Search Options

- **Direction:** Accountability

Accountability

Objective 3.1.

Unimplemented

Suggest institutional set-up to the LEPLs covered by the CSL in order to strengthen the principles of economy, effectiveness and efficiency

Outcome Indicator	Baseline	Target	Verification Source	
Share of LEPLs covered by the CSL that have implemented recommendations issued by the Civil Service Bureau on institutional set-up of the LEPLs	0%	10%	CSB Annual Report	Unimplemented

Activity 3.1.1.

Unimplemented

Analysis of the functions and authority of the LEPLs

Output Indicator	Verification Source	Responsible Agency	Partner Agency	Term of Implementation	Budget	
The List of LEPLs that are categorized according to the Analysis of their functions and authority	CSB Annual Report	Civil Service Bureau	Administration of the Government of Georgia	2019 12	Administrative Expenses	Unimplemente

Activity 3.1.2.

Partly Implemented

Elaboration of a new draft law on LEPLs that define their functions, categorization and status of employees

Output Indicator	Verification Source	Responsible Agency	Partner Agency	Term of Implementation	Budget	
3.1.2.1. New draft law on LEPLs is elaborated	Draft Law	Civil Service Bureau	Administration of the Government of Georgia	2019 12		Fully Implemented
3.1.2.2. At least 3 public consultations are carried out in order to discuss new draft law	Draft Law	Civil Service Bureau	Administration of the Government of Georgia	2019 12		Unimplemented

Activity 3.1.3.

Unimplemented

Institutional analysis of LEPLs covered by the CSL

Output Indicator	Verification Source	Responsible Agency	Partner Agency	Term of Implementation	Budget	
3.1.3.1. Institutional analysis of the LEPLs covered by the CSL is carried out	CSB Report on institutional analysis of the LEPLs	Civil Service Bureau	Administration of the Government of Georgia	2020 12		Unimplemented
3.1.3.2. Recommendations on institutional set-up of the LEPLs covered by the CSL are developed	CSB Report on institutional analysis of the LEPLs	Civil Service Bureau	Administration of the Government of Georgia	2020 12	Administrative Expenses	Unimplemented
3.1.3.3. Discussions about analysis and reccomenations of those LEPLs covered by the CSL are conducted; At least 3 public discussions are carried out	CSB Report on institutional analysis of the LEPLs	Civil Service Bureau	Administration of the Government of Georgia	2020 12		Unimplemented

Objective 3.2.

Partly Implemented

Improve access to open data by strengthening existing mechanisms

Outcome Indicator	Baseline	Target	Verification Source	
Number of open data published on the Data.gov.ge	3	30	data.gov.ge	Fully Implemented
The number of public agencies publishing open data on data.gov.ge	30	50	data.gov.ge	Unimplemented

Activity 3.2.1.

Partly Implemented

Regular update of the Open data portal

Output Indicator	Verification Source	Responsible Agency	Partner Agency	Term of Implementation	Budget	
Open data portal - data.gov.ge - is updated	data.gov.ge	Data Exchange Agency, Ministry of Justice of Georgia		2019 12	Administrative Expenses	Partly Implemented

Activity 3.2.2.

Unimplemented

Increased number of open data published on the Open Data Portal

Output Indicator	Verification Source	Responsible Agency	Partner Agency	Term of Implementation	Budget

By the end of 2020 the number of open data published by the Municipal Services Development Agency (0), the Civil Service Bureau (0) and Ministry of Finance (3) is increased by 1000% compared to 2018	data.gov.ge	Data Exchange Agency, Ministry of Justice of Georgia	Municipal Services Development Agency; Civil Service Bureau; Ministry of Finance	2020 12	Administrative Expenses	Unimplemented

Objective 3.3.

Partly Implemented

Implement electronic monitoring tool on recommendations issued by the State Audit Office in order to improve the feedback mechanism

Outcome Indicator	Baseline	Target	Verification Source	
Share of the State Audit Office recommendations with a "No Response" status	12%	8%	Annual Report of the State Audit Office (2020)	Unimplemented

Activity 3.3.1.

Fully Implemented

Development of Electronic Monitoring System to monitor implementation of the SAO recommendations

Output Indicator	Verification Source	Responsible Agency	Partner Agency	Term of Implementation	Budget	
Electronic Monitoring System on monitoring implementation of the SAO recommendations is developed	SAO Annual Report 2019	Ministry of Justice of Georgia; Administration of the Government of Georgia		2019 12		Fully Implemented

Activity 3.3.2.

