

**THE OPEN GOVERNMENT PARTNERSHIP  
NATIONAL ACTION PLAN FOR ALBANIA**

**2020 - 2022**

**CONSULTATION SUMMARY 2**



## CONSULTATION 2

### Consultation Details

|                              |   |
|------------------------------|---|
| Policy Goal Focus            | Open government for the fight against corruption / Integrity Plans            |
| Lead Focal Point Institution | Mrs. Rovena <b>Pregja</b> / Mrs. Jona <b>Karapinjalli</b> Ministry of Justice |
| Date                         | 29/09/2020  |
| Consultation Meeting Number  | <b>2</b>  |

### I. Objective of Consultation Meeting

|   |   |
|---|---|
| <p><b>What was the aim of this consultation?</b><br/>Please answer for all that apply</p> | <p><b>Details: The</b> purpose of this Second Consultative Meeting was to present the draft OGP action plan for the Anti-Corruption component / Specific Objective: Integrity Plans, revised according to concrete comments and proposals received from civil society through the First Consultative Meeting, held on dt. 25/09/2020, Online according to the Webex Platform. Also, the main purpose of this meeting is to ensure the continued involvement of stakeholders, civil society organizations, academia and anyone interested in drafting and consolidating the components of the OGP national plan, in order to receive concrete comments and proposals regarding by obtaining new measures and activities in function of this objective as well as in monitoring the implementation of the latter.</p> |
|---|---|

(i) Introduce stakeholders to the proposed policy goal

No /  Yes

The strategic goal of this action plan aims to guarantee "*Open Government in the fight against Corruption*" seen as a collaborative meeting point between institutions, civil society and academia. The Integrity Plan is well thought out as a mechanism that aims to make the fight against corruption more effective and to ensure the strengthening of the institutional transparency framework, the strengthening of the ethics and integrity of civil servants and senior public officials through the principles of inclusive actors. interested. The draft Action Plan for the Anti-Corruption component / Integrity Plans in implementation of the work calendar was consulted with the stakeholders in the First Consultative meeting. All comments and proposals received at this stage of the consultation are reflected in the draft presented at the second Consultative meeting, held on dt. 09/29/2020.

|   |  |
|---|--|
|   | Stakeholders in this meeting have provided their respective contributions regarding the updating of measures and activities, addressing various problems in the field of corruption in the country, have identified the main issues related to Anti-Corruption and have provided solutions and ideas. to support the fight against corruption.   |
| (ii) Introduce stakeholders to the OGP process  | <input type="checkbox"/> No / <input checked="" type="checkbox"/> Yes<br>In the second Consultative meeting were invited about 50 representatives of Civil Society Organizations, Academic World and other interested actors.  |
| (iii) Explain the feedback tools for stakeholders   | <input type="checkbox"/> No / <input checked="" type="checkbox"/> Yes<br>In the second Consultation meeting, held Online through the Webex platform, Ms. Pregja made a brief presentation at Power Point on the outline of the progress of the review process of the draft OGP Action Plan for the anti-corruption component 2020-2022 and shared with stakeholders the revised Prioritization Matrix document.<br>The participants in the Second Consultative Meeting presented their ideas verbally online, provided concrete proposals within the framework of open government and addressed real concerns in the fight against corruption. They also offered to bring comments and suggestions on updating the measures and activities of the OGP / Integrity Plans PV as well as other ideas in this regard electronically. |
| (iv) Brainstorm ideas with stakeholders   | <input type="checkbox"/> No / <input checked="" type="checkbox"/> Yes<br>In the framework of the Second Consultative Meeting, the participants were given the opportunity to address beyond specific comments on the measures and activities of the OGP 2020-2022 Action Plan, concrete problems and real solutions in the field of anti-corruption.   |
| (v) Develop further details (milestones, etc.) for ideas                                  | <input checked="" type="checkbox"/> No / <input type="checkbox"/> Yes  |
| (vi) Gather feedback on proposed policy goals   | <input checked="" type="checkbox"/> No / <input type="checkbox"/> Yes  |
| (vii) Prioritize proposed policy goals  | <input checked="" type="checkbox"/> No / <input type="checkbox"/> Yes  |
| (viii) Other (provide details)  | <input checked="" type="checkbox"/> No / <input type="checkbox"/> Yes  |
| <b>II. Methodology</b>  |  |
| <b>What was the format of the meeting?<br/>How were stakeholders able to participate?</b> | <b>Details:</b><br>The Second Consultation Meeting was organized Online due to the Covid 19. pandemic 19. The nature of the meeting was open and interactive.  |
| (i) Presentations   | <input type="checkbox"/> No / <input checked="" type="checkbox"/> Yes  |

