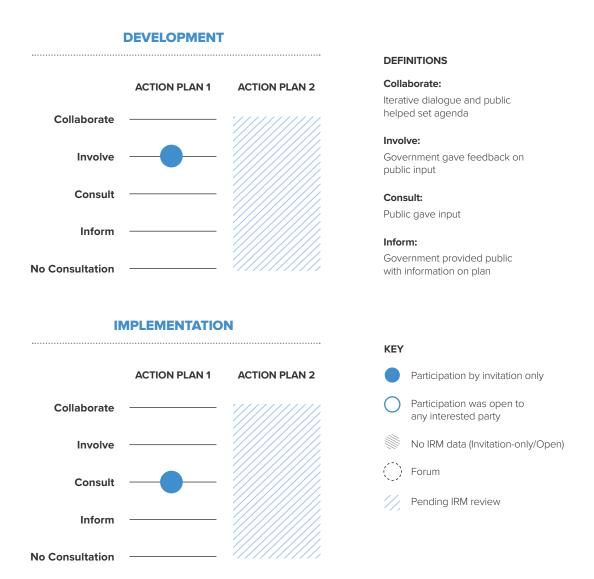
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DIMENSION		No Commings	M-BASI	MANA REVIEWED	Was Complete	Was Ambinous Showed
DIMENSION		IR	M-BASI	ED FINI	DINGS	
ANTI-CORRUPTION						
Beneficial Ownership*	<b>⊘</b>					
Open Contracting	•					
CIVIC SPACE						
Assembly	<b>⊘</b>					
Association*	<b>⊘</b>					
Defending Journalists & Activists	<b>Ø</b>					
OPEN POLICY MAKING			•••••		••••••	
Participation in Lawmaking	<b>O</b>					
Rules and Regulations	•					
ACCESS TO INFORMATION						
Right to Information						
Right to Information  Open Data (Water/Sanitation)	•	•	•	•	<b>⊘</b>	
Open Data (Water/Sanitation)		<b>⊘</b>	<b>⊘</b>	<b>⊘</b>	<b>⊘</b>	
	<b>Ø</b>		<b>⊘</b>		<b>⊘</b>	
Open Data (Water/Sanitation) Open Data (Health)			<b>⊘</b>		<b>⊘</b>	
Open Data (Water/Sanitation) Open Data (Health) Open Data (Education)			<b>②</b>		<b>⊘</b>	
Open Data (Water/Sanitation)  Open Data (Health)  Open Data (Education)  FISCAL OPENNESS	<b>•</b>		<b>O</b>		<b>②</b>	

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## Madrid

## **Spain**

JOINED OGP IN 2016

#### **Key Policy Areas**

A selection of topics from the current action plan (2018-2020) that distinguishes Madrid from its peers.

**Civic Participation** 

**Data Visualization** 

Waste Management Transparency

#### **Commitment Highlights**

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#### ACHIEVEMENT

#### Mandatory Lobby Registry

2017 ACTION PLAN

Citizens can now view meetings between lobbyists and officials, receive alerts, access schedules, and request meetings with their representatives.



**Major Results** 



**Starred Commitment** 

#### **ACHIEVEMENT**

#### Participatory Budgeting

2017 ACTION PLAN

Citizens can now influence a greater portion of the budget, as well as help design and monitor projects from start to finish.



Major Results

#### **ACHIEVEMENT**

## New Transparency Portal

2017 ACTION PLAN

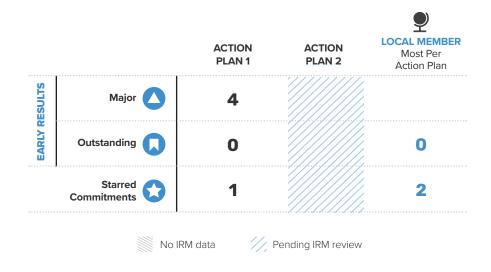
Citizens have access to legal, environmental, budgetary, and other kinds of information through a new transparency portal.



Major Results

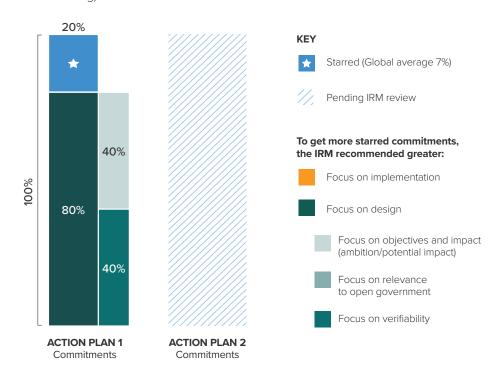
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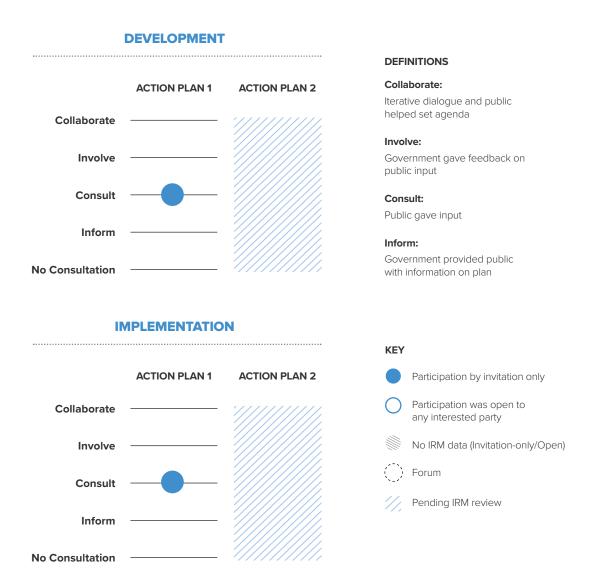
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		No Committing	M-BASI	M. Reviewed This Area	Was Complete	Showe Showe
DIMENSION		IR	M-BASI	ED FINI	DINGS	/
ANTI-CORRUPTION						
Beneficial Ownership*	•					
Open Contracting		<b>Ø</b>	•	<b>②</b>	<b>⊘</b>	•
CIVIC SPACE						
Assembly	•				•	
Association*	<b>⊘</b>					
Defending Journalists & Activists	•					
OPEN POLICY MAKING						
Participation in Lawmaking		•	•	•	<b>⊘</b>	<b>Ø</b>
Rules and Regulations		<b>Ø</b>	<b>②</b>	<b>②</b>	<b>②</b>	
ACCESS TO INFORMATION						
Right to Information	•					
Open Data (Water/Sanitation)		<b>Ø</b>	<b>Ø</b>	<b>②</b>	<b>②</b>	<b>⊘</b>
Open Data (Health)	•					
Open Data (Education)	•					
FISCAL OPENNESS						
Transparency		•	•	•	•	•
Participation		•	•	<b>②</b>	<b>⊘</b>	•
Oversight	<b>②</b>					

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## **Ontario** CANADA

JOINED OGP IN 2016

#### **Key Policy Areas**

A selection of topics from the most recent action plan (2017) that distinguishes Ontario from its peers.

Open Data by Default

**Youth Engagement** 

**Open Government** Literacy

#### **Commitment Highlights**

Commitments from the most recently IRM-assessed action plan(s). For "Achievements", the IRM found early results ("Major or "Outstanding") or gave a star (verifiable, relevant, transformative, and substantially complete). If there were no achievements, "Reforms to Watch" are highlighted. See OGP Global Report "Methods" for more.

#### **International Open Data Charter**

2017 ACTION PLAN

The government's adoption of the Charter has led to greater collaboration with civil society on open data and a data user feedback mechanism.



**Major Results** 

#### **Digital Engagement**

2017 ACTION PLAN

The newly co-created YouthVoiceON platform enables young people to discuss policy issues with the government and have a voice in decision-making.



Major Results

#### **Open Government Training**

2017 ACTION PLAN

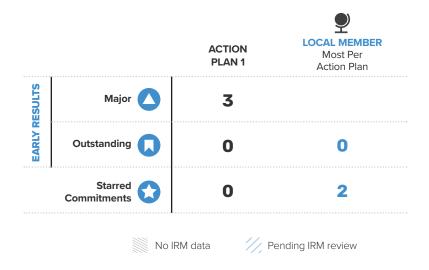
Civil society helped to shape open government training activities that have contributed to greater outreach and engagement with citizens.



**Major Results** 

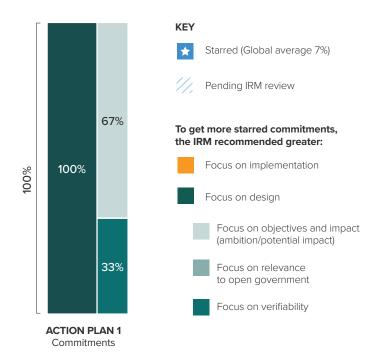
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LOCAL MEMBERS

305

DEVELO	PMENT		
•••••		DEF	NITIONS
	ACTION PLAN 1	Colla	aborate:
			ive dialogue and public ed set agenda
Collaborate			
Involve		Invo	l <b>ve:</b> ernment gave feedback on
mvoive			c input
Consult		Cons	sult:
		Publi	c gave input
Inform		Infor	m:
		Gove	ernment provided public
No Consultation		with	information on plan
IMPLEME	NTATION		
		KEY	
	ACTION PLAN 1		Participation by invitation only
Collaborate			Participation was open to
00.14.0			any interested party
Involve			No IRM data (Invitation-only/Open)
Consult		(	Forum
Consult		//,	Pending IRM review
Inform			renaing into review
No Consultation			

DIMENSION	IRM-BASED FINDINGS  IRM-BASED FINDINGS  Showed Farth Results
ANTI-CORRUPTION	/
Beneficial Ownership*	<b>⊘</b>
Open Contracting	
CIVIC SPACE	
Assembly	•
Association*	•
Defending Journalists & Activists	<b>Ø</b>
OPEN POLICY MAKING	
Participation in Lawmaking	<b>O</b>
Rules and Regulations	•
ACCESS TO INFORMATION	
Right to Information	<b>⊘</b>
Open Data (Water/Sanitation)	•
Open Data (Health)	•
Open Data (Education)	
FISCAL OPENNESS	
Transparency	•
Participation	•
Oversight	<b>Ø</b>

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## Paris FRANCE

#### JOINED OGP IN 2016

#### **Key Policy Areas**

A selection of topics from the most recent action plan (2017) that distinguishes Paris from its peers.

**Participatory Budgeting** 

Participation in Open Data

**Data Crowdsourcing** 

#### **Commitment Highlights**

Commitments from the most recently IRM-assessed action plan(s). For "Achievements", the IRM found early results ("Major or "Outstanding") or gave a star (verifiable, relevant, transformative, and substantially complete). If there were no achievements, "Reforms to Watch" are highlighted. See OGP Global Report "Methods" for more.

