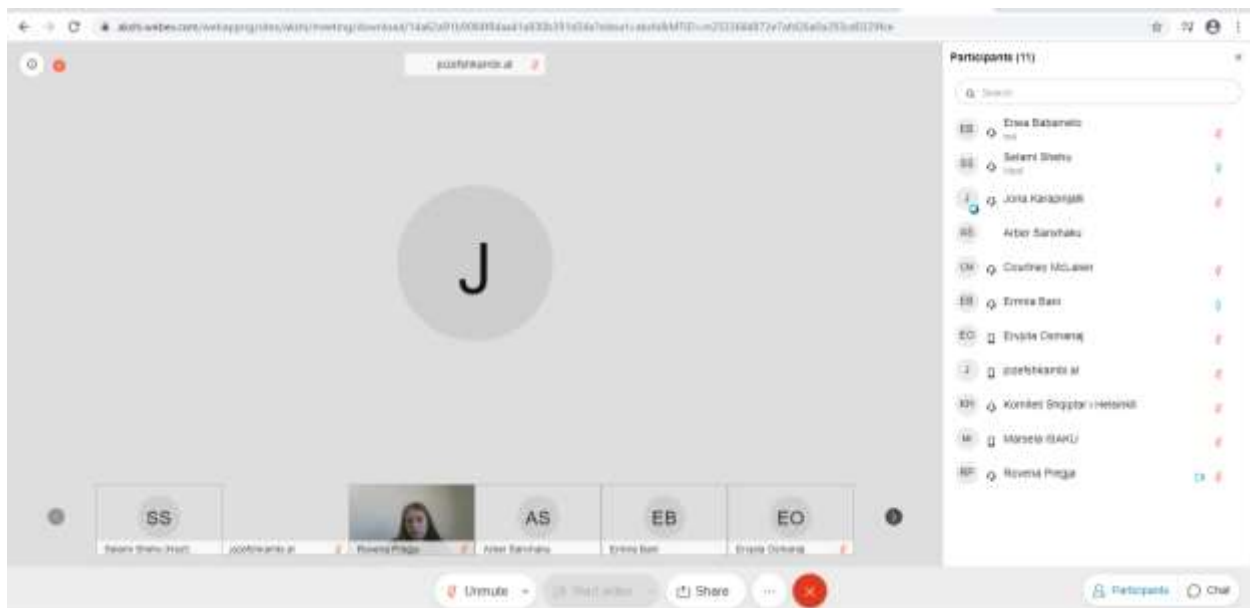


Foto të takimit konsultativ 4, datë 14 10 2020

Plani i Veprimit PQH/OGP 2020-2022 – komponenti Antikorrupsioni / planet e integritetit



Zoom Meeting | Video | 7/27/2020 10:00 AM

Participants (13)

- Elisa Babarelli
- Stefani Shino
- Jana Karapaj
- Artur Sancho
- Courtney McLaren
- Enisa Dini
- Enisa Canani
- justine@...@...
- Kristen Stippa (Work)
- Maria DUKU
- Rosina Diferenti
- Rosina Paga

SS J AS CM EB

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Zoom Meeting | Video | 7/27/2020 10:00 AM

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Open Government Partnership

TAKIMI I 4-rt KONSULTATIV

DRAFT PLANI I VEPRIMIT PER QEVERISJE TE HAPUR 2020-2022

KOMPONENTI IV: QEVERISJE E HAPUR PER LUTEN KUNDER KORRUPSIONIT (BENEFICIAL OWNERSHIP, PLANKET E INTEGRITETIT)

14 TETOR 2020

SS J AS CM EA

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Plani i Veprimit të Partneritetit për Qeverisje të Hapur 2020-2022

Komponenti I: Qeverisje e Hapur për Qasjen në Drejtësi
 Komponenti II: Qeverisje e Hapur për Qeverisjen Dixhitale/Shërbimet Publike
 Komponenti III: Qeverisje e Hapur për Transparencën Fiskale
Komponenti IV: Qeverisje e Hapur për Luftën Kundër Korrupsionit (Beneficial Ownership; Planet e Integritetit)




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Albania's Open Government Partnership Action Plan 2020-2022:

Anti-Corruption

Stakeholder Consultation
14 October 2020



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What are the principles of OGP?

