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1. **Introduction**

The Open Government Partnership OGP is a voluntary international initiative that aims to secure commitments from government to their citizens to promote transparency, empower citizen, fight corruption and harness new technologies to strengthen governance.

In December 2013 Tunisia announced its intention to join OGP after accomplishment of eligibility criteria[[1]](#footnote-1). In 14 January 2014, Tunisia becomes a member of OGP initiative. This membership considered as an important step for Democratic transition in the sense government expressed its commitments to establish a new governance model based on OGP principles.

A draft action plan was prepared through a participatory approach. A large consultation involving different stakeholders was organized. The Proposals generated this consultation were taken into consideration to elaborate the OGP National action plan for the period of 2014-2016. The implementation committee assures the monitoring of the implementation of different commitments.

The OGP National Action Plan contains 20 commitments related to four OGP axes. Commitments included in the OGP National action plan are devoted in the new Tunisian constitution of January, 26th 2014 which stressed on the role of open government in managing public matters.

The National Action Plan for open government partnership focused on four major areas, namely:

* Strengthening integrity in public sector, fighting corruption and promoting democracy through a transparent government. These principles were devoted in the new Tunisian constitution through the following articles:
* Article 10 of Tunisian new constitution stated that “government is aiming at managing effectively public resources …and forbidding corruption”.
* Article 15 of the Tunisia new constitution stated the fact that “public administration serves citizens and public interest, its organization and operations are according to principles of impartiality, equity, public service continuity and according to rules of transparency, integrity, effectiveness and accountability”.
* Article 139 in addition, stated that participative democracy, and open government principles to guarantee citizens and civil society participation in policy making process at local level and to follow up its execution according to the law.
* Improving public service delivery, strengthening the participatory approach and instilling principles of open governance in public sector. This will be through simplification of administrative procedures, intensifying online service delivery, providing mechanisms to involve citizens in public policy making process, and building capacities of civil servants and educating citizen in open government field.
* Devote transparency in the financial and public procurement fields. This will allow citizens to follow up management of public resources in order to avoid misuse of these resources.
* Enhance transparency in the area of natural resources management and infrastructure and environment projects. This was stated in articles 12 and 13 of the Tunisian new constitution.

1. **National Action Plan Process**

According the OGP articles of governance, the development OGP National Action Plan must follow a participatory approach. For this end, countries participating in OGP establish a set process of consultation.

In order to involve a broad range of stakeholders to consultations on actions to be included in the action plan, Tunisian’s government invited large components of civil society and citizens.. The first consultation was conducted during the period from the **6th of May 2014 to 29th of June 2014** on what actions could be included in the action plan. As a result of this consultation, more than **600 propositions** were received through the public consultation website[[2]](#footnote-2), the Facebook page of OGP Tunisia[[3]](#footnote-3), by e-mail, and through regular mails. Government and civil society worked together to extract potential open government reforms that could be included in the action plan. A joint steering committee in charge of the elaboration of the action plan and of the follow up of its implementation was created within the Secretariat of State in charge of governance and civil service. This committee is chaired by the secretary of state in charge of governance and civil service and is composed of 10 members (05 from government structures and 05 from civil society representatives). The civil society representatives were asked to elect their own members in this committee. The joint committee met several times and proceeded to the selection, according to a predefined set of criteria, of propositions that were collected. At the end of this phase a draft action plan was produced. A second consultation was launched following the publication of the draft action plan and a workshop was organized, with the participation of representatives from public sector and civil society organizations.

The draft action plan was rectified by the joint committee according to the output of the consultation and observations and recommendations made by participants in the workshop. The final version of the national OGP action plan was officially approved through a decision signed by the secretary of state for governance and civil service and announced in 23 of September 2014 through the organization of an international seminar[[4]](#footnote-4). It was also diffused among all concerned stakeholders in order to ensure its full implementation within the two years deadline in full cooperation with civil society. An implementation committee was formed; this committee is composed by member of public structure in charge to implement commitments and representatives of civil society. A monthly meeting was organized to monitor the implementation of commitments.

During the second year of implementation(2015) of the OGP national action plan, a series of meeting was organized by the joint committee members in structures in charge of implementation of commitments to assure her accomplishment[[5]](#footnote-5). In the ministry of equipment structure in charge of implementation of commitment n°19 related to the **« Improvement of transparency in the area of infrastructure projects »**, the general secretary of the minister presided the meeting with the participation of the study board in charge of the development of commitment and the civil society operated in this field. During this meeting, a number of difficulties of implementation were identified and many solutions was proposed to overcome those problems.

After the proposal of the CS representative at the joint committee, a meeting was organized in the ministry of industry, structure in charge of implantation of the commitment n°18 related tothe « **Development of an "Open Data" platform dedicated to information dealing with oil and mine sector investment »** to see closely the technical characteristics of this platform and the methodology adopted.

In the ministry of environment, structure in charge of implementation of Commitment n°20 related to Devoting transparency in the environment field, the problem of implementation was identified, it is the fact that there isn’t a credit provided at the finance law for the creation of a new entity in charge of environment.

***Consultation during NAP Development***

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| **First Consultation** | |
| **Timeline** | **6th of May 2014 to 29th of June 2014** |
| **Adequate Notice and**  **Awareness raising** | The joint steering committee determines the action plan’s key area, which help guide upcoming multi stakeholders consultations. |
| **Channels** | Via public consultation web site www.consultations-publiques.tn.  Using OGP Tunisia’s Facebook page |
| **Breath of consultation** | The consultation invited all components of civil society and citizen’s to express her opinion and reforms propositions concerns four area related to OGP principles. Each stakeholder can participate via the web site dedicated or via mail. As a result of this consultation, more than **600 propositions** were received. |
| **Documentation** | Draft of OGP National Action Plan |
| **Second Consultation** | |
| **Timeline** | 26 August 2014 to 5th September 2014 |
| **Adequate Notice and**  **Awareness raising** | Working groups composed of members of the public structures and civil society selects proposals received according to predefined criteria to incorporate at the engagement level. |
| **Channels** | Via public consultation web site www.consultations-publiques.tn.  Using OGP Tunisia’s Facebook page, Tunisian media. Also a Workshop day has been organized on 5th of September 2014 with the participation of a significant number of representatives of civil society and public structures. |
| **Breath of consultation** | A significant number of representatives of civil society, citizens and public structures participate to this consultation |
| **Documentation** | Publish the finale version of OGP NAP in form of a government decision issued by the State to the Prime Minister in charge of governance and public function in date19 of September 2014. Also all ministries and government stakeholders has been informed by this plan in order to ensure completion in proper time and in partnership with civil society. |