#### REFORM TO WATCH

#### **Participation Charter**

2017 ACTION PLAN

Following broad consultations, the government adopted a new participation charter that includes commitments such as publishing inputs from consultations.

#### REFORM TO WATCH

#### **Dataset Requests**

2017 ACTION PLAN

The government proposed enabling citizens to request priority datasets to ensure that published data meets user needs.

#### REFORM TO WATCH

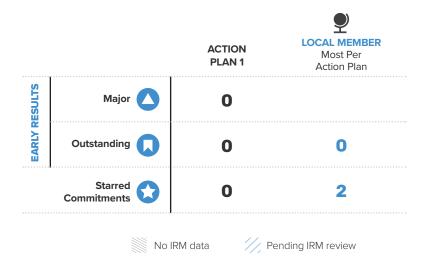
## Positive Crowdsourcing

2017 ACTION PLAN

The government committed to improve the DansMaRue crowdsourcing tool to allow residents to share their priorities and codesign better services.

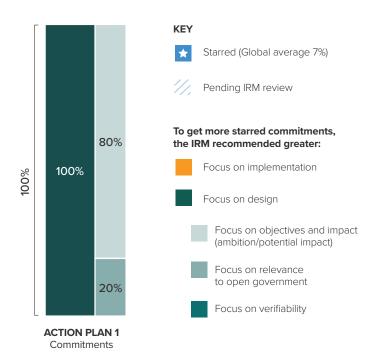
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DEVELO	PMENT									
		DEF	INITIONS							
Collaborate	ACTION PLAN 1	Itera	Collaborate:  Iterative dialogue and public helped set agenda							
00114001440		Invo	olve:							
Involve			ernment gave feedback on lic input							
Consult		Con	Consult:							
		Publ	Public gave input							
Inform		Info	rm:							
No Consultation			ernment provided public information on plan							
IMPLEME	NTATION									
		KEY	,							
	ACTION PLAN 1		Participation by invitation only							
Collaborate			Participation was open to any interested party							
Involve			No IRM data (Invitation-only/Open)							
Consult			Forum							
		1/2.	Pending IRM review							
Inform										
No Consultation										

DIMENSION	IRM-BASED FINDINGS							
ANTI-CORRUPTION	/					/		
Beneficial Ownership*	•							
Open Contracting	•							
CIVIC SPACE								
Assembly	•							
Association*	•							
Defending Journalists & Activists	•							
OPEN POLICY MAKING								
Participation in Lawmaking	•					•••••••••••••••••••••••••••••••••••••••		
Rules and Regulations		<b>②</b>	<b>⊘</b>	<b>Ø</b>				
ACCESS TO INFORMATION								
Right to Information	•					•		
Open Data (Water/Sanitation)	•							
Open Data (Health)	•							
Open Data (Education)	<b>⊘</b>							
FISCAL OPENNESS								
Transparency	•							
Participation		•	•	•				
Oversight	<b>②</b>							

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# São Paulo BRAZIL

JOINED OGP IN 2016

#### **Key Policy Areas**

A selection of topics from the current action plan (2018-2020) that distinguishes São Paulo from its peers.

Participatory Budgeting and Planning

Transparency in Education

Fiscal and Contracting Transparency

#### **Commitment Highlights**

Commitments from the most recently IRM-assessed action plan(s). For "Achievements", the IRM found early results ("Major or "Outstanding") or gave a star (verifiable, relevant, transformative, and substantially complete). If there were no achievements, "Reforms to Watch" are highlighted. See OGP Global Report "Methods" for more.

#### REFORM TO WATCH

## Municipal Participatory Councils

2017 ACTION PLAN

The government committed to host open council meetings and disclose more information about local projects, works, and activities.

#### REFORM TO WATCH

#### Open Government Training

2017 ACTION PLAN

The government committed to institutionalize trainings on open government concepts, tools, and initiatives in all 32 city districts.

#### REFORM TO WATCH

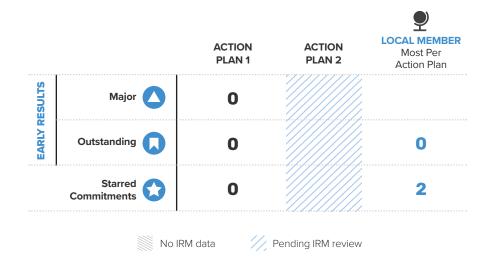
#### **Network of Innovation**

2017 ACTION PLAN

The government committed to create a network of innovation spaces and develop collaborative projects that encourage transparency and participation.

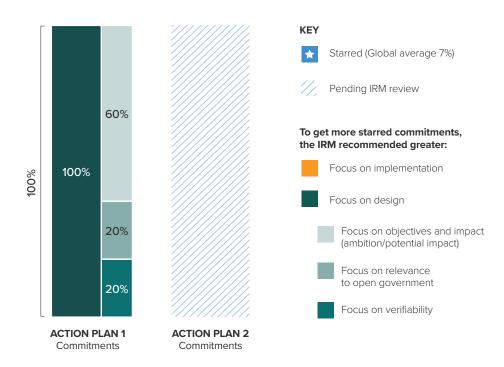
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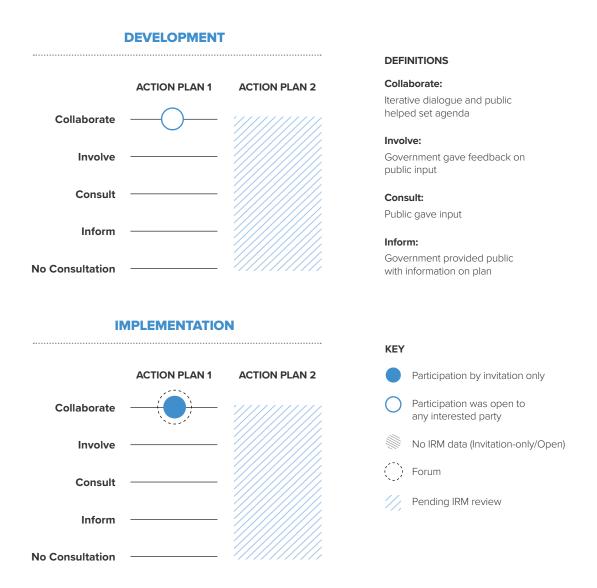


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LOCAL MEMBERS



DIMENSION	IRM-BASED FINDINGS							
ANTI-CORRUPTION	/							
Beneficial Ownership*								
Open Contracting		•						
CIVIC SPACE								
Assembly	•							
Association*	<b>②</b>							
Defending Journalists & Activists	•							
OPEN POLICY MAKING								
Participation in Lawmaking	•		• • • • • • • • • • • • • • • • • • • •	•••••				
Rules and Regulations		<b>Ø</b>	<b>⊘</b>		<b>⊘</b>			
ACCESS TO INFORMATION								
Right to Information	<b>⊘</b>							
Open Data (Water/Sanitation)	<b>②</b>							
Open Data (Health)	•							
Open Data (Education)	<b>②</b>							
FISCAL OPENNESS								
Transparency	••••••	•						
Participation		•						
Oversight	•							

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# Scotland UNITED KINGDOM

JOINED OGP IN 2016

#### **Key Policy Areas**

A selection of topics from the current action plan (2018-2020) that distinguishes Scotland from its peers.

**Financial Transparency** 

Improving Public Service Delivery

Brexit Transparency

#### **Commitment Highlights**

Commitments from the most recently IRM-assessed action plan(s). For "Achievements", the IRM found early results ("Major or "Outstanding") or gave a star (verifiable, relevant, transformative, and substantially complete). If there were no achievements, "Reforms to Watch" are highlighted. See OGP Global Report "Methods" for more.

#### ACHIEVEMENT

#### Participatory Budgeting (PB)

2017 ACTION PLAN

Citizens are more involved in shaping PB plans, including a new framework that aims to allocate at least 1 percent of budgets through PB.



Major Results

#### REFORM TO WATCH

#### **Financial Transparency**

2017 ACTION PLAN

The government aimed to improve the accessibility of public financial, procurement, and commercial information.

#### REFORM TO WATCH

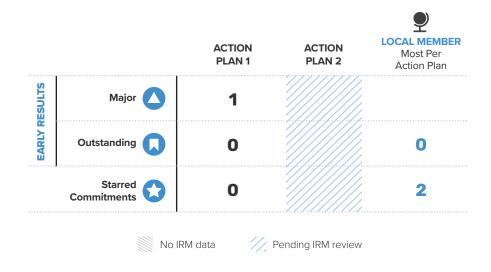
#### Sustainable Development Goals (SDGs)

2017 ACTION PLAN

A revised National Performance Framework would measure Scotland's progress towards the SDGs and human rights obligations.

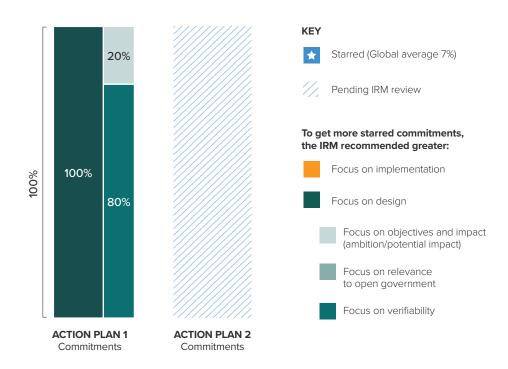
The first two variables below ("Early Results") answer the question "Did this commitment open government?" and focus on how government practices have changed as a result of the commitment's implementation.

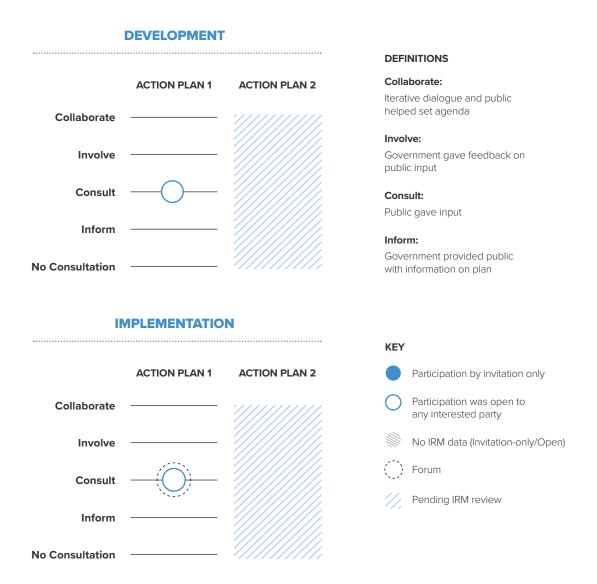
- Major Results are a step forward for government openness but remain limited in scope or scale.
- Outstanding Results transformed "business as usual" by opening government.
- Starred Commitments reflect how well the commitment adhered to OGP's standards for commitment development and implementation, rather than the commitment's ultimate impact. Starred commitments are 1) verifiable; 2) relevant to open government; 3) potentially transformative; and 4) substantially complete.



