

PROGRESS ON DRAFTING THE NEW ACTION PLAN (NAP) 2020- 2022

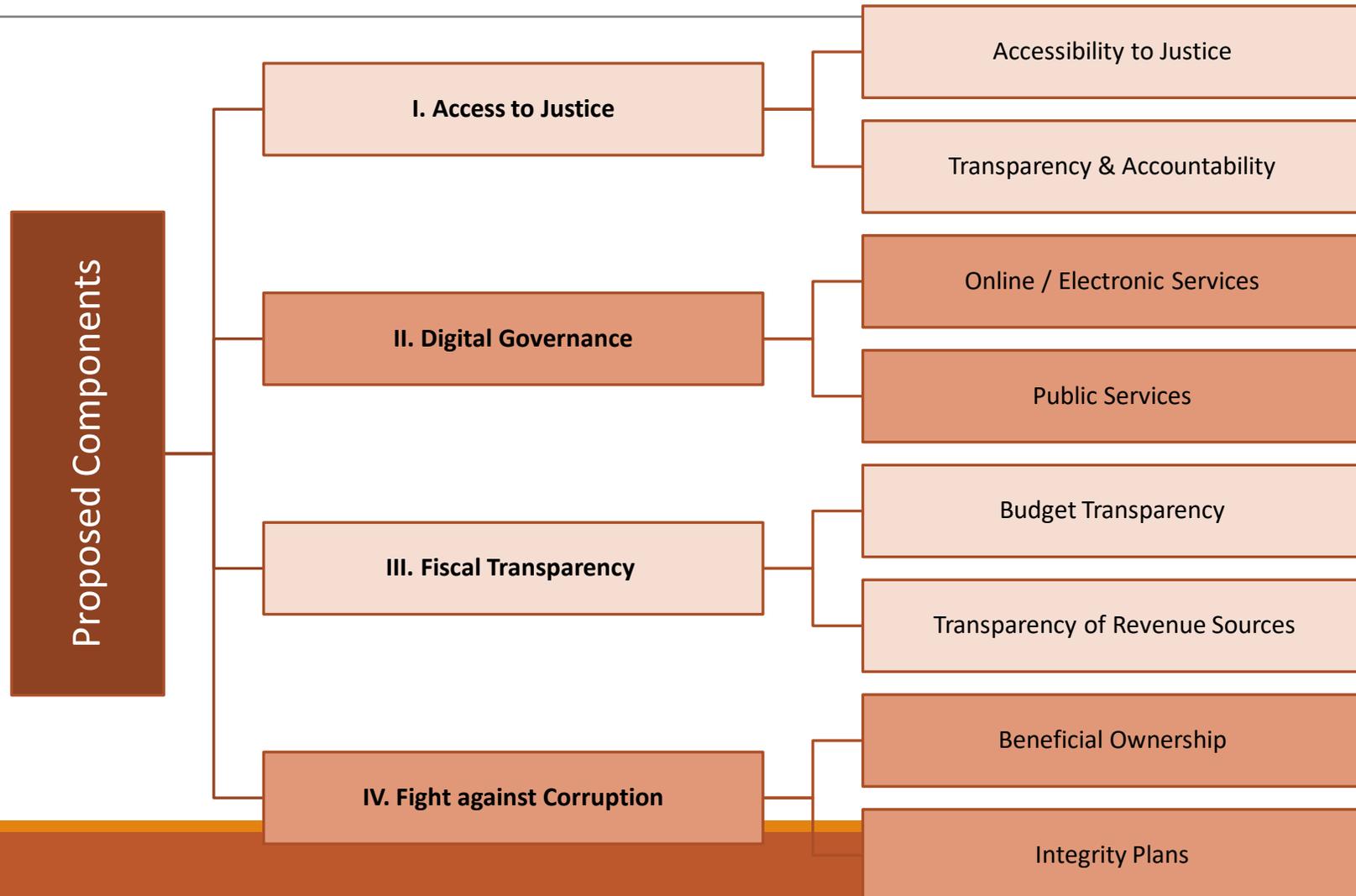
DEPARTMENT OF DEVELOPMENT AND GOOD GOVERNANCE

17TH SEPTEMBER, 2020

Policy Goals/Components Proposed for the New Open Government Plan 2020-2022



Policy Goals



Lead Institutions & Linked Strategies

I. Open Government for Access to Justice

Lead Institution:

- **Ministry of Justice/ Policy Directorate**

Steering Committees & Thematic Groups

- **Steering Committee for Justice Reform**

Linked Strategy:

