

Calendar for OGP Process

Click a period to highlight or right-click a legend describing the charting colors.

Period Highlight:	18	Plan Duration	Actual Start	% Complete	Actual (beyond plan)	% Complete (beyond plan)
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ACTIVITY	RESPONSIBILITY	STATUS	WEEK #	PROPOSED / PLANNED START DATE	PLAN START	PLAN DURATION	ACTUAL START	ACTUAL DURATION	DATE COMPLETED	% COMPLETE
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SEPTEMBER				OCTOBER				NOVEMBER				DECEMBER					
29 Aug - 4 Sep	5 Sep - 11 Sep	12 Sep - 18 Sep	19 Sep - 25 Sep	26 Sep - 2 Oct	3 Oct - 9 Oct	10 Oct - 16 Oct	17 Oct - 23 Oct	24 Oct - 30 Oct	31 Oct - 6 Nov	7 Nov - 13 Nov	14 Nov - 20 Nov	21 Nov - 27 Nov	28 Nov - 4 Dec	5 Dec - 11 Dec	12 Dec - 18 Dec	19 Dec - 25 Dec	26 Dec - 31 Dec

General Tasks

ACTIVITY	RESPONSIBILITY	STATUS	WEEK #	PROPOSED / PLANNED START DATE	PLAN START	PLAN DURATION	ACTUAL START	ACTUAL DURATION	DATE COMPLETED	% COMPLETE
Pre-Consultation Report Template & Guidance	POC / Technical Secretariat	Completed	1	29-Aug	1	2	1	2	10-Sep	100%
Prioritization Guidance	POC / Technical Secretariat	Completed	1	29-Aug	1	2	1	2	10-Sep	100%
Prioritization Tool/Exercise	POC / Technical Secretariat	Completed	1	29-Aug	1	2	1	2	10-Sep	100%
Specific Stakeholder Feedback Tools 1	POC / Technical Secretariat	Completed	3	23-Sep	4	1	4	1	25-Sep	100%
Specific Stakeholder Feedback Tools 2	POC / Technical Secretariat	Completed	3	23-Sep	4	1	4	1	25-Sep	100%
General Stakeholder Feedback Tool	POC / Technical Secretariat	Completed	5	02-Oct	5	2	5	2	08-Oct	100%
Consultation Report Template	POC / Technical Secretariat	Completed	5	01-Oct	5	2	5	2	05-Oct	100%
Consultation Report Feedback Template	POC / Technical Secretariat	Completed	6	05-Oct	6	1	6	1	08-Oct	100%

Consultations with Council of CSOs and All Citizens

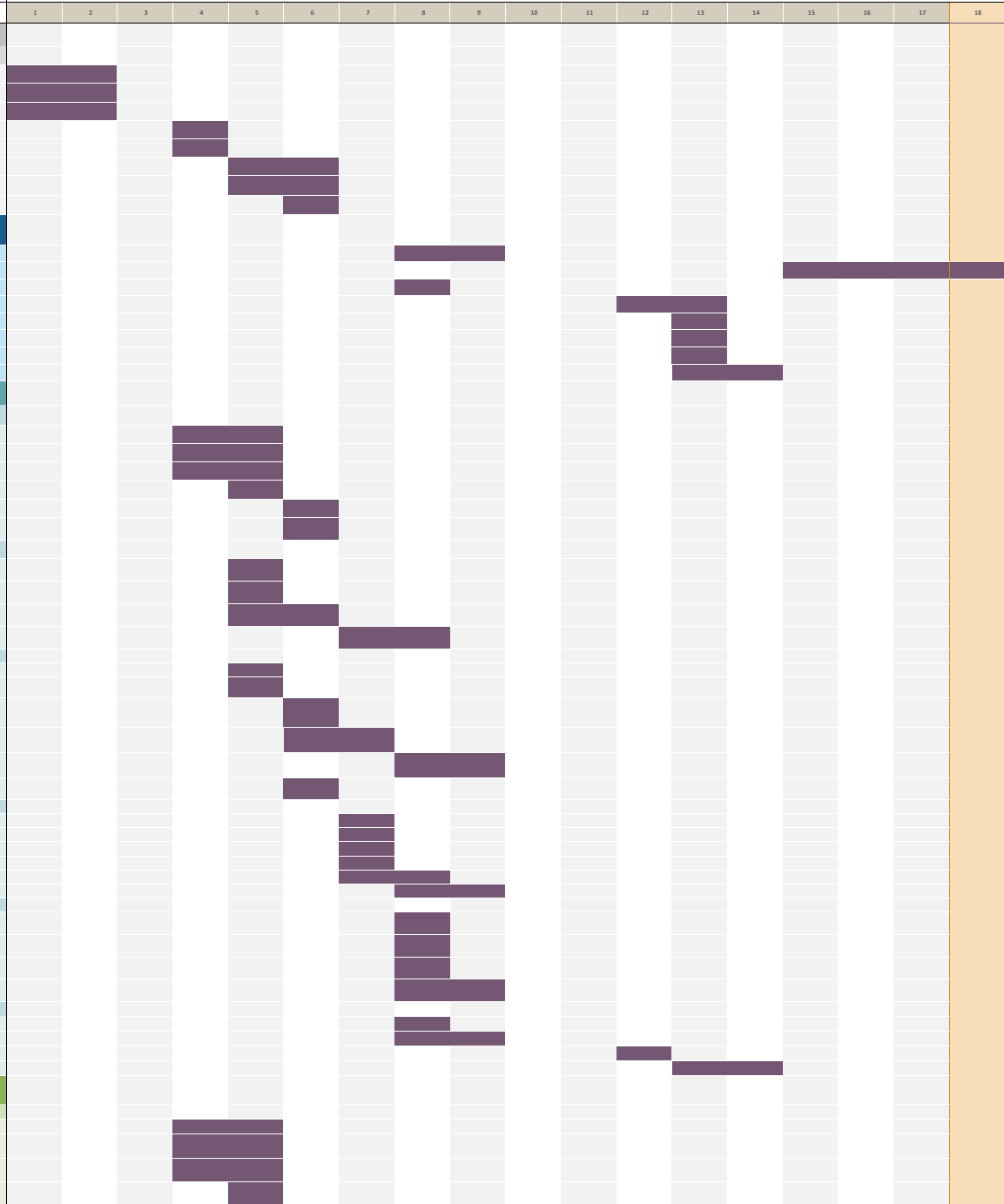
ACTIVITY	RESPONSIBILITY	STATUS	WEEK #	PROPOSED / PLANNED START DATE	PLAN START	PLAN DURATION	ACTUAL START	ACTUAL DURATION	DATE COMPLETED	% COMPLETE
Explanatory Note for Public Consultation	POC / Technical Secretariat	Completed	8	21-Oct	8	2	8	2	26-Oct	100%
Consultation in the E-Register	POC / Technical Secretariat	Completed	15	09-Dec	15	4	15	4	29-Dec	100%
Summary Note of Consultation Process for CSP Council Consultation	POC / Technical Secretariat	Completed	6	21-Oct	8	1	8	1	23-Oct	100%
Presentation Template for POC & LFPs for CSP Council Consultation	POC / Technical Secretariat	Completed	12	18-Nov	12	2	12	2	23-Nov	100%