#### **How to Get More Starred Commitments**

Starred commitments in OGP are one of the ways the IRM designates promising reforms. The graph below shows the areas for future improvement in action plan design and implementation based on past action plans. (Percentages may not add up to 100% due to rounding)





	IBM-BASED EINDINGS							
DIMENSION	IRM-BASED FINDINGS							
ANTI-CORRUPTION	*******							
Beneficial Ownership*	•							
Open Contracting		<b>②</b>	<b>②</b>	<b>②</b>	<b>②</b>			
CIVIC SPACE								
Assembly	•							
Association*	<b>Ø</b>							
Defending Journalists & Activists	<b>②</b>							
OPEN POLICY MAKING								
Participation in Lawmaking	•	•						
Rules and Regulations		<b>②</b>	•		•			
ACCESS TO INFORMATION								
Right to Information	•							
Open Data (Water/Sanitation)	<b>Ø</b>							
Open Data (Health)		•						
Open Data (Education)	•							
FISCAL OPENNESS								
Transparency		•	•	•	•			
Participation		<b>②</b>	<b>②</b>	<b>②</b>	<b>Ø</b>	<b>Ø</b>		
Oversight		•						

<sup>\*</sup>This area may not be relevant at the local level, depending on the administrative context.



## Sekondi-Takoradi

#### **Ghana**

JOINED OGP IN 2016

#### **Key Policy Areas**

A selection of topics from the current action plan (2018-2020) that distinguishes Sekondi-Takoradi from its peers.

Civic Participation in Public Infrastructure

Fiscal Transparency

**Public Service Delivery** 

#### **Commitment Highlights**

Commitments from the most recently IRM-assessed action plan(s). For "Achievements", the IRM found early results ("Major or "Outstanding") or gave a star (verifiable, relevant, transformative, and substantially complete). If there were no achievements, "Reforms to Watch" are highlighted. See OGP Global Report "Methods" for more.

#### REFORM TO WATCH

## **Engaging the Private Sector**

2017 ACTION PLAN

The government committed to work with private sector organizations to engage large businesses in setting required fees (taxes).

#### REFORM TO WATCH

## Public Participation in Planning

2017 ACTION PLAN

The government aimed to involve citizens in the needs assessment, site selection, and design of infrastructure development projects.

#### REFORM TO WATCH

#### **Sanitation Services**

2017 ACTION PLAN

The government proposed collaborating with landlord and resident associations to develop and implement a strategy for extending toilet coverage.

The "Commitment Performance", "How to Get More Starred Commitments", and "Public Participation" sections are not included in this member page as there were no published IRM reports for Sekondi-Takoradi at the time of this report's publication.

DIMENSION	IRM-BASED FINDINGS							
ANTI-CORRUPTION	,							
Beneficial Ownership*	•						***	
Open Contracting		<b>Ø</b>						
CIVIC SPACE								
Assembly	•				• • • • • • • • • • • • • • • • • • • •		• • • •	
Association*	•						_	
Defending Journalists & Activists	<b>②</b>							
OPEN POLICY MAKING							_	
Participation in Lawmaking	•		•		• • • • • • • • • • • • • • • • • • • •		••••	
Rules and Regulations	<b>②</b>							
ACCESS TO INFORMATION								
Right to Information	•						• • • •	
Open Data (Water/Sanitation)	•						_	
Open Data (Health)	•						_	
Open Data (Education)	•						_	
FISCAL OPENNESS							_	
Transparency		<b>②</b>					• • • •	
Participation		<b>⊘</b>					_	
Oversight	<b>⊘</b>							

<sup>\*</sup>This area may not be relevant at the local level, depending on the administrative context.



# Seoul SOUTH KOREA

JOINED OGP IN 2016

#### **Key Policy Areas**

A selection of topics from the current action plan (2018-2020) that distinguishes Seoul from its peers.

**Citizen Participation** 

**Youth Startups** 

Citizen Digital Literacy

#### **Commitment Highlights**

Commitments from the most recently IRM-assessed action plan(s). For "Achievements", the IRM found early results ("Major or "Outstanding") or gave a star (verifiable, relevant, transformative, and substantially complete). If there were no achievements, "Reforms to Watch" are highlighted. See OGP Global Report "Methods" for more.

#### ACHIEVEMENT

### Sharing Timely Public Information

2017 ACTION PLAN

Citizens gained access to new easy-to-understand data visualizations pertaining to their daily lives, from traffic to emergency information.



**Major Results** 

#### REFORM TO WATCH

### Transparent Meetings and Minutes

2017 ACTION PLAN

Citizens have access to meeting information and corresponding minutes of the Seoul Metropolitan Government and its related sub-committees.

#### REFORM TO WATCH

## Crowdsourcing Map-Making

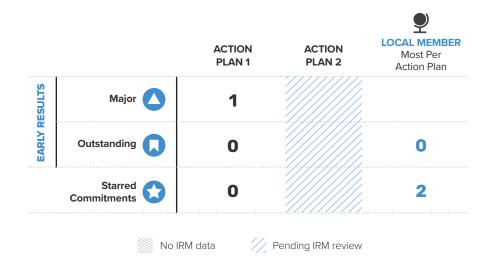
2017 ACTION PLAN

The government aims to encourage citizens to make and share crowd-sourced maps with safety and living information about their community with others.

#### **Commitment Performance**

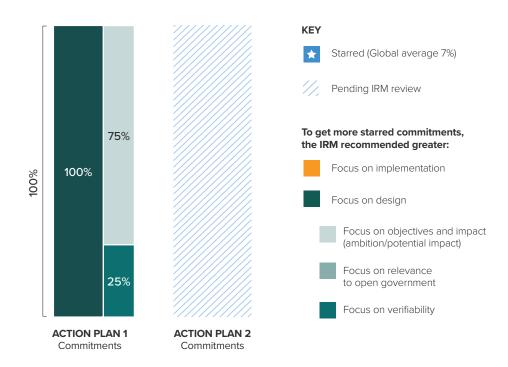
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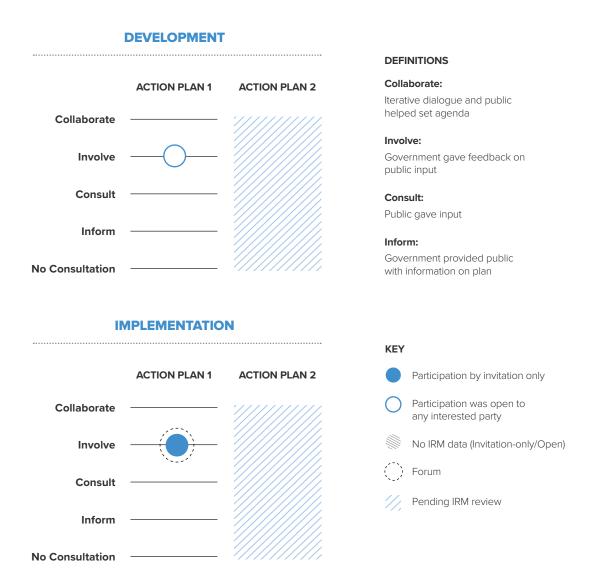
#### **How to Get More Starred Commitments**

Starred commitments in OGP are one of the ways the IRM designates promising reforms. The graph below shows the areas for future improvement in action plan design and implementation based on past action plans. (Percentages may not add up to 100% due to rounding)



### **Public Participation**

This table shows: 1) the level of public influence during the development and implementation of OGP action plans; 2) whether consultations were open to any member of the public or only to those invited; and 3) whether a forum existed that met regularly.



# **Selected Dimensions of Open Government**

For OGP local members, this section shows how the IRM assessed commitments in selected policy areas. This list does not cover all of open government, nor are OGP members required to have commitments in these areas. OGP members are not required to take any action.

		No Committing	M-BASI	PRIN, Reviewed This Area	Mas Compose	Was Ambitious Show
DIMENSION		IR	M-BASI	ED FINI	DINGS	/
ANTI-CORRUPTION						
Beneficial Ownership*	•					
Open Contracting	•					
CIVIC SPACE						
Assembly	•					
Association*	<b>⊘</b>					
Defending Journalists & Activists	<b>⊘</b>					
OPEN POLICY MAKING						
Participation in Lawmaking	•					
Rules and Regulations		•	•	•	•	
ACCESS TO INFORMATION						
Right to Information	<b>⊘</b>		•••••		• • • • • • • • • • • •	
Open Data (Water/Sanitation)	•					
Open Data (Health)	•					
Open Data (Education)	<b>②</b>					
FISCAL OPENNESS						
Transparency		•	•	•	•	•
Participation	•					
Oversight	•					

<sup>\*</sup>This area may not be relevant at the local level, depending on the administrative context.



# South Cotabato PHILIPPINES

#### JOINED OGP IN 2018

#### **Key Policy Areas**

A selection of topics from the current action plan (2018-2020) that distinguishes South Cotabato from its peers.

**Open Mining Information** 

**Open Contracting** 

Open Monitoring of Infrastructure

This member's first action plan is still pending an IRM assessment

# Selected Dimensions of Open Government

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TOGP WANTER THE STATE OF THE ST

#### ANTI-CORRUPTION

**DIMENSION** 

Beneficial Ownership*	<b>⊘</b>			
Open Contracting		<b>⊘</b>		

#### **CIVIC SPACE**

Assembly	•			
Association*	•			
Defending Journalists & Activists	<b>⊘</b>			

#### **OPEN POLICY MAKING**

Participation in Lawmaking				
Rules and Regulations	•			-

#### **ACCESS TO INFORMATION**

Right to Information		<b>②</b>		
Open Data (Water/Sanitation)	<b>⊘</b>			
Open Data (Health)	<b>⊘</b>			
Open Data (Education)	<b>⊘</b>			

#### **FISCAL OPENNESS**

Transparency		<b>•</b>	 	
Participation		<b>⊘</b>		
Oversight	•			

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#### **GO DEEPER**

To find out more about South Cotabato's results, visit South Cotabato's member page at opengovpartnership.org or scan this code.

# Tbilisi GEORGIA

JOINED OGP IN 2016

### **Key Policy Areas**

A selection of topics from the current action plan (2018-2020) that distinguishes Tbilisi from its peers.

**Mapping Public Works** 

Access to Public Services

Participatory Budgeting

### **Commitment Highlights**

Commitments from the most recently IRM-assessed action plan(s). For "Achievements", the IRM found early results ("Major or "Outstanding") or gave a star (verifiable, relevant, transformative, and substantially complete). If there were no achievements, "Reforms to Watch" are highlighted. See OGP Global Report "Methods" for more.

#### ACHIEVEMENT

#### **E-Petitions**

2017 ACTION PLAN

A new e-petitions portal enables citizens to submit and vote for petitions online for the first time.



