



**Report for the public consultation process
Monitoring Report/Self Assessment Report**

National Action Plan 2020-2022

OGGP

September 2021

PUBLIC CONSULTATION REPORT

I. Title of the draft act:

Self-assessment report for the period time of January- December 2020 (annual report) and January - June 2021, National Action Plan for Partnership and Open Government, 2020-2022.

II. Duration of consultations

The draft self-assessment report was consulted according to 4 components. More specifically as follows:

Component 1: Anticorruption

Draft self - assessment report for annual period of 2020 and January – June 2021 to the component anticorruption and more specifically to specific objective – integrity plans, has been prepared by the responsible unit in the Directorate of the Programs and Projects in the Field of Anticorruption in the Ministry of Justice. The report is widely consulted with the CSO, working with the MoJ and the general public and stakeholders following and assisting the open government platform.

- The draft report has been delivered to CSO-s via email (from rovena.pregja@drejtesia.gov.al address) and lasted 8 working days (from July 29 to August 9, 2021).
- The draft report has been delivered via OGP platform, <https://ogp.gov.al/artikull/raporte-monitorimi-lufta-kunder-korrupsionit>, via ISNA and lasted 5 working days (from August 4 to August 10, 2021).

Component 2: Digital Governance

- Pursuant to Order no.157, dated 22.10.2018, of the Prime Minister, "On taking measures to implement the broad sectoral/cross-sectoral approach, as well as the establishment and functioning of the integrated sectoral/cross-sectoral mechanism" the draft report was sent for comments and to representatives of the Thematic Group "Digitalization and e-Government", respectively to 25 representatives from 25 different institutions in public administration.
- Also, the draft report have been send via e-mail to representatives of civil society, specifically to representatives from the US - Albania Transparency Academy Support Project, representatives from the MJAFT Movement and representatives from the VISUM Institute For The Blinds.

Component 3: Open Justice Governance

- Consultation with all stakeholders, with whom the Minister of Justice consults strategic documents in the field of justice;
- Publication on the official website of the Ministry by assigning an email address for receiving comments / suggestions;
- Publication on the official OGP website, specifying an email address for receiving comments / suggestions.

Component 4: Open Fiscal Governance

- Ministry of Finance and Economy, the leading institution for Component no. 4 "Fiscal Transparency" of the OGP Action Plan 2020 - 2022, prepared the Self-Assessment report for the period 2020 - the first 6 months 2021.
- The report was prepared based on the contributions of the responsible units for the implementation of the action plan measures. The consultation process continued after receiving confirmations from the responsible units for the final version of the report.

III. Consultation methods

The consultation methods used for this report are:

Component 1: Anticorruption

- Related to the component anticorruption:
 - Sent via email (from rovena.pregja@drejtesia.gov.al) to CSO-s for comments and opinions, dated July 29, 2021- August 9, 2021. It has been sent the draft self-assessment report and the approved NAP OGP 2020-2022 (attached). There has been named a contact address for sending of the comments, etc. There has been notified the to-be meeting of PM-THG by September 10, 2021.
 - Published via OGP platform via AKSHI, a separate item (Monitoring Report) with a dedicated notification text. There has been named a contact point address at rovena.pregja@drejtesia.gov.al , for sending of the comments, etc.

Component 2: Digital Governance

- Related to the component of digital governance:
 - During the period (03.08.2021-10.08.2021), Civil Society Organizations, academics, citizens and all interested parties were invited to contribute to this document - self-assessment report.
 - Pursuant to Order no.157, dated 22.10.2018, of the Prime Minister, "On taking measures to implement the broad sectoral/cross-sectoral approach, as well as the establishment and functioning of the integrated sectoral/cross-sectoral mechanism" the draft report was sent for comments and to representatives of the Thematic Group

"Digitalization and e-Government", respectively to 25 representatives from 25 different institutions in public administration.

- Also, the draft report have been send via e-mail to representatives of civil society, specifically to representatives from the US - Albania Transparency Academy Support Project, representatives from the MJAFT Movement and representatives from the VISUM Institute For The Blinds.

Component 3: Open Justice Governance

- Sent via email to civil society organizations for comments and suggestions, dated 30 July 2021.
- Published on <https://drejtesia.gov.al/strategjia-ndersektoriale-2/>from 30.07.2021–10.08.2021
- Published on <https://ogp.gov.al/artikull/drejtesi>
- In order to receive comments / suggestions to improve the report and its quality as well as in the framework of transparency, the address of the specialist of the Strategy Sector / Directorate of Policies and Strategies in the Field of Justice, Mrs. Desiana Todolli, is assigned. desiana.todolli@drejtesia.gov.al

Component 4: Open Fiscal Governance

- On July 28, 2021, via electronic communication (e-mail) the report was sent to 27 Civil Society Organizations. CSOs had 10 days to send comments/suggestions, until August 6, 2021.
- An online consultation was also conducted on the OGP website. On August 5, 2021, the Self-Assessment Report for the implementation of the OGP PV, for the year 2020 of 6M 1 2021, component 4, objective 8 - Budget Transparency and objective 9 - Revenue Transparency, was published on the OGP website for consultation with CSOs, academics, citizens and all stakeholders. The deadline for submitting comments was 6 days, until August 10, 2021. There were no comments via online consultation from CSOs, academics or citizens.

IV. List of the CSO's involved in the process

Component 1: Anticorruption

For the component anticorruption the self-assessment report for the period time of January-December 2020 (annual report) and January - June 2021, National Action Plan for Partnership and Open Government, 2020-2022, has been sent directly to the co-drafting/co-creation CSO-s, a network of organizations attached to the MoJ on OPG process.