1. **Implementation of National Action Plan commitments**

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| **Commitment Completion** | | | | | | | | |
| **Commitment n°1: strengthening legal framework for corruption fight** | | | | | | | | |
| **Lead implementing agency** | | Services in charge of governance and civil service-Presidency of the Government. | | | | | | |
| **Name of responsible person from implementing agency** | | Karim Bani | | | | | | |
| **Title, Department** | | Head of service, Services in charge of governance and civil service-Presidency of the Government. | | | | | | |
| **Email** | | [Karim.bani@pm.gov.tn](mailto:Karim.bani@pm.gov.tn) | | | | | | |
| **Phone** | | +216 71 565 400 | | | | | | |
| **Other actors involved** | **Government** | The Ministry of Justice, The committee of governance and corruption fight, the chamber of deputies, The legal advisor;. | | | | | | |
| **CSOs, private sector, working groups, multilaterals** |
| **Main Objective** | | Elaborate a legal framework related to corruption fight | | | | | | |
| **Brief description of commitment** | | Drafting a set of law:   * **A law related to the protection of Whistleblowers in the public sector**: This law aims at establishing mechanisms to report corruption cases, and setting up special measures to protect whistleblowers that witness corruption cases within the public sector * **A law related to Asset Disclosure:** This law aims to define the list of high government officials and who are obliged to disclose their assets declaration in accordance to specific procedures and after defining the control mechanism and the applied sanctions * **A law on illicit enrichmen**t: This law aims at defining illicit enrichment of public officials, their spouses or children. And so, with the addition of expenses that are made by or for the benefit of any persons involved in illicit enrichment | | | | | | |
| **Relevance** | | **Increasing Public Integrity** | | **Improving Public Services** | | **Improving transparency** | | **Promote civic engagement** |
| **Highly relevant** | | **Indirectly relevant** | | **directly relevant** | | **Highly relevant** |
| **Ambition** | | Elaborate a legal framework related to corruption fight and approved by the government and the chamber of deputies. | | | | | | |
| **Completion level** | | **Not started** | **Limited** | | **Substantial** | | **Completed** | |
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| **Description of the results** | | The draft of laws was elaborate in a participatory approach between government and Cso active in this field. In third of September 2015, a consultation was organized to collect suggestion and proposal related to the draft laws[[6]](#footnote-6). The initial version draft of law was elaborated. Taking into account the proposal that results of a public consultation on this version, a second version was elaborated.  In 16 Mars 2016, a technical meeting on: integration of the draft Laws on illicit enrichment and declared financial disclosure and conduct the necessary coordination between them, and the integration of issues related to conflict of interest.  Concerning the first draft law was prepared by an expert committee formed especially to this mission; and a study days was organized in 6 of May 2016 aims to present the final version of the draft law. In 16 of June 2016 the draft of law has been sent to the chamber of deputies to be approval | | | | | | |

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| **Commitment Completion** | | | | | | | | |
| **Commitment n°2: Developing an integrated electronic civil petition and corruption reporting platform** | | | | | | | | |
| **Lead implementing agency** | | The e-Government Unit and The central bureau of relationship with citizens | | | | | | |
| **Name of responsible person from implementing agency** | | * Faiza Limam * Sana Oueslati | | | | | | |
| **Title, Department** | | * General director, central bureau of relationship with citizens , * Deputy director, e-Government Unit | | | | | | |
| **Email** | | [Faiza.limam@pm.gov.tn](mailto:Faiza.limam@pm.gov.tn)  [sana.oueslati@pm.gov.tn](mailto:sana.oueslati@pm.gov.tn) | | | | | | |
| **Phone** | | * 71 *569* 620 | | | | | | |
| **Other actors involved** | **Government** | The national authority of fight against corruption (NAFC), Bureaus of relationship with citizens of 10 pilot sites among public institutions. | | | | | | |
| **CSOs, private sector, working groups, multilaterals** |
| **Main Objective** | | Fighting corruption and promoting citizen participation. | | | | | | |
| **Brief description of commitment** | | Development of electronic system to receive citizens’ complaints and report corruption cases through multiple channels approach (Website, Call center, SMS, direct visits of citizens,...). | | | | | | |
| **Relevance** | | **Increasing Public Integrity** | | **Improving Public Services** | | **Improving transparency** | | **Promote civic engagement** |
| **Highly relevant** | | **Indirectly relevant** | | **Indirectly relevant** | | **Highly relevant** |
| **Ambition** | | The system will allow citizens to follow-up their petition treatment process. Also, it will allow the publication of data on received and treated petitions by category of the petition and by field. It will be designed based on a participatory approach involving civil society representatives.  Complaints will be dispatched to different public structures concerned at the central, regional and local levels.  This platform will be functional in a first step towards the end of next year in 10 pilot sites : the national authority of fight against corruption (NAFC),the Central Bureau of Relations with the Citizen and BRC under some ministries, governorates and public companies. | | | | | | |
| **Completion level** | | **Not started** | **Limited** | | **Substantial** | | **Completed** | |
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| **Description of the current results** | | The first phase of the project has begun in February 2016 and ended in July 2016, this phase consist in developing the Master plan for the implementation of e-people system in Tunisia. Many actions have been undertaken during this phase :  In 23 February 2016, the second MoU on citizen participation and the fight against corruption was Signed. A discussion meeting took place on the future directions were organized in 26 Mars 2016.  May 2016: Also a high-level training session was organized, in which five high officials was formed in the Korean anti-corruption platform.  This first phase ended in July 2016 by presenting the master plan for the implementation of the electronic platform.  Next steps include development of the platform; training and capacity building program. | | | | | | |
| **End date** | | **2016** | | | | | | |