Transparency	Accountability	Public Participation	Technology & Innovation
- Publication of all government-held information (as opposed to only information on government activities). - Proactive or reactive release of information. - Mechanisms to strengthen the right to information. - Open access to government information.	- There are rules, regulations, and mechanisms in place that call upon government actors to justify their actions and to act upon criticism or requirements made of them. - Governments must accept responsibility for failure to perform with respect to laws or commitments. - Outward-facing openness (i.e., they are not solely accountable to internal systems, but also involve the public).	- Governments seek to engage citizens in a dialogue on public policies or programs. - Governments request their input, feedback, and contributions, which leads to more responsive, innovative, and effective governance.	- Governments evidence the importance of providing citizens with open access to technology. - Governments evidence the role of new technologies in driving innovation, and the many benefits of increasing its capacity. - Technology and innovation cannot be a stand-alone principle but must support/advance the previous three principles.

Participants: CM, SS, AS, EA, EB, and others.

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Proposed Policy Goals

```

graph LR
    A[Proposed Components] --- B[I. Access to Justice]
    A --- C[II. Digital Governance]
    A --- D[III. Fiscal Transparency]
    A --- E[IV. Fight against Corruption]
    B --- B1[Accessibility to Justice]
    B --- B2[Transparency & Accountability]
    C --- C1[Online / Electronic Services]
    C --- C2[Public Services]
    D --- D1[Budget Transparency]
    D --- D2[Transparency of Revenue Sources]
    E --- E1[Benevolent Ownership]
    E --- E2[Integrity Plans]
  
```

Participants: CM, SS, AS, EA, EB, and others.

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Stages of drafting the Action Plan 2020-2022

```

graph TD
    A[July-August] --> B[September-October]
    B --> C[November-December]
    C --> A
  
```

July-August

- Process Mobilization with Component Leaders
 - Discussion of the methodological package
 - Developing the methodological package to the leaders of each component
 - Meeting with the Technical Secretariats
- Online consultation of the early phase of priority measures
 - All components / secretariats will consider the public online through interactive methods (eg. surveys), which will be coordinated by the National Agency for Information Society

September-October

- Preparation of the Action Plan 2020-2022 for each component in coordination with civil society and stakeholders
- Coordinated consultative working meetings with civil society on consultation of priority measures

November-December

- Finalization of the consultation and approval of the OMP Action Plan 2020-2022
 - Department of Development and Good Governance for the
 - Coordination of the Action Plan 2020-2022
 - Consultation on the OMP site
 - Finalization of the draft and submission for discussion / approval to the OMP (coordinated with civil society actors)

Participants: CM, SS, AS, EA, EB, DRIS SEVAL ICC ALABAMA, DRIS SEVAL

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Stakeholder Participation

- Consultation meetings**
 - Opportunities to suggest ideas / discuss / brainstorm / select ideas
- Information / briefs on OGP and Access to Justice**
 - Background information
 - Criteria for including ideas into the action plan
 - Other country examples
- Feedback tools for contributing ideas**
 - Word and online formats

Participants: CM, SS, AS, EA, EB, DRIS SEVAL ICC ALABAMA, DRIS SEVAL

Stakeholder Participation

- **Consultation meetings**
 - Opportunities to suggest ideas / discuss / brainstorm / select ideas
- **Information / briefs on OGP and Access to Justice**
 - Background information
 - Criteria for including ideas into the action plan
 - Other country examples
- **Feedback tools for contributing ideas**
 - Word and online formats

Participants (14)

Participant	Status
Enea Babinello	✓
Seem Sheth	✓
Courtney McLaren	✓
Arper Banahaku	✓
Enola Royal IDC Atlanta	✓
Enola Bari	✓
Enola Canham	✓
Joni Karapipali	✓
Josephine al	✓

Stakeholder Participation

- **Consultation meetings**
 - Opportunities to suggest ideas / discuss / brainstorm / select ideas
- **Information / briefs on OGP and Access to Justice**
 - Background information
 - Criteria for including ideas into the action plan
 - Other country examples
- **Feedback tools for contributing ideas**
 - Word and online formats

Participants (14)

Participant	Status
Enola Bari	✓
Enola Canham	✓
Joni Karapipali	✓
Josephine al	✓
Konstan Stogor i Hestad	✓
Maria (Baku)	✓
Rovena Diferent&igual	✓
Rovena Fogg	✓
rovana sublatova	✓

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Stakeholder Input 1: Key Issues

Identifying Key Issues for Anti-Corruption:

What do you think are the most important issues the Alaska Government should prioritize to address corruption and why?