**Major Results** 

#### REFORM TO WATCH

#### **Smart Map**

2017 ACTION PLAN

An interactive online map would allow residents to 1) view geo-tagged construction, tree-cutting, and investment activity, and 2) submit concerns.

#### REFORM TO WATCH

#### Participatory Budgeting

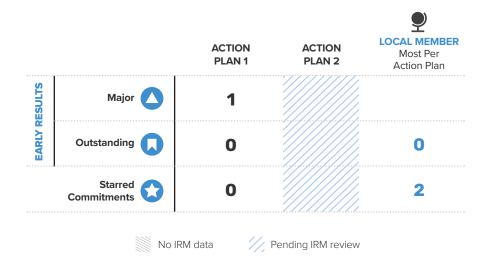
2017 ACTION PLAN

An online tool would enable residents to view budget data, submit their ideal budget, and communicate directly with the government.

#### **Commitment Performance**

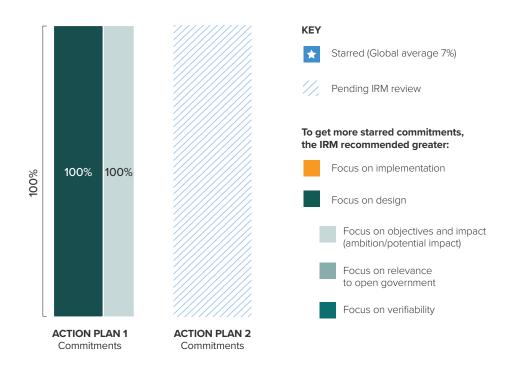
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#### **How to Get More Starred Commitments**

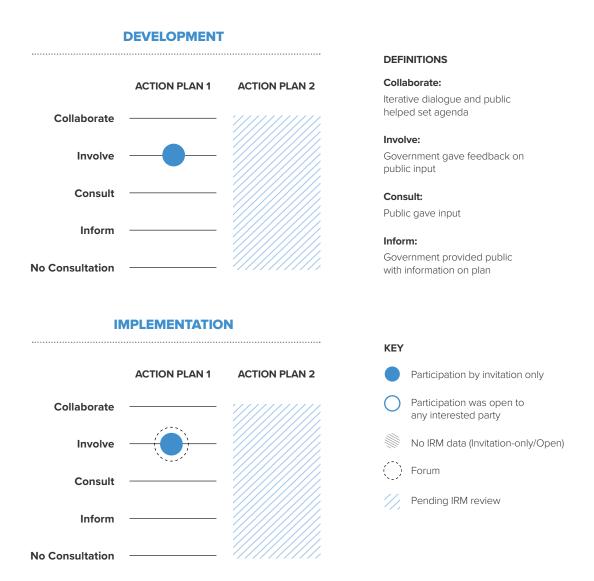
Starred commitments in OGP are one of the ways the IRM designates promising reforms. The graph below shows the areas for future improvement in action plan design and implementation based on past action plans. (Percentages may not add up to 100% due to rounding)



LOCAL MEMBERS

### **Public Participation**

This table shows: 1) the level of public influence during the development and implementation of OGP action plans; 2) whether consultations were open to any member of the public or only to those invited; and 3) whether a forum existed that met regularly.



# **Selected Dimensions of Open Government**

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DIMENSION		No Comming.	M-BASI	ED LIMITAGE AFES	Mas Complete	Mas Ambinous Show
		IR	WI-BASI	ED FINI	DINGS	/_
ANTI-CORRUPTION						
Beneficial Ownership*	<b>O</b>					
Open Contracting	<b>⊘</b>					
CIVIC SPACE						
Assembly	•					
Association*	<b>②</b>					
Defending Journalists & Activists	•					
OPEN POLICY MAKING						
Participation in Lawmaking	<b>⊘</b>					
Rules and Regulations		<b>Ø</b>	<b>⊘</b>	<b>Ø</b>	<b>Ø</b>	<b>Ø</b>
ACCESS TO INFORMATION						
Right to Information	•					
Open Data (Water/Sanitation)	<b>⊘</b>					
Open Data (Health)	•					
Open Data (Education)	•					
FISCAL OPENNESS						
Transparency		•	•			
Participation		<b>②</b>	•		•	
Oversight						

<sup>\*</sup>This area may not be relevant at the local level, depending on the administrative context.



# Members Who Have Recently Joined OGP

We are excited to welcome the following governments to OGP and look forward showcasing their reforms in the next edition of the Global Report!

#### **Ecuador**

(JOINED 2018)

# Iași, Romania

(JOINED 2018)

# Nariño, Colombia

(JOINED 2018)

### Senegal

(JOINED 2018)

## **Seychelles**

(JOINED 2018)

# Members with no Action Plans

Jamaica (Joined 2016)

Luxembourg (Joined 2016)

Pakistan (Joined 2016)

OGP Global Report

# **Methods**



# **Methods**

#### **Report Goals and Approach**

The OGP Global Report aims to synthesize data and findings from OGP and other leading organizations into a single publication with the goal of providing thought leadership to the Partnership, state-of-play analysis on selected dimensions of open government, and comparative snapshots on all OGP members. The specific goals of the report include:

- **1. Visibility:** Build global awareness of OGP values and the Partnership's role, as well as country performance, especially to high-level actors and politicians;
- **2. Close the gaps:** Create compelling incentives to close the ambition and implementation gaps at the national level;
- **3. Comparability:** Provide a means by which countries may compare themselves with one another and compare action plans over time;
- **4. Collective action:** Cultivate a sense of shared ownership and accountability for cross-cutting reforms in priority areas for all OGP countries;
- **5. Context and achievement:** Demonstrate and highlight many of the most relevant, ambitious, and high-impact commitments.

To achieve these goals, the report features three distinct—yet complementary—sections:

- **1. Collective results:** Discusses the global state of open government, including the current state of knowledge around issues of open government, and assesses the early results of OGP.
- **2. Priority areas for reform:** Presents the state of play, emerging practices, and next steps for using open government to strengthen civic space, anticorruption efforts, and public services.
- **3. Member pages:** Provides a comparative snapshot of achievements, progress, and areas for improvement for all OGP members.

Together, the main sections of the report enable two key user pathways:

- 1. Inspiring reformers: The Member Pages help local reformers identify open government achievements and challenges in their jurisdiction. After identifying areas for growth, reformers can then leverage the policy area sections, which provide examples of innovations from other countries—as well as emerging standards and maturity models—to develop ambitious commitments in key areas of open government.
- 2. Identifying key actors and reforms: Conversely, the policy area sections help issue-specific organizations identify the OGP entities that are playing a leadership role in their field, as well as those that would benefit from new reforms. From there, the Member Pages enable these users to find specific actions that they can support or advocate for.

Each of these sections combines data from OGP's Independent Reporting Mechanism with data from other, third-party sources. This section describes the sources, standards, and choices made in using that data.

#### Scope of the Report

To maximize impact, this edition of the OGP Global Report focuses on only five dimensions of open government:

#### 1. Anti-corruption

- a. Open contracting
- b. Beneficial ownership

#### 2. Civic space

- a. Freedom of association
- b. Freedom of assembly
- c. Defending journalists and activists (freedom of expression)

#### 3. Access to information

a. Reactive systems: Right to information regimes

 b. Proactive release: Open data in core public services (water and sanitation, health, and education)

#### 4. Open policy-making

- a. Participation in lawmaking
- b. Open rules and regulations

#### 5. Fiscal openness

- a. Transparency of budget / fiscal information
- b. Participation in budget / fiscal policy
- c. Oversight of budget / fiscal policies

The five dimensions above are featured in the section called *Selected Dimensions of Open Government* in the Member Pages. Anti-corruption, civic space, and public services are additionally featured in the *Priority Areas for Reform* section.

# Selecting the dimensions of open government

In an effort to have a fair and transparent method for arriving at the selected dimensions featured in the report, the OGP Global Report team applied four criteria:

- **1. Recurring:** The topics are referenced in core, publicly-endorsed OGP documents, including the Paris Declaration, Eligibility Requirements and Values Check, Open Government Declaration, and OGP Strategy.
- **2. Room for impact:** OGP can clearly make a difference as a platform or accelerant.
- **3. Data availability:** There is reliable, useful, and useable third-party data available for OGP countries.
- **4. Universal relevance:** The topic is relevant across the diverse membership of OGP.

The selected dimensions underwent review by OGP staff, funders, and OGP's senior management in 2018 before their inclusion in this report. They have three important characteristics:

**1. Informative purpose:** In the spirit of OGP, the selected dimensions are not meant to prescribe action or communicate that entities are required to work in these areas.

- **2. Subject to change:** The selected dimensions could change in the next edition of the report due to changes in data availability or shifting priorities.
- **3. Subset of OGP reforms:** By design, the dimensions are not exhaustive or representative of the diverse set of reforms included in OGP action plans.

#### **Process for Developing the Report**

#### Mandate from the OGP Steering Committee

During its meeting in Washington, DC in June 2017, the OGP Steering Committee approved the development of a concept note for the report. Subsequently, during the Steering Committee meeting in New York in September 2017, OGP staff presented the concept note and the comparative elements. During the intervening months, the OGP Support Unit secured funding for the project, which officially began after the OGP Summit in Tbilisi, Georgia in July 2018.

#### **Public and expert consultations**

In September 2018, the OGP Global Report team held 12 public consultations on each of the sub-dimensions featured in the report. The consultations were promoted through social media, OGP email lists, and the OGP website. Invitations were also sent directly to government points of contact for OGP. As part of an "open door" policy, the team also spoke with civil society experts, government officials, donors, the OGP steering committee, and anyone who requested a meeting. In all, more than 100 people from civil society and government—working at both the local and national levels around the world—contributed comments. The feedback from the consultations was published on the Global Report page of the OGP website.

#### **Review process**

In addition to OGP staff members, external partners reviewed the report before its publication. In January 2019, government points of contact received a draft of their member page for commenting and fact-checking. In February 2019, several issue experts provided comments and feedback on the Priority Areas for Reform section. These experts are listed in the Acknowledgements section of the report. In

March 2019, the draft report was circulated among the members of the Governance & Leadership Sub-Committee of the OGP Steering Committee.

#### About the data in the report

This report features both OGP data (collected by OGP's Independent Reporting Mechanism, IRM) as well as data published by respected partner organizations. All data was drawn from pre-existing, publicly available sources. While the data was adapted for the purposes of this publication, OGP did not carry out any original data collection to produce this report. For more information about how the IRM conducts its reporting, see "Annex A: About the Independent Reporting Mechanism."

#### **Data selection process**

The OGP Global Report team created a census of all potential third-party data sources for each of the sub-dimensions featured in the report. Data advisors provided initial guidance during this process. These advisors are listed in the Acknowledgements section of the report.

