

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

**2020 - 2022**

**CONSULTATION SUMMARY 1**



# CONSULTATION 1

## Consultation Details

Policy Goal Focus	Open government for the fight against corruption / Integrity Plans
Lead Focal Point Institution	Ms. Rovena <b>Pregja</b> / Mrs. Jona <b>Karapinjalli</b> , Anti-Corruption Programs Sector, Directorate of Anti-Corruption Programs and Projects, Ministry of Justice,
Date	25/09/2020
Consultation Meeting Number	<b>1</b>

## I. Objective of Consultation Meeting

<p><b>What was the aim of this consultation?</b>  <b>Please answer for all that apply</b></p>	<p>Details: The purpose of this first consultative meeting was to get acquainted and presentation of the draft OGP action plan for Anticorruption component / Specific Objective: Integrity Plans, revised according to comments and preliminary proposals received by civil society through the online questionnaire on Integrity plans with all key elements of an action plan as a priority measures / activities, responsible institutions, institutions contributors / respective, deadlines and costs financial. Also, the main purpose of this meeting is to guarantee the involvement of stakeholders, civil society organizations, academia and anyone interested in design and consolidation of OGP national plan components, with intended to receive comments and suggestions concrete regarding the acquisition of measures and new activities in function of this objective as and in monitoring the implementation of this last.</p>
<p>(i) Introduce stakeholders to the proposed policy goal</p>	<p><input type="checkbox"/>No / <input checked="" type="checkbox"/>Yes</p> <p>The strategic goal of this action plan aims to guarantee “<i>Open Government in the fight against corruption</i>” seen as a collaborative meeting point between institutions, civil society and academia. Integrity is well thought out as a mechanism that aims to make the fight against corruption more effective and to guarantee 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 inclusiveness of stakeholders. The draft Action Plan for the Anti-Corruption component / Integrity Plans in implementation of the work calendar has been consulted in advance with the interested groups through the online questionnaire. All comments and proposals received at this early stage of the consultation are reflected in the draft presented at the first Consultative Meeting, held on dt. 09/25/2020. 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</p>

	<p>identified the main issues related to Anti-Corruption and have provided solutions and ideas. to support the fight against corruption.</p> <p>Participants were notified in advance of the purpose of the meeting and the draft document.</p>
(ii) Introduce stakeholders to the OGP process	<p><input type="checkbox"/>No / <input checked="" type="checkbox"/>Yes</p> <p>Po. About 50 representatives of Civil Society Organizations, Academics and other interested actors were invited to the first Consultative Meeting and were given the opportunity to provide their opinions and suggestions online on the process of reviewing the respective measures and activities of the action plan. of OGP 2020-2022. Participants were also given the opportunity to send their comments electronically regarding the OGP 2020-2022 action plan as well as the Prioritization Matrix.</p>
(iii) Explain the feedback tools for stakeholders	<p><input type="checkbox"/>No / <input checked="" type="checkbox"/>Yes</p> <p>At the first Consultation Meeting, Held Online via the beebex platform, Ms. Pregja made a brief presentation in general lines of the OGP process as well as concrete obligations and commitments for the respective components of the Ministry of Justice. Mrs. Karapinjalli made a brief presentation at Power Point regarding the recognition and presentation of the draftaction plan</p> <p>OGP; Component: Anti-Corruption / Integrity Plans as well as performance document: Prioritization Matrix.</p> <p>The participants offered their contribution as well as concrete proposals through the first online consultation meeting, held through the ebex platform on the respective measures and activities of the specific objective “Integrity Plans. They also provided their contributions and comments via e-mail according to the template-d approved by the Prime Minister on issues, issues and preliminary ideas related to corruption in the country.</p>
(iv) Brainstorm ideas with stakeholders	<p><input type="checkbox"/>No / <input checked="" type="checkbox"/>Yes</p> <p>Review of measures / activities of the draft OGP PV, Component IV: specific objective “<i>Integrity Plans</i>” according to concrete proposals received from representatives of the Institute for Democracy and Mediation (IDM) ), specifically as; “Carrying out integrity risk assessment and IP; Approval and Publication of the Risk Assessment Methodology; Development of a methodology for the IP implementation monitoring report; Approval and Publication of the MoI PI document;meetings Consultationwith Stakeholders / CSOs regarding the IP implementation monitoring report; Consultation with Stakeholders / CSOs on the recommendations within the findings of the evaluation conducted;</p>

