

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

2020 - 2022

CONSULTATION SUMMARY 4



CONSULTATION 4

Consultation Details

Policy Goal Focus

Open government for the fight against corruption / Integrity Plans

Lead Focal Point Institution

Ms. Rovena **Pregja** / Mrs. Jona **Karapinjalli**
Ministry of Justice

Date

14/10/2020

Consultation Meeting Number

4

I. Objective of Consultation Meeting

**What was the aim of this consultation?
Please answer for all that apply**

Details: The

purpose of the Fourth, Concluding Consultative Meeting is:

- Presentation of the draft OGP action plan for the Anti-Corruption component / Specific Objective: Integrity Plans, revised and Prioritization Matrix according to comments and proposals concrete results obtained by civil society through the First, Second and Third Consultative Meeting as well as those received electronically.

- Obtaining various suggestions in the framework of composing new measures for the Specific objective "*Integrity Plans*".

Obtaining and receiving comments in the framework of the improvement of the Document "*Prioritization Matrix*".

- Finalization and consolidation of component IV: Anti-corruption / Integrity Plans as well as the document "*Prioritization Matrix*" through the involvement of stakeholders, civil society organizations, academia and the general public.

(i) Introduce stakeholders to the proposed policy goal

No / Yes -

The Integrity Plan is well thought out as a mechanism that aims to make the fight against corruption more effective and guarantee strengthening the framework of institutional transparency, strengthening the ethics and integrity of the employee civilian and senior public officials.

- 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 and then with the stakeholders during the consultation meetings in order to improve the process of drafting and composing measures and activities of the specific objective

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| | <p>as well as the consolidation of the strategic document as well.</p> <p>-All comments and proposals received at this early stage as well as in other subsequent consultation meetings are reflected in the draft presented at the last consultation meeting, dt.14 / 10/2020.</p> <p>Stakeholders in this meeting have verbally provided their respective contributions regarding addressing various issues in the fight against corruption in the country and have provided concrete proposals on updating the current draft, namely: the involvement of other responsible / contributing institutions central and local government, new measures, review of the chronological framework for carrying out activities, new definitions of deadlines for implementation of measures, -</p> <p>Fulfilling the policy goal and implementation of the specific objective requires the stable and permanent commitment of civil society. Therefore, their role and contribution is seen in two main moments: First in the design of methodological instruments and in monitoring the implementation of Integrity Plans.</p> |
| <p>(ii) Introduce stakeholders to the OGP process</p> | <p><input type="checkbox"/>No / <input checked="" type="checkbox"/>Yes</p> <p>About 50 representatives of Civil Society Organizations, the Academy and other interested actors were invited to the Fourth Consultative Meeting.</p> |
| <p>(iii) Explain the feedback tools for stakeholders</p> | <p><input type="checkbox"/>No / <input checked="" type="checkbox"/>Yes</p> <p>-, Mrs. Pregja chaired the meeting of the Fourth Consultative Meeting.</p> <p>-znj. McLaren, OGP expert made a detailed presentation regarding the OGP activity, the basic principles of the OGP, the main documents, the importance of the parties in this process, the draft PV for the dedicated anti-corruption component, etc.</p> <p>- Mrs. Jona Karapinjalli made a short presentation at Power Point on the progress of the process of drafting, consulting, reviewing the draft OGP Action Plan for the anti-corruption component 2020-2022 and shared with interested stakeholders the revised Prioritization Matrix document.</p> <p>-Participants in the Fourth Consultation Meeting presented their ideas verbally online and offered concrete proposals in the framework of open government.</p> <p>-Participants were given the opportunity to reflect their ideas and proposals, addressing issues and</p> |

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| | issues online through a questionnaire sent online via e-mail. -Participants also sent via e-mail their comments regarding the respective measures. |
| (iv) Brainstorm ideas with stakeholders | <input type="checkbox"/> No / <input checked="" type="checkbox"/> Yes |
| (v) Develop further details (milestones, etc.) for ideas | <input type="checkbox"/> No / <input checked="" type="checkbox"/> Yes |
| (vi) Gather feedback on proposed policy goals | <input type="checkbox"/> No / <input checked="" type="checkbox"/> Yes |
| (vii) Prioritize proposed policy goals | <input type="checkbox"/> No / <input checked="" type="checkbox"/> Yes |
| (viii) Other (provide details) | <input checked="" type="checkbox"/> No / <input type="checkbox"/> Yes |
| II. Methodology | |
| What was the format of the meeting? How were stakeholders able to participate? | The Fourth Consultative Meeting was organized Online due to the Covid pandemic 19. The nature of the meeting was open and interactive |
| (i) Presentations | <input type="checkbox"/> No / <input checked="" type="checkbox"/> Yes <ul style="list-style-type: none"> ✓ Presentation of the OGP process and the constituent components of the Open Government Action Plan 2020-2022. ✓ Introducing the OGP process at the macro-McLaren level. ✓ Presentation of the draft Action Plan / Anti-corruption component: Integrity Plans / Accompanying measures and activities revised ✓ Presentation of the Prioritization Matrix, revised |
| (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 Participants were given opportunity to ask questions. |
| (iv) Brainstorming | <input type="checkbox"/> No / <input checked="" type="checkbox"/> Yes |
| Stakeholder Selection | Details |
| (i) How were stakeholders selected? | -Participants were selected from the list that MoJ, for the field of policies 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. |