- **Justice Strategy and Action Plan 2022**

II. Open Government for Digital Governance / Public Services

Lead Institutions:

- **National Agency for the Information Society (NAIS)**
- **Agency for the Delivery of Integrated Services Albania (ADISA)**

Steering Committees & Thematic Groups

- **E-Governance Thematic Group**
- **Thematic Services Group**

Linked Strategy:

- **Digital Agenda Strategy and the Long Term Policy Paper on Citizen Service**

III. Open Government for Fiscal Transparency

Lead Institution:

- **Ministry of Finance & Economy / Directorate for Coordination of Public Finances**

Steering Committees & Thematic Groups

- **Thematic Anti-Corruption Group**

Linked Strategy:

- **Public Financial Management Strategy 2022**

IV. Open Government for the Fight against Corruption

Lead Institutions:

- **Ministry of Justice**
- **Ministry of Finance & Economy**

Steering Committees & Thematic Groups

- **Public Financial Management Committee**
- **Thematic Group / Sectorial Steering Committee**

Linked Strategy:

- **The War Strategy against Corruption**

PROCESS THUS FAR

Rationale for each sector reform identified.

Consolidation of Methodological Package.

Initiation of the New Action Plan (NAP) 2020-2022 with sharing of the consolidated methodological package and formal letter from the Deputy Prime Minister.

Webinar workshop with Lead Focal Points (LFPs) towards guidance.

Online Consultation: Identification of relevant CSOs and preparation of survey instrument by the LFPs; Published on the OGP website.

Pre-consultation packages and prioritisation package templates shared with LFPs and feedback sought; Will be published on the OGP website.

National Action Plan 2020-2022

- [Annex I: Structure of the Action Plan 2020-2022.](#)
- [Annex II: OGP 2020-2022](#)
- [Annex III: Membership Structural Guide Lead Focal Point OGP 2020-2022](#)
- [Annex IV: Structural Methodological Guide for Drafting the Action Plan 2020-2022](#)
- [Annex V: Action Plan Calendar 2020-2022](#)
- [Annex VI: Structure of the OGP 2020-2022](#)
- [Annex VII: Template 2 Structure of the Action Plan 2020-2022](#)
- [Annex VIII Proposed Components for OGP 2020-2022](#)
- [Annex IX: Template Passport of Indicators OGP 2020-2022](#)
- [Brief OGP 2020-2022](#)
- [Letter OGP 2020-2022](#)
- [Consultation of the draft airplane document](#)

Preliminary Online Consultation Phase

Each LFP prepared their own survey instruments and identified list of civil society organisations to elicit feedback from.

Lead Focal Point (LFP)	Number of CSOs contacted
Ministry of Justice	211- Access to justice 34- Anti corruption
ADISA	44- Digital Governance
Ministry of Economy and Finance	50- Fiscal Transparency



Ministry of Justice

- [Survey for component 1 of OGP 2020: Integrity plan](#)
- [Draft Action Plan - first component](#)
- [List of CSO](#)