	Review of PI (in support of the recommendations left) ”.
(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 type="checkbox"/> No / <input checked="" type="checkbox"/> Yes Get opinions on concrete measures, activities in their function and on implementation timelines .
(vii) Prioritize proposed policy goals	<input checked="" type="checkbox"/> No / <input type="checkbox"/> Yes
(viii) Other (provide details)	<input type="checkbox"/> No / <input checked="" type="checkbox"/> Yes Take opinions on concrete measures, activities in their function and on implementation timelines.
<b>II. Methodology</b>	
<b>What was the format of the meeting? How were stakeholders able to participate?</b>	<b>Details:</b> The first Consultative Meeting was organized Online for due to Covid pandemic 19. Nature of encounter was open and interactive.
(i) Presentations	<input type="checkbox"/> No / <input checked="" type="checkbox"/> Yes <ul style="list-style-type: none"> <li>✓ Presentation of the OGP process and forPlanconstituent components the Open Government Action2020 2022.</li> <li>✓ Presentation of the draft Action Plan / anticorruption component: Plans Integrity</li> <li>✓ Presentation Matrix the Prioritization</li> </ul>
(ii) Discussion / Feedback from stakeholders	<input type="checkbox"/> No / <input checked="" type="checkbox"/> Yes Institute for Democracy and Mediation (hereinafter IDM) offered concrete proposals on activities and measures to improve the transparency of the process, the methodological framework, the role of responsible institutions / actors interested, the role of civil society mainly in monitoring the implementation of this objective. The discussion was facilitated by giving the representatives the opportunity to express their proposals verbally, online through the Ęebex platform and then via e-mail.
(iii) Questions and answers	<input type="checkbox"/> No / <input checked="" type="checkbox"/> Yes Participants were given the opportunity to ask questions, but there were none.
(iv) Brainstorming	<input type="checkbox"/> No / <input checked="" type="checkbox"/> Yes Participants were given the opportunity to ask questions and discuss.

Stakeholder Selection	Details
(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>
(ii) How were stakeholders contacted?	<p>Interested parties were contacted electronically / via e-mail / telephone. The agenda of the meeting was published in advance in the link of OGP - Albania - anti-corruption component.</p>
(iii) How many stakeholders were contacted?	(About) 30
(iv) Was the consultation announced publicly? (via websites, social media, etc.) The	<p>Yes. The pre-consultation process has been announced on the official website of OGP / Albania.</p> <p><b>The notification was made only electronically / via-email and telephone.</b></p>
(v) Were stakeholders reminded?	<p>Yes. Stakeholders and guests in this process are reminded electronically / via- e mail / Telephone.</p>
III. Results / Findings	
Stakeholder Contributions	Details
(i) How many stakeholders attended?	<p><b>4</b> Civil Society Organizations / <i>Total 6 participants.</i></p>
(ii) Did stakeholders contribute?	<p>Yes</p>
(iii) Main issues identified by stakeholders	<p>✓ Transparency in the field of public procurement / PPP in Public administration.</p> <p>A Public administration reform aimed at improving public services and promoting ethics and transparency.</p>
(iv) Main recommendations from stakeholders?	<p>Yes.</p> <p>The Institute for Democracy and Mediation recommended strengthening a normative approach to controlling corruption, ethics and accountability. It also recommended the increase and strengthening of efforts related to the creation of laws, codes of conduct and other bylaws, the organization of</p>

	oversight mechanisms in the field of anti-corruption, the strengthening and increase of transparency in the field of public procurement / PPP in public administration and carrying out a public administration reform in order to improve public services and promote ethics and transparency.
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#### IV. Shorttracas Identified & Preparations for Next Consultation

	Details
(i) Limitations in stakeholder attendance	Po. Only 50 subjects were invited electronically (email) (CSO).
(ii) Limitations in stakeholder participation	Po. Lack of commitment
(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

