Open Government Partnership

1100 13th Street NW Suite 800 Washington, DC 20005 United States

Phone: +1 202-609-7859

Email: info@opengovpartnership.org

30 June 2023

The Honorable Rainbo Paita Ministry of National Planning and Monitoring Government of Papua New Guinea

Dear Minister Paita,

We welcome the Government of Papua New Guinea's participation in the Open Government Partnership (OGP), which now comprises 76 countries working to implement open government commitments to promote greater transparency, accountability and citizen engagement in policy making.

On June 27, 2022, the OGP Steering Committee approved the "Eligibility Review" process to separate eligibility requirements to join and maintain a good standing in OGP, from the participation & co-creation requirements when developing and implementing action plans ("Procedural Review"). In line with the Eligibility Review process, countries that fall below the minimum core eligibility requirements for two consecutive years will receive enhanced support by the Support Unit and the Steering Committee until they meet the minimum requirements. The list of countries under Eligibility Review is published on the OGP website and updated on a rolling basis.

The OGP Support Unit updates the eligibility scores for all countries on an annual basis, based on the most up-to-date versions of objective, third-party indicators to determine a countries' performance on the following dimensions: fiscal transparency, access to information, public official's asset disclosure, and citizen engagement. Details about the OGP Eligibility criteria can be found here.

According to the latest update completed by the Support Unit in May 2023, Papua New Guinea currently scores 10 out of 16 (63%) in OGP's eligibility criteria, below the minimum 75% required for all participating countries. This is the fourth consecutive year that Papua New Guinea's eligibility score has remained below the minimum requirement. A copy of the letter dated 9 September 2022 notifying of the other occurrences is enclosed for your records.

While failing to meet eligibility requirements alone will not result in being placed in 'inactive' status, it may inform such a decision by the Steering Committee if a country also fails to meet



the minimum procedural requirements on numerous occasions. At this time, no further action has been recommended by the Steering Committee. However, we strongly encourage Papua New Guinea to use the OGP process to raise your eligibility score above the minimum.

We stand ready to provide you and your team with any assistance necessary. If you consider any of these scores to be inaccurate or have any questions, please do not hesitate to contact the OGP Support Unit.

Yours sincerely,

Sanjay Pradhan

Chief Executive Officer

Attachment

Open Government Partnership

1100 13th St NW, Suite 800 Washington, DC 20005 United States

Phone: +1 202-609-7859

Email: info@opengovpartnership.org

9 September 2022

The Honorable James Marape Minister of National Planning and Monitoring Government of Papua New Guinea

Dear Minister Marape,

We welcome the Government of Papua New Guinea's participation in the Open Government Partnership (OGP), which now comprises 77 countries working to implement open government commitments to promote greater transparency, accountability and citizen engagement in policy making.

On June 27, 2022, the OGP Steering Committee approved the new "Eligibility Review" process to separate eligibility requirements to join and maintain a good standing in OGP, from the participation & co-creation requirements when developing and implementing action plans ("Procedural Review"). In line with the Eligibility Review process, countries that fall below the minimum core eligibility requirements for two consecutive years will receive enhanced support by the Support Unit and the Steering Committee until they meet the minimum requirements. The list of countries under Eligibility Review is published on the OGP website and updated on a rolling basis.

The OGP Support Unit updates the eligibility scores for all countries on an annual basis, based on the most up-to-date versions of objective, third-party indicators to determine a countries' performance on the following dimensions: fiscal transparency, access to information, public official's asset disclosure, and citizen engagement. Details about the OGP Eligibility criteria can be found here.

According to the latest update completed by the Support Unit in June 2022, Papua New Guinea currently scores 11 out of 16 (63%) in OGP's eligibility criteria, below the minimum 75% required for all participating countries. This is the fifth consecutive year that Papua New Guinea's eligibility score has remained below the minimum requirement. Copies of the letters notifying of the first occurrences are enclosed for your records.

The updated rules means that Papua New Guinea has been shifted from Procedural Review to Eligibility Review until it meets the minimum eligibility requirements. While failing to meet eligibility requirements alone will not result in being placed in 'inactive' status, it may inform such a decision by the Steering Committee if a country also fails to meet the minimum procedural requirements on numerous occasions.



We encourage Papua New Guinea to leverage its action plan process to put into place reforms that help raise its OGP eligibility score above the minimum requirements. We stand ready to provide you and your team with any assistance necessary. If you consider any of these scores to be inaccurate or have any questions, please do not hesitate to contact the OGP Support Unit.

