DRAFT ACTION PLAN (OGP) 2020-2022

Component: **The Fight against Corruption / Integrity Plans**

❑ **August-September 2020**

✓ Preliminary consultation process / Online Questionnaire / Deadline: **30 August 2020**

✓ Update / reflection of comments / suggestions / proposals in the draft Action Plan (OGP)2020-2022 / Anti-Corruption Component: Integrity Plans

✓ Publication of the pre-consultation report on the official website of OGP.

Check: http://ogp.gov.al/artikull/komponenti-1-lufta-kunder-korrupsionit

❑ **September-October 2020**

4 Consultation Meetings - **4 Consultation Reports**

Transparency and Visibility: Check: http://ogp.gov.al/

Civil society participation: CSO/Academy/Stakeholders

(About 50 Civil Society Organizations are invited)

Public accountability: **4** **Consultation meetings** - **4** **Consultation reports**

Action Plan
OPEN GOVERNMENT PARTNERSHIP 2020-2022

Nr.		Responsible institutions	Other responsible institutions	Deadline for implementation		Indicative cost (Lekë) 2020-2022	Source of coverage		Financial gap
				start date	Completion Deadline		State Budget	Foreign Financing	
	Goal of the Policy: Open government for the fight against corruption								
2	**Specifik Objective Integrity Plans**								
2.1.	**Integrity Plan document drafted and approved (MoJ)**								
2.1.1	Perform/Conduct the risk assessment of Integrity and the Integrity plans.	MoJ	**CSO**	6M I 2020	6M I 2020	In process			
2.1.2	Drafting a work plan for situation assessment / working meetings with MoJ technical staff / Integrity Plan for MoJ drafted	MoJ	**CSO**	6M I 2020	6M I 2020	In process			
2.1.3	Draft consultation with MoJ technical staff; technical expertise of the field.	MoJ	**International partners / Foreign experts**	6M I 2020	6M I 2020	In process			
2.1.4	Approval and Publication of the IP document of the MoJ	MoJ		6M II 2020	6M II 2020	In process			
2.1.5	Information roundtable / presentation of Integrity Plan [MoJ] with public institutions and CSOs, Academy/Stakeholders.	MoJ	**CSO/Academy/ stakeholders**	6M II 2020	6M II 2020	In process			
2.1.6	Approval and Publication of the Risk Assessment Methodology	MoJ				In process			
2.1.7	Increasement of transparency for all public administration institutions on IP (e-bulletin)	MoJ		6M I 2021	6M I 2021	In process			
2.1.8	Work plan for situation assessment / working meetings with technical staff of LM / Integrity plan for LM is drafted.	MoJ/LM	**MoJ**	6 M I 2022	6M II 2022	In process			

2.2	Comprehensive analysis on the implementation of Integrity Plan of MoJ						
2.2.1	Drafting of methodology / methodological instrument for conducting the monitoring report of the implementation of Integrity Plan.	MoJ	CSO	6M I 2021	6M II 2021	In process	
2.2.2	Working group for the preparation of the monitoring / evaluation report on the implementation of the specific objective Integrity Plan /MoJ	MoJ		6M II 2021	6M II 2022	In process	
2.2.3	Consultation of monitoring report on implementation of Integrity Plan of MoJ with Stakeholders and CSOs through information meetings / workshops /	MoJ	Stakeholders/CSO	6M II 2021	6M II 2022	In process	
2.2.4	Evaluation report of the Integrity Plan of MoJ is performed every 1 year (2 internal reports / every 6 months) during the implementation of the plan.	MoJ		6M II 2021	6M II 2022	In process	
2.2.5	Preparation of recommendations based on the findings of the evaluation report.	MoJ		6M II 2021	6M II 2022	In process	
2.2.6	Consultation of recommendations based on the findings of the evaluation report with Stakeholders through information meetings / workshops /	MoJ	Stakeholders/CSO	6M I 2022	6M II 2022	In process	
2.2.7	Review on Integrity Plan based on recommendations.	MoJ	Academy/SCO/IG	6M I 2022	6M II 2022	In process	
2.2.8	Cooperation mechanisms with CSOs / GI / Academy for promoting the implementation of Integrity Plans in central government administration institutions (working table / seminar / newsletter).	MoJ	Academy/CSO/IG	6M II 2022	6M II 2022	In process	