

# OGP Local Workshop OGP Global Summit

Tbilisi | July 2018

Brittany Giroux Lane

Gustavo Perez Ara

Open  
Government  
Partnership





# Welcome from Our Hosts Introductions

## + Welcome from our Hosts:

- Deputy Mayor Ilia Eloshvili, Tbilisi City Hall
- Anano Tsintsabadze, OSGF, Civil Society Representative

## + Introductions around the table:

- Name
- Where are you from?
- One fact no one would know about you.





# **Today's Agenda – July 16th**

**11AM-12PM**

**Welcome and Introductions  
Logistics**

**12PM-1:30PM**

**Learnings from 2017  
2018-2020 Expectations**

**1:30-2:30PM**

**Lunch**

**OGP Local**

**Visioning Exercise**

**2:30-3:30PM**

**Co-Creation Process**

**Discussion**

**3:30-4:45PM**

**Commitment Writing Exercise**

**4:45PM-5PM**

**Closing**

**5PM-5:30PM**

**Break**

**5:30PM-7PM**

**Local Open Government  
Innovation Exchange**





## Today's Objectives – July 16th

- +Learn from 2016 Co-creation and improve 2018 co-creation process
- +Review OGP Standards & Opportunities
- +Build skills on writing OGP commitments
- +Discuss future of OGP Local
- +Cohort building & Mentorship
- +Engage in areas for future collaboration



## **Summit Agenda – July 17th – 19th**

**Monday, 16th:**

**OGP Local Reception**

**Tuesday, 17th:  
Day**

**Government Points of Contact**

**Civil Society Day**

**Parliament Day**

**Opening**

**Reception**

**Wednesday, 18th:**

**Opening Plenary**

**Summit Sessions**

**Thursday, 19th:**

**Summit Sessions**

**Closing Plenary**

**After Party**

# **What is the Open Government Partnership?**

**A global partnership of reformers from government and civil society making government more transparent, participatory, and accountable so it serves citizens and not the other way around**



# A Rapidly Growing Partnership & Community

**98**

Governments

**2800+**

commitments



**2000+**

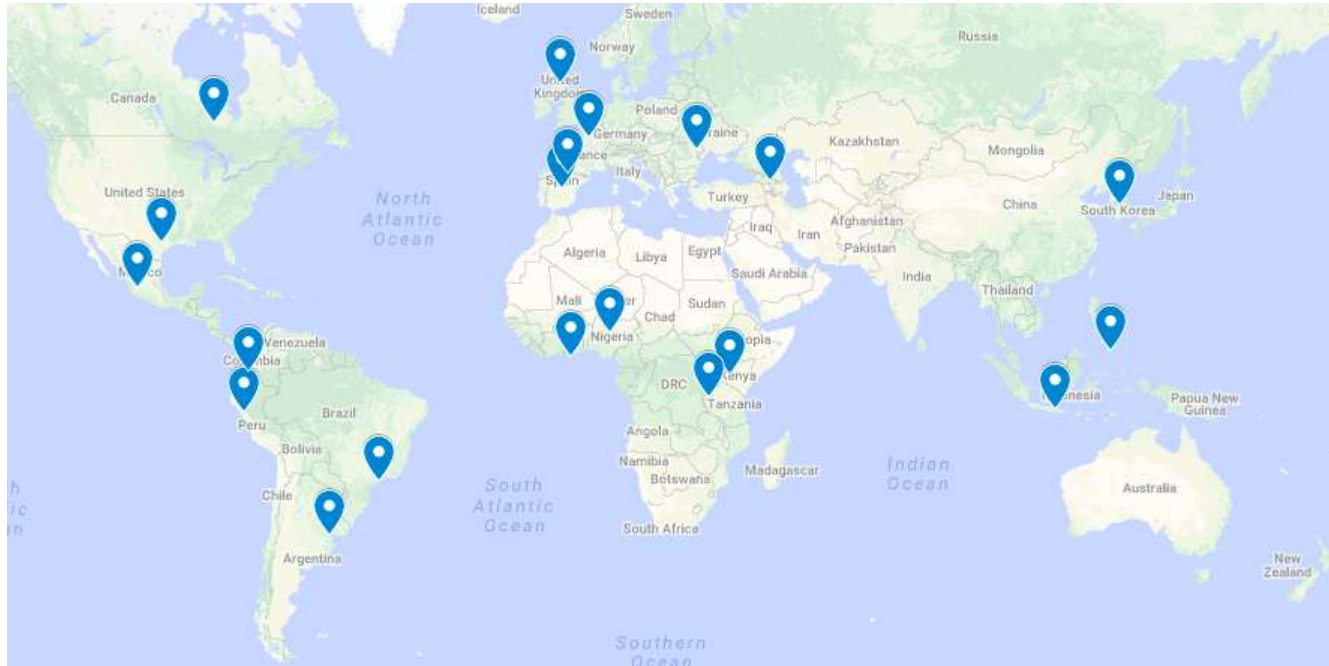
civil society

**9**

multilaterals



# Where are we now?



<b>Austin</b> (United States)	<b>Madrid</b> (Spain)
<b>Basque Country</b> (Spain)	<b>Nariño</b> (Colombia)
<b>Bojonegoro</b> (Indonesia)	<b>Ontario</b> (Canada)
<b>Buenos Aires</b> (Argentina)	<b>Paris</b> (France)
<b>Elgeyo Marakwet</b> (Kenya)	<b>São Paulo</b> (Brazil)
<b>Iași</b> (România)	<b>Scotland</b> (UK)
<b>Jalisco</b> (Mexico)	<b>Sekondi Takoradi</b> (Ghana)
<b>Kaduna State</b> (Nigeria)	<b>Seoul</b> (South Korea)
<b>Kigoma-Ujiji</b> (Tanzania)	<b>South Cotabato</b> (PHL)
<b>La Libertad</b> (Peru)	<b>Tbilisi</b> (Georgia)