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|--|--|
|  | <ul style="list-style-type: none"> <li>✓ Presentation of the OGP process and the constituent components of the Open Government Action Plan 2020-2022.</li> <li>✓ Presentation of the draft Action Plan / Anti-corruption component: Integrity Plans, revised</li> <li>✓ Presentation of the Prioritization Matrix, revised</li> </ul>  |
| (ii) Discussion / Feedback from stakeholders | <input type="checkbox"/> No / <input checked="" type="checkbox"/> Yes  |
| (iii) Questions and answers                  | <input type="checkbox"/> No / <input checked="" type="checkbox"/> Yes<br>Participants were given the opportunity to do questions, but there were none.   |
| (iv) Brainstorming                           | <input type="checkbox"/> No / <input checked="" type="checkbox"/> Yes<br>Representatives of the Albanian Center for Economic Research emphasized the review and improvement of methodological instruments in the process of drafting, planning, implementation and monitoring of strategic documents, the amendment of the legal framework in the field of procurement, the issue of lobbying and institutional (personal) responsibility of the head of the institution, unification of public data / permanent updating of the official website of the institution, etc. Representatives of "Partners" emphasized the increasing role of civil society in the process of consultation and monitoring of strategic documents, the budgeting of strategic plans, increasing investment in the field of system building and improving human resource capacity, transparency increased / publication of data in the field of procurement and expenditures by central and local institutions, acquisition of knowledge and increasing the implementation of the "Law on whistleblowers", etc. Representatives of the Institute for Democracy and Mediation emphasized the discussion on the inclusion of methodological instruments designed as: Risk Assessment Methodology; Methodology for drafting Monitoring Reports of various PI / templates or even drafting a methodology <i>Corruption Proof</i> in order to prevent the phenomenon of custom lawmaking and corruption. |

| <b>Stakeholder Selection</b>   | <b>Details</b>   |
|--|--|
| (i) How were stakeholders selected?  | <p>Participants were selected from the list that the MoJ, for the field of policy CA has and uses to discuss and share opinions. MoJ has an agreement with CSOs, Civil Society Forum in the field of CA, established in February 2020 (Integrity Week) and in this list are all the organizations involved in this Forum.</p> <p>Participants were also selected from previous contacts and experiences similar to the Ministry of Justice.</p> <p>Participants in this meeting offered to forward a contact list with new / active CSOs to be present at other consultative meetings of PV-OGP 2020-2022 within dt. 02/10/2020.</p> |
| (ii) How were stakeholders contacted?  | Interested parties were contacted electronically / via e-mail / Telephone.   |
| (iii) How many stakeholders were contacted?  | (About) 50   |
| (iv) Was the consultation announced publicly? (via websites, social media, etc.) The | <p>announcement was made only electronically / via-email and telephone. The event is published / promoted on the official website of the Ministry of Justice. see:</p> <p><a href="http://www.drejtesia.gov.al/newsroom/lajme/ministria-e-drejtetise-koordinatori-kombetar-kunder-korrupsionit-forcon-bashkepunimin-me-oshc-ne-hartimin-e-akteve-te-kuadrit-strategic-policymakers/">http://www.drejtesia.gov.al/newsroom/lajme/ministria-e-drejtetise-koordinatori-kombetar-kunder-korrupsionit-forcon-bashkepunimin-me-oshc-ne-hartimin-e-akteve-te-kuadrit-strategic-policymakers/</a></p>  |
| (v) Were stakeholders reminded?  | Yes. Stakeholders and guests in this process are reminded electronically / via- e-mail / telephone.  |
| <b>III. Results / Findings</b>   |  |
| <b>Stakeholder Contributions</b>   | <b>Details</b>   |
| (i) How many stakeholders attended?  | <b>7</b> Civil Society Organizations /<br><i>Total 7 participants.</i>   |
| (ii) Did stakeholders contribute?  | Yes  |
| (iii) Main issues identified by stakeholders   | <p>Transparency in the field of public procurement / PPP / Increased transparency on the official websites of central and local institutions./ Amendment of the legal framework in the field of procurement / lobbying / etc / Improving strategic instruments / Unification of data public / Increasing the role of CSOs in the quality of expert in drafting strategic documents / monitoring the implementation of strategic documents.</p>   |
| (iv) Main recommendations from stakeholders?   | Jo   |
| <b>IV. Shortracas Identified &amp; Preparations for Next Consultation</b>            |  |

|   | Details   |
|---|---|
| (i) Limitations in stakeholder attendance                           | Po; are invited to be part of the meeting<br>CSOs operating in the field of policies AK                                   |
| (ii) Limitations in stakeholder participation                       | No. All CSOs invited to the meeting had no obstacles to attend. The meeting has been easily accessible via <i>webex</i> . |
| (iii) What can be done to improve attendance?                       | Press Release - Open Invitation / Promotion on social networks of the event.  |
| (iv) What can be done to improve participation in the next meeting? | Organizing a Brainstorming  |