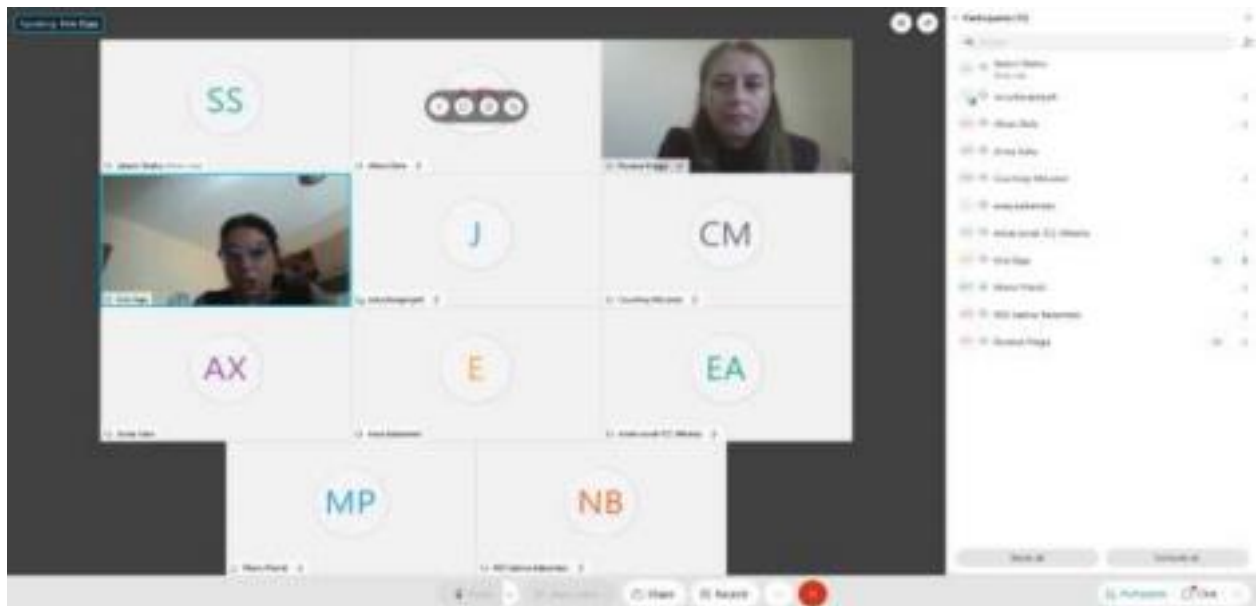
<b>Name:</b>	Mrs. Rovena Sulstarova	<b>Organization / Affiliation:</b>	Institute for Democracy and Mediation <a href="https://idmalbania.org/">https://idmalbania.org/</a>	<b>Position:</b>	Government Program Manager / Legal Experts
<b>Issues Raised</b>	<ul style="list-style-type: none"> <li>• Transparency in the field of public procurement / PPP in public administration.</li> <li>• Public administration reform aimed at improving public services and promoting ethics and transparency.</li> </ul>				
<b>Feedback</b>	<p>Review of measures and activities / their update for priority measure 1 and 2, specifically as;</p> <ol style="list-style-type: none"> <li>1. Conduct integrity integrity and IP risk assessment;</li> <li>2. Approval and Publication of the Risk Assessment Methodology;</li> <li>3. Development of a methodology for the IP implementation monitoring report;</li> <li>4. Approval and Publication of the MoI PI document;</li> <li>5. Consultation meetings with Stakeholders / CSOs regarding the IP implementation monitoring report;</li> <li>6. Consultation with Stakeholders / CSOs on the recommendations within the findings of the evaluation conducted;</li> <li>7. PI review (in support of the recommendations left).</li> </ol>				
<b>Ideas Suggested</b>					
<b>Other Comments</b>	<p>A normative approach to controlling corruption, ethics and accountability. Lack of ethical responsibility to control the corruption and opportunistic behavior of the public servant. • Anti-corruption efforts include the creation of laws, codes of conduct and other bylaws, organization of oversight mechanisms, percentage of audited budgets, percentage of recruitment of new public servants by exams</p>				

and other merit criteria and number of accounting systems financial operating under a concept of institutional integrity management.