CSP Council Consultation Presentation Completed by POC	POC / Technical Secretariat	Completed	13	23-Nov	13	1	13	1	25-Nov	100%
CSP Council Consultation Presentations Completed by LFPs	LFPs	Completed	13	23-Nov	13	1	13	1	25-Nov	100%
CSP Council Consultation	POC / Technical Secretariat	Completed	13	26-Nov	13	1	13	1	26-Nov	100%
CSP Council Consultation Summary Report	POC / Technical Secretariat	Completed	13	27-Nov	13	2	13	2	03-Dec	100%

Access to Justice

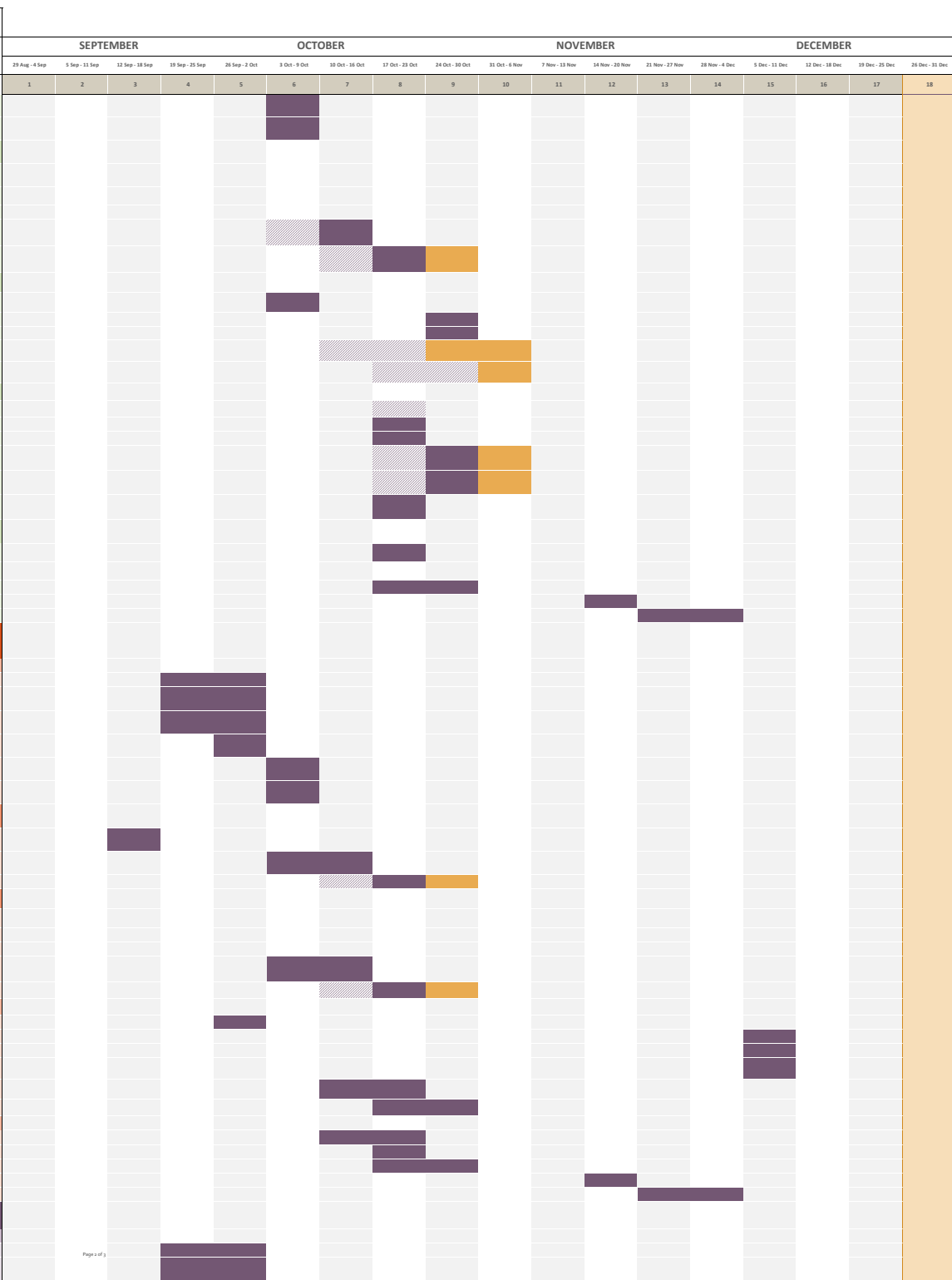
Stakeholder Resources and Tools										
ACTIVITY	RESPONSIBILITY	STATUS	WEEK #	PROPOSED / PLANNED START DATE	PLAN START	PLAN DURATION	ACTUAL START	ACTUAL DURATION	DATE COMPLETED	% COMPLETE
Component Brief	POC / Technical Secretariat	Completed	4	25-Sep	4	2	4	2	28-Sep	100%
Feedback Template 1 Designed	POC / Technical Secretariat	Completed	4	23-Sep	4	2	4	2	28-Sep	100%
Feedback Template 2 Designed	POC / Technical Secretariat	Completed	4	23-Sep	4	2	4	2	28-Sep	100%
Feedback Template 1 Converted to GoogleForms	POC / Technical Secretariat	Completed	5	01-Oct	5	1	5	1	02-Oct	100%
Feedback Template 2 Converted to GoogleForms	POC / Technical Secretariat	Completed	6	06-Oct	6	1	6	1	07-Oct	100%
Link to Online Feedback	Moi	Completed	6	07-Oct	6	1	6	1	07-Oct	100%
1 Consultation										
Pre-consultation discussion and strategy meeting with POC	POC / Technical Secretariat	Completed	5	28-Sep	5	1	5	1	28-Sep	100%
Consultation conducted	Moi	Completed	5	29-Sep	5	1	5	1	29-Sep	100%
Minutes used in place of consultation report***	Moi	Completed	5	29-Sep	5	2	5	2	02-Oct	100%
POC Feedback on Consultation Report to LFP	POC / Technical Secretariat	Completed	5	02-Oct	7	2	7	2	02-Oct	100%
2 Consultation										
Pre-consultation discussion and strategy meeting with POC	POC / Technical Secretariat	Completed	5	02-Oct	5	1	5	1	02-Oct	100%
Technical Secretariat Presentation on OGP Process and Feedback Tool	POC / Technical Secretariat	Completed	5	02-Oct	5	1	5	1	05-Oct	100%
Consultation conducted	Moi	Completed	6	05-Oct	6	1	6	1	05-Oct	100%
Consultation report from LFP (draft)	Moi	Completed	6	08-Oct	6	2	6	2	12-Oct	100%
POC Feedback on Consultation Report to LFP	POC / Technical Secretariat	Completed	8	19-Oct	8	2	8	2	26-Oct	100%
Action plan resources provided to stakeholders via website link & accompanying materials	Moi	Completed	7	06-Oct	6	1	6	1	12-Oct	100%
3 Consultation										