1. _____
2. _____
3. _____

CM

Courtney McLaren

SS

Robert Mahr (out)

Chat with Courtney McLaren

AS

Rebecca Phipps

Arden Samuels

EA

EB

Erin Savel (CC Alberta)

Erin Savel

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Stakeholder Input 2: Ideas

Ideas and Solutions to Support Anti-Corruption

Please propose any ideas or solutions you may have to support Anti-Corruption efforts. These suggestions can be simple.

Idea 1

1. Briefly describe the overall idea
2. What is the problem the idea will address?
3. Main objective of idea

CM

Courtney McLaren

SS

Robert Mahr (out)

Courtney McLaren

AS

Rebecca Phipps

Arden Samuels

EA

EB

Erin Savel (CC Alberta)

Erin Savel

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Criteria

- Verifiability**
 - SMART: Specific, Measurable, Achievable, Relevant & Time-Bound
- Relevance to OGP Principles**
 - Transparency and Access to Information
 - Public and Civil Participation
 - Public Accountability
 - Technology & Innovation for Transparency and Accountability
- Potential Impact**
 - Scale and solution of change barriers to be enabled by the idea
- Public Participation and Civil Society Engagement**
 - Engagement with Public and CSOs
 - Diversity of participants / Opportunities for participation
- Feasibility**
 - Technical, Financial & Political Feasibility
- Alignment with Local, National and International Priorities and Strategies**
- Other aspects**
 - Other Advantages / Disadvantages / Main Challenges to Implementation & Potential Trade-offs

Participants: Chat

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Criteria	Specific Criteria	Does it meet the criteria?	Score	Evidence, Examples or Explanation
Verifiability				
Specific	Are the objectives and actions proposed clear and allow for objective verified through an assessment process?	- The social, economic, political, or environmental problem addressed by the idea - Specific activities/actions - Expected outcomes		
Measurable	It is possible to verify the fulfillment of the commitment.	- Are the indicators clearly defined and explain what is being monitored? (e.g. "Number of...", "Percentage of...", "Status of...") - Data to measure progress is available at reasonable cost & on a regular basis		
Achievable	Clearly specifies the agencies responsible and relevant for implementation	- Main agency responsible for implementation; - Coordinating or supporting agencies where relevant; - Other civil society, multilateral, or private sector partners		
Time-bound	Clearly states the date when it will be completed, dates for milestones, benchmarks, and other potential deadlines	Details on milestones & benchmark dates		

Participants: Chat

Accountability and answerability

Responsibility

- Which, if any, **primary institution** was designated as responsible for the commitment?
- Which, if any, **supporting institutions** were designated as responsible for the commitment?
 - Note: In some circumstances, these may not be limited to national government agencies. They may be subnational governments, private companies, or civil society organizations.*

Milestones

- Did the government designate a **start date and end date** for implementing this commitment?
- Did the government establish appropriate milestones /**deliverables that support achieving the commitment/objective during the two year period?**

CM

SS

AS

EA

EB

Participants

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Results/Inclusion into Action Plan

Based on the assessments according to the criteria established idea proposals will be categorised into one of four groups:

Accepted	Accepted with Changes	Recommended for Future	Not Accepted
Proposals to be incorporated in the 2020-2022 Action Plan	Proposals to be admitted to the 2020-2022 Action Plan with changes	Proposals to be incorporated in future Action Plans	Inadmissible proposals

CM

SS

AS

EA

EB

Participants

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Principles of OGP

Transparency and Access to Information	Public Accountability	Public and Civic Participation	Technology & Innovation
Disclose more information to the public? Improve the quality of information disclosed to the public? Improve accessibility of information to the public? Enable the right to information?	Does the idea create or improve rules, regulations, and mechanisms to publicly hold government officials answerable in their actions? Does the idea make the government accountable to the public and not solely to internal systems?	Does the idea create or improve opportunities or capabilities for the public to inform or influence decisions? Does the idea create or improve the enabling environment for civil society?	Will technological innovation be used in conjunction with one of the other three OGP values to advance either transparency or accountability?