Notice

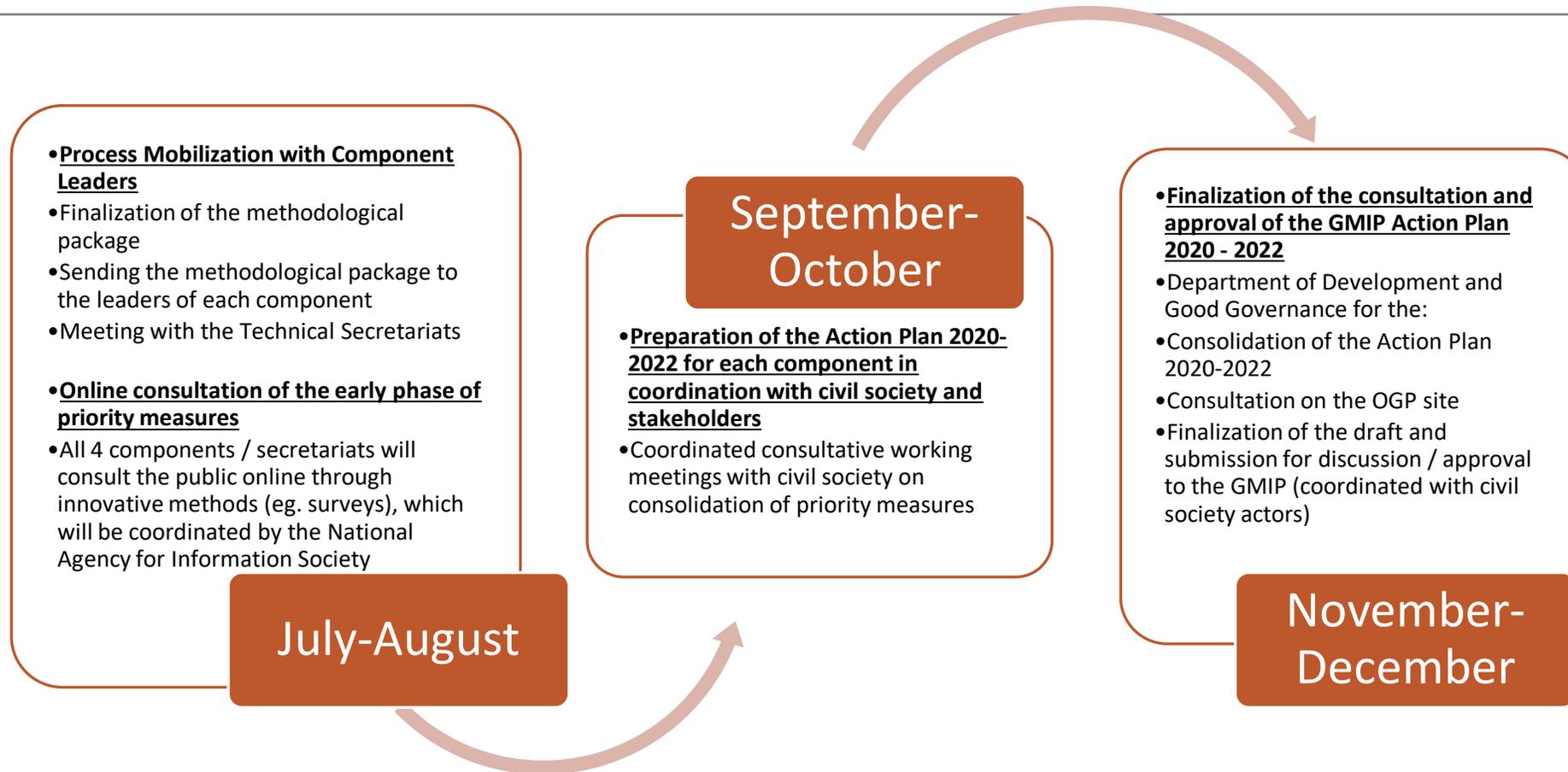
The Ministry of Justice in the role of National Coordinator against Corruption announces today for public consultation, with Civil Society Organizations, academia and citizens (general public) and all interested parties the preliminary draft of Component 4 - Open Government for the fight against corruption, in Open Government Partnership Action Plan, 2020-2022.

Please complete the attached questionnaire, part of this process as well.

Co-Creation with Civil Society

- The methodological framework outlines that civil society will be involved from the beginning of the technical process.
- Involvement of civil society will be done through the Integrated Sectorial Approach and Integrated Policy Management, Thematic Groups but also Sectorial Steering Committees in accordance with the order of the Prime Minister which include government actors and other external actors, actors of independent institutions, civil society members and development and integration partners.
- As a first step a list of civil society institutions and representatives have been identified and published on the OGP website.
- The whole methodological package has been submitted to NAIS and then published on the OGP website.
- All the related documents/evidence will be published on the OGP website.

Stages of Drafting the Action Plan 2020-2022



FEEDBACK RECEIVED FROM LFPs

Pre-Consultation Report from Ministry of Justice on Access to Justice:

General Objective: Build an open government that provides its citizens with access to justice, transparency and accountability.

Specific Objectives:

- 1) Access to justice is guaranteed and is in line with national laws as well as European standards and best practices.
- 2) The functioning and capacities of the Ministry of Justice have been strengthened in the areas of transparency and accountability.

FEEDBACK RECEIVED FROM LFPs

ADISA's Pre-Consultation Report on Digital Governance identifies the two main objectives and corresponding specific objectives are as follows:

1) Establishment of Integrated Service Centers (ISC's)

- Identifying the right environment in accordance with the accessibility parameters;
- Preparing the reconstruction project in line with ADISA's standards;
- Reconstruction of the building/environment
- Operational Integrated Service Center.

2) Monitoring the quality of Public Service Delivery at ADISA ISC's and service counters

- Conducting citizen satisfaction surveys at ADISA ISC's;
- Conducting surveys to measure the application time at ADISA ISC's.