No / Yes

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| | <p>-Also, participants were selected from previous contacts and experiences similar to the Ministry of Justice.</p> <p>- The announcement for the public consultation of the draft Action Plan 2020-2022 for the anti-corruption component / Integrity Plans was published on the official website of the Ministry of Justice. see: http://drejtesia.gov.al/neesroom/njoftime/tryeze-pune-konsultim-per-diskutimin-e-planit-te-veprimit-pqh-ogp-2020-2022/</p> |
| (ii) How were stakeholders contacted? | Interested parties were contacted electronically / via e-mail / Telephone / Official website of the institution. |
| (iii) How many stakeholders were contacted? | <p>- (About) 50 representatives of civil society, academia, other interested actors were contacted electronically and by telephone.</p> <p>- The call for participation in the last consultative meeting was also addressed to the general public through the announcement published on the official website of the institution.</p> |
| Was the consultation announced publicly? (via websites, social media, etc.) | <p>Po.</p> <p>- The notification was done electronically / via email and telephone.</p> <p>- The announcement for the public consultation of the draft Action Plan 2020-2022 for the anti-corruption component / Integrity Plans was published on the official website of the Ministry of Justice. see: http://drejtesia.gov.al/newsroom/njoftime/tryeze-pune-konsultim-per-diskutimin-e-planit-te-veprimit-pqh-ogp-2020-2022/</p> |
| (iv) Were reminded stakeholders? | Yes. Stakeholders and guests in this process are reminded electronically / via- e-mail / Telephone. |
| III. Results / Findings | |
| Stakeholder Contributions | Details |
| (i) How many stakeholders attended? | 8 representatives of Civil Society, 8 (others, staff) Total 16 participants. |
| (ii) Did stakeholders contribute? | Yes. IDM representatives provided their views verbally, mainly by reviewing the respective measures and activities. |
| (iii) Main issues identified by stakeholders | <p>Po.</p> <p>✓ Increasing Transparency regarding Public Procurement Contracts / PPP</p> |
| (iv) Main recommendations from stakeholders? | <p>Yes.</p> <p>✓ Improving the package of acts and the</p> |

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| | internal regulatory environment related to strengthening the integrity of the public servant |
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IV. Shortcut Identified & Preparations for Next Consultation

| | Details |
|---|--|
| (i) Limitations in stakeholder attendance | No |
| (ii) Limitations in stakeholder participation | No |
| (iii) What can be done to improve attendance? | Promotion of the event on social networks. |
| (iv) What can be done to improve participation in the next meeting? | - |

Stakeholder Feedback

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|--------------|------------------------|------------------------------------|--|------------------|--|
| Name: | Mrs. Rovena Sulstarova | Organization / Affiliation: | Institute for Democracy and Mediation https://idmalbania.org/ | Position: | Government Program Manager / Legal Experts |
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Issues Raised / Feedback / Ideas

Suggestions for reviewing measures and activities for the Anticorruption component: Objective of Integrity

For objective 2.1:

- Activity 2.1.6 to pass first in the ranking as the whole process of developing an Integrity Plan will be based on this methodological instrument - integrity risk assessment.
- Also within this objective to detail the ML measures related to the approval of the PI (ie not to remain only in the drafting of Integrity Plans);
- Provide activities / measures for the process of drafting an Integrity Plan for the Institutions of ML and MoJ.
- Provide activities for the process of drafting Integrity Plans for local self-government units / municipalities in reference to the number provided in the AP 2020-2023, for the period of time that will be covered by this action plan;

For objective 2.2:

- Specification of activity 2.2.1 defining a methodological instrument on IP monitoring for all central government institutions (not only MoJ); the time limit provided for the realization of this activity to be before the start of the IP monitoring process of the MoJ;
- Forecast of a similar activity as above, but for local government; The foreseen deadline for the realization of this activity is before the start of the IP monitoring process for the 6 municipalities that have approved IPs.
- Following activity 2.2.2 provide for the establishment of monitoring groups for the 6 municipalities of the country that already have an integrity plan (5 of them).
- For activity 2.2.2 to review the deadline taking into account the start of this monitoring process: one year of IP implementation from the moment of its approval as well as the period of development of the methodological instrument for IP monitoring (perhaps a suggestion can to be 6M First 2022);
- Activity 2.2.2 to be replicated for those municipalities that will follow a process similar to the MoJ for monitoring IPs after the first year of their implementation.