Partly Implemented

Launch of the Electronic Monitoring System

Output Indicator	Verification Source	Responsible Agency	Partner Agency	Term of Implementation	Budget	
All subjects of the audit are registered at the SAO recommendations Electronic Monitoring System	State Audit Office	Ministry of Justice of Georgia; Administration of the Government of Georgia		2020 12	Administrative Expenses	Partly Implemented

Activity 3.3.3.

Unimplemented

Disclosure of the information on the implementation of SAO recommendations at the Budget Monitor website

Output Indicator	Verification Source	Responsible Agency	Partner Agency	Term of Implementation	Budget	
Information on the implementation of SAO recommendations is uploaded on the Budget Monitor web-platform	SAO Annual Report 2020; 'Budget Monitor' website (budgetmonitor.ge)	Ministry of Justice of Georgia; Administration of the Government of Georgia		2020 12		Unimplemented

Objective 3.4.

Unimplemented

Raise awareness of civil servants of central government bodies on the Open Government agenda in order to enhance implementation of the Open Government policy principles

Outcome Indicator	Baseline	Target	Verification Source	
Share of civil servants of central government bodies representing policy planning and analysis units, who claim that they are familiar with the OGP Georgia Action Plan and participate in the elaboration process of open government policy for 2020-2022	0%	51%	Research report presented to the OGP Forum Georgia on awareness level of civil servants at the central level on the Open Government Policy	Unimplemented

Activity 3.4.1.

Partly Implemented

Raise public awareness, including of civil servants working at the central level, about the Open Government issues

Output Indicator	Verification Source	Responsible Agency	Partner Agency	Term of Implementation	Budget	
3.4.1.1. Open Government Communication Strategy is elaborated; One component of the strategy focuses on raising awareness of civil servants	Open Government Communication Strategy	Administration of the Government of Georgia	Open Government Georgia 2018-2019 Action Plan responsible agencies	2019 09	Administrative Expenses	Partly Implemented
3.4.1.2. Implementation of the Open Government Communication Strategy is in progress	Open Government Communication Strategy	Administration of the Government of Georgia	Open Government Georgia 2018-2019 Action Plan responsible agencies	2020 12		Unimplemented

Activity 3.4.2.

Unimplemented

Ensure engagement of a wide public and all ministries in the Open Government policy elaboration process

Output Indicator	Verification Source	Responsible Agency	Partner Agency	Term of Implementation	Budget	
3.4.2.1. Consultations are carried out with the representatives of policy planning and analysis units of the line Ministries, as well as with other units, if necessary, during elaboration of the OGP Georgia's Action Plan 2020-2022	Calendar of the meetings	Administration of the Government of Georgia	Ministries	2020 06	Administrative Expenses	Unimplemented
3.4.2.2. Public consultations are held during the elaboration of the OGP Georgia Action Plan 2020-2022 in at least 7 regions of Georgia	Calendar of the meetings	Administration of the Government of Georgia		2020 06		Unimplemented

Activity 3.4.3.

Mostly Implemented

Ensure the easy access to the information on OGP Georgia

Output Indicator	Verification Source	Responsible Agency	Partner Agency	Term of Implementation	Budget	
OGP Georgia's website is created	Website	Administration of the Government of Georgia		2019 12		Mostly Implemented

Objective 3.5.

Unimplemented

Improve existing legislation on the access to information in order to enhance openness, transparency and accountability of the public institutions and ensure its consistent application in practice

Outcome Indicator	Baseline	Target	Verification Source	
Percentage of decisions to refuse to disclose public information by public institutions (ministries and LEPLs) within their competence	15%	10%	Analytical document of the MoJ	Unimplemented

Activity 3.5.1.

Unimplemented

Improvement of the legislation regulating freedom of information

Output Indicator	Verification Source	Responsible Agency	Partner Agency	Term of Implementation	Budget	
The draft law on Freedom of Information is submitted to the Parliament	Website of the Parliament	Ministry of Justice of Georgia		2019 12	Administrative Expenses	Unimplemented

Activity 3.5.2.

Unimplemented

Development of information handbook for implementation of the norms regulating the freedom of information

Output Indicator	Verification Source	Responsible Agency	Partner Agency	Term of Implementation	Budget	
Handbook for implementation of the norms regulating the freedom of information is developed	Handbook is available on the website of the MoJ	Ministry of Justice of Georgia		2019 12	Administrative Expenses	Unimplemented

Activity 3.5.3.

Unimplemented

Improve staff capacity responsible for disclosure of public information

Output Indicator	Verification Source	Responsible Agency	Partner Agency	Term of Implementation	Budget

Public Institution (central government bodies, LEPLs) employees responsible for disclosure of public information are trained in order to enhance their qualification for regulatory norms	Attendance sheets	Ministry of Justice of Georgia	Training Center of the Ministry of Justice	2020 12	Unimplemented