### STAKEHOLDER ATTENDENCE

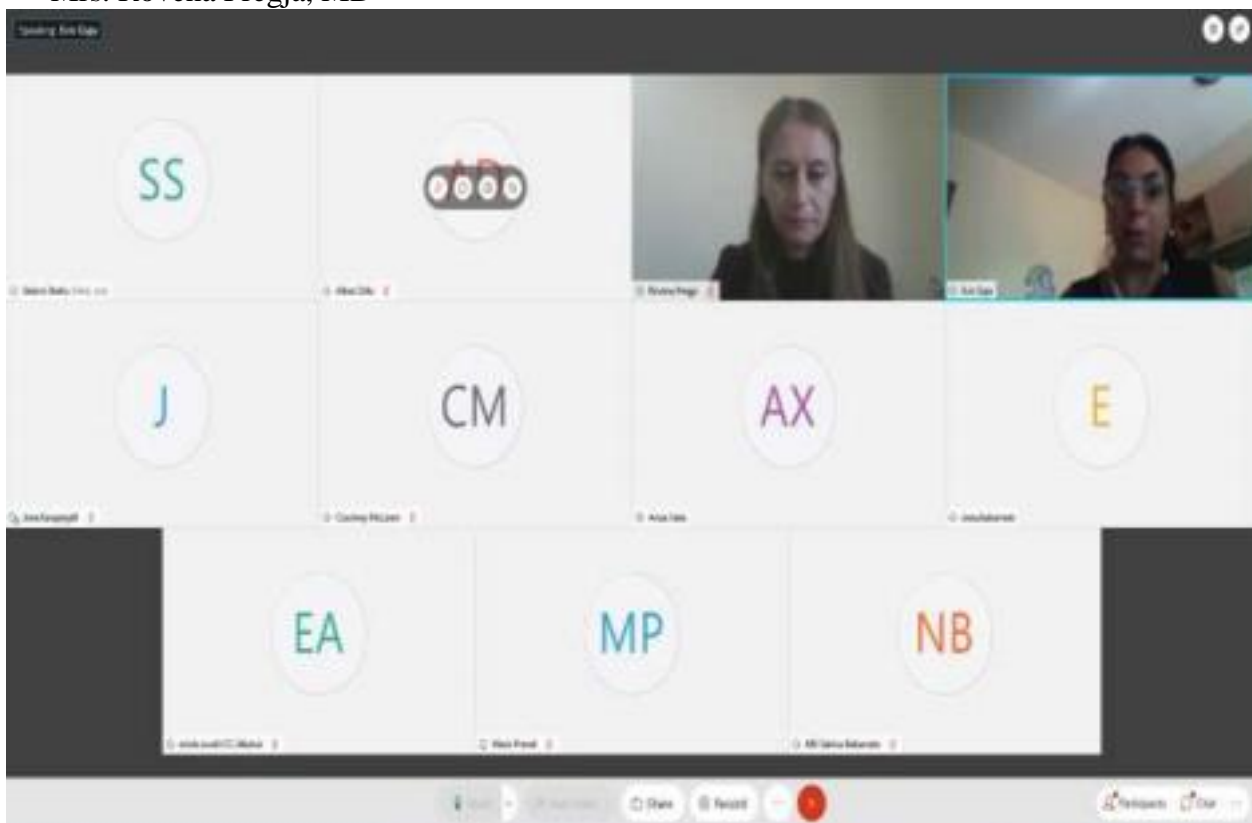
Name		Organization / Affiliation (full name, not acronyms)	Position	Email
1	Mario Prendi	Albanian Legal and Territorial Research Institute (ALTRI)		
2	Sabina Babameto	Albania National Democratic Institute		
3	Eriola Sovali	International Chamber of Commerce in Albania		
4	Sotiraq Hroni	Institute for Democracy and Mediation		
5	Rovena Sulstarova	Institute for Democracy and Mediation		
6	Alban Dafa	Institute for Democracy and Mediation		
7	Evis Qaja	Prime Minister		

## Photo Gallery



Mrs. Evis Qaja, Prime Minister

Mrs. Rovena Pregja, MD





PARTNERITETI PER QEVERISJE TE HAPUR OPGN GOVERNMENT PARTNERSHIP 2020-2022

Nr.	Institucioni përgjegjës	Institucioni tjeter përgjegjës	Afati i zbatimit		Kosto Indikative (në mijë lekë) 2020-2022	Burimi i mbledhjes		Hendek financiar
			Afati Fillimit	Afati Mbarimit		Burimet Shtetë	Financimi tjetër	
<b>Qëllimi i Politikës: Qeverisja e hapur për luftën kundër korrupsionit</b>								
<b>2.2</b>	<b>Analizë gjithëpërfshirëse mbi zbatueshmërinë e PI në MD</b>							
2.2.1	MD	OSHC	04 II 2021	04 II 2021	në proces			
2.2.2	MD	OSHC	04 I 2021	04 II 2021	në proces			
2.2.3	MD	OSHC	04 II 2021	04 II 2021	në proces			
2.2.4	MD	OSHC	04 II 2021	04 II 2021	në proces			
2.2.5	MD	OSHC	04 II 2021	04 II 2021	në proces			

Mrs. Rovea Sulstarova, Institute for Democracy and Mediation (IDM)

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2.2.4	MD	OSHC	04 II 2021	04 II 2021	në proces			
2.2.5	MD	OSHC	04 II 2021	04 II 2021	në proces			

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