#### **Data priorities**

The OGP Global Report team used a list of defined criteria to select the datasets that are featured in the report. While it was not possible to use only datasets that met all of the criteria, the team selected datasets that met as many of the following priorities as possible:

- **1. Relevance:** Accurately describes performance in the policy area, or at least serves as an effective proxy.
- **2. Coverage:** Covers most OGP countries, or at least covers a representative subset of UNrecognized countries.
- **3. Recency:** Published in 2018, and data was collected as close to then as possible.
- **4. Reliability:** Uses a clear method, which includes surveys, expert coders, or a review of primary sources. Codings are justified or otherwise explained.
- **5. Transparency:** Links to primary source documents and underlying data that explain the top-level scores.
- **6. Future editions:** Strong signals that data will be updated in the future.

**7. Actionability:** Is easily interpretable and has concrete policy implications.

#### Data gaps

The OGP Global Report team identified existing data gaps for several of the selected dimensions of open government. Although proxies were used to address these gaps in the report, the gaps are listed below, both to acknowledge the limitations of the existing data and to signal to partners and funders that datasets in these policy areas would enable more accurate assessments of real-world performance:

Beneficial ownership: The Financial Secrecy Index used in this report is an excellent resource for assessing progress on beneficial ownership transparency reforms, but there is limited coverage of OGP countries. Other global datasets that track beneficial ownership transparency are not as rigorous or do not set as high a standard for openness in this field.

Open policy-making: Although open policy-making is one of the five dimensions of open government selected for this report, there is a lack of global data on legislative aspects of this topic, particularly as it relates to lobbying, ethics, and participation in lawmaking. Although various regional datasets exist, they have not yet reached scale. This report uses datasets that measure the quality of general consultations as proxies.

Right to information (RTI): The Right to Information Rating is an excellent source of information on the quality of legal RTI regimes. However, there is a lack of global data on the functioning of right to information regimes, including metadata such as the number of requests by agency, appeals, and reasons for refusal. This report uses expert survey data as a proxy for the operation of RTI systems.

**Public services:** There is a general lack of systematized data on the actual governance of public services, including levels of public participation in governance mechanisms. For this reason, this report focuses only on open data related to public services, which cannot serve as a proxy for the quality of governance.

**Gender disaggregation:** With a few notable exceptions (V-Dem, GLAAS, and ODIN, see below),

very little of the data provides gender-specific indicators, gender-disaggregated averages or, where appropriate, meta-data on the collection of gender-disaggregated statistics. This limits the ability to detect gender differentiations and effects of open government reforms.

#### **Time Lag**

The data series that feeds this report is limited in time. This is because the world of governance data is constantly evolving. The IRM, in addition, releases dozens of reports annually. As a consequence, this report only covers data released up to 31 December 2018. This date was chosen as it was the final date for all new action plans in 2018. Digital versions of this report and member pages will be available online and

#### **About the Member Pages**

The member pages are meant to provide readers with a comparative snapshot of achievements, progress, and areas for improvement for all OGP members. The pages display data from OGP's Independent Reporting Mechanism (IRM), as well as from respected partner organizations. There are four main sections for each member page, each described in the sections that follow:

- 1. Key policy areas and highlights
- 2. OGP process information
- 3. Action plan performance
- 4. Selected dimensions of open government

#### Key policy areas and highlights

The goal of this section is to give readers an idea of the local "flavor" of each member's participation in OGP. A core aspect of the Partnership involves supporting national priorities. For that reason, the first and most prominent section of the member page displays policy areas and commitments from each member's recent OGP action plans.

#### Key policy areas

The Key Policy Areas were drafted by the OGP Global Report team. The staff selected topics that distinguish OGP members from their peers, in terms of the number of commitments made in the area. Government points of contact were able to suggest changes to the key policy areas, all of which are drawn from the most recent OGP action plan.

#### **Highlighted commitments**

The OGP Global Report team applied a consistent algorithm to prioritize three commitments for each OGP member. The algorithm prioritized commitments that received high marks according to the IRM starred commitment formula (see Box 2. What is a starred commitment for more details) and the "Did it open government?" (DIOG) variable. Specifically, commitments that were starred and/or received a coding of "major" or "outstanding" on the DIOG variable were labeled as an "Achievement." Starred commitments received a star icon, and commitments coded as "major" / "outstanding" on the DIOG variable

#### GOOD TO KNOW

#### How data is used in this report

This report's data model is featured in the Selected Dimensions of Open Government section of the Member Pages, which combines OGP data and third-party data to show how performance in OGP compares with real-world performance in selected areas of open government. For a full discussion of the method for that section, see the About the Member Pages section above.

The data model that feeds into the Selected Dimensions of Open Government section is additionally referenced in the Priority Areas for Reform section of the report, which also includes other datasets that were not included in the data model due to low coverage of OGP countries. For a full list and descriptions of all datasets used in this report, see Annexes B and C.

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#### GOOD TO KNOW

# What is a starred commitment?

Starred commitments are considered exemplary OGP commitments. To receive a star, a commitment must meet several criteria:

- **1. Specificity:** The commitment text is specific enough that the IRM can judge its potential impact. Starred commitments have "medium" or "high" specificity.
- 2. Relevance: The commitment text makes clear its relevance to opening government. Specifically, the commitment must relate to at least one of the OGP values of access to information, civic participation, or public accountability.
- **3. Ambition:** The commitment would have a "transformative" potential impact if completely implemented. The IRM assesses potential impact by identifying the policy problem, establishing the status quo at the outset of the action plan, and determining the degree to which the commitment would address the problem, if implemented.
- **4. Implementation:** The government makes significant progress in implementing the commitment during the action plan period. Specifically, the commitment receives a completion score of "substantial" or "complete."

The IRM has employed the formula above since 2015. For this reason, the number of starred commitments shown in IRM reports published before 2015 may differ from the number shown in this report.

were indicated as "major results" / "outstanding results."

If an OGP member did not have three commitments in the most recent action plan that fit the definition for an "Achievement," commitments from the previous action plan were considered (only going back to 2014–2016, to ensure that highlights are still relevant). If this did not yield any results, relevant commitments with the highest levels of potential impact (according to the IRM) from the most recent action plan were selected and designated as "Reforms to Watch." Government points of contact were able to suggest highlighting other commitments than those selected by the algorithm. However, governments were not able to suggest changes to the language or to the labels, which are based on the IRM report findings.

#### **OGP process information**

Governments participating in OGP must meet a set of requirements for consultation during the development, implementation, and review of their action plan.

Although the IRM evaluates many different aspects of the OGP process in each jurisdiction, this report focuses on three key indicators that have remained largely consistent over the years:

- 1. Level of public influence
- 2. Existence of a regular forum
- 3. Open vs. invitation-only consultations

The data for these indicators comes directly from IRM reports. Given changes to the IRM methodology and to the set of requirements for OGP members, this report does not display process data for action plans submitted in 2012 or earlier.

#### Level of public influence

This variable captures the level of influence that the public enjoyed during both the development and implementation of OGP action plans. The possible values are adapted from the International Association for Public Participation (IAP2) Spectrum of Participation. In the spirit of OGP, most members should aspire for "collaborate." The range of possible values is below:

**Collaborate:** There was iterative dialogue AND the public helped set the agenda.

**Involve:** The government gave feedback on how public inputs were considered.

**Consult:** The public could give inputs.

**Inform:** The government provided the public with information on the action plan.

No consultation: There was no consultation.

The IRM assesses the level of public influence during the implementation of the action plan twice: in the midterm report (covers the first year of the action plan) and in the end-of-term report (covers the second year of the action plan). For OGP members that received an IRM end-of-term report, the level of public influence shown in this report matches the coding in the end-of-term report.

#### Existence of a regular forum

As part of their participation in OGP, governments commit to identify a forum to enable regular multistakeholder consultation on the implementation of OGP action plans. This forum can be an existing entity or a new one. This variable is binary (yes/no). In recent IRM reports, the IRM assesses two separate questions: Did a forum exist? and Did it meet regularly? To qualify as a regular forum in this report, the answer to both questions must be "yes." Just like with the level of public influence variable above, this report displays the value from the IRM end-of-term report, if it is available.

#### Open vs. invitation-only consultations

Governments are expected to consult widely with their constituents and seek out a diverse range of views. This binary variable (open vs. invitation-only) shows whether opportunities to participate in consultations during the implementation of the action plan were limited to organizations specifically invited to do so, or whether this participation was open to any interested individual. Due to changes in methodology, some IRM reports do not code this value directly in the report. In these cases, OGP staff coded the value based on the text of the IRM midterm report. (If the consultations were by invitation-only at the midterm and there was an IRM end-of-term report available, OGP staff used the end-of-term report). If it is unclear from the IRM report whether consultations were open or invitationonly, this report indicates that the data was not collected by the IRM.

#### Action plan performance

This section provides a statistical and comparative snapshot of each OGP member's achievements in OGP and reveals how each member can obtain further achievements. All data comes directly from published IRM reports.

#### **Commitment performance**

This section features three key IRM indicators of performance:

- **1. Starred commitments:** See the box on the previous page for the definition.
- **2. Major results:** According to the IRM, these commitments achieved a major step forward for government openness in the relevant policy area but remain limited in scope or scale. (Coded as "major" on the IRM's "Did it open government?" variable.)
- **3. Outstanding results:** According to the IRM, these commitments transformed business-asusual in the relevant policy area through greater government openness. (Coded as "outstanding" on the IRM's "Did it open government?" variable.)

The IRM did not assess all OGP commitments on the three indicators above due to changes in methods. For example, the IRM did not assess the potential impact of commitments in the first action plans of the eight founding OGP countries. As a result, there is no data on starred commitments for these action plans. In addition, 2014–2016 action plans were the first to be assessed according to the IRM's "Did it open government?" variable, which is only assessed in IRM end-of-term reports. Action plans that lack data for any of the three indicators above receive a designation of "No IRM Data" for that indicator on the member page.

In addition to the number of achievements per action plan, the *Commitment performance* section also shows the highest number of achievements any OGP member has attained *in a single action plan* for each indicator. These comparative numbers take into account all OGP action plans and are meant to give readers an idea of where they stand compared to the "leader," both in their region and across OGP as a whole.

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#### How to get more starred commitments

This section illustrates the binding constraints, i.e., the main barriers, to achieving more starred commitments. Based on the IRM definition of a starred commitment, this section shows where most commitments in each action plan "fell off the path" to receiving a star. There are three main categories presented:

- 1. Design issues: Three of the four criteria for achieving a starred commitment deal with design: specificity, relevance, and potential impact. If a commitment does not meet one of these three criteria, it cannot be a starred commitment (even if it is fully implemented), and therefore falls into this category. The zoom-in feature on the graph allows readers to see exactly which of the three criteria was most problematic:
  - **a. Verifiability:** Includes commitments that did not meet the specificity criteria, i.e., commitments that the IRM scored as "none" or "low" specificity.
  - **b. Relevance:** Includes commitments that were verifiable, but did not meet the relevance criteria, i.e., were not clearly related to access to information, civic participation, or public accountability.
  - **c. Ambition:** Includes commitments that were both verifiable *and* relevant but did not have a "transformative" potential impact.
- 2. Implementation issues: This grouping includes commitments that achieved all of the three design criteria but did not meet the fourth criteria for achieving a starred commitment: implementation. In other words, this category includes "well-designed" commitments that the IRM assessed as having "none" or "limited" completion.
- **3. Starred commitments:** This category includes commitments that satisfied all four criteria and therefore received a star.