Pre-consultation discussion and strategy meeting with POC	POC / Technical Secretariat	Completed	7	12-Oct	7	1	7	1	12-Oct	100%
Technical Secretariat Presentation	POC / Technical Secretariat	Completed	7	13-Oct	7	1	7	1	13-Oct	100%
Consultation conducted	Moi	Completed	7	13-Oct	7	1	7	1	13-Oct	100%
Prioritization/ranking introduced	POC / Technical Secretariat	Completed	7	13-Oct	7	1	7	1	13-Oct	100%
Consultation report from LFP (draft)	Moi	Completed	7	13-Oct	7	2	7	2	21-Oct	100%
POC Feedback on Consultation Report to LFP	POC / Technical Secretariat	Completed	8	21-Oct	8	2	8	2	26-Oct	100%
4 Consultation										
Pre-consultation discussion and strategy meeting with POC	POC / Technical Secretariat	Completed	8	20-Oct	8	1	8	1	20-Oct	100%
Consultation conducted	Moi	Completed	8	21-Oct	8	1	8	1	21-Oct	100%
Consultation report from LFP (draft)	Moi	Completed	8	21-Oct	8	1	8	1	21-Oct	100%
POC Feedback on Consultation Report to LFP	POC / Technical Secretariat	Completed	8	23-Oct	8	2	8	2	26-Oct	100%
Draft Action Plan										
State of Play Draft Completed	Moi	Completed	8	20-Oct	8	1	8	1	22-Oct	100%
Action Plan Template Completed with Draft Commitments	Moi	Completed	8	20-Oct	8	2	8	2	30-Oct	100%
Revisions to Action Plan Draft Commitments	Moi	Completed	12	17-Nov	12	1	12	1	18-Nov	100%
Revisions to Action Plan Commitments using CSC Feedback	Moi	Completed	13	26-Nov	13	2	13	2	03-Dec	100%

Digital Governance

Stakeholder Resources and Tools										
ACTIVITY	RESPONSIBILITY	STATUS	WEEK #	PROPOSED / PLANNED START DATE	PLAN START	PLAN DURATION	ACTUAL START	ACTUAL DURATION	DATE COMPLETED	% COMPLETE
Component Brief	POC / Technical Secretariat	Completed	4	25-Sep	4	2	4	2	28-Sep	100%
Feedback Template 1 Designed	POC / Technical Secretariat	Completed	4	23-Sep	4	2	4	2	28-Sep	100%
Feedback Template 2 Designed	POC / Technical Secretariat	Completed	4	23-Sep	4	2	4	2	28-Sep	100%
Feedback Template 1 Converted to GoogleForms	POC / Technical Secretariat	Completed	5	01-Oct	5	1	5	1	02-Oct	100%



ACTIVITY	RESPONSIBILITY	STATUS	WEEK #	PROPOSED / PLANNED START DATE	PLAN START	PLAN DURATION	ACTUAL START	ACTUAL DURATION	DATE COMPLETED	% COMPLETE
Feedback Template 2 Converted to GoogleForms	POC / Technical Secretariat	Completed	6	06-Oct	6	1	6	1	07-Oct	100%
Link to Online Feedback	ADISA	Completed	6	07-Oct	6	1	6	1	07-Oct	100%
1 Consultation										
Pre-consultation discussion and strategy meeting with POC	POC / Technical Secretariat	Completed	3	29-Sep	29	1	29	1	29-Sep	100%