Yours sincerely,

Sanjay Pradhan

Chief Executive Officer

Dyallon

Open Government Partnership

1100 13th Street NW Suite 800 Washington, DC 20005 United States

Phone: +1 202-609-7859

Email: info@opengovpartnership.org

July 12, 2021

The Honorable Rainbo Paita Minister of National Planning and Monitoring Government of Papua New Guinea

Dear Minister Paita,

We welcome the Government of Papua New Guinea's participation in the Open Government Partnership (OGP), which now comprises 78 countries working to implement open government commitments to promote greater transparency, accountability and citizen engagement in policy making.

As you are aware, OGP's eligibility criteria dictates that governments must meet a certain minimum threshold in key areas of open government in order to join and remain in the Partnership. The OGP Support Unit updates the eligibility scores for all countries on an annual basis, based on the most up-to-date versions of objective, third-party indicators to determine a countries' progress on each of the following dimensions: Fiscal Transparency, Access to Information, Public Officials' Asset Disclosure and Citizen Engagement.

According to the latest update completed by the Support Unit in June 2021, Papua New Guinea currently scores 2 out of 4 in Fiscal Transparency; 3 out of 4 in Access to Information; 2 out of 4 in Asset Disclosure; and 4 out of 4 in Citizen Engagement. Therefore, the Government of Papua New Guinea currently scores 11 out of 16 (69%) in OGP's eligibility criteria, and remains below the minimum 75% required for all participating countries. In this regard, the OGP Articles of Governance state:

"If a Participating Country's Core Eligibility score falls below the minimum performance criteria, as reported to the Criteria and Standards Subcommittee by the Support Unit, it should take immediate and explicit steps to address the situation so that it meets the criteria within one year of that determination. If a country fails to meet the Core Eligibility Criteria within that one-year period, the Criteria and Standards Subcommittee will place the country under Procedural Review..." (Article II.B.3)

In 2020, Papua New Guinea was placed under Procedural Review for remaining below minimum standards for two consecutive years. A copy of the letter dated 10 August 2020 notifying of this status is enclosed for your records. In line with the COVID19 pandemic, Papua New Guinea was granted an additional year to raise above the minimum eligibility criteria by the 2022 annual update (typically completed by June of each year).



While there is no additional consequence this year, please be advised that failing to raise above the minimum eligibility criteria by the 2022 annual update, or acting contrary to OGP process in any other way, could result in being designated as *Inactive* in OGP. We respectfully recommend that the Government of Papua New Guinea makes every effort to submit its next action plan by the 31 December 2021 deadline, and meet the minimum requirements set forth in the OGP Participation and Co-Creation standards. We further encourage Papua New Guinea to leverage the next action plan to address the opportunities outlined in the IRM report, and to put into place reforms that help raise Papua New Guinea's eligibility score in OGP above the minimum requirements.

The OGP Support Unit and Steering Committee stand ready to support you in whatever way would be useful.

Yours sincerely,

Sanjay Pradhan

Chief Executive Officer

Open Government Partnership

Attachments

1110 Vermont Avenue NW Suite 500 Washington, DC 20005 United States phone +1 202 609 7859

10 August 2020

The Honorable Sam Basil, MP Minister for National Planning and Monitoring Government of Papua New Guinea

Dear Minister Basil,

We welcome the Government of Papua New Guinea's participation in the Open Government Partnership (OGP), which now comprises 78 countries working to implement open government commitments to promote greater transparency, accountability and citizen engagement in policy making.

As you may be aware, OGP's eligibility criteria dictates that governments must meet a certain minimum threshold in key areas of open government in order to join and remain in the Partnership. The OGP Support Unit updates the eligibility scores for all countries based on the most up-to-date versions of objective, third-party indicators to determine a countries' progress on each of the following dimensions: Fiscal Transparency, Access to Information, Public Officials' Asset Disclosure and Citizen Engagement.

Papua New Guinea's eligibility score had fallen below the minimum requirement in 2019 due to not publishing its Audit Report on time, as assessed by the International Budget Partnership (IBP). A copy of the letter notifying this occurrence is enclosed for your records. In this regard, the OGP Articles of Governance state:

"If a Participating Country's Core Eligibility score falls below the minimum performance criteria, as reported to the Criteria and Standards Subcommittee by the Support Unit, it should take immediate and explicit steps to address the situation so that it meets the criteria within one year of that determination. If a country fails to meet the Core Eligibility Criteria within that one-year period, the Criteria and Standards Subcommittee will place the country under Procedural Review..." (Article II.B.3)