Comments The

contribution of Civil Society in this plan OGP Action for the component dedicated to the fight against corruption, 2020-2022 is seen in two main moments:

- ✓ First in the design of methodological instruments
- ✓ Second in monitoring the implementation of Integrity Plans

-Increasing Transparency related with public Procurement contracts / PPP

-Improvement of the regulatory package regarding the strengthening of the integrity of the public servant

STAKEHOLDER ATTENDANCE

| | Name | Organization / Affiliation (full name, not acronyms) | Position | Email |
|----|-------------------|--|---|---|
| 1 | Rovena Pregja | Ministry of Justice | Responsible Sector | Rovena.Pregja_al |
| 2 | Jona Karapinjalli | Ministry of Justice | Specialist | Jona.karapinjalli@rejtesia.gov.al Sandzhaku |
| 3 | Arbër | Ministry of Justice | Specialist | Arber.sanxhaku@rejtesia.gov.al |
| 4 | Enea Babameto | Ministry of Justice | Specialist | Enea.babameto@rejtesia.gov.al |
| 5 | Ermira Bani | Ministry of Justice | Intern Intern | Ermirabani96@gmail.com |
| 6 | Selami Shehu | Ministry of Justice | IT | |
| 7 | Evis Fico | Ministry of Justice | Advisor | Evis.fico@straightency.gov.al |
| 8 | Marsela Isaku | representative of Amb | | |
| 9 | Rovena Sulstarova | Institute for Democracy and Mediation | Governance Program Manager / Legal Expert | rsulstarova@idmalbania.org |
| 10 | Sabina Babameto | Albania / National Democratic Institute | | |
| 11 | Rudina Shehu | Albanian Helsinki Committee | | office@ahc.org.al |
| 12 | Ervjola Osmanaj | CRCA | | |
| 13 | Eriola Sovali | ICC Albania | | info@icc-albania.org.al |
| 14 | Rovena Balla | Diferent & Equale | | |
| 15 | Cortney McLaren | OGP, Canada | Expert | Courtney.MCLaren@kryeministria.al |
| 16 | Jozef Shkambi | CRCA | | |

Photos / gallery

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Rovena Pregja Jona Karapinjalli jozefshkambi.al Komiteti Shqiptar i H Eriola Sovati ICC Alb

Open Government Partnership

TAKIMI I 4-rt KONSULTATIV

DRAFT PLANI I VEPRIMIT PER QEVERISJE TE HAPUR 2020-2022

REPUBLIKA E SHQIPËRIE
MINISTRIA E DREJTËSISË

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

14 TETOR 2020

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Rovena Pregja J J KH EA

Jona.Karapinjalli Jozefshkambi.al Komiteti Shqiptar I H Eriola Sovali ICC Alb

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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CM J J EA

Courtney McLaren Rovena Pregja Jona.Karapinjalli Jozefshkambi.al Eriola Sovali ICC Alb

OGP National Action Plans

- **Action plans are at the core of participation in OGP**
- Participating countries develop two-year National Action Plans without gaps between the end of the last action plan and the beginning of the new one
- **Participating governments work in collaboration with civil society and stakeholders to co-create action plans for government reforms to promote the OGP's values of civic participation, transparency and public accountability.**
- **Action plans are independently monitored by the OGP's Independent Reporting Mechanism** to ensure accountability and transparency and promote meaningful collaboration with civil society towards meaningful reform strategies
- **Each participating government is obliged to co-ordinate and**

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Rovena Prega SS Selami Shehu Jona.Karapinjalli jozefshkambi.al Eriola Sovalli ICC Alb

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

Pjesëmarrja publike dhe qytetare: Rreth **50** OSHC/Akademia/Grupet e Interesit të ftuar në këtë proces.

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

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Plani i Veprimit

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 |
| Qëllimi i Politikës: Qeverisja e hapur për luftën kundër korrupsionit | | | | | | | |
| 2 | OBJEKTIVI SPECIFIK Planet e Integritetit | | | | | | |
| 2.1 | Dokumenti Plan Integriteti i hartuar dhe i miratuar | | | | | | |
| 2.1.1 | MD | OSHC | 6M I 2020 | 6M I 2020 | në proces | | |
| 2.1.2 | MD | OSHC | 6M I 2020 | 6M I 2020 | në proces | | |
| 2.1.3 | MD | Partnerë ndërkombëtarë/ Ekspertizë teknike e fushës | 6M I 2020 | 6M I 2020 | në proces | | |
| 2.1.4 | MD | | 6M II 2020 | 6M II 2020 | në proces | | |
| 2.1.5 | MD | OSHC/GI/Akademia | 6M II 2020 | 6M II 2020 | në proces | | |
| 2.1.6 | MD | | | | në proces | | |

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| EB Ermira Bani | EO Ervjola Osmanaj | AS Arber Sanxhaku | RD Rovena Different& |
| | J Jona.Karapinjalli | SS Selami Shehu | J jozefshkambi.al |
| EA Eriola Sovali ICC A | RS rovana sulstarova | ED Evis Fico- Këshillt | EB Enea Babameto |

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| | J Jona.Karapinjalli | SS Selami Shehu | J jozefshkambi.al |
| | ED Evis Fico- Këshillt | EB Enea Babameto | |

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