### STAKEHOLDER FEEDBACK

|                        |   |                                    |  |                  |  |
|------------------------|---|------------------------------------|--|------------------|--|
| <b>Name:</b>           | Mrs. Rovena Sulstarova  | <b>Organization / Affiliation:</b> | Institute for Democracy and Mediation<br><a href="https://idmalbania.org/">https://idmalbania.org/</a> | <b>Position:</b> | Government Program Manager / Legal Experts |
| <b>Issues Raised</b>   | <ul style="list-style-type: none"> <li>✓ Set another objective which is related to "Transparency of procurement contracts or PPP</li> </ul>   |                                    |  |                  |  |
| <b>Feedback</b>        |   |                                    |  |                  |  |
| <b>Ideas Suggested</b> | <ul style="list-style-type: none"> <li>✓ Inclusion of methodological tools designed as: Risk Assessment Methodology; Drafting Methodology of Monitoring Report of PI / various templates etc. as part of the curricula and training modules of the School of Public Administration in order for public administration employees to get acquainted with these documents</li> </ul> |                                    |  |                  |  |
| <b>Other Comments</b>  | <ul style="list-style-type: none"> <li>✓ Drafting a methodology of <i>Corruption Proof</i> a phenomenon widely known in the Balkans which is identified as "State Seizure" associated with the so-called "Custom Made Laws" in order to prevent the phenomenon of custom lawmaking and corruption.</li> </ul>   |                                    |  |                  |  |

|                        |   |                                    |                                       |                  |                           |
|------------------------|---|------------------------------------|---------------------------------------|------------------|---------------------------|
| <b>Name:</b>           | Mr. Zef Preçi   | <b>Organization / Affiliation:</b> | Albanian Center for Economic Research | <b>Position:</b> | <b>Executive Director</b> |
| <b>Issues Raised</b>   | <ul style="list-style-type: none"> <li>✓ Shifting the debate from corruption as a whole as a political slogan and overcome in time towards good governance in order for institutions to be analyzed individually</li> </ul>   |                                    |                                       |                  |                           |
| <b>Feedback</b>        |   |                                    |                                       |                  |                           |
| <b>Ideas Suggested</b> | <ul style="list-style-type: none"> <li>✓ Review with attention and care of all reports of law enforcement agencies such as KLSH or institutions such as the Prosecution which can be considered as good resources to be considered by the head during the decision-making process and improvement of findings.</li> <li>✓ Amendment of the legal framework regarding the institutional (personal) responsibility / irresponsibility of the head of the institution. (<i>In the case of dismissals without right, the implementation of final court decisions, etc.</i>).</li> </ul> |                                    |                                       |                  |                           |

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|                       | <ul style="list-style-type: none"> <li>✓ Amendment / review of the legal framework in the field of procurement (<i>especially in times of pandemic Covid-19</i>), based on addressing issues with public contracts / PPP in the procurement sector.</li> <li>✓ Amendment / review of the legal framework regarding the issue of lobbying. Establishment of a special register of lobbyists. Determining the obligation for the stakeholders / lobbyists / responsible persons who carry out the lobbying activity to document and make public the meetings / discussions within the lobbying activity.</li> <li>✓ Uniformity of information and reporting standards in the framework of transparency and their publication periodically on the official website of the institution / organization.</li> <li>✓ Increasing the role of Civil Society Organizations (hereinafter CSOs) and their involvement in the process of monitoring and implementation of strategic documents.</li> </ul> |
| <i>Other Comments</i> | -  |



|              |               |                                    |          |                  |                  |
|--------------|---------------|------------------------------------|----------|------------------|------------------|
| <b>Name:</b> | Ariola Agolli | <b>Organization / Affiliation:</b> | Partners | <b>Position:</b> | Program Director |
|--------------|---------------|------------------------------------|----------|------------------|------------------|

|                      |   |
|----------------------|---|
| <i>Issues Raised</i> | Open Government in the Fight against Corruption |
|----------------------|---|

|                 |   |
|-----------------|---|
| <i>Feedback</i> | - |
|-----------------|---|

|                        |   |
|------------------------|---|
| <i>Ideas Suggested</i> | <ul style="list-style-type: none"> <li>✓ Increasing the role of CSOs and their involvement as experts (s) in drafting methodological instruments in preventing and combating corruption.</li> <li>✓ Unification of public data, their publication on official websites in order to increase public transparency, especially for the part of procurements and expenditures in all central and local institutions (<i>especially in times of pandemic Covid-19</i>).</li> <li>✓ Budgeting strategic plans in detail.</li> <li>✓ Increase investment in systems and human resource capacities.</li> <li>✓ Strengthening the monitoring of the implementation of the “Law on Signaling and Protection of Signalers”</li> <li>✓ Acquisition of knowledge and mechanisms of the “Law on Signaling and Protection of Signalers” by the employees of the administration / responsible structure.</li> </ul> |
|------------------------|---|

|                       |   |
|-----------------------|---|
| <i>Other Comments</i> | - |
|-----------------------|---|