The most recent eligibility scores update completed in June 2020 shows that the Government of Papua New Guinea has not published its 2016 Audit Report on time (as assessed by the IBP Open Budget Survey, no later than eighteen months after the end of the reporting year). Therefore, the Government of Papua New Guinea remains below the minimum eligibility score that is required for all OGP members. **Consequently, in line with the OGP Articles of Governance, the government of Papua New Guinea has been placed under Procedural Review.**

OGP is encouraged to see that Papua New Guinea has leveraged its 2018-2020 OGP action plan to advance reforms to raise its OGP eligibility score in areas of access to information and fiscal transparency. Furthermore considering that Papua New Guinea has extended the implementation of its 2018-2020 action plan in line with the OGP guidelines provided to address the implications of COVID-19 on OGP processes, the Criteria and Standards Subcommittee has agreed to grant an additional year for the country to raise its eligibility score. This means that Papua New Guinea must take the necessary steps to raise above the minimum eligibility criteria by 31 July, 2022. If Papua New Guinea fails to raise its score by this date, it will risk being designated as *inactive* in OGP.

We stand ready to provide you and your team with any assistance necessary to help raise Papua New Guinea's OGP eligibility score. If you have any questions or require any further support, please do not hesitate to contact the OGP Support Unit.

Yours sincerely,

Sanjay Pradhan

Chief Executive Officer

Open Government Partnership

Attachment: Letter to Minister Richard Maru dated July 16, 2019



1110 Vermont Avenue NW Suite 500 Washington, DC 20005 United States phone +1 202 609 7859

16 July 2019

The Hon. Richard Maru, OBE, MP Minister of National Planning and Monitoring Government of Papua New Guinea

Dear Minister Maru,

We welcome Papua New Guinea's participation in the Open Government Partnership, which now comprises 79 countries, 20 local participants, and thousands of civil society organizations working to implement open government commitments to promote greater transparency, accountability, and the engagement of citizens in policy making.

As you may be aware, OGP's eligibility criteria dictates that governments must meet a certain threshold on Fiscal Transparency, Access to Information, Public Officials' Asset Disclosure and Citizen Engagement in order to join and remain in the Partnership. The OGP Support Unit has recently updated the eligibility scores for all countries based on the most up-to-date versions of objective, third-party indicators that are used to determine the extent of countries' progress on each of these dimensions.

OGP uses the International Budget Partnership's (IBP) Open Budget Survey to assess the Fiscal Transparency metric of the eligibility criteria - specifically, the timely publication of the Executive Budget Proposal and Audit Report. The <u>latest information</u> shows that the Government of Papua New Guinea has not published its Audit Report on time (as assessed by the IBP, no later than eighteen months after the end of the reporting year) and has consequently fallen below the minimum eligibility score. In this regard, the OGP Articles of Governance state:

"If a Participating Country's Core Eligibility score falls below the minimum performance criteria, as reported to the Criteria and Standards Subcommittee by the Support Unit, it should take immediate and explicit steps to address the situation so that it meets the criteria within one year of that determination. If a country fails to meet the Core Eligibility Criteria within that one-year period, the Criteria and Standards Subcommittee will place the country under Procedural Review..." (Article II.B.3)

This means that Papua New Guinea must take the necessary steps to raise above the minimum eligibility criteria by 31 July, 2020. Some areas in which Papua New Guinea could raise its eligibility score are Access to Information, Fiscal Transparency and Asset Disclosure. We are encouraged to see that Papua New Guinea has leveraged its 2018-2020 OGP action plan to advance some of these reform areas, including through commitment 1.1 "Legislation on Access to Information" and commitment 3.1 "Provision of Accurate, Timely and Accessible Fiscal Data".

We look forward to the successful implementation of this commitment and stand ready to provide you with any assistance necessary to help raise Papua New Guinea's OGP eligibility score. If you have any questions or require any further support, please do not hesitate to contact the OGP Support Unit.

Yours sincerely,

Sanjay Pradhan

Chief Executive Officer

1110 Vermont Avenue NW Suite 500 Washington, DC 20005 United States phone +1 202 609 7859

10 August 2020

The Honorable Sam Basil, MP Minister for National Planning and Monitoring Government of Papua New Guinea

Dear Minister Basil,

We welcome the Government of Papua New Guinea's participation in the Open Government Partnership (OGP), which now comprises 78 countries working to implement open government commitments to promote greater transparency, accountability and citizen engagement in policy making.

As you may be aware, OGP's eligibility criteria dictates that governments must meet a certain minimum threshold in key areas of open government in order to join and remain in the Partnership. The OGP Support Unit updates the eligibility scores for all countries based on the most up-to-date versions of objective, third-party indicators to determine a countries' progress on each of the following dimensions: Fiscal Transparency, Access to Information, Public Officials' Asset Disclosure and Citizen Engagement.