Technical Secretariat Presentation on OGP Process and Feedback Tool	POC / Technical Secretariat	Completed	3	30-Sep	28	3	28	3	30-Sep	100%
Consultation conducted	ADISA	Completed	3	30-Sep	30	1	30	1	30-Sep	100%
Consultation report from LFP (draft)	ADISA	Completed	6	08-Oct	6	2	7	1	15-Oct	100%
POC Feedback on Consultation Report to LFP	POC / Technical Secretariat	Completed	7	15-Oct	7	2	8	2	26-Oct	100%
2 Consultation										
Pre-consultation discussion and strategy meeting with POC	POC / Technical Secretariat	Completed	4	05-Oct	6	1	6	1	05-Oct	100%
Technical Secretariat Presentation on OGP Process and Feedback Tool	POC / Technical Secretariat	Completed	4	09-Oct	9	1	9	1	09-Oct	100%
Consultation Conducted	ADISA	Completed	4	09-Oct	9	1	9	1	09-Oct	100%
Consultation report from LFP (draft)	ADISA	Completed	7	12-Oct	7	2	9	2	02-Nov	100%
POC Feedback on Consultation Report to LFP	POC / Technical Secretariat	Completed	8	23-Oct	8	2	10	1	05-Nov	100%
3 Consultation										
Pre-consultation discussion and strategy meeting with POC	POC / Technical Secretariat	Completed	8	19-Oct	8	1	19	1	19-Oct	100%
Presentation	ADISA	Completed	8	20-Oct	8	1	8	1	20-Oct	100%
Consultation conducted	ADISA	Completed	8	20-Oct	8	1	8	1	20-Oct	100%
Consultation report from LFP (draft)	ADISA	Completed	8	20-Oct	8	2	9	2	02-Nov	100%
POC Feedback on Consultation Report to LFP	POC / Technical Secretariat	Completed	8	23-Oct	8	2	9	2	05-Nov	100%
Draft ideas distributed to stakeholders	ADISA	Completed	8	21-Oct	8	1	8	1	22-Oct	100%
Draft Action Plan										
State of Play Draft 1 Completed	ADISA / NAIS	Completed	8	20-Oct	8	1	8	1	22-Oct	100%
Action Plan Template Completed with Draft Commitments	ADISA / NAIS	Completed	8	20-Oct	8	2	8	2	30-Oct	100%
Revisions to Action Plan Draft Commitments	ADISA / NAIS	Completed	12	17-Nov	12	1	12	1	18-Nov	100%
Revisions to Action Plan Commitments using CSC Feedback	ADISA / NAIS	Completed	13	26-Nov	13	2	13	2	03-Dec	100%
Fiscal Transparency										
Stakeholder Resources and Tools										
Component Brief	POC / Technical Secretariat	Completed	4	25-Sep	4	2	4	2	28-Sep	100%
Feedback Template 1 Designed	POC / Technical Secretariat	Completed	4	23-Sep	4	2	4	2	28-Sep	100%
Feedback Template 2 Designed	POC / Technical Secretariat	Completed	4	23-Sep	4	2	4	2	28-Sep	100%
Feedback Template 1 Converted to GoogleForms	POC / Technical Secretariat	Completed	5	01-Oct	5	1	5	1	02-Oct	100%