## STAKEHOLDER ATTENDANCE

|          | Name            | Organization / Affiliation (full name, not acronyms) | Position | Email  |
|----------|-----------------|--|----------|--|
| <b>1</b> | Arsild Tepelija | Cooperation  |          | <a href="mailto:arsild.tepelija@cdinstitut">arsild.tepelija@cdinstitut</a> |

|    |                     |  |  |  |   |
|----|---------------------|--|--|--|---|
|    |                     |  | Development Institute                        |  | <a href="http://e.edu">e.edu</a>  |
| 2  | Sabina Babameto     | Albania / National Democratic Institute      |  |  |   |
| 3  | Eriola Sovali       | International Chamber of Commerce in Albania |  |  | <a href="mailto:info@icc-albania.org.al">info @ icc-albania.org.al</a>  |
| 4  | Zef Preci           | Shiptare Center for Economic Research        | Executive Director                           |  | <a href="mailto:zpreci@icc-al.org">zpreci@icc-al.org</a>  |
| 5  | Rowena Sulstarova   | Institute for Democracy and Mediation        | Program Manager of Government / legal expert |  | <a href="mailto:rsulstarova@idmalbania.org">rsulstarova@idmalbania.org</a>  |
| 6  | Ariola Agolli       | Partners                                     | Director Programs                            |  | <a href="mailto:aagolli@partnersalbania.org">aagolli@partnersalbania.org</a> ;  |
| 7  |                     | KSHH   |  |  | <a href="mailto:office@ahc.org.al">office@ahc.org.al</a>  |
| 8  | Rovena Pregja       | MD   | Head of Sector                               |  | <a href="mailto:Rovena.pregjadirectionesia.gov.al">Rovena.pregjadirectionesia.gov.al</a>  |
| 9  | @Jona Karapinjalli@ | MD   | Specialist                                   |  | <a href="mailto:Jona.karapinjallidirectionesia.gov.al">Jona.karapinjallidirectionesia.gov.al</a> <a href="mailto:Sandzhaku">Sandzhaku</a> |
| 10 | Arbër               | MD   | Specialist                                   |  | <a href="mailto:Arber.sanxhakudirectionesia.gov.al">Arber.sanxhakudirectionesia.gov.al</a>  |
| 11 | @Anisa Xake@        | MD   | Specialist                                   |  | <a href="mailto:Anisa.xakedirectionesia.gov.al">Anisa.xakedirectionesia.gov.al</a>  |
| 12 | Courtney McLaren    | OGP Canada                                   | Expert OGP                                   |  | <a href="mailto:Courtney.MCLaren@kryeministria.al">Courtney.MCLaren@kryeministria.al</a>  |
| 13 |                     |  |  |  |   |
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|  | <b>21</b> |  |  |  |  |
|  | <b>22</b> |  |  |  |  |
|  | <b>23</b> |  |  |  |  |
|  | <b>24</b> |  |  |  |  |
|  | <b>25</b> |  |  |  |  |
|  | <b>26</b> |  |  |  |  |
|  | <b>27</b> |  |  |  |  |

**Photo Gallery**

Open Government Partnership

MINISTRIA E DREJTËSISË

**TAKIMI I DYTE KONSULTATIV  
DRAFT PLANI I VEPRIMIT PER QEVERISJE TE  
HAPUR 2020-2022**

**KOMPONENTI IV: QEVERISJE E HAPUR PËR LUFTËN KUNDËR  
KORRUPSIONIT (BENEFICIAL OWNERSHIP; PLANET E INTEGRITETIT)**

Draft Action Plan OGP 2020-2022, Component IV, Specific Objective “Integrity Plans”.

Viewing Jona.Karapinjalli's a...