FEEDBACK RECEIVED FROM LFPs

- **National Agency for the Information Society (NAIS)** manages **the digitalisation** of all administrative procedures for the provision of public services to citizens and businesses.
- In accordance with the relevant legal acts drafted by the Prime Minister's Office and ministries, NAIS in cooperation with the ministries and the institutions of public administration is working to turn over 90% of public services applications only online on the governmental portal e-Albania.
- This is in fact a radical reform of the entire public sector, so called the 'digital revolution of public services' that began at the end of 2019. This reform is certainly one of the main priorities of the Albanian government for 2020, having begun the implementation process since January this year.
- A comprehensive survey to be undertaken within this year, which will be conducted by a company specialised in the development of surveys in the country, in order to achieve qualitative civil society feedback (specifically real users of the e-Albania portal) in regards to online services. This is a standardised process that will be carried out in cooperation with experts of the field to obtain the most accurate results.

FEEDBACK RECEIVED FROM LFPs

Ministry of Finance and Economy has identified the following priority measures on **Fiscal transparency**:

- **Government National Accounts:** Timely and reliable government financial statistics
- **Financial Performance Monitoring and Reporting:** Published in year and annual financial reports contain accessible financial and non-financial performance information
- **Citizens' Engagement:** Formal opportunities are provided for the public to engage in the planning and execution of the budget.
- **Accounting:** Accounting is in compliance with appropriate International Public Sector Accounting Standards
- **Fiscal Risk Management:** Strengthen financial oversight and management of the fiscal risks
- **Improved Assets Management:** Preparation and publication of the full asset registry of public sector, based on the improved regulations for the valuation and inventory of these assets.

FEEDBACK RECEIVED FROM LFPs

Ministry of Justice on the Fight Against Corruption:

Albania has approved on 1.7.2020, the new Anti-Corruption Action Plan 2020-2023, a document that intensifies measures and interventions to strengthen the fight against corruption in the three approaches of strategy, prevention-punishment-awareness.

Component 4 of the OGP action plan, 2020-2022, consists of two specific objectives:

- 1) Integrity plans and
- 2) Beneficiary owners.

Objective 1 is under the responsibility of the Ministry of Justice and Objective 2 is under the responsibility of the Ministry of Finance and Economy.

Objective 1: Integrity plans have been identified thus ensuring a link between this action plan and the Cross-cutting Anti-Corruption Strategy and its action plan, 2020-2023, an essential instrument in the fight against corruption in public administration.

Detailed OGP 2020-2022 Action Plan Calendar

Timeline	Activity	Products	Responsible Institution/s
July	Development of methodological guides for drafting the Action Plan	Methodological package	Technical Secretariat
	Official Letter Package by the Deputy Prime Minister to the 4 Secretariats / 4 Component Leaders (Lead Focal Points (LFP))	Methodological package officially approved and launched	Technical Secretariat
	Launch meeting with 4 Secretariats / 4 LFP & presentation of the process and division of tasks	Drafting process launched	Technical Secretariat 4 LFPs
August/ September	Preliminary online consultation	4 Consultation reports for measure prioritization (one per component)	I. Ministry of Justice II. National Agency for the Information Society and the Agency for Services III. Ministry of Finance & Economy IV. Ministry of Justice
September/ October	Sector Steering Committee (SCC), Thematic Group and GT / KDS Meetings with civil society for co-creation of chapters on policy goals, specific objectives, priority measures for each component	2 steering committee meetings conducted per component with civil society Co-creation of the action plan	Lead Focal Components (LFC): I. Ministry of Justice / Secretariat of the Steering Committee for Justice Reform II. Thematic Group on E-government & Thematic Group on services III. Ministry of Finance & Economy / Secretariat of the Steering Committee for Public Finance IV. Ministry of Justice / GT Secretariat / Anti-Corruption Steering Committee
October/ November	Online public consultation	Online public consultation conducted	Technical Secretariat
	Consultation meeting with the Civil Society Council	Consultative meeting	Agency for the Support of Civil Society (AMSHC) Technical Secretariat
November/ December	Consolidation of the Final Action Plan	Consolidated Action Plan	Technical Secretariat
	Discussion and approval of the Action Plan in Integrated Management Policy Group (GMIP) Good Governance and Public Administration	Action Plan to be approved in GMIP Good Governance and Public Administration	Integrated Management Group of Good Governance & Public Administration Policies Civil society
December	The Action Plan is sent to the OGP structures	Action Plan 2020-2022	Technical Secretariat

THANK YOU!