The data for each action plan in this section adds up to 100% because this analysis assigns each non-starred commitment with a *single* reason for its non-starred status. For example, commitments that lacked verifiability, relevance, *and* ambition are *only* counted in the *Verifiability* grouping above. This is because verifiability is required to properly assess

potential impact. Therefore, verifiability is a limiting factor. Likewise, a commitment with both design and implementation issues is only counted in the design issues grouping, since a poorly designed commitment cannot be starred, regardless of how well it is implemented later. Design is therefore the limiting factor in this case. By using this methodology, this section illustrates which specific "rung of the ladder" was the binding constraint for achieving a star.

# Selected dimensions of open government

Since the founding of OGP, participating governments have committed to implement different areas of open government—whether through the Open Government Declaration, the OGP Eligibility Requirements and Values Check, public endorsement of OGP's general strategy, or the Paris Declaration. At the same time, governments (as well as civil society organizations and multilateral organizations) have lacked a way to track progress in these areas. Consequently, this data model combines IRM-based data with third-party data to enable 1) assessments for each member on performance within and outside the OGP framework, 2) comparisons of performance across OGP members, and 3) action implications for each OGP member on where they can play a leadership role, whether by implementing domestic reforms or by playing a peer support role with other members.

Importantly, the goal of this section is to serve as an informative tool that not only provides insights on how to develop more precisely targeted reforms in selected areas of open government, but also incentivizes a race to the top through comparisons. As mentioned earlier, the selected dimensions of open government are not meant to capture the rich diversity of reforms that fall under the umbrella of open government, nor are they meant to suggest that OGP requires action in any of the areas. While this section can serve as an input into policy discussions, OGP action plans are ultimately supposed to reflect local priorities. For more details on how the dimensions were chosen, see the subsection in this Methods section on Selecting the dimensions of open government. For more details on the specific indicators used in the report, see Annex B and C on data sources.

The three main components of this section are summarized below and described in more detail in the sections that follow:

- **1. IRM-based findings:** Reflect the performance of commitments in the particular policy area, as assessed by the IRM.
- 2. Third-party scores: Reflect "real-world" performance, i.e., performance in the particular policy area outside of the OGP framework.

  These are composite scores comprised of various indicators collected by respected partner organizations.
- **3. Action implications:** These are recommendations on the role that each OGP member might play in each policy area. The recommendations are derived from a combination of the IRM-based findings and third-party scores.

#### **IRM-based findings**

These findings indicate the strength of a member's OGP commitments in a specific area of open government. For each sub-dimension included in the model, OGP entities could receive up to six possible designations, based on the strength of their commitments according to the IRM. Each designation is described below:

- **1. Showed early results:** At least one commitment in the policy area significantly opened government.
- **2. Was ambitious:** At least one commitment in the policy area is ambitious.
- **3. Was complete:** At least one commitment in the policy area is complete.
- **4. IRM-Reviewed:** At least one commitment in the policy area has been assessed by the IRM, and the results were published in a final IRM report.
- **5. Commitments in this area:** There is at least one commitment in the policy area.
- **6. No commitments:** There are no commitments in the policy area.

All designations are based on IRM data. Specifically, commitments are considered ambitious if they received "moderate" or "transformative" potential impact according to the IRM *and* are relevant to access to information, civic participation, or public

accountability. Commitments are considered complete if they received a score of "substantial" or "complete" from the IRM. Commitments are considered to have significantly opened government if they received a score of "major" or "outstanding" on the IRM's "Did it Open Government?" variable.

The model takes into account all action plans submitted by OGP members and does not treat commitments differently based on when they were made. For example, an ambitious and complete open contracting commitment from a 2012–2014 action plan and one from a 2014–2016 action plan would both result in check marks under the "Was complete" and "Was Ambitious" categories under open contracting.

#### **Third-party scores**

These scores indicate the strength of an OGP member's performance outside of OGP in a specific area of open government. The scores are derived from third-party data sources, which are listed in Annex B and C. For more details on how the specific datasets were selected, see the section on Data Selection Process earlier in this method section.

Operationalizing the third-party indicators

The three principles that guided the process were real-world relevance of the data, actionability, and interpretability. Specifically, the goal was to create a comprehensive—yet simple-to-understand—framework that readers could use to easily identify real-world issues and solutions.

To improve interpretability, the OGP Global Report team prioritized the use of raw scores (over aggregated scores). For example, although the Tax Justice Network assigns different weights to its indicators to produce the Financial Secrecy Index, this report uses only the unweighted raw data on company ownership.

To facilitate comparisons across data sources that use different scales for scoring, all third-party indicators were adjusted to range between 0 and 4 using simple linear transformation. Importantly, the third-party data was not normalized using min-max-transformations, which would produce relative scores. Only absolute scores were used for this report to avoid giving the false impression that some countries are strong performers in a given policy area only because they

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outperform their peers (e.g., beneficial ownership, in which most countries have low scores). Conversely, countries are not penalized for underperforming compared to others if they perform well in absolute terms (e.g., civic space, in which most countries have high scores).<sup>1</sup>

Since the primary purpose of the data model was to provide actionable policy insights for each OGP member (instead of an index), scores were not standardized using Z-scores or similar measures. For example, this report features raw Varieties of Democracy (V-Dem) data that corresponds to real-world assessments (e.g., for the repression of CSOs: severe, substantial, moderate, weak, and none), rather than standardized versions of the same indicators.

The individual third-party indicators for each policy area are aggregated using simple means to produce an overall third-party score for each sub-dimension of open government. In some cases, indicators are grouped based on their topic (e.g., access to contracts, fairness of bidding procedures). In other cases, indicators are grouped based on their source (e.g., World Justice Project, Freedom House).

The only exception is in the beneficial ownership sub-dimension, which combines two indicators using a high watermark point system. For more details on this sub-dimension and on the rest of the model, see Table 2 in Annex B, which lists the specific indicators used to build all scores. Full definitions for each of the variables can be found online.<sup>2</sup>

During the development of the data model, the OGP Global Report team carried out a sensitivity analysis to ensure the high quality of the indicators used. In particular, after checking correlations, some indicators were left out of the model as they were not closely associated with the other sources.

#### **Action implications**

These are recommendations on the role that an OGP member might play in each policy area. The possible values, along with their definitions, are listed below:

**1. Share innovation:** These members are high performers in the respective policy area according to the third-party score, regardless of the strength of their OGP commitments (if any) in the area. As leaders, these members may consider playing a

peer-support role by sharing their experiences and innovations with others in OGP, if they are not already doing so.

- 2. Implement for results: These are members making OGP commitments to improve their performance in the respective policy area. Specifically, these members have low third-party scores (below 3) but have made either ambitious OGP commitments or commitments that have demonstrated early results (receiving a score of "major" or "outstanding" in the IRM report). As members that have demonstrated political commitment through OGP, the next step is ensuring that implemented commitments have maximal impact.
- 3. Consider action: These members have room for improvement in the respective policy area according to the third-party score and have not leveraged their OGP action plans to address the issue. Specifically, these members have a low third-party score (below 3) and have not made ambitious OGP commitments or commitments that have shown early results. They may consider reforms in the respective policy area, either within or outside of the OGP framework.
- **4. New initiative:** Similar to the "consider action" action implication, these members have a low third-party score (below 3) and have not made ambitious OGP commitments or commitments that have shown early results. However, these members have recently made commitment(s) in the respective policy area that have not yet been assessed by the IRM. The OGP community will monitor these commitments and soon report on the progress achieved.
- **5. No data:** There is not enough third-party data available to identify an action implication.

# Annex A. About the Independent Reporting Mechanism

The Independent Reporting Mechanism (IRM) is a key means by which governments, civil society, and the private sector can track progress in OGP-participating countries. The IRM produces annual reports for each OGP member that assess the development and implementation of OGP action plans, following a public and clearly defined methodology.

#### Methodology

To meet its mandate, the IRM partners with researchers based in each OGP entity who carry out a combination of desk research and stakeholder interviews to write the IRM reports, which build on the findings of government self-assessments and other assessments published by third parties. Since 2016, each OGP country is assessed annually, once at the midpoint of the action plan (IRM midterm report) and once at the end of the action plan (IRM end-of-term report). In addition to assessing the development of the action plan and key indicators on the quality of commitments (specificity, relevance, potential impact, and completion), the IRM also assesses whether commitments led to changes in government behavior (the "Did it open government?" variable featured in this report).

For participants in the OGP local program, the IRM assessed the development of the action plan and the design of commitments (specificity, relevance, and potential impact) in IRM design reports, which were published shortly after the submission of action plans. Completion, the "Did it open government" variable, and the quality of consultations during the implementation of the action plan were assessed in subsequent IRM implementation reports. Beginning in 2019, the IRM will follow this reporting model for OGP countries as well. For more details on the IRM methodology, see the IRM procedures manual, which is available online at https://www.opengovpartnership.org/irm.

#### **Review process**

Each report undergoes a four-step review and quality-control process:

- **1. Initial review:** IRM staff and reviewers check reports for grammar, readability, content, and adherence to the IRM methodology.
- 2. International Experts Panel (IEP) review: The IEP—a global panel of experts in transparency, participation, accountability, and social science research methods—reviews the content of the report for rigorous evidence to support findings and provides technical recommendations for improving the implementation of commitments and realization of OGP values through the action plan as a whole.
- **3. Prepublication review:** Government and select civil society organizations are invited to provide comments on the content of the draft IRM report.
- **4. Public comment period:** The public is invited to provide comments on the content of the draft IRM report. Public comments are published alongside the final report.

This review process, including the procedure for incorporating comments received, is outlined in greater detail in Section III of the IRM Procedures Manual referenced earlier.

There are two key variables used here worth explaining more:

**Starred commitments:** This is a composite indicator used to evaluate the design and implementation of a commitment. To receive a star, commitments must meet the following four criteria:

**Verifiability or specificity**: "Verifiable" (on a new two-point scale) or "Medium" or "High" on an older four-point scale.

Relevance to open government: Commitment language must clearly explain how the commitment will enhance OGP values of access to information, civic participation, and public accountability.

Potential impact: Commitments must receive a rating of "transformative." This is based on a three-part description: 1) What is the problem?

2) What is the status quo at the beginning of the action plan? 3) How will implementation change government practice?

Early results: Did it open government?