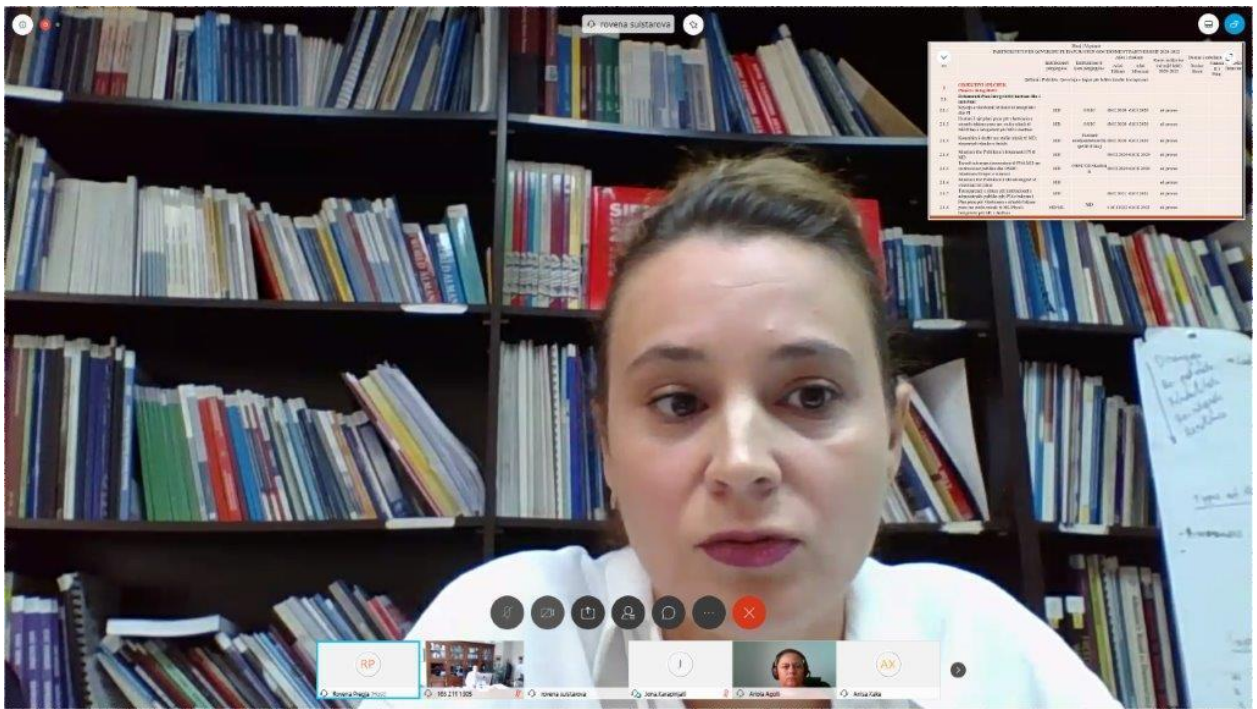
**PARTNERITETI PER QEVERISJE TE HAPUR/OPEN GOVERNMENT PARTNERSHIP 2020-2022**

| Nr.   | Institucionet përgjegjëse  | Institucione të tjera përgjegjëse | Afati i zbatimit                        |                | Kosto indikative (në mijë lekë) 2020-2022 | Burimi i mbulimit |                 |                  |
|---|--|-----------------------------------|---|----------------|---|-------------------|-----------------|------------------|
|   |  |                                   | Afati Fillimit                          | Afati Mbarimit |   | Buxhet Shteti     | Financim i Huaj | Hendek financiar |
| Qëllimi i Politikës: Qeverisja e hapur për luftën kundër korrupsionit |  |                                   |   |                |   |                   |                 |                  |
| <b>2</b>  | <b>OBJEKTIVI SPECIFIK Planet e Integritetit</b>  |                                   |   |                |   |                   |                 |                  |
| <b>2.1.</b>   | <b>Dokumenti Plan Integritetit i hartuar dhe i miratuar</b>  |                                   |   |                |   |                   |                 |                  |
| 2.1.1   | Kryerja e vlerësimit të riskut të integritetit dhe PI  | MD                                | OSHC                                    | 6M I 2020      | 6M I 2020                                 | në proces         |                 |                  |
| 2.1.2   | Hartimi i një plani pune për vlerësimin e situatës/takime pune me stafin teknik të MD/Plani i Integritetit për MD i draftuar | MD                                | OSHC                                    | 6M I 2020      | 6M I 2020                                 | në proces         |                 |                  |
| 2.1.3   | Konsultim i draftit me stafin teknik të MD; ekspertizë teknike e fushës  | MD                                | Partnerë ndërkombëtarë/Ekspertë të huaj | 6M I 2020      | 6M I 2020                                 | në proces         |                 |                  |
| 2.1.4   | Miratimi dhe Publikimi i dokumentit PI të MD   | MD                                |   | 6M II 2020     | 6M II 2020                                | në proces         |                 |                  |
| 2.1.5   | Tryezë informimi/prezantimi të PI të MD me institucionet publike dhe OSHC/Akademia/Grupet e interesit                        | MD                                | OSHC/GI/Akademia                        | 6M II 2020     | 6M II 2020                                | në proces         |                 |                  |
| 2.1.6   | Miratimi dhe Publikimi i Metodologjisë së vlerësimit të riskut   | MD                                |   |                |   | në proces         |                 |                  |
| 2.1.7   | Transparencë e situar për institucionet e administratës publike mbi PI (e-buletine)  | MD                                |   | 6M I 2021      | 6M I 2021                                 | në proces         |                 |                  |
| 2.1.8   | Plan pune për vlerësimin e situatës/takime pune me stafin teknik të ML/Plani i Integritetit për ML i draftuar                | MD                                |   |                | 6M II 2022                                | në proces         |                 |                  |