CM

Courtney McLaren

EO J

Dmitry Domanevich Jofa Karapoll

KH MI

Kondratyev Sergey Ivanovskiy Marina Ivanovskiy

N RD

NDS Rostova Diferentitsialnaya

Urmimi Start video Share

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Proposed Commitments / OBJEKTIVI SPECIFIK

Planet e Integritetit

Masa Prioritare

1. Dokumenti Plan Integriteti i hartuar dhe i miratuar
2. Analizë gjithëpërfshirëse mbi zbatueshmërinë e PI në MD

CM

Courtney McLaren

EO J

Dmitry Domanevich Jofa Karapoll

KH MI

Kondratyev Sergey Ivanovskiy Marina Ivanovskiy

N RD

NDS Rostova Diferentitsialnaya

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Stakeholder Suggestions/Ideas

Review of measures and activities

1. Conduct integrity and IP risk assessment;
2. Approval and Publication of the Risk Assessment Methodology;
3. Development of a methodology for the IP implementation monitoring report;
4. Approval and Publication of the MoI PI document;
5. Consultation meetings with Stakeholders / CSOs regarding the IP implementation monitoring report;
6. Consultation with Stakeholders / CSOs on the recommendations within the findings of the evaluation conducted;
7. I PI review

CM

Courtney McLaren

SS

Robert Kishor (host)

Courtney McLaren

AS

Robert Kishor

EA

EB

Gracie Savel (CC Akamba)

Gracie Savel

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Discussion questions

- How can civil society be more involved in the proposed commitments?
- What issues do you see for these commitments?
- What other milestones would be helpful?
- Do you have additional ideas?

CM

Courtney McLaren

SS

Robert Kishor (host)

Courtney McLaren

AS

Robert Kishor

EA

EB

Gracie Savel (CC Akamba)

Gracie Savel

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Faleminderit shumë

CM

Courtney McLaren

SS

Shahin Thahu (Host)

Courtney McLaren

AS

Riviera Phipps

Arbel Torunbas

EA

EB

Gracie Savel (CC Atlanta)

Gracie Savel

Utrusha

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Plani i Veprimit të Partneritetit për Qeverisje të Hapur 2020-2022

Komponenti I: Qeverisje e Hapur për Qasjen në Drejtësi

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Komponenti IV: Qeverisje e Hapur për Luftën Kundër Korrupsionit (Beneficial Ownership; Planet e Integritetit)




J

Jona Kallagjari

KH

Jona Kallagjari

Komiteti Shqiptar i Partneritetit

MI

N

Miranda (BAKU)

NGA

RD

J

Riviera DifferentM2020

qjgphrumb@

Utrusha

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Transparenca dhe Verifikueshmëria: Publikimi i çdo dokumenti Strategjik/Mbështetës/Plotësues i Komponentit Antikorrupsion/Objektivi specifik: Planet e Integritetit në faqen zyrtare. Shih: <http://egp.gov.al/>

Pjesëmarrja publike dhe qytetare: Rreth  OSHC/Akademia/Grupet e Interesit të ftuar në këtë proces.

Llogaridhënia publike: **4** Takime konsultuese - **4** Raporte Konsultimi të prodhuara

1 Online
2 On-site
3 Hybrid

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Id	Aspekti gjykatësor dhe zbatueshmëria e PI të MD	MD	OSHC	6M I 2021	6M II 2021	6M I 2022	6M II 2022	Status
2.2.1	Hartimi i metodologjisë/instrumenteve metodologjike për kryerjen e raportit të monitorimit të zbatueshmërisë së PI të MD	MD	OSHC	6M I 2021	6M II 2021	6M I 2022	6M II 2022	af proces
2.2.2	Grup pune për përgatitjen e raportit të monitorimit vlerësimi të zbatimit të PI të MD	MD		6M II 2021	6M II 2021	6M I 2022	6M II 2022	af proces
2.2.3	Konsultimi i raportit të monitorimit të zbatimit të PI të MD me Grupet e Interesit/OSHC që përfshijnë të paktën një informues/zyerës pune	MD	GE/OSHC	6M II 2021	6M I 2022	6M I 2022	6M II 2022	af proces
2.2.4	Raport vlerësimi i kryer për zbatueshmërinë e PI të MD kryesisht (do i vjetër (2 shtete të bashkuara) dhe (2 shtete të bashkuara) gjatë kohës së zbatimit të planit	MD		6M II 2021	6M II 2022	6M I 2022	6M II 2022	af proces
2.2.5	Përgatitja e rekomandimeve bazuar nën gjykatë e vlerësimit të kryer	MD		6M II 2021	6M II 2022	6M I 2022	6M II 2022	af proces
2.2.6	Konsultimi i rekomandimeve bazuar nën gjykatë e vlerësimit të kryer të PI të MD me Grupet e Interesit/OSHC që përfshijnë të paktën një informues/zyerës pune	MD	GE/OSHC	6M I 2022	6M II 2022	6M I 2022	6M II 2022	af proces
2.2.7	Rishikimi i PI (af mbështetje të rekomandimeve të llojeve)	MD	GE/OSHC/Akadem	6M I 2022	6M II 2022	6M I 2022	6M II 2022	af proces
2.2.8	Mekanismi hartues/instituti me OSHC/GE/Akadem për prodhimin e zbatueshmërisë së PI af monitorimit e administrimit të qeverisjes qendrore (zyerës pune/zyerës/zyerës)	MD	OSHC/GE/Akadem	6M II 2022	6M II 2022	6M I 2022	6M II 2022	af proces