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| **Commitment Completion** | | | | | | | | |
| **Commitment n°3: Publishing annual report on the results on the work of public audit and follow-up structures** | | | | | | | | |
| **Lead implementing agency** | | The Supreme Authority for administrative and financial control | | | | | | |
| **Name of responsible person from implementing agency** | | Imen Essid | | | | | | |
| **Title, Department** | | The Supreme Authority for administrative and financial control | | | | | | |
| **Email** | | mn.essid@gmail.com | | | | | | |
| **Phone** | | +216 25099873 | | | | | | |
| **Other actors involved** | **Government** | High committee of public service control, general financial control committee, general control of State Property and Land Affairs | | | | | | |
| **CSOs, private sector, working groups, multilaterals** |
| **Main Objective** | | The objective is devoting access for public audit report | | | | | | |
| **Brief description of commitment** | | Publish the annual report of the audit structures activities (high committee of public service control, general financial control committee, general control of State Property and Land Affairs) in a simplified form, easily accessible and understandable by citizens. | | | | | | |
| **Relevance** | | **Increasing Public Integrity** | | **Improving Public Services** | | **Improving transparency** | | **Promote civic engagement** |
| Indirectly relevant | | Indirectly relevant | | High relevant | | High relevant |
| **Ambition** | |  | | | | | | |
| **Completion level** | | **Not started** | **Limited** | | **Substantial** | | **Completed** | |
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| **Description of the expected results** | | Publish the annual report of the audit structures activities on line | | | | | | |
| **Current result** | | A working groups in charge of adjusting the standards and prepare texts on the deployment of the annual reports of the results of monitoring and follow-up projects was formed.  A study day was organized to view the results of this working group.  Another working group in charge to determine training items was formed.  The law n of 26 March 2016 related to access of information states the obligation to discloser this reports and fixed one year to achieve this objective. | | | | | | |
| **End date** | | 2016 | | | | | | |

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| **Commitment Completion** | | | | | | | | |
| **Commitment n°4: Review of the legal framework of personal data protection and ensuring conformity with article 24 of Tunisian constitution** | | | | | | | | |
| **Lead implementing agency** | | The Ministry of Justice (The National Authority for Personal Data Protection) | | | | | | |
| **Name of responsible person from implementing agency** | | Chawki Gaddes | | | | | | |
| **Title, Department** | | The Ministry of Justice (The National Authority for Personal Data Protection) | | | | | | |
| **Email** | | kadhemz@yahoo.fr | | | | | | |
| **Phone** | | - | | | | | | |
| **Other actors involved** | **Government** | The National Authority for Personal Data Protection | | | | | | |
| **CSOs, private sector, working groups, multilaterals** |
| **Main Objective** | | Up-grading the current data protection act to international standards and guarantee his constitutionality. | | | | | | |
| **Brief description of commitment** | | Amendment of the current data protection act and related legislation can meet international standards, especially in the ICT field. | | | | | | |
| **Relevance** | | **Increasing Public Integrity** | | **Improving Public Services** | | **Improving transparency** | | **Promote civic engagement** |
| Indirectly relevant | | Indirectly relevant | | Indirectly relevant | | Directly relevant |
| **Ambition** | | The current data protection act and related legislation should be in coherence with the provisions of article 24 of constitution, which admits the State commitment to personal data protection, and article 32 that enshrine the right to information access and in respect to article 49 that states that the rights and freedoms guaranteed by the Constitution should be explicated by laws. | | | | | | |
| **Completion level** | | **Not started** | **Limited** | | **Substantial** | | **Completed** | |
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| **Description of the expected results** | | Amendment of the current data protection act and related legislation can meet international standards, especially in the ICT field. | | | | | | |
| **Current results** | | The draft of law related to data protection was prepared within participatory approach, this draft waiting the approbation of board of directors of the National Authority for Personal Data Protection behind the approbation of ministry council. | | | | | | |
| **End date** | | December 2016 | | | | | | |

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| **Commitment Completion** | | | | | | | | |
| **Commitment n°5: Developing an Open Data Portal** | | | | | | | | |
| **Lead implementing agency** | | e-government unit | | | | | | |
| **Name of responsible person from implementing agency** | | Walid Taieb | | | | | | |
| **Title, Department** | | Deputy director, e-government unit | | | | | | |
| **Email** | | Walid.taieb@pm.gov.tn | | | | | | |
| **Phone** | | [+216](Tel:+216) 71563021 | | | | | | |
| **Other actors involved** | **Government** | All public structures involved | | | | | | |
| **CSOs, private sector, working groups, multilaterals** |
| **Main Objective** | | Assure government data disclosure and citizen access for public information. | | | | | | |
| **Brief description of commitment** | | This portal assures access for citizens to data produced by various public structures, and facilitates its reuse. | | | | | | |
| **Relevance** | | **Increasing Public Integrity** | | **Improving Public Services** | | **Improving transparency** | | **Promote civic engagement** |
| High relevant | | High relevant | | High relevant | | High relevant |
| **Ambition** | | The portal will replace the current web site (www.data.gov.tn) available online since 2012.  The development of the portal will be made according to a participatory approach that involves civil society representatives | | | | | | |
| **Completion level** | | **Not started** | **Limited** | | **Substantial** | | **Completed** | |
|  |  | | Continuous process | |  | |
| **Description of the results** | | The portal will represent a one stop shop that offer access to different government data produced by public structures at central and regional level | | | | | | |
| **Current results** | | The contract on the deal was concluded on 12 June 2015 .  A technical committee was formed to assure monitoring of the execution of this platform. This committee works with the study office in charge of the development of this platform. Actually, this engagement is in phase of test and evaluation of the platform and will be on line in December 2016. | | | | | | |
| **End date** | | December 2016 | | | | | | |