Feedback Template 2 Converted to GoogleForms	POC / Technical Secretariat	Completed	6	06-Oct	6	1	6	1	07-Oct	100%
Link to Online Feedback	MoFE	Completed	6	07-Oct	6	1	6	1	07-Oct	100%
1 Consultation										
Consultation Conducted	MoFE	Completed	3	15-Sep	3	1	3	1	15-Sep	100%
Consultation report from LFP (draft)	MoFE	Completed	6	08-Oct	6	2	6	2	22-Oct	100%
POC Feedback on Consultation Report to LFP	POC / Technical Secretariat	Completed	7	15-Oct	7	2	8	2	26-Oct	100%
2 Consultation										
Pre-consultation discussion and strategy meeting with POC	POC / Technical Secretariat	Completed	3	29-Sep	29	1	29	1	29-Sep	100%
Technical Secretariat Presentation on OGP Process and Feedback Tool	POC / Technical Secretariat	Completed	3	30-Sep	28	3	28	3	30-Sep	100%
Consultation conducted	MoFE	Completed	3	30-Sep	30	1	30	1	30-Sep	100%
Consultation report from LFP (draft)	MoFE	Completed	6	08-Oct	6	2	6	2	22-Oct	100%
POC Feedback on Consultation Report to LFP	POC / Technical Secretariat	Completed	7	15-Oct	7	2	8	2	26-Oct	100%
3 Consultation										
Pre-consultation discussion and strategy meeting with POC	POC / Technical Secretariat	Completed	6	05-Oct	5	1	5	1	05-Oct	100%
Technical Secretariat Presentation	POC / Technical Secretariat	Completed	7	15-Oct	15	1	15	1	15-Oct	100%
Consultation conducted	MoFE	Completed	7	15-Oct	15	1	15	1	15-Oct	100%
Prioritization/ranking introduced	MoFE	Completed	7	15-Oct	15	1	15	1	15-Oct	100%
Consultation report from LFP (draft)	MoFE	Completed	7	15-Oct	7	2	7	2	22-Oct	100%
POC Feedback on Consultation Report to LFP	POC / Technical Secretariat	Completed	8	23-Oct	8	2	8	2	26-Oct	100%
Draft Action Plan										
Draft ideas distributed to stakeholders	MoFE	Completed	7	15-Oct	7	2	7	2	21-Oct	100%
State of Play Draft Completed	MoFE	Completed	8	20-Oct	8	1	8	1	22-Oct	100%
Action Plan Template Completed with Draft Commitments	MoFE	Completed	8	20-Oct	8	2	8	2	30-Oct	100%
Revisions to Action Plan Draft Commitments	MoFE	Completed	12	17-Nov	12	1	12	1	18-Nov	100%
Revisions to Action Plan Commitments using CSC Feedback	MoFE	Completed	13	26-Nov	13	2	13	2	03-Dec	100%
Anti-Corruption										
Stakeholder Resources and Tools										
Component Brief	POC / Technical Secretariat	Completed	4	25-Sep	4	2	4	2	28-Sep	100%
Feedback Template 1 Designed	POC / Technical Secretariat	Completed	4	23-Sep	4	2	4	2	28-Sep	100%



ACTIVITY	RESPONSIBILITY	STATUS	WEEK #	PROPOSED / PLANNED START DATE	PLAN START	PLAN DURATION	ACTUAL START	ACTUAL DURATION	DATE COMPLETED	% COMPLETE
