| N₂ | Priorities | Commitments / Actions | Implementation organizations, bodies | Timeline /2014-2015/ |
|----|---------------------|---|--|--------------------------|
| I) | Preparatory actions | Open government partnership working group was established by Prime Ministers' resolution # 107.2013. A detailed plan of preparatory actions was approved by working group. OGP National series discussions were organized, were broadcast live and were reported in the media. a. Public organizations / Ministries b. NGOs, civil society organizations c. OGP CAP discussion e-conferences were organized in all aimags (provincial units) with the engagement of governors and citizens d. Local authorization members 4. Drafted first Country Action plan based on preliminary discussion remarks | Cabinet Secretariat of Government Government Ministries and agencies Civil society members All local governors and citizen councils | 2013 June 2013 August |
| | | a. Received written comments from participants b. Organized provincial-level OGP discussions in all aimags c. Received comments from civil society Organizations through consultation with NGOs d. Received comments directly from interested People through the website and updated the draft of the Country Action Plan on the Government | | 2013 August |

Government of Mongolia " Open government partnership" Country action plan



| | | website 5. Conducted studies on some countries' OGP CAP 6. Examined OGP Websites and updated other relevant documents on the website 7. Introduced the Draft OGP CAP to Cabinet meeting 8. Organized a national forum to discuss the final version of the OGP Action plan | - Cabinet Secretariat of Government | 2013 August 2013 September |
|------|---|--|--|--------------------------------|
| II) | Implementation Structure and management | Launch a website for OGP Mongolia Establish OGP National Committee (responsible for Policy management and monitoring and evaluation) Establish an Independent OGP CAP Implementation Evaluation Council. Consistent with the OGP CAP implementation objectives, sign an MoU with management-level public servants at all levels of public organizations Establish an OGP Unit under the Cabinet Secretariat of Government of Mongolia. | - Cabinet Secretariat of Government | 2013 November 2013 December |
| III) | | 3.3.1.1 Establish National Information Committee structure of InformationDraft a mendments Information Transparency Transparency and Information Access Right Act and submit to Parliament | - Government - Parliament | 2014 July |



| | | Commissary. | | | |
|----------------------------|-----------------------------|---|---|--|----------------|
| 3.2.1. public transp | Increasing c parency; | 3.3.1.2 Modernize Performance indicators of information transparency of public organization into —citizen targeted ones. | -Performance indicators of the public Organizations will be transparent -Evaluate performance indicators and report to OGP National council | Government Civil society organizations | 2014 July |
| | | 3.3.1.3 Launch Transparent account system | 3.3.1.3.1 Provide comprehensive Information on budget revenue collection, income and expenditure details | Government National Auditing Committee Ministry of Finance | 2014 September |
| | | | 3.3.1.3.2 Budget proposals, projections used to estimate budget proposals, and additional non-budgetary information used for budget proposals will be posted in a simple format on the government website. | GovernmentMinistry of Finance | 2014-2015 |
| | | | 3.3.1.3.3 Social benefits provided for public servants will be disclosed and a database of this information will be created. | - Government | 2014-2015 |
| | | | 3.3.1.3.4 Performance reports of projects funded by public resources, and ongoing feasibility study summaries will be reported to the public. | Ministry of Finance Public procurement authority Local governors | 2014- 2015 |

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| | 3.3.1.3.5 Collection and spending of non-budgetary income such as charities, financial assistances donated by personnel, local councils, will be reported to the public. | | 2014 |
|---|--|--|------|
| | 3.3.1.3.6 I m p r o v e t r a n s p a r e n c y i n Central and local government special funds, and create a citizen- monitoring system. | Ministry of finance Cabinet secretariat of government Non-government organizations | 2014 |
| 3.3.1.4 Develop a central database of minerals, oil, and land tenure license owners, and make it open to the public. | Disclose general information on Special Licenses of minerals, oil and Land tenure ownerships. | Cabinet secretariat of government Ministry of Mining Miniral resource authority | 2015 |
| 3.3.1.5 Ensure transparency of all agreements | Make contracts public on investment, stability and production- sharing of public-owned resources such as water, minerals, oil and land. | Ministry of environment and green development Non-government organizations | 2015 |
| 3.3.1.6 Publish list of mandatory public information on the environment such as information regarding any action harmful to the natural environment and | Publicly disclose the list of companies and legal bodies | Ministry of Environment and Green development Non-government Organizations Cabinet secretariat of government | 2015 |