Papua New Guinea's eligibility score had fallen below the minimum requirement in 2019 due to not publishing its Audit Report on time, as assessed by the International Budget Partnership (IBP). A copy of the letter notifying this occurrence is enclosed for your records. In this regard, the OGP Articles of Governance state:

"If a Participating Country's Core Eligibility score falls below the minimum performance criteria, as reported to the Criteria and Standards Subcommittee by the Support Unit, it should take immediate and explicit steps to address the situation so that it meets the criteria within one year of that determination. If a country fails to meet the Core Eligibility Criteria within that one-year period, the Criteria and Standards Subcommittee will place the country under Procedural Review..." (Article II.B.3)

The most recent eligibility scores update completed in June 2020 shows that the Government of Papua New Guinea has not published its 2016 Audit Report on time (as assessed by the IBP Open Budget Survey, no later than eighteen months after the end of the reporting year). Therefore, the Government of Papua New Guinea remains below the minimum eligibility score that is required for all OGP members. **Consequently, in line with the OGP Articles of Governance, the government of Papua New Guinea has been placed under Procedural Review.**

OGP is encouraged to see that Papua New Guinea has leveraged its 2018-2020 OGP action plan to advance reforms to raise its OGP eligibility score in areas of access to information and fiscal transparency. Furthermore considering that Papua New Guinea has extended the implementation of its 2018-2020 action plan in line with the OGP guidelines provided to address the implications of COVID-19 on OGP processes, the Criteria and Standards Subcommittee has agreed to grant an additional year for the country to raise its eligibility score. This means that Papua New Guinea must take the necessary steps to raise above the minimum eligibility criteria by 31 July, 2022. If Papua New Guinea fails to raise its score by this date, it will risk being designated as *inactive* in OGP.

We stand ready to provide you and your team with any assistance necessary to help raise Papua New Guinea's OGP eligibility score. If you have any questions or require any further support, please do not hesitate to contact the OGP Support Unit.

Yours sincerely,

Sanjay Pradhan

Chief Executive Officer

Open Government Partnership

Attachment: Letter to Minister Richard Maru dated July 16, 2019



1110 Vermont Avenue NW Suite 500 Washington, DC 20005 United States phone +1 202 609 7859

16 July 2019

The Hon. Richard Maru, OBE, MP Minister of National Planning and Monitoring Government of Papua New Guinea

Dear Minister Maru,

We welcome Papua New Guinea's participation in the Open Government Partnership, which now comprises 79 countries, 20 local participants, and thousands of civil society organizations working to implement open government commitments to promote greater transparency, accountability, and the engagement of citizens in policy making.

As you may be aware, OGP's eligibility criteria dictates that governments must meet a certain threshold on Fiscal Transparency, Access to Information, Public Officials' Asset Disclosure and Citizen Engagement in order to join and remain in the Partnership. The OGP Support Unit has recently updated the eligibility scores for all countries based on the most up-to-date versions of objective, third-party indicators that are used to determine the extent of countries' progress on each of these dimensions.

OGP uses the International Budget Partnership's (IBP) Open Budget Survey to assess the Fiscal Transparency metric of the eligibility criteria - specifically, the timely publication of the Executive Budget Proposal and Audit Report. The <u>latest information</u> shows that the Government of Papua New Guinea has not published its Audit Report on time (as assessed by the IBP, no later than eighteen months after the end of the reporting year) and has consequently fallen below the minimum eligibility score. In this regard, the OGP Articles of Governance state:

"If a Participating Country's Core Eligibility score falls below the minimum performance criteria, as reported to the Criteria and Standards Subcommittee by the Support Unit, it should take immediate and explicit steps to address the situation so that it meets the criteria within one year of that determination. If a country fails to meet the Core Eligibility Criteria within that one-year period, the Criteria and Standards Subcommittee will place the country under Procedural Review..." (Article II.B.3)

This means that Papua New Guinea must take the necessary steps to raise above the minimum eligibility criteria by 31 July, 2020. Some areas in which Papua New Guinea could raise its eligibility score are Access to Information, Fiscal Transparency and Asset Disclosure. We are encouraged to see that Papua New Guinea has leveraged its 2018-2020 OGP action plan to advance some of these reform areas, including through commitment 1.1 "Legislation on Access to Information" and commitment 3.1 "Provision of Accurate, Timely and Accessible Fiscal Data".

We look forward to the successful implementation of this commitment and stand ready to provide you with any assistance necessary to help raise Papua New Guinea's OGP eligibility score. If you have any questions or require any further support, please do not hesitate to contact the OGP Support Unit.