Feedback Template 2 Designed										
Feedback Template 2 Designed	POC / Technical Secretariat	Completed	4	23-Sep	4	2	4	2	28-Sep	100%
Feedback Template 1 Converted to GoogleForms										
Feedback Template 1 Converted to GoogleForms	POC / Technical Secretariat	Completed	5	01-Oct	5	1	5	1	02-Oct	100%
Feedback Template 2 Converted to GoogleForms										
Feedback Template 2 Converted to GoogleForms	POC / Technical Secretariat	Completed	6	06-Oct	6	1	6	1	07-Oct	100%
Link to Online Feedback										
Link to Online Feedback	Moi	Completed	6	07-Oct	6	1	6	1	07-Oct	100%
1 Consultation										
Technical Secretariat Presentation on OGP Process and Feedback Tool										
Technical Secretariat Presentation on OGP Process and Feedback Tool	POC / Technical Secretariat	Completed	3	25-Sep	25	1	25	1	25-Sep	100%
Consultation conducted										
Consultation conducted	Moi	Completed	3	25-Sep	25	1	25	1	25-Sep	100%
Consultation report from LFP (draft)										
Consultation report from LFP (draft)	Moi	Completed	6	05-Oct	6	1	6	1	09-Oct	100%
POC Feedback on Consultation Report to LFP										
POC Feedback on Consultation Report to LFP	POC / Technical Secretariat	Completed	7	15-Oct	7	2	8	2	26-Oct	100%
2 Consultation										
Technical Secretariat Presentation on OGP Process and Feedback Tool										
Technical Secretariat Presentation on OGP Process and Feedback Tool	POC / Technical Secretariat	Completed	3	25-Sep	25	1	25	1	25-Sep	100%
Consultation conducted										
Consultation conducted	Moi	Completed	3	25-Sep	25	1	25	1	25-Sep	100%
Consultation report from LFP (draft)										
Consultation report from LFP (draft)	Moi	Completed	6	05-Oct	6	2	6	2	13-Oct	100%
POC Feedback on Consultation Report to LFP										
POC Feedback on Consultation Report to LFP	POC / Technical Secretariat	Completed	7	15-Oct	7	2	8	2	26-Oct	100%
3 Consultation										
Pre-consultation discussion and strategy meeting with POC										
Pre-consultation discussion and strategy meeting with POC	POC / Technical Secretariat	Completed	3	28-Sep	28	1	28	1	28-Sep	100%
Consultation conducted										
Consultation conducted	Moi	Completed	3	29-Sep	29	1	29	1	29-Sep	100%
Consultation report from LFP (draft)										
Consultation report from LFP (draft)	Moi	Completed	6	05-Oct	6	2	7	2	23-Oct	100%
POC Feedback on Consultation Report to LFP										
POC Feedback on Consultation Report to LFP	POC / Technical Secretariat	Completed	8	19-Oct	8	2	8	2	26-Oct	100%