The commitment can receive a rating of "outstanding" or "major" if it has been seen to improve open government practice in one of the three OGP values. Outstanding commitments affect entire sectors, while major ones address one specific policy area or application (e.g., extractives vs. metal mining). A designation of early results does not preclude that there may be other results later in time (or that early achievements may be reversed). It is not a substitute for rigorous impacts assessment due to issues of time and method-many commitments were implemented very recently relative to the assessment and assessing more than government practice is beyond the scope of the IRM.

# **Annex B. Data by Topic Area**

#### IRM-based data

An OGP commitment is considered relevant to a particular policy area depending on how it is tagged by OGP staff in the publicly available OGP Commitment Database.<sup>3</sup> OGP staff use publicly available definitions of key policy areas to code each commitment based on its policy focus(es).

Governments were able to review their member page data before the launch of this report to point out inconsistencies and identify any errors in coding.

Table 1 below lists which tags in the OGP Commitment Database were used to group commitments into each policy area, along with definitions.

Table 1. Sources for IRM-based scores

THEME	TAG IN OGP DATABASE	DEFINITION
Anti-Corruption		
Open Contracting	Open Contracting & Procurement	Procurement of goods and services on behalf of a public authority.  Commitments that explicitly mention public procurement, contracting, or open contracting are tagged with this category.  Also, commitments enhancing the transparency and integrity of public procurement institutions and processes are tagged with this category.
Beneficial Ownership	Beneficial Ownership	Policies, activities, and measures related to increased transparency and accountability of beneficial owners (individuals who possess, control, or benefit from a company/trust and its income). These may include registries that open up beneficial ownership data to the public, or legal safeguards/punitive measures against companies/individuals utilizing complex corporate structures or shell companies to engage in corrupt or illegal activities.
Civic Space		
Freedom of Assembly	Freedom of Assembly	Protection of the individual right to peacefully assemble, collectively express, and petition of the government for redress of grievances.
Freedom of Association	Freedom of Association	Protection of the individual right to join others for a legal common cause without interference.
Defending Journalists & Activists	Defending Journalists & Activists/Expression	Human rights systems (including laws, courts, and investigatory bodies) that promote basic civil liberties and protect individuals, communities, and organizations from reprisal for the exercise of
		those rights. It is grouped with expression here because many of the institutions that protect expression specifically protect media.

THEME	TAG IN OGP DATABASE	DEFINITION
Open Policy-making		
Participation in Lawmaking	Lobbying; Public Participation AND Legislature	Lobbying: Policies and actions affecting lobbying, i.e., any direct or indirect communication with a public official that is made, managed or directed with the purpose of influencing public decision-making. Public Participation: Forums (formal or informal), mechanisms, and processes that allow citizens to consult, comment, or provide feedback on the actions of government either through organized discussions with government agents and CSOs or through online interfaces that allow for public feedback on policy, public service delivery, etc. Legislature: Affect the legislative branch.
Rules and Regulations	Open Regulations	Efforts explicitly aimed at releasing new information about the rulemaking process (e.g., gazettes or registers of rulemaking, publication of draft laws and policies) or giving the public a greater say in the rulemaking process (e.g., enabling commenting on draft laws or rules, creating mechanisms for the public to lodge petitions or activate judicial review of laws, policies, or rules). Rulemaking is defined as the process of creating administrative laws, rules, or regulations. Commitments involving legislation only receive this tag if the contents of the legislation explicitly aim to improve the rulemaking process.
Access to Information	on	
Right to Information	Access to Information	Institutions and activities related to the drafting, implementation, servicing, oversight, and enforcement of freedom of information / access to information / right to information laws. Note that general transparency / information disclosure activities do not meet the requirements of this tag. This tag is applied when there is an explicit reference to a freedom of information law.

 $<sup>3\</sup> Available\ at:\ https://docs.google.com/spreadsheets/d/1ZtPNyq3nyDRmBKPLqskjtlXwKd4riqJyG1fMzcPNCa8/edit\#gid=80952663.$ 

#### **Access to Information**

**Open data:** Policies, technologies, processes that enable the free use, reuse, and redistribution of government data by anyone. Commitments using this tag explicitly refer to the term "open data" or refer to the publishing of government data based on open data principles (e.g., machine readability of data). Not all commitments pertaining transparency mechanisms such as portals or websites are open data by default. They are likely e-government initiatives before they are open data (unless the commitment explicitly refers to open data principles).

Open Data (Water & Sanitation)	Open Data AND Water & Sanitation	Water & Sanitation: Cover the water / sanitation sector.
Open Data (Health)	Open Data AND Health & Nutrition	Health & Nutrition: Cover public and private health and nutrition.
Open Data (Education)	Open Data AND Education	Education: Covers the primary, secondary, and tertiary education sector.
Fiscal Openness		
Transparency	Publication of Budget / Fiscal Information	Any efforts explicitly aimed at promoting accessibility to the general public of fiscal data and fiscal information, including open data, data portals, mobile phone apps, plain language guides such as Citizen Budgets, including all activities that try to encourage or facilitate participation (e.g., open data, portals, citizens budgets, etc.) but that stop short of actual public participation.
Participation	Public Participation in Budget / Fiscal Policy	Direct engagement between the public / external parties and official entities and officials at any stage of the budget or fiscal policy cycles.
Oversight	Oversight of Budget / Fiscal Policies	All activities of the legislature in approving, monitoring and reviewing the budget and fiscal reports, all activities of the Supreme Audit Institution, and also of any independent fiscal institutions that provide oversight, and any activities of the ombudsman in reviewing / enforcing public access to fiscal information.

#### Third-party data

Table 2 lists all of the third-party indicators used for the Selected Dimensions of Open Government section that is included in the member pages and referenced throughout this report. The table also provides a brief description of the indicator, how the data was collected, and the year(s) of publication. For the full description of each indicator, see the expanded

method document online. Note that the aggregate scores (such as openness or fairness under open contracting) are the simple means of the individual indicator scores. Likewise, the sub-dimension score is the simple mean of the aggregate scores (if any). Indicators that lacked data were omitted from the analysis for that particular OGP member.

Table 2. Sources for third-party scores

Dinersions and	Aggregates	Indicator Topic	Source	Type	<b>Jear</b>
ANTI-CORRUPTION Beneficial Ownership		Company registration info online (1 pt)	Open Data Barometer: Company data.	Primary source review	2017-18
		Legal ownership info online (2 pts)	Tax Justice Network: ID475	Primary source review	2018
		Beneficial ownership info online (3 pts)	Tax Justice Network: ID474	Primary source review	2018
		Legal and beneficial ownership info online (4 pts)	Tax Justice Network: ID474-5	Primary source review	2018
Open Contracting	Openness	Public contracting data	Open Data Barometer: Contracting data	Primary source review	2017-1
		Accessibility of contracts	World Justice Project: QRQ119	Expert survey	2018
	Fairness	Fair bidding in infrastructure	World Justice Project: QRQ46	Expert survey	2018
		Fair bidding in health	World Justice Project: QRQ50	Expert survey	2018
CIVIC SPACE					
Assembly	Freedom House	Freedom of assembly	Freedom in the World: E1	Expert review	2018
	World Justice Project	Non-violent demonstrations – police beating	World Justice Project: QRQ126	Expert survey	2018
		Non-violent demonstrations – reprisal	World Justice Project: QRQ127	Expert survey	2018
		Freedom to attend community meetings	World Justice Project: GPP42	Public poll	2018
Association	Freedom House	NGO freedom	Freedom in the World: E2	Expert review	2018
		Labor, professional trade, union freedom	Freedom in the World: E3	Expert review	2018
	World Justice Project	Freedom of petition (expert survey)	World Justice Project: QRQ138	Expert survey	2018
		Freedom of petition (public poll)	World Justice Project: GPP 43	Public poll	2018
		Freedom to join political organization	World Justice Project: GPP 44	Public poll	2018

Dine sidodin	and one Addregates	Indicator Topic			/
Dimerub di	<b>Valdie</b>	Indico	Source	Type	16i
	V-DEM	Women's participation in CSOs	V-DEM: v2csgender (3.10.7)	Expert survey	2018
		CSO entry and exit	V-DEM: v2cseeorgs (3.10.2)	Expert survey	2018
		CSO repression	V-DEM: v2csreprss (3.10.3)	Expert survey	2018
Defending lournalists &	Media	Harassment of journalists	V-DEM: v2meharjrn (3.11.8)	Expert survey	2018
Activists		Free and independent media	Freedom in the World: D1	Expert review	2018
		Harassment by police/ organized crime	World Justice Project: QRQ177	Expert survey	2018
	Expression	Freedom of expression for individuals	Freedom House: D4	Expert review	2018
		Freedom of expression for CSOs	World Justice Project: QRQ134	Expert survey	2018
		Killing/imprisonment of political dissidents	World Justice Project: QRQ174	Expert survey	2018
		Detention of political dissidents	World Justice Project: QRQ175	Expert survey	2018
		Illegal searches of political dissidents	World Justice Project: QRQ176	Expert survey	2018
	Human rights	Effective human rights investigations	World Justice Project: QRQ15	Expert survey	2018
		Effective follow-up to human rights reports	World Justice Project: QRQ16	Expert survey	2018
OPEN POLICY-MA	AKING				
Participation in Lawmaking		Range of consultation on major policies	V-DEM: v2dlconslt (3.6.5)	Expert survey	2018
		Routine consultation of major CSOs	V-DEM: v2cscnsult (3.10.4)	Expert survey	2018
		Public deliberation on major policies	V-DEM: v2dlengage (3.6.6)	Expert survey	2018
		Collaboration with CSOs on public policies	World Justice Project: QRQ144	Expert survey	2018
Rules and Regulations		Inclusive regulatory rulemaking processes	World Bank Global Regulatory Governance	Expert survey	2018

Directed to and nenegations and one Indicator Topic Year published 14Pe **ACCESS TO INFORMATION** Right to Quality of RTI legal regime Global Right to Expert survey 2018 Information Information Rating In practice Quality of RTI in practice World Justice Expert survey / 2018 Project: 3.2 Right to public poll Information Open Data (Water/ Open data on access to water and Open Data Inventory: Primary source 2018 Sanitation) Built environment sanitation review (21.1 and 21.2) Open Data (Health) Open data on health facilities Open Data Inventory: Primary source 2018 Health facilities review Open data on health outcomes Open Data Inventory: Primary source 2018 Health outcomes review Open data on reproductive health Open Data Inventory: Primary source 2018 Reproductive health review Open Data (Education) Open data on education facilities Open Data Inventory: Primary source 2018 Education facilities review Open data on education outcomes Open Data Inventory: Primary source 2018 Education outcomes review **FISCAL OPENNESS** 2018 Transparency Transparency of budget information Open Budget Survey: Primary source Transparency score review Participation Public participation in fiscal policy Open Budget Survey: Primary source 2018 Participation score review

Formal fiscal oversight institutions

Open Budget Survey:

Oversight score

Primary source

review

Oversight

**METHODS** 

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# **Annex C. Third-Party Data by Source**

#### Selected Dimensions of Open Government

This section lists all of the third-party databases used to build the Selected Dimensions of Open Government section that is featured in the member pages and referenced throughout this report.