Yours sincerely,

Sanjay Pradhan

Chief Executive Officer

1110 Vermont Avenue NW Suite 500 Washington, DC 20005 United States phone +1 202 609 7859

16 July 2019

The Hon. Richard Maru, OBE, MP Minister of National Planning and Monitoring Government of Papua New Guinea

Dear Minister Maru,

We welcome Papua New Guinea's participation in the Open Government Partnership, which now comprises 79 countries, 20 local participants, and thousands of civil society organizations working to implement open government commitments to promote greater transparency, accountability, and the engagement of citizens in policy making.

As you may be aware, OGP's eligibility criteria dictates that governments must meet a certain threshold on Fiscal Transparency, Access to Information, Public Officials' Asset Disclosure and Citizen Engagement in order to join and remain in the Partnership. The OGP Support Unit has recently updated the eligibility scores for all countries based on the most up-to-date versions of objective, third-party indicators that are used to determine the extent of countries' progress on each of these dimensions.

OGP uses the International Budget Partnership's (IBP) Open Budget Survey to assess the Fiscal Transparency metric of the eligibility criteria - specifically, the timely publication of the Executive Budget Proposal and Audit Report. The <u>latest information</u> shows that the Government of Papua New Guinea has not published its Audit Report on time (as assessed by the IBP, no later than eighteen months after the end of the reporting year) and has consequently fallen below the minimum eligibility score. In this regard, the OGP Articles of Governance state:

"If a Participating Country's Core Eligibility score falls below the minimum performance criteria, as reported to the Criteria and Standards Subcommittee by the Support Unit, it should take immediate and explicit steps to address the situation so that it meets the criteria within one year of that determination. If a country fails to meet the Core Eligibility Criteria within that one-year period, the Criteria and Standards Subcommittee will place the country under Procedural Review..." (Article II.B.3)

This means that Papua New Guinea must take the necessary steps to raise above the minimum eligibility criteria by 31 July, 2020. Some areas in which Papua New Guinea could raise its eligibility score are Access to Information, Fiscal Transparency and Asset Disclosure. We are encouraged to see that Papua New Guinea has leveraged its 2018-2020 OGP action plan to advance some of these reform areas, including through commitment 1.1 "Legislation on Access to Information" and commitment 3.1 "Provision of Accurate, Timely and Accessible Fiscal Data".

We look forward to the successful implementation of this commitment and stand ready to provide you with any assistance necessary to help raise Papua New Guinea's OGP eligibility score. If you have any questions or require any further support, please do not hesitate to contact the OGP Support Unit.

Yours sincerely,

Sanjay Pradhan

Chief Executive Officer

1110 Vermont Avenue NW Suite 500 Washington, DC 20005 United States

phone +1 202 609 7859

email <u>info@opengovpartnership.org</u>

28 June, 2018

The Honorable Rimbink Pato Minister for Foreign Affairs and Immigration Government of Papua New Guinea

Dear Minister Pato.

We welcome Papua New Guinea's participation in the Open Government Partnership, which now comprises 76 countries, 20 local participants, and thousands of civil society organizations working to implement open government commitments to promote greater transparency, accountability, and engagement of citizens in policy making.

As you may be aware, OGP's eligibility criteria dictates that governments must meet a certain threshold on fiscal transparency, access to information, public officials' asset disclosure and citizen engagement in order to join and remain in the Partnership. The OGP Support Unit completed the 2018 update of the the eligibility data for all countries earlier this year.

OGP uses the International Budget Partnership's (IBP) Open Budget Survey to assess the Fiscal Transparency metric of the eligibility criteria. The latest updated information shows that the Government of Papua New Guinea did not publish the 2016 Audit Report on time (within eighteen months of the end of the reporting year), causing Papua New Guinea's eligibility score to drop below the eligibility threshold. In this regard, the Articles of Governance state:

"Should a participating government fall below the minimum eligibility criteria (see Addendum A, updated each year by the OGP Support Unit), that government should take immediate and explicit steps to address issues so that it passes the threshold within one year".

This means that Papua New Guinea must take the necessary steps to raise above the minimum eligibility criteria by 30 June 2019. As the government of Papua New Guinea prepares its OGP Action Plan to be delivered by 30 August 2018, we encourage the government to leverage this process to drive forward ambitious reforms, including those that relate to the eligibility criteria, that would enable the government to address the current situation.

The OGP Steering Committee and Support Unit stand ready to provide you with any assistance necessary to remedy the current situation.

Sincerely yours,

Criteria and Standards Subcommittee Co-chairs

Robin Hodess

Director of Governance & Transparency
The B Team

Department for Public Administration

Government of Italy

Stefano Pizzicannella