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| **Commitment Completion** | | | | | | | | |
| **Commitment n°6: Preparing a national corporate governance repository** | | | | | | | | |
| **Lead implementing agency** | | Services in charge of governance and civil service | | | | | | |
| **Name of responsible person from implementing agency** | | Karim Bani | | | | | | |
| **Title, Department** | | General director, Services in charge of governance and civil service | | | | | | |
| **Email** | | Karim.bani@pm.gov.tn | | | | | | |
| **Phone** | | +21671565400 | | | | | | |
| **Other actors involved** | **Government** | National Institute for Standardization and Industrial Property "INNORPI" | | | | | | |
| **CSOs, private sector, working groups, multilaterals** |
| **Main Objective** | | Promote quality and social responsibility in public and private sector | | | | | | |
| **Brief description of commitment** | | Create a governance repository according to international quality standards and encourage corporate social responsibility in public and private sector | | | | | | |
| **Relevance** | | **Increasing Public Integrity** | | **Improving Public Services** | | **Improving transparency** | | **Promote civic engagement** |
| High relevant | | Directly relevant | | Indirectly relevant | | High relevant |
| **Ambition** | | The ambition for government is to establish a structure that allow dissemination of the principles of governance such as transparency, integrity and accountability and to ensure these principles' sustainability and application within the public and the private sector, following standardized procedure | | | | | | |
| **Completion level** | | **Not started** | **Limited** | | **Substantial** | | **Completed** | |
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| **End date** | | 2015 | | | | | | |
| **Supplementary information** | | The RNGT is available on this link:  www.anticor.tn/wp-content/uploads/2013/10/brochure-RNGT.pdf | | | | | | |

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| **Commitment Completion** | | | | | | | | |
| **Commitment n°7: Establishing a legal framework that regulates communication and interaction within public sector and between public structures and citizens with usage of ICT** | | | | | | | | |
| **Lead implementing agency** | | e-government unit | | | | | | |
| **Name of responsible person from implementing agency** | | Khaled Sellami | | | | | | |
| **Title, Department** | | General director, e-government unit | | | | | | |
| **Email** | | Khaled.sellami@pm.gov.tn | | | | | | |
| **Phone** | | [+216](Tel:+216) 71563021 | | | | | | |
| **Other actors involved** | **Government** | All public structures operating in the ICT fields | | | | | | |
| **CSOs, private sector, working groups, multilaterals** |
| **Main Objective** | | Regulate electronic exchange between public structures and between public structures and citizens | | | | | | |
| **Brief description of commitment** | | Establish a legal framework that regulates communication and interaction within the public sector and between public structures and citizens will be established. Such legislation will provide more legal value to electronic documents, and so, encourage public structures to go paperless. | | | | | | |
| **Relevance** | | **Increasing Public Integrity** | | **Improving Public Services** | | **Improving transparency** | | **Promote civic engagement** |
| High Relevant | | High Relevant | | Indirectly relevant | | Indirectly relevant |
| **Ambition** | | This legal framework follows the approval process law. | | | | | | |
| **Completion level** | | **Not started** | **Limited** | | **Substantial** | | **Completed** | |
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| **Description of the expected results** | | Approved low that regulates communication and interaction within the public sector and between public structures and citizens | | | | | | |
| **End date** | | December 2016 | | | | | | |
| **Current results** | | The draft law was prepared following participatory approach. This draft was redirected to the Council of Ministers for ratification | | | | | | |

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| **Commitment Completion** | | | | | | | | |
| **Commitment n°8: Simplifying administrative procedures** | | | | | | | | |
| **Lead implementing agency** | | The general directorate for reforms and prospective studies | | | | | | |
| **Name of responsible person from implementing agency** | | Intissar Brigui | | | | | | |
| **Title, Department** | | Deputy directory, The general directorate for reforms and prospective studies | | | | | | |
| **Email** | | [Intissar.brigui@pm.gov.tn](mailto:Intissar.brigui@pm.gov.tn) | | | | | | |
| **Phone** | | [+216](Tel:+216) 71563021 | | | | | | |
| **Other actors involved** | **Government** | All involved ministries | | | | | | |
| **CSOs, private sector, working groups, multilaterals** |
| **Main Objective** | | Facilitate business and ameliorate service quality to citizens | | | | | | |
| **Brief description of commitment** | | This commitment consists in simplifying a number of administrative procedures in order to facilitate business, and make people’s life easier. | | | | | | |
| **Relevance** | | **Increasing Public Integrity** | | **Improving Public Services** | | **Improving transparency** | | **Promote civic engagement** |
| Directly relevant | | High relevant | | Directly relevant | | Indirectly relevant |
| **Ambition** | | The simplification process will be made after considering a list of administrative procedures that will be canceled or amended, before adopting the required legislation (laws, decrees,…). | | | | | | |
| **Completion level** | | **Not started** | **Limited** | | **Substantial** | | **Completed** | |
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| **Description of the results** | | Review a number of administrative procedures in order to decrease and dematerialize this procedures | | | | | | |
| **Curent results** | | The ministries involved in the project (Ministry of Interior, Ministry of Equipment, Housing and Spatial Planning, Ministry of Tourism and Handicrafts, Ministry of Health, Ministry of Environment and sustainable development) completed during the month of April 2015 the inventory of administrative proceedings relating to the exercise of economic activities. This stage of the project resulted in an inventory of 361 procedures.  - The relevant ministries are about to complete the assessment process of inventoried procedures.  - Government structures of the project are in the process of coordinating with the professional organizations concerned for the organization of the private sector consultation on procedures inventoried.  - A project halfway assessment was made during the month of July 2015.  A consultation of the private sector was organized. The project will be completed in late November 2016. | | | | | | |
| **Commitment Completion** | | | | | | | | |
| **Commitment n°9: Putting a number of administrative services on-line** | | | | | | | | |
| **Lead implementing agency** | | The general directorate for reforms and prospective studies | | | | | | |
| **Name of responsible person from implementing agency** | | Riadh oueslati | | | | | | |
| **Title, Department** | | Head of division, e-government unit | | | | | | |
| **Email** | | Riad.oueslati@pm.gov.tn | | | | | | |
| **Phone** | | [+216](Tel:+216) 71563021 | | | | | | |
| **Other actors involved** | **Government** | Ministry of Communication Technologies and Digital Economy | | | | | | |
| **CSOs, private sector, working groups, multilaterals** |
| **Main Objective** | | Development a new online services | | | | | | |
| **Brief description of commitment** | | Development of online services that will be determined based on an approach participative. | | | | | | |
| **Relevance** | | **Increasing Public Integrity** | | **Improving Public Services** | | **Improving transparency** | | **Promote civic engagement** |
| Directly relevant | | High relevant | | Directly relevant | | Directly relevant |
| **Ambition** | | The list of services is determined by a participatory approach through the organization of online consultation, this list represent the administrative services that are much used by citizens and that can be automated will be drawn. This list will include e-services with different maturity level (Informative, interactive and fully integrated services) that covers the needs of different administration users (citizens, businesses, public servants, foreigners,). | | | | | | |
| **Completion level** | | **Not started** | **Limited** | | **Substantial** | | **Completed** | |
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| **Description of the results** | | Development a new online services. | | | | | | |
| **End date** | | **2016** | | | | | | |