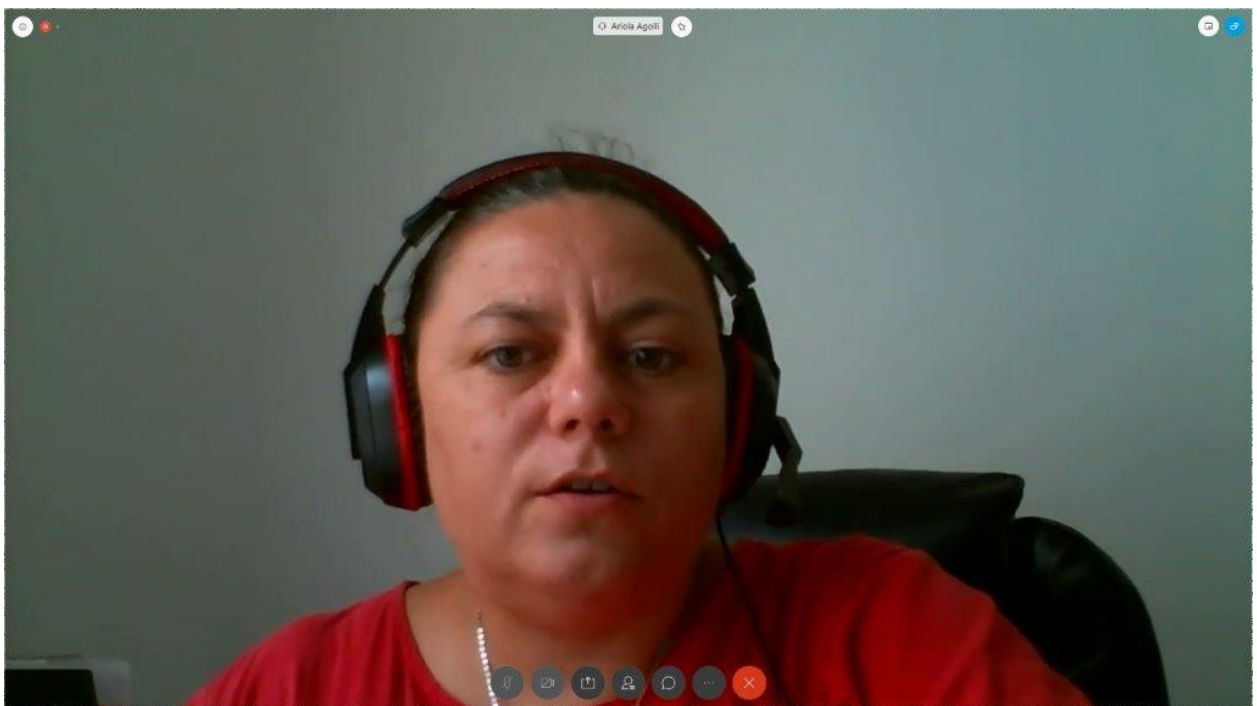
## Second Consultative Meeting PV OGP 2020-2022 Anti-Corruption Component / Integrity Plans

Ms. Rovena Pregja, MD

Mrs. Jona Karapinjalli, MD



Mrs. Rovena Sulstarova, IDM



Mrs. Ariola Agolli, Partners

Cisco Webex Meetings | Show menu bar | Connected

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Plani i Veprimt  
PARTNERITETI PER QEVERISJE TE HAPUR/OPEN GOVERNMENT PARTNERSHIP 2020-2022