| | | people's health. | | | |
|-----|---------------------------------|---|--|--|------|
| | | 3.3.1.7 Disclose to the public information relating to foreign loan assistance projects and programs, including the total amounts, terms, payback duration and general provisions related to the loan rate, board members, and implementation bodies. | Publicly disclose information on terms of implementation of the projects as well as general conditions of contracts between suppliers and buyers. | - Ministry of Finance - Cabinet Secretariat of Government | 2015 |
| | | 3.3.1.8 Disclose budget funded procurement contracts above 80.0 million MNT. | | Ministry of Finance Government | 2015 |
| IV) | 3.3.2 Improving public service; | Ensure civic engagement in planning and developing public services at central and local levels. | Introduce communication channels such as organizing e- conferences, public hearings, and open meetings | Cabinet Secretariat Government All ministries Aimags (provencial) | 2015 |
| | | 3.3.2.2 Launch —Smart Government∥ program, for delivering e-public services to the people regardless location through public service portal. | | Cabinet Secretariat Information technology post and telecommunication authority | 2015 |



| 3.3.2.3 Create a single access public service for citizens without requiring supplementary state registered data, based on principles of One citizen- One public servant. | Provide public services at a single point of access. (actions) | - Public administration Authorities | 2015 |
|---|---|---|------|
| 3.3.2.4 Improve and develop smart e-service capability for One window-public service and introduce it as a standard unit of public service. | | - Public service and Public administration authorities | 2015 |
| 3.3.2.6 Report to the public the feedback on government performance received from the Government's 11-11 centers. | Increase the number of 'Public Service online' machines up to 273 at each local level and increase the Amount of content. Government will also establish a data system that responds to and tracks petitions and enquiries. | Government Information technology post and | 2015 |

| V) | | 3.3.3.1. Develop and publish e-mapping of crime occurrence | | - Ministry of Justice | 2015 |
|----|---|--|---|--|------|
| | 3.3.2 Enhancing justice and reducing corruption; | 3.3.3.2. Create a central information database on law enforcement activities, crimes and violation records, and ensure that the database is accessible to relevant bodies. | | GovernmentMinistry of justice | 2015 |
| | | 3.3.3.3. Introduce a system of random disclosure to the public of assets and financial statements of any public servants. | | Government Ministry of Justice Anti-corruption authority | 2015 |
| | | 3.3.3.4. Publish on a government website the assets and financial statements of officials who work in organizations that are reported to have higher levels of corruption and ensure citizen monitoring. | Publish the asset and financial statements of officials that work in the General Tax Authority, Customs Authority, and the Mineral Resource Authority on the Anti- Corruption Authority website | Anti-corruption Authority Ministry of Justice | 2015 |

| | 3.3.3.5. Create regulations that repeal decisions made without due participation of citizens and contradict public interests, as well as hold the officials at fault accountable. | | - | Ministry of Justice City mayor, governor Aimags (provincial units) governors | 2015 |
|--|--|---|---|---|------|
| | 3.3.3.6. Deliver draft laws, acts, amendments and administrative rules to the public attention in due time. | Create an opportunity for people to access legal information from Public Service Online Machines, Citizens Chambers as well as the public libraries at each provincial level. | - | Government Information Technology post and telecommunication authority | 2015 |
| | 3.3.3.7. Strengthen the capacity of citizens | Implement certain projects to enhance legal knowledge of target groups using simple language. | - | Ministry of Justice | 2015 |

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