4 Consultation										
Pre-consultation discussion and strategy meeting with POC										
Pre-consultation discussion and strategy meeting with POC	POC / Technical Secretariat	Completed	5	13-Oct	5	1	5	1	13-Oct	100%
Technical Secretariat Presentation										
Technical Secretariat Presentation	POC / Technical Secretariat	Completed	5	14-Oct	5	1	5	1	14-Oct	100%
Consultation conducted										
Consultation conducted	Moi	Completed	5	14-Oct	5	1	5	1	14-Oct	100%
Prioritization/ranking introduced										
Prioritization/ranking introduced	Moi	Completed	7	14-Oct	7	1	7	1	14-Oct	100%
Consultation report from LFP (draft)										
Consultation report from LFP (draft)	Moi	Completed	7	14-Oct	7	2	7	2	23-Oct	100%
POC Feedback on Consultation Report to LFP										
POC Feedback on Consultation Report to LFP	POC / Technical Secretariat	Completed	8	19-Oct	8	2	8	2	26-Oct	100%
Draft Action Plan										
Draft ideas distributed to stakeholders										
Draft ideas distributed to stakeholders	Moi	Completed	5	14-Oct	5	1	5	1	15-Oct	100%
State of Play Draft Completed										
State of Play Draft Completed	Moi	Completed	8	20-Oct	8	1	8	1	22-Oct	100%
Action Plan Template Completed with Draft Commitments										
Action Plan Template Completed with Draft Commitments	Moi	Completed	8	20-Oct	8	2	8	2	30-Oct	100%
Revisions to Action Plan Draft Commitments										
Revisions to Action Plan Draft Commitments	Moi	Completed	12	17-Nov	12	1	12	1	18-Nov	100%
Revisions to Action Plan Commitments using CSC Feedback										
Revisions to Action Plan Commitments using CSC Feedback	Moi	Completed	13	26-Nov	13	2	13	2	03-Dec	100%
National Agency for Information Society (NAIS)										
Email about stakeholder feedback uploads										
Email about stakeholder feedback uploads	POC / Technical Secretariat	Completed	5	01-Oct	5	1	5	1	02-Oct	100%
Email about online feedback input										
Email about online feedback input	POC / Technical Secretariat	Completed	5	02-Oct	5	1	5	1	02-Oct	100%
Review & update OGP website (1)										
Review & update OGP website (1)	POC / Technical Secretariat	Completed	6	07-Oct	6	1	6	1	09-Oct	100%
Review & update OGP website (2)										
Review & update OGP website (2)	POC / Technical Secretariat	Completed	8	20-Oct	8	1	8	1	20-Oct	100%
Review of OGP website										
Review of OGP website	POC / Technical Secretariat	Completed	14	30-Nov	14	1	14	2	09-Dec	100%