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MATRICA E PRIORITIZIMIT



1. Verifikueshmëria (*Specifik; Të Matshëm; Të Përgjigjshëm; Afati i Kufizuar*)
2. Impakti Potencial
3. Relevanca për Parimet e OGP (*Transparenca; Pjesëmarrja publike dhe qytetare; llogaridhënia publike*)
4. Pjesëmarrja Publike dhe Angazhimi i Shoqërisë Civile
5. Realizueshmëria
6. Përfundimi me prioritetet Lokale, Kombëtare dhe Ndërkombëtare

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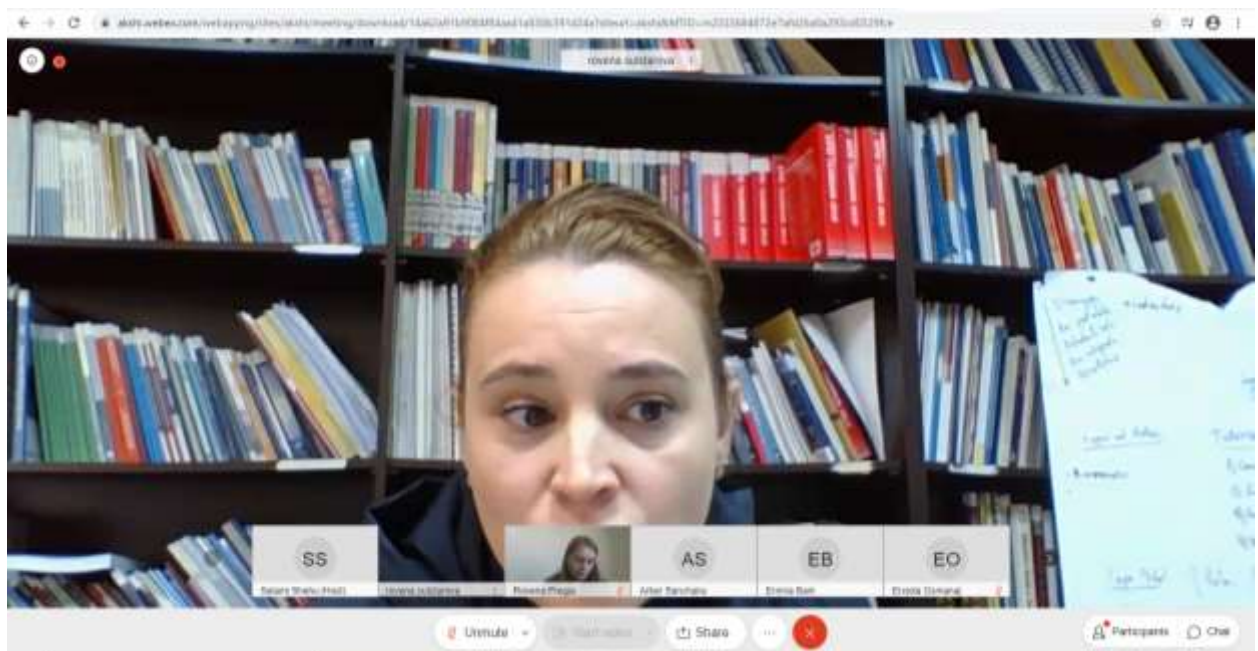
jona.karapinalli@drejtesia.gov.al

CONTACT US

Thanks! Questions?



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Zoom Meeting

Participants (18)

SS SS AS EA EB

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Participants (18)

- SS SS
- AS AS
- EA EA
- EB EB

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