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| **Commitment Completion** | | | | | | | | |
| **Commitment n°10 part 1: Enhancing people participation in the decision-making process: Preparing a legal framework for public consultation** | | | | | | | | |
| **Lead implementing agency** | | The general directorate for reforms and prospective studies, | | | | | | |
| **Name of responsible person from implementing agency** | | Imen Tazarki  Ahmed Jaafar | | | | | | |
| **Title, Department** | | Head of division, The general directorate for administrative reforms and prospective studies  Head of division, The legal advisor services | | | | | | |
| **Email** | | [imen.tazarki@pm.gov.tn](mailto:Khoula.Bohla@pm.gov.tn)  ahmed.jaafar@pm.gov.tn | | | | | | |
| **Phone** | | [+216](Tel:+216) 71563021 | | | | | | |
| **Other actors involved** | **Government** | The legal advisor services,  The general directorate for administrative reforms and prospective studies | | | | | | |
| **CSOs, private sector, working groups, multilaterals** |
| **Main Objective** | | Regulate public consultation | | | | | | |
| **Brief description of commitment** | | Elaborate a legal framework for public consultation: Consultations will be considered before all major public decision-making and before legal drafting. | | | | | | |
| **Relevance** | | **Increasing Public Integrity** | | **Improving Public Services** | | **Improving transparency** | | **Promote civic engagement** |
| Indirectly relevant | | Indirectly relevant | | Directly relevant | | High relevant |
| **Ambition** | | To elaborate a legal framework that fixes process to pursuit in the public consultation. | | | | | | |
| **Completion level** | | **Not started** | **Limited** | | **Substantial** | | **Completed** | |
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| **Description of the results** | | Elaborate a legal framework for public consultation | | | | | | |
| **Currents results** | | The draft of decree was elaborate by an expert committee with a participatory approach. During the period of the elaboration of this draft a consultation was organized to collect proposals about this first draft. The expert committee involve member of Cso active in this field to rectify this first draft. | | | | | | |

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| **Commitment Completion** | | | | | | | | |
| **Commitment n°10 part 2: Enhancing people participation in the decision-making process: Develop an e-participation portal** | | | | | | | | |
| **Lead implementing agency** | | e-government unit | | | | | | |
| **Name of responsible person from implementing agency** | | Walid Taieb | | | | | | |
| **Title, Department** | | Head of division, e-government unit | | | | | | |
| **Email** | | Walid.taieb@pm.gov.tn | | | | | | |
| **Phone** | | [+216](Tel:+216) 71563021 | | | | | | |
| **Other actors involved** | **Government** | the legal advisor services, e-government unit | | | | | | |
| **CSOs, private sector, working groups, multilaterals** |
| **Main Objective** | | Develop a public consultation platform | | | | | | |
| **Brief description of commitment** | | Develop an e-participation portal will facilitate communication and interaction with the various administration users. | | | | | | |
| **Relevance** | | **Increasing Public Integrity** | | **Improving Public Services** | | **Improving transparency** | | **Promote civic engagement** |
| Indirectly relevant | | Indirectly relevant | | Directly relevant | | High relevant |
| **Ambition** | | Multiple channels of communication will be adopted in order to enable them to express their opinions and make suggestions and share their ideas about public policies and programs formulation and to follow up their implementation. The portal development will be made according to a participatory approach that involves civil society representatives. | | | | | | |
| **Completion level** | | **Not started** | **Limited** | | **Substantial** | | **Completed** | |
|  |  | | Continuous process | |  | |
| **Description of the results** | | A functional public consultation platform | | | | | | |
| **Current results** | | The contract on the deal was concluded on 12 June 2015.  A technical committee was formed to assure monitoring of the execution of this platform. This committee works with the study office in charge of the development of this platform. Actually, this engagement is in phase of test and evaluation of the platform and will be en line in December 2016. | | | | | | |
| **End date** | | December 2016 | | | | | | |

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| **Commitment Completion** | | | | | | | | |
| **Commitment n°11: Capacity -building of civil servants and citizens in the area of open governance** | | | | | | | | |
| **Lead implementing agency** | | Services in charge of governance and civil service and General committee of Public Service (general direction of training and capacity building) . | | | | | | |
| **Name of responsible person from implementing agency** | | Karim Bani  Khaoula Labidi | | | | | | |
| **Title, Department** | | Deputy directory, Services in charge of governance and civil service  General director, general direction of training and capacity building | | | | | | |
| **Email** | | [karim.bani@pm.gov.tn](mailto:karim.bani@pm.gov.tn)  [khaoula.labidi@pm.gov.tn](mailto:khaoula.labidi@pm.gov.tn) | | | | | | |
| **Phone** | | +21671565400 | | | | | | |
| **Other actors involved** | **Government** | National public structures specialized in civil servants training | | | | | | |
| **CSOs, private sector, working groups, multilaterals** |
| **Main Objective** | | Reinforce the capacity-building of civil servants in the area of open government | | | | | | |
| **Brief description of commitment** | | Set up a training program for civil servants in the open government field and Include training programs and sessions about the open government in the training programs in the national school of administration and in other institutions specialized in public sector training. | | | | | | |
| **Relevance** | | **Increasing Public Integrity** | | **Improving Public Services** | | **Improving transparency** | | **Promote civic engagement** |
| Directly relevant | | High relevant | | Indirectly relevant | | In directly relevant |
| **Ambition** | | Assure the integration of civil servant in the Tunisian OGP process. | | | | | | |
| **Completion level** | | **Not started** | **Limited** | | **Substantial** | | **Completed** | |
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| **Current results** | | Organization a number of training courses for civil servants in the area. The training program is publish in the Tunisian OGP web site and its available at this link:  http://www.ogptunisie.gov.tn/engagement11 | | | | | | |
| **End date** | | June 2016 | | | | | | |