| Nr.   | Institucionet përgjegjëse  | Institucione të tjera përgjegjëse | Afati i zbatimit                           |                | Kosto indikative (në mijë lekë) 2020-2022 | Burimi i mbulimit |                 |                   |
|---|--|-----------------------------------|--|----------------|---|-------------------|-----------------|-------------------|
|   |  |                                   | Afati Fillimit                             | Afati Mbarimit |   | Buxhet Shteti     | Financim i Huaj | Hendeku financiar |
| Qëllimi i Politikës: Qeverisja e hapur për luftën kundër korrupsionit |  |                                   |  |                |   |                   |                 |                   |
| 2   | <b>OBJEKTIVI SPECIFIK Planet e Integritetit</b>  |                                   |  |                |   |                   |                 |                   |
| 2.1.  | <b>Dokumenti Plan Integritetit i hartuar dhe i miratuar</b>  |                                   |  |                |   |                   |                 |                   |
| 2.1.1   | Kryerja e vlerësimit të riskut të integritetit dhe PI  | MD                                | OSHC                                       | 6M I 2020      | 6M I 2020                                 | në proces         |                 |                   |
| 2.1.2   | Hartimi i një plani pune për vlerësimin e situatës/takime pune me stafin teknik të MD/Plani i Integritetit për MD i draftuar | MD                                | OSHC                                       | 6M I 2020      | 6M I 2020                                 | në proces         |                 |                   |
| 2.1.3   | Konsultim i draftit me stafin teknik të MD; ekspertizë teknike e fushës  | MD                                | Partoerë ndërkombëtarë/ Ekspertizë të huaj | 6M I 2020      | 6M I 2020                                 | në proces         |                 |                   |
| 2.1.4   | Miratimi dhe Publikimi i dokumentit PI të MD   | MD                                |  | 6M II 2020     | 6M II 2020                                | në proces         |                 |                   |
| 2.1.5   | Tryezë informimi/ prezantimi të PI të MD me institucionet publike dhe OSHC/ Akademia/Grupet e interesit                      | MD                                | OSHC/GI/Akademja                           | 6M II 2020     | 6M II 2020                                | në proces         |                 |                   |
| 2.1.6   | Miratimi dhe Publikimi i Metodologjisë së vlerësimit të riskut   | MD                                |  |                |   | në proces         |                 |                   |
| 2.1.7   | Transparenca e situatës për institucionet e administratës publike mbi PI (e-buletine)  | MD                                |  | 6M I 2021      | 6M I 2021                                 | në proces         |                 |                   |
| 2.1.8   | Plan pune për vlerësimin e situatës/takime pune me stafin teknik të ML/Plani i Integritetit për ML i draftuar                | MD/ML                             | MD   | 6 M I 2022     | 6M II 2022                                | në proces         |                 |                   |

Participants: rovena sulstarova, Rovena Prenga, Jona Karapinjali, Anela Agolli, Anisa Kala, Anisë Tepetaj-CDI, Enola Sovelli CC, Albanis, KESH, Secani Shahu

18:56 AM 3/20/2020

The Second Consultative Meeting OGP Action Plan 2020-2022 Component Anticorruption / integrity plans

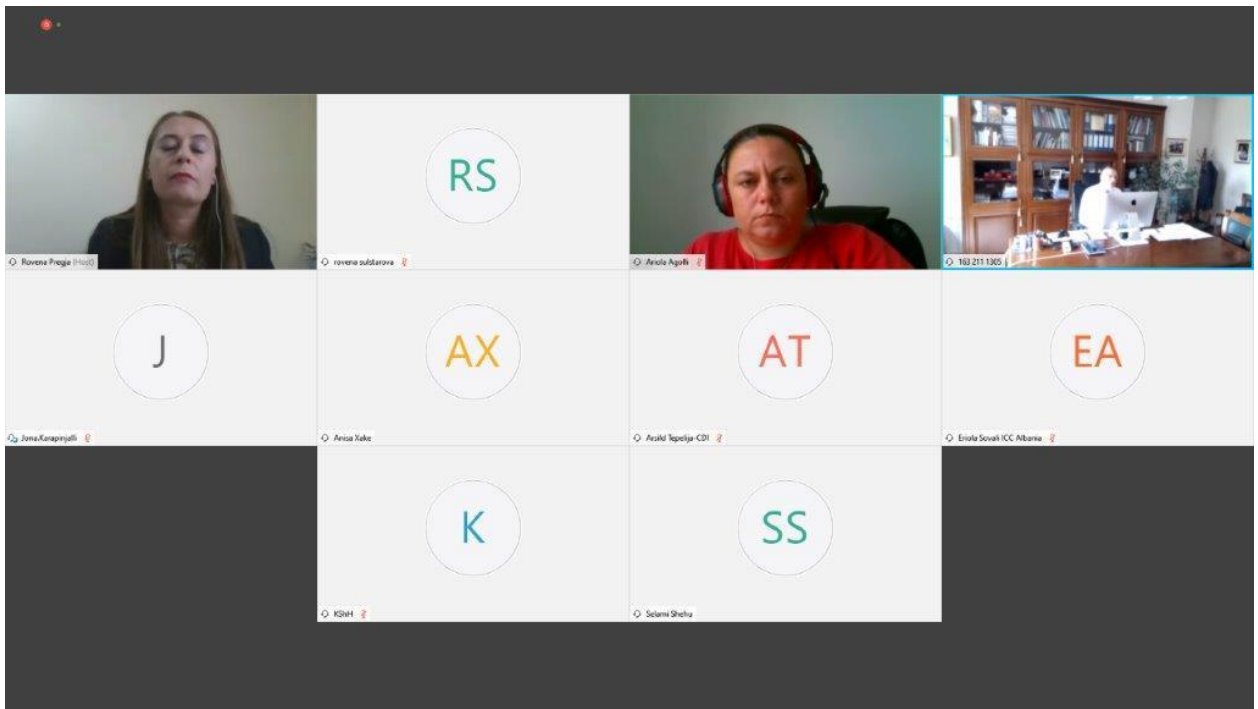
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Participants (11)