Each mini-section includes information on the lead organization, method, coverage, relevant topics, and where it appears in the report. For more details about the specific indicators featured in the report, see Annex B. Data by Topic Area.

- **1. Freedom in the World:** The flagship annual report produced by Freedom House assesses the condition of political rights and civil liberties since 1973.
  - **a. Method:** Expert analysts make the assessments, which are reviewed by expert advisers, regional specialists, and Freedom House staff.
  - **b. Coverage:** The 2018 edition covers 195 countries and 14 territories, including all 99 OGP members
  - **c. Relevant topics:** Includes assessments of various aspects of civic space, such as freedom of assembly, expression, and media.
  - **d. Featured in:** Freedom of assembly, freedom of association, and defending journalists and activists sub-dimensions in the member pages. Also featured in each of the three civic space sections in the Priority Areas for Reform part of the report.
- **2. Financial Secrecy Index:** The Tax Justice Network produces this index to assess global financial secrecy and the scale of offshore financial activities.
  - **a. Method:** Researchers around the globe carry out desk research to review reports, legislation, regulations, and news, which complements the information from questionnaires sent to governments.

- **b. Coverage:** The 2018 edition covers 112 jurisdictions, 49 of which are OGP members.
- **c. Relevant topics:** Includes assessments of beneficial ownership transparency, including whether legal and/or beneficial ownership information is recorded and/or published online.
- **d. Featured in:** Beneficial ownership subdimension in the member pages, as well as the beneficial ownership section in the Priority Areas for Reform part of the report.
- **3. Open Budget Survey:** The International Budget Partnership (IBP) produces the world's only independent and comparative measure of central government budget transparency.
  - **a. Method:** Local researchers complete a questionnaire that includes 145 questions, which is then reviewed by IBP staff, peer reviewers, and governments.
  - **b. Coverage:** The 2017 edition covered 115 countries, 61 of which are OGP countries.
  - **c. Relevant topics:** Includes assessments of public availability of budget information, public engagement during the budget process, and oversight capacity of independent fiscal institutions.
  - **d. Featured in:** All three sub-dimensions of the Fiscal Openness dimension in the member pages.
- **4. Open Data Barometer:** The World Web Foundation publishes this open data index, which measures how governments are publishing and using open data for accountability, innovation, and social impact.
  - **a. Method:** The dataset sub-index used in this report is produced through peer-reviewed expert surveys that require checking primary sources.
  - b. Coverage: The 2017 edition covered 115

- countries and jurisdictions. The 2018 edition covered 30 countries. Altogether, the two editions covered 65 OGP countries. Note that this report uses the most recent data available for each OGP country. For consistency, the 2017 scores were adjusted to match changes in the method in the 2018 edition.
- **c. Relevant topics:** Includes assessments of open data regarding company registers and public contracts.
- **d. Featured in:** Open contracting and beneficial ownership sub-dimensions in the member pages, as well as the open contracting and beneficial ownership sections in the Priority Areas for Reform part of the report.
- **5. Open Data Inventory:** This inventory published by Open Data Watch assesses the coverage and openness of official statistics published on the official website of national statistics offices (NSOs).
  - **a. Method:** Researchers directly review the website of the NSOs to assess the datasets, followed by two layers of review.
  - **b. Coverage:** The 2018 edition covered 178 countries, including all 79 OGP member countries.
  - **c. Relevant topics:** Includes assessments of the coverage and openness of datasets related to public services.
  - **d. Featured in:** Water and sanitation, health, and education sub-dimensions in the member pages, as well as the Priority Areas for Reform sections on the same topics.
- **6. Global Right to Information Rating:** The Centre for Law and Democracy (CLD) and Access Info Europe (AIE) produce this tool that measures the strength of legal frameworks for the right to access information held by public authorities.
  - **a. Method:** CLD and AIE researchers produce assessments of legal frameworks, which are then reviewed by local experts.
  - **b. Coverage:** The 2018 edition covers 123 countries, of which 73 are OGP countries.
  - **c. Relevant topics:** Includes assessments of right to information legislation.

- **d. Featured in:** Right to information subdimension in the member pages.
- **7. Rule of Law Index:** The World Justice Project produces this annual index, which measures how the rule of law is experienced and perceived by the general public.
  - **a. Method:** A combination of household and expert surveys are used to calculate scores.
  - **b. Coverage:** The 2018 edition covers 113 countries, of which 65 are OGP countries.
  - **c. Relevant topics:** Includes assessments of right to information in practice, fundamental civil rights, and fairness in procurement.
  - d. Featured in: Open contracting, freedom of assembly, freedom of association, defending journalists and activists, participation in lawmaking, and right to information subdimensions in the member pages, as well as the sections on open contracting, freedom of association, freedom of assembly, and defending journalists and activists in the Priority Areas for Reform part of the report.
- **2. Varieties of Democracy (V-Dem):** The V-Dem Institute produces one of the largest-ever social science databases, which contains over 19 million data points on different principles of democracy.
  - **a. Method:** About half of the indicators are based on factual information from official documents, the other half is coded by experts, typically five per indicator.
  - **b. Coverage:** The 2018 edition covers the years 1789–2017 and 201 countries, of which 78 are OGP countries.
  - **c. Relevant topics:** Includes assessments of the operating environment for civil society organizations, quality of government consultations, participation by women, and harassment of journalists.
  - d. Featured in: Freedom of association, defending journalists and activists, and participation in lawmaking sub-dimensions in the member pages, as well as the sections on freedom of association and defending

journalists and activists in the Priority Areas for Reform part of the report.

#### 2. World Bank Global Indicators of Regulatory

**Governance:** The World Bank presents new measures of transparency, civic participation, and government accountability across the life cycle of regulations.

**Method:** Regulatory experts around the world complete questionnaires, which complement questionnaires completed by regulatory government agencies.

**Coverage:** The 2018 edition covers 186 countries, including all 79 OGP countries.

**Relevant topics:** Includes assessments of regulatory transparency, consultations on proposed regulations (as well as reportbacks on the consultations), and the public accessibility of laws.

**Featured in:** Open rules and regulations subdimension in the member pages.

# Other datasets in the Priority Areas for Reform section

- **1. GLAAS Database:** The UN-Water Global Analysis and Assessment of Sanitation and Drinking-Water (GLAAS) is the largest global dataset on water, sanitation, and hygiene governance.
  - a. Method: The data is based on self-reported data from governments, which is verified by World Health Organization Staff.
  - **b. Coverage:** Covers 79 countries, 32 of which are OGP countries.
  - c. Topics of relevance to OGP: The 2018 dataset covers finance (including to women and poor and marginalized communities), public participation, access to planning documentation, and basic governance structures.
  - d. Featured in: Despite the high quality of the database, it is only represented in the section on Water and Sanitation because it covers only
     32 OGP countries

#### 2. OGP Eligibility Criteria

- **a. Method:** Mixed, but primarily primary source review and legal analysis. See https://www.opengovpartnership.org/resources/eligibility-criteria for more details.
- **b. Coverage:** Most data covers most OGP countries. Where there are gaps, producing organizations have carried out special assessments.

#### c. Topics and sub-indicators:

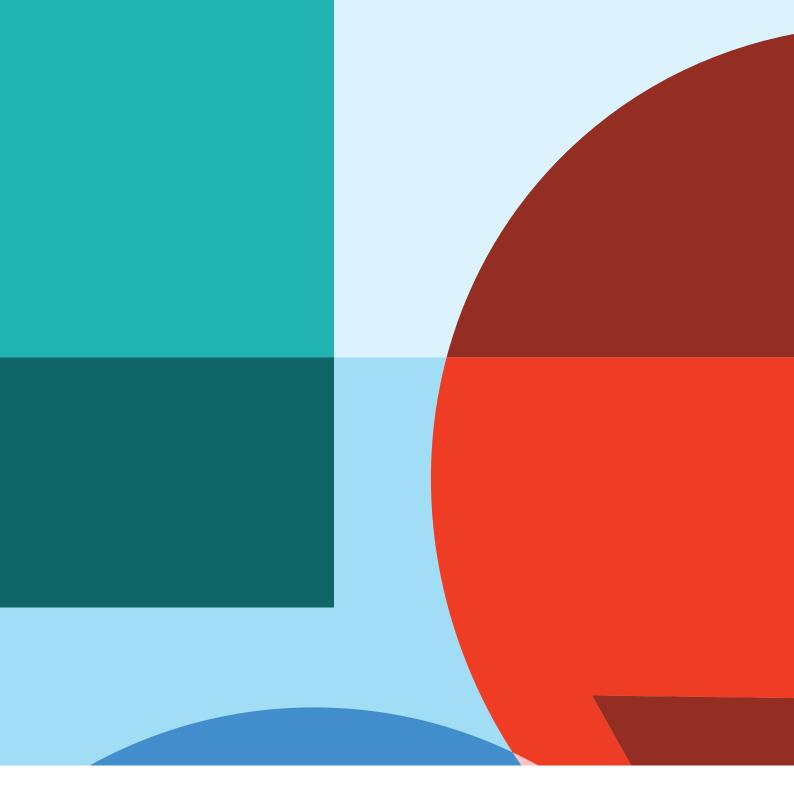
- i. Fiscal openness (International Budget Partnership)
- ii. Public Officials' Asset DisclosureDatabase (World Bank)
- **iii. Right to information law** (Centre for Law and Democracy, Access Info Europe; Open Society Justice Initiative)
- iv. Civil liberties score (Economist Intelligence Unit)
- **d. Featured in:** Collective Results section on early results of OGP.

# 3. International Budget Partnership - Program Based Budgets in Health

- **a. Method:** The data is based on self-reported data from governments, which is verified by World Health Organization Staff.
- **b. Coverage:** Covers 79 countries, 32 of which are OGP countries.
- **c. Topics of relevance to OGP:** The 2018 dataset covers finance (including to women and poor and marginalized communities), public participation, access to planning documentation, and basic governance structures.
- **d. Featured in:** Despite the high quality of the database, it is only represented in the section on Health because it covers only 20 OGP countries.
- **4. CIVICUS Monitor:** CIVICUS produces this tool that aims to share reliable, up-to-date data on the state of civil society freedoms in all countries.

- **a. Method:** The Monitor relies on civil society reports, international indices, country-specific CIVICUS reports, periodic research and interviews, and input from local civil society, reviewed by an independent panel of experts.
- **b. Coverage:** The Monitor covers 196 countries, including all 79 OGP countries.
- **c. Topics of relevance to OGP:** The data includes assessments of freedoms of association, peaceful assembly, and expression.
- d. Featured in: Freedom of association, freedom of assembly, and defending journalists and activists sections in the Priority Areas for Reform part of the report.

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