The report has been open wide published via OGP platform, open to the interested stakeholders and the public. The CSO's list as below:

1. IDM (Institute for Democracy and Mediation)
2. ALTRI (Albanian Legal and Territorial Research Institute)
3. ICC (International Chamber of Commerce)
4. NDI (National Democratic Institute)

5. ACER (*Albanian Centre for Economic Research*)
6. CDI (*Cooperation and Development Institute*)
7. EMA (*European Movement Albania*)
8. Different & Equal Organization
9. AHC (*Albanian Helsinki Committee*)
10. CRCA (*Child Rights Centre Albania*)
11. *Partners Albania* (*Partners Albania for Change and Development*)

Component 2: Digital Governance

For the component digital governance the self-assessment report for the period time of January-December 2020 (annual report) and January - June 2021, National Action Plan for Partnership and Open Government, 2020-2022, has been sent to the CSO's. The CSO's list as below:

1. Albania Transparency Academy,
2. Organization/Movement MJAFT
3. VISUM Institute for the Blinds

Component 3: Open Justice Governance

For the component open justice governance the self-assessment report for the period time of January- December 2020 (annual report) and January - June 2021, National Action Plan for Partnership and Open Government, 2020-2022, has been sent to the CSO's. The CSO's list as below:

1. Faculty of Law, Representative of the Law Clinic
2. Institute of Roma Culture in Albania
3. CRCA
4. Organization for the Protection of Persons with Disabilities
5. Altri Center
6. National Chamber of Mediation
7. Directorate of Free Legal Aid

Component 4: Open Fiscal Governance

For the component open fiscal governance the self-assessment report for the period time of January- December 2020 (annual report) and January - June 2021, National Action Plan for Partnership and Open Government, 2020-2022, has been sent to the CSO's. The CSO's list as below:

1. European Movement Albania,
2. Open Society Foundation/ SOROS,
3. Institute for Democracy and Mediation, EU Affairs,
4. Albanian Media Institute,
5. BIRN Albania,
6. Albanian Foundation for conflict resolution,
7. Sustainable Economic Development Agency,
8. Center for Economic and Social Studies,
9. Institute of Public private policies,
10. Albanian Policy Centre,

11. Institute of Science/ Open Data Albania,
12. Cooperation & Development Institute,
13. Albanian Institute of Political Studies,
14. Albanian Human Rights Group,
15. Roma Active Albania,
16. LGBTI,
17. Albanian Women Empowerment Network,
18. Different & Equal (fight against trafficking in human beings),
19. SOS village Albania,
20. Albanian Coalition for Education,
21. Social business on disabilities,
22. Co-Plan- Institute for Habitat Development,
23. Albanian Institute for International Studies
24. Albanian Institute for International Studies,
25. The Albanian Center for Economic Research (ACER),
26. Independent social policy researcher,
27. Gender Alliance for Development Center (GADC),

V. Overview of comments received with the argumentation of accepted/rejected comments

- Related to the 1st component/anticorruption there are no comments and new inputs provided by the CSOs and open consultation, neither by the link nor by the email to be addressed in this report.
- Related to the 2nd component/digital governance the contribution received from representatives of the Thematic Group and civil society has been positive, agreed with the content of the report. There were only three comments from representatives of the Thematic Group, which were not reflected in the draft self-assessment report as they were not directly related to the implementation of the Action Plan through its indicators, but were additional explanatory information regarding the content of the document.
- Related to 3rd component/open justice during the consultation process in the three forms mentioned above no comments or suggestions were addressed.
- Related to 4th component/fiscal justice only one (1) CSOs, more specifically the Albanian Institute of Science AIS, have sent three comments. The comments were forwarded to the responsible units and the reflections were made in the report. All comments (100%) were reflected. Comments and reflections are summarized in the table below:

No.	Comment	Reflection status
1	When declaring for documents that are easily accessible or easily achieved what is it about? So you need to technically describe what you mean by OpenData, DataRow, Data Excel or PDF publishing standard. Technically not everything that is published on the web is easily found and accessible. It would be good for each system, document, report that you have listed as a commitment to OGP fiscal transparency, in addition to providing information on the format or standard of	Reflected For the published reports, the publication format was added.

	<p>publication. Likewise a report on fiscal and budgetary indicators will definitely have to provide Information on how much of the data (fiscal and budgetary) is in OpenData format or if there are expectations for this standard. OGP aims for open finality in data and information. The state has invested something for this standard.</p>	
2	<p>Some elements require more accurate reference. For example, when it says National Standard (what is this standard) and is it a standard that guarantees comprehensive principles. The standard should be cited with the relevant Date and Law and international reference. The same for some of the documents mentioned, it would be nice to have an illustrative link. For example, the Citizens' Budget Guide where it is an accessible document. Can you put a LINK to this Document in the report, and other documents that are cited.</p>	<p>Reflected</p> <p>Where reference is made to the 'accounting standard', it is specified that we refer to International Public Sector Accounting Standards (IPSAS).</p> <p>The link for all published reports is placed as a footnote in the report.</p>
3	<p>In your report mention collaborations and consultations with civil society, but in no case is a product listed in collaboration or an evaluation report with other parties listed. Civilian actors will need to be more interactive. Their action only at the consultation or benefit level is not strictly in line with the OGP Process Action Plan and Engaging Tasks. If these are missing the need for more concrete interaction in the future should be addressed.</p>	<p>Reflected</p> <p>On the cooperation of civil society, according to the field of responsibility, for the part of budget documents (such as the annual budget law or MTBP) in cases when meetings with civil society are organized, summaries are made and reports are published on the website.</p>