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| **Commitment Completion** | | | | | | | | |
| **Commitment n°12: Creation of a structure specialized in training in the governance area** | | | | | | | | |
| **Lead implementing agency** | | Services in charge of governance and civil service | | | | | | |
| **Name of responsible person from implementing agency** | | Karim Bani | | | | | | |
| **Title, Department** | | Deputy directory, Services in charge of governance and civil service | | | | | | |
| **Email** | | Karim.bani@pm.gov.tn | | | | | | |
| **Phone** | | +21671565400 | | | | | | |
| **Other actors involved** | **Government** | Public institutions specialized in civil servants training. | | | | | | |
| **CSOs, private sector, working groups, multilaterals** |
| **Main Objective** | | Strengthen competence in the governance fields | | | | | | |
| **Brief description of commitment** | | Creation of the “Governance academy” specialized in academic training in the governance area for civil servants. | | | | | | |
| **Relevance** | | **Increasing Public Integrity** | | **Improving Public Services** | | **Improving transparency** | | **Promote civic engagement** |
| High relevant | | Directly relevant | | Indirectly relevant | | Indirectly relevant |
| **Ambition** | | The “Governance Academy” assures courses for civil servants in the fields of governance in collaboration with experts in this field. Also, the training program should allow trainees to have broader knowledge about governance and corruption fight trends at the international level | | | | | | |
| **Completion level** | | **Not started** | **Limited** | | **Substantial** | | **Completed** | |
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| **Description of the results** | | Creation the governance academy. | | | | | | |
| **Current results** | | Creation the governance academy in the site of the national school of administration. The general director of the academy has been under the Government Order No. 1344 of 2015 dated September 23, 2015. On 3 November 2015, the Academy officially launched its sessions, dealt with the theme of public procurement in health sector level. | | | | | | |
| **End date** | | 2015 | | | | | | |

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| **Commitment Completion** | | | | | | | | |
| **Commitment n°13: Publication of budget reports** | | | | | | | | |
| **Lead implementing agency** | | Ministry of finance | | | | | | |
| **Name of responsible person from implementing agency** | | Aicha Karafi | | | | | | |
| **Title, Department** | | General director, Ministry of finance | | | | | | |
| **Email** | | aicha.karafi@planet.tn | | | | | | |
| **Phone** | | +216 71 576 101 | | | | | | |
| **Other actors involved** | **Government** | Ministry of finance | | | | | | |
| **CSOs, private sector, working groups, multilaterals** |
| **Main Objective** | | Promote financial transparency | | | | | | |
| **Brief description of commitment** | | Publish 8 reports related to budget and audit report | | | | | | |
| **Relevance** | | **Increasing Public Integrity** | | **Improving Public Services** | | **Improving transparency** | | **Promote civic engagement** |
| Indirectly relevant | | Indirectly relevant | | High relevant | | High relevant |
| **Ambition** | | According to IBP-OECD international standards, 8 reports related to budget must be published, but in Tunisia, only 6 reports are published. The proposal is to publish the two missing reports: - Semi-annual report related to the budget. - Audit report | | | | | | |
| **Completion level** | | **Not started** | **Limited** | | **Substantial** | | **Completed** | |
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| **Description of the results** | | Publish the 8 reports related to budget. | | | | | | |
| **Current results** | | The mid-term budget report was published on the web site of the Ministry of Finance in May 2015.  The audit report is being prepared in coordination with the Auditors Court | | | | | | |
| **Supplementary information** | | The midterm budget report is available a**t** www.finances.gov.tn/index.php?option=com\_jdownloads&Itemid=721&view=finish&cid=933&catid=9&lang=fr | | | | | | |

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| **Commitment Completion** | | | | | | | | |
| **Commitment n°14: Development of the open budget system** | | | | | | | | |
| **Lead implementing agency** | | Ministry of finance | | | | | | |
| **Name of responsible person from implementing agency** | | Aicha Karafi | | | | | | |
| **Title, Department** | | General director, Ministry of finance | | | | | | |
| **Email** | | aicha.karafi@planet.tn | | | | | | |
| **Phone** | | +216 71 576 101 | | | | | | |
| **Other actors involved** | **Government** | Ministry of finance | | | | | | |
| **CSOs, private sector, working groups, multilaterals** |
| **Main Objective** | | Development of the open budget system in order to facilitate access to documents related to public finance and execution of the budget. | | | | | | |
| **Brief description of commitment** | | This system will guarantee the reuse of data by all users. This system will include a set of global data, which will be disseminated through the exploitation of automated information systems regarding the implementation of the State budget system, especially the system of management of the budget “ADEB”. This will be considered as an important step towards transparency, corruption fight and avoiding waste of public resources. | | | | | | |
| **Relevance** | | **Increasing Public Integrity** | | **Improving Public Services** | | **Improving transparency** | | **Promote civic engagement** |
| High relevant | | Indirectly relevant | | High relevant | | High relevant |
| **Ambition** | | The ambition is promote transparency in the finance fields through access to budget information | | | | | | |
| **Completion level** | | **Not started** | **Limited** | | **Substantial** | | **Completed** | |
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| **Description of the results** | | The Open budget system is functional | | | | | | |
| **Current results** | | The Open budget system is functional is available at this link :  http://www.mizaniatouna.gov.tn/tunisia/template\_fr/index.html | | | | | | |
| **End date** | | 2015 | | | | | | |
| **Supplementary information** | | Tunisia ranks 2nd place in the Arab world and 66th worldwide on the open budget for 2015 according the International Budget Partnership “IBP” | | | | | | |