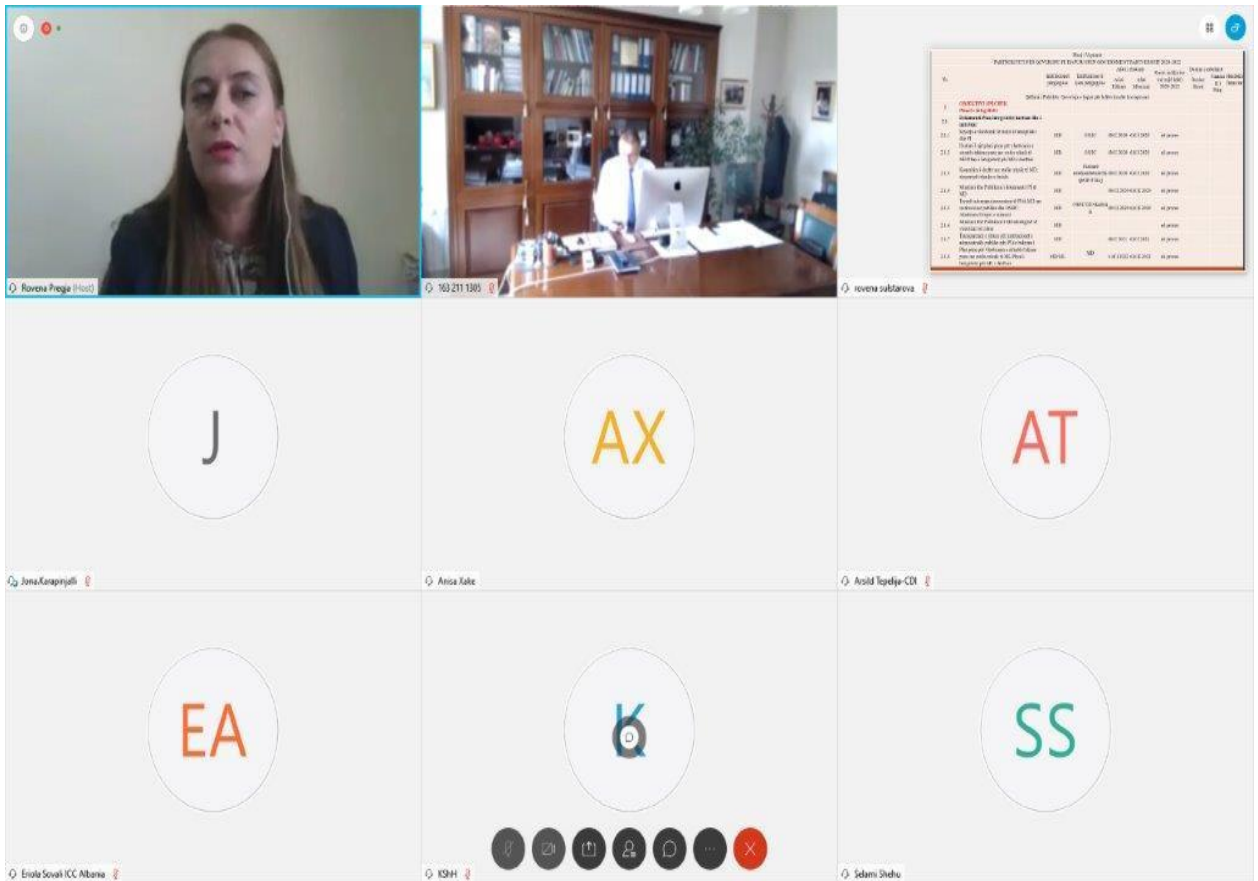
AS Arber Sarushaku  
RS Rovena Prenga host  
J Jona Karapinjali  
11 163 211 1305

Mr. Zef Preci, Albanian Center for Economic Research (ACER)

Mr. Zef Preci, Albanian Center for Economic Research (ACER)



The Second Consultative Meeting OGP Action Plan 2020-2022 Component Anticorruption / integrity plans



SECOND MEETING Consultative PV OGP 2020-2022 Anti-Corruption Component / Integrity Plans