Updated design for OGP website										
Updated design for OGP website	POC / Technical Secretariat	Completed	16	15-Dec	16	1	16	1	18-Dec	100%
Update OGP website using updated template (3)										
Update OGP website using updated template (3)	POC / Technical Secretariat	Completed	16	18-Dec	16	3	16	3	31-Dec	100%
Consolidation, Ammendments & Improvements the Draft Action Plan										
Supplementary Information for Annexes & Preparations for First Draft										
Explanatory Note for Entire Process										
Explanatory Note for Entire Process	POC / Technical Secretariat	Completed	7	12-Oct	7	2	7	2	23-Oct	100%
Explanatory Note for Methodology										
Explanatory Note for Methodology	POC / Technical Secretariat	Completed	7	12-Oct	7	2	7	2	23-Oct	100%
Explanatory Note for Co-Creation Process										
Explanatory Note for Co-Creation Process	POC / Technical Secretariat	Completed	7	12-Oct	7	2	7	2	23-Oct	100%
State of Play Draft 1										
State of Play Draft 1	POC / Technical Secretariat	Completed	8	22-Oct	8	1	8	1	23-Oct	100%
Summary of Stakeholder Feedback and Application into Action Plan										
Summary of Stakeholder Feedback and Application into Action Plan	POC / Technical Secretariat & LFPs	Completed	13	26-Nov	13	3	13	3	07-Dec	100%
Consolidation of First Draft of Action Plan										
Situation Analysis Revised (2)										
Situation Analysis Revised (2)	POC / Technical Secretariat & LFPs	Completed	11	10-Nov	11	2	11	2	17-Nov	100%
Consolidation of First Draft of Action Plan										
Consolidation of First Draft of Action Plan	POC / Technical Secretariat & LFPs	Completed	10	02-Nov	10	3	10	3	17-Nov	100%
Amendments and Improvements to draft action plan										
Improved Template for Commitments										
Improved Template for Commitments	POC / Technical Secretariat	Completed	13	27-Nov	13	2	13	2	01-Dec	100%
Improvements to Action Plan Commitments using OGP Feedback										
Improvements to Action Plan Commitments using OGP Feedback	POC / Technical Secretariat & LFPs	Completed	13	27-Nov	13	3	13	3	07-Dec	100%
Revisions to Action Plan Commitments using CSC Feedback										
Revisions to Action Plan Commitments using CSC Feedback	POC / Technical Secretariat & LFPs	Completed	13	26-Nov	13	3	13	3	07-Dec	100%
Approval of Action Plan & Submission										
Approval of the Final Action Plan										
Approval of the Final Action Plan	Cabinet Approval	Completed	17	21-Dec	17	2	17	2	28-Dec	100%