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| **Commitment Completion** | | | | | | | |
| **Commitment n°15: Use of data extracted from the application dedicated to budget management** | | | | | | | |
| **Lead implementing agency** | Ministry of finance | | | | | | |
| **Name of responsible person from implementing agency** | Aicha Karafi | | | | | | |
| **Title, Department** | General director, Ministry of finance | | | | | | |
| **Email** | aicha.karafi@planet.tn | | | | | | |
| **Phone** | +216 71 576 101 | | | | | | |
| **Main Objective** | Facilitate access to information related to public structures budget | | | | | | |
| **Brief description of commitment** | Data and information related to public structures budget and existing in the application dedicated to budget management (ADEB) will be used and published in an easy and readable format. Also public procurement providers will be allowed to follow up their payments through this system. | | | | | | |
| **Relevance** | **Increasing Public Integrity** | | **Improving Public Services** | | **Improving transparency** | | **Promote civic engagement** |
| Directly relevant | | Indirectly relevant | | High relevant | | Directly relevant |
| **Ambition** | Publish online data and information existing in the platform related to budget management | | | | | | |
| **Completion level** | **Not started** | **Limited** | | **Substantial** | | **Completed** | |
|  |  | | Continuous process | |  | |
| **Description of the results** | ADEB on line | | | | | | |
| **Current results** | The initial version of the system was developed by the information center of the Ministry of Finance An implementation committee was created to pursue this project and ratify it. | | | | | | |
| **End date** | June 2016 | | | | | | |

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| **Commitment Completion** | | | | | | | | |
| **Commitment n°16: publication of reports related to attribution and execution of public procurement and audit results** | | | | | | | | |
| **Lead implementing agency** | | presidency of the government (the national assembly of public demand) | | | | | | |
| **Name of responsible person from implementing agency** | | Najla Bohli | | | | | | |
| **Title, Department** | | Chief auditor | | | | | | |
| **Email** | | Najla.bohli@pm.gov.tn | | | | | | |
| **Phone** | | 71566231 | | | | | | |
| **Other actors involved** | **Government** | The national assembly of public demand | | | | | | |
| **CSOs, private sector, working groups, multilaterals** |
| **Main Objective** | | Promote transparency in public procurement | | | | | | |
| **Brief description of commitment** | | Publication of reports related to attribution and execution of public procurement elaborated by the national assembly of public demand taking into consideration audit reports submitted to the president of the republic, the president of the government and to chamber of deputies. | | | | | | |
| **Relevance** | | **Increasing Public Integrity** | | **Improving Public Services** | | **Improving transparency** | | **Promote civic engagement** |
| Directly relevant | | Indirectly relevant | | High relevant | | Directly relevant |
| **Completion level** | | **Not started** | **Limited** | | **Substantial** | | **Completed** | |
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| **Current results** | | The monitoring missions were launched Under the decree No.1039 of 13 Mars 2014, And are now completing the reports and recommendations emanating from these missions and will be published as soon as possible. | | | | | | |
| **End date** | | 2016 | | | | | | |

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| **Commitment Completion** | | | | | | | |
| **Commitment n°17:Publication of recommendations included in audit reports of public procuremen**t | | | | | | | |
| **Lead implementing agency** | Presidency of the government (high committee of public demand) | | | | | | |
| **Name of responsible person from implementing agency** | Najla Bohli | | | | | | |
| **Title, Department** | Chief auditor | | | | | | |
| **Email** | Najla.bohli@pm.gov.tn | | | | | | |
| **Phone** | 71566231 | | | | | | |
| **Main Objective** | Promote transparency in public procurement | | | | | | |
| **Brief description of commitment** | Implementation of a system allowing clustering, follow up and publication of recommendations included in the audit reports of public procurements elaborated by the committee of audit and control of public demand. | | | | | | |
| **Relevance** | **Increasing Public Integrity** | | **Improving Public Services** | | **Improving transparency** | | **Promote civic engagement** |
| High relevant | | Directly relevant | | High relevant | | Indirectly relevant |
| **Completion level** | **Not started** | **Limited** | | **Substantial** | | **Completed** | |
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| **Commitment Completion** | | | | | | | | |
| **Commitment n°18: Development of an "Open Data" platform dedicated to information dealing with oil and mine sector investment** | | | | | | | | |
| **Lead implementing agency** | | Ministry of industry | | | | | | |
| **Name of responsible person from implementing agency** | | Kais Mejri | | | | | | |
| **Title, Department** | | General director, Ministry of industry | | | | | | |
| **Email** | | Kais.mejri@mit.gov.tn | | | | | | |
| **Phone** | |  | | | | | | |
| **Other actors involved** | **Government** | Ministry of industry | | | | | | |
| **CSOs, private sector, working groups, multilaterals** |
| **Main Objective** | | Develop an Open Data platform related to industry fields | | | | | | |
| **Brief description of commitment** | | This platform will include the following categories of data:   * The updated status of the bonds mining, * General indicators of investment in the sector, * All data relating to production, consumption, import and export, distribution and sale contracts, etc., * Companies operating in the sector and the size of their investments and activities and their contracts, * Fiscal crops derived from the state sector. | | | | | | |
| **Relevance** | | **Increasing Public Integrity** | | **Improving Public Services** | | **Improving transparency** | | **Promote civic engagement** |
| Directly relevant | | Indirectly relevant | | High relevant | | Directly relevant |
| **Ambition** | | Develop an Open Data platform related to industry fields | | | | | | |
| **Completion level** | | **Not started** | **Limited** | | **Substantial** | | **Completed** | |
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| **Current results** | | The system was completely developed, and it’s available at http://data.industrie.gov.tn/ | | | | | | |

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| **Commitment Completion** | | | | | | | | |
| **Commitment n°19: Improve transparency in the area of infrastructure projects** | | | | | | | | |
| **Lead implementing agency** | | Ministry of equipment, Housing and spatial planning | | | | | | |
| **Name of responsible person from implementing agency** | | Kais Bedhief | | | | | | |
| **Title, Department** | | Director, Ministry of equipment, Housing and spatial planning | | | | | | |
| **Email** | | kais.bedhief@mehat.gov.tn | | | | | | |
| **Phone** | | +216 71842244 | | | | | | |
| **Other actors involved** | **Government** | Ministry of equipment, Housing and spatial planning. | | | | | | |
| **CSOs, private sector, working groups, multilaterals** |
| **Main Objective** | | This commitment aims to facilitate access to geographic information, urban development plans, all information about governorates, and the land use paste plan projects | | | | | | |
| **Brief description of commitment** | | **- Development of a Geographic Information System for urban development plans and its publication online**. The implementation of a Geographic Information System for urban development plans containing urban plans approved and containing all related administrative and legal data (legal 18 texts and urban regulation) taking into consideration geographic data to make it available for interested parties (ministries, municipalities, consulting firms…)  - **Online publication of governorates ATLAS including economic, environmental and social data**. Implementation of a database that includes natural, environmental, demographic, economic, social and urban specific data of each governorate in Tunisia in order to make a current diagnosis of the governorate and to establish specific and appropriate development programs.  -**Preparation of land use master plan projects and their publication online. Implementation timeline** | | | | | | |
| **Relevance** | | **Increasing Public Integrity** | | **Improving Public Services** | | **Improving transparency** | | **Promote civic engagement** |
| Directly relevant | | Directly relevant | | High relevant | | Directly relevant |
| **Ambition** | |  | | | | | | |
| **Completion level** | | **Not started** | **Limited** | | **Substantial** | | **Completed** | |
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| **Description of the results** | | * Development of a Geographic Information System for urban development plans and its publication online. * Online publication of governorates ATLAS including economic, environmental and social data * Preparation of land use master plan projects and their publication online. Implementation timeline | | | | | | |
| **Current results** | | * The geographical information system of urban development plan, the system was developed by the Office of studies have been enriched with the adoption of the National Center for Notes mapping and remote sensing. And will be completed before the end of the age of the current year. http://www.mehat.gov.tn/index.php?id=293 * The second part of the commitment related to the preparation and publication of examples of guidelines for creating economic actors studies, These studies have been published on the minister’s web site Concerning the third parts of this commitment, only three digital ATLAS governorate are partially accomplished, the rest are completely achieved and published in the minister’s web site. <http://www.mehat.gov.tn/index.php?id=347> * The first land plan will be publish in October 2016 | | | | | | |
| **End date** | | **2016** | | | | | | |

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| **Commitment Completion** | | | | | | | | |
| **Commitment n°20: Devoting transparency in the environment field** | | | | | | | | |
| **Lead implementing agency** | | Ministry of Environment and Sustainable Development | | | | | | |
| **Name of responsible person from implementing agency** | | Rebha chouaib | | | | | | |
| **Title, Department** | | Ministry of Environment and Sustainable Development | | | | | | |
| **Email** | | [rebha.chouaib@mineat.gov.tn](mailto:rebha.chouaib@mineat.gov.tn) | | | | | | |
| **Phone** | | +216 70728580 | | | | | | |
| **Other actors involved** | **Government** | Ministry of Environment and Sustainable Development | | | | | | |
| **CSOs, private sector, working groups, multilaterals** |
| **Main Objective** | | Faciliting access to information related to environment and sustainable development. | | | | | | |
| **Brief description of commitment** | | Creation of an environment and sustainable development observatory that will be responsible for collecting, analyzing, publishing data and statistics and indicators about the environment and about sustainable development and responsible for regular publication to ensure follow up of the situation of the environment (diseases, quality of water, pollution). | | | | | | |
| **Relevance** | | **Increasing Public Integrity** | | **Improving Public Services** | | **Improving transparency** | | **Promote civic engagement** |
| Indirectly relevant | | Indirectly relevant | | High relevant | | Directly relevant |
| **Ambition** | | Regulate access to information related to environment and sustainable development. | | | | | | |
| **Completion level** | | **Not started** | **Limited** | | **Substantial** | | **Completed** | |
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| **Current results** | | There is no advancement concerning this engagement | | | | | | |
| **End date** | | 2016 | | | | | | |

1. **Conclusion and Next steps**

The Tunisian’s OGP membership considered as an important phase to success the democratic transition process. Government is committed to implement a new governance system based on OGP principles. Political volunteer support this governance model, a set of actions was established but the process is continuous.

The first OGP national action plan driven change, especially in the civic participation field. There is more engagement and participation of Cso in the public policy making, like the establishment of a joint committee to enhance transparency (inspired by the OGP joint committee) ; this committee is composed by member of government and member of civil society. Also, the Cso participate actively in the elaboration of legal framework of public participation and in the implementation of e-people platform[[7]](#footnote-7) .

The challenge is to establish a reel open culture of governance at public structure level and all civil society components. The important remarks issues of this period of implementation are:

* Avoid legislative commitment because the legislative process is very complex, the reason that commitments relative to elaborate a legal framework not achieved.
* Provide budget dedicated to commitments implementation, because the experience showed that the execution of commitment have an external financing depend of financial baker requirements.
* Find a mechanism or an entity in to support the implementation and to overcome difficulty of implementation.

The implementation of OGP principles is a learning process and to be continued. We look forward to receiving our first Independent Reporting Mechanism report and commit to working alongside our domestic and international partners to implement its recommendations.

1. https://live-ogp.pantheonsite.io/sites/default/files/Screen%20Shot%202014-01-14%20at%2011.44.52%20AM.png [↑](#footnote-ref-1)
2. http://www.consultations-publiques.tn/ [↑](#footnote-ref-2)
3. https://www.facebook.com/ogptunisie/?fref=ts [↑](#footnote-ref-3)
4. For more detail about this séminaire see the folowing link : http://www.ogptunisie.gov.tn/index.php?option=com\_content&view=category&layout=blog&id=31&Itemid=209 [↑](#footnote-ref-4)
5. A recommandation from IRM mid-term report [↑](#footnote-ref-5)
6. <http://www.anticor.tn/la-protection-des-lanceurs-dalerte/>

   <http://www.anticor.tn/la-declaration-du-patrimoine>

   http://www.anticor.tn/lincrimination-de-lenrichissement-illicite [↑](#footnote-ref-6)
7. committement n°2 related to Developing an integrated electronic civil petition and corruption reporting platform [↑](#footnote-ref-7)