# IRM Major Findings

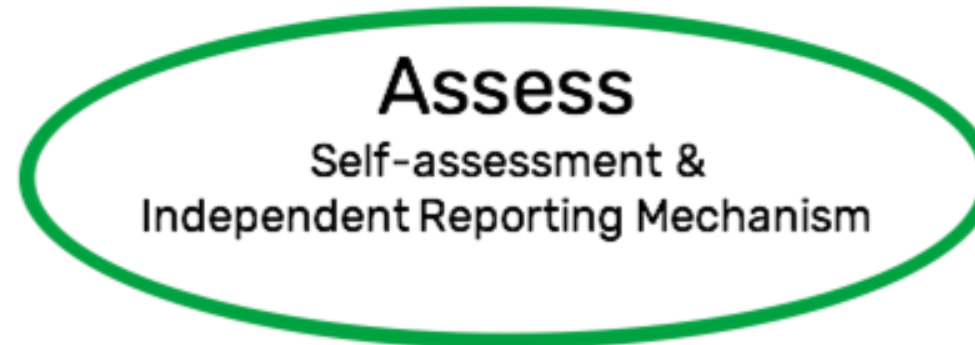
- + Brief overview of IRM, what was new for OGP Local Program.
- + Detail of IRM major findings: trends, regional versus global recommendations, etc.



# What is the IRM?



# Where does the IRM fit in OGP?



**What did we  
find?**



# 1. Process: **Highly inclusive**

67%

Gave feedback during development of their action plan

33%

92%

Led consultations during implementation of their action plan

39%





## 2. Commitment design: **Ambitious**

60%

Had a moderate potential impact

40%

20%

Had a transformative potential impact

9%



### 3. Early results: **ongoing progress**

40%

Substantially completed

20%

Fully completed



Transparencia | Datos abiertos | Decide Madrid

**Transparencia** | Toma de Decisiones

Entrar

Portada Agenda Registro de Lobbies Huella normativa

## REGISTRO DE LOBBIES DE LA CIUDAD DE MADRID

El Registro de Lobbies permite conocer con quiénes se reúnen los representantes del Ayuntamiento de Madrid y qué intereses defienden.



**Consulta de registro**  
Conoce quiénes influyen en las decisiones del Ayuntamiento y qué reuniones han mantenido



**Alta | Modificación | Baja**  
En este espacio podrás darte de alta y de baja del registro así como modificar la información y datos facilitados al inscribirte.



**Código de conducta, incumplimientos y normativa**  
Conoce las obligaciones que implica la inscripción en el Registro de Lobbies.

# Timeline: **Where are we going?**

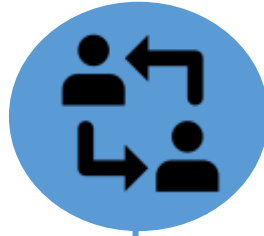
**July 2018**

**SC Discussion of Program  
Progress & Next Phase**



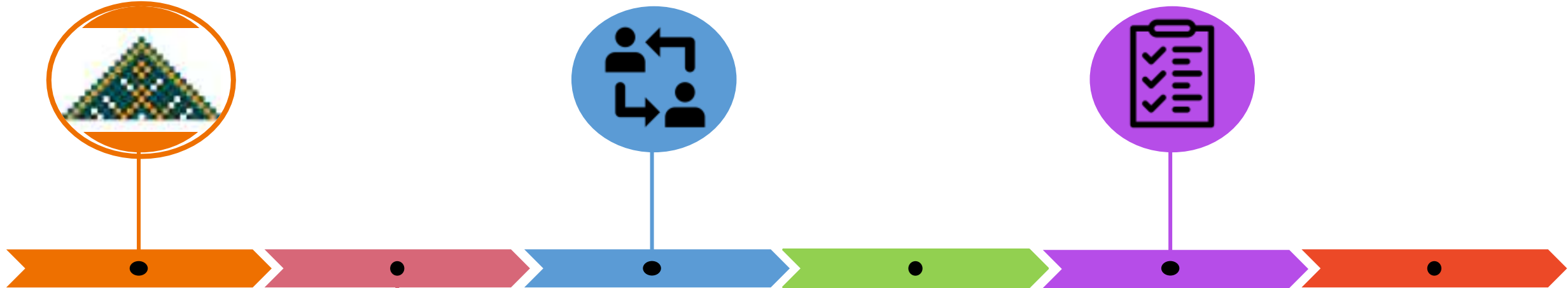
**Q4 2018**

**SC Decision on OGP Local  
Next Phase Strategy**



**Thru 2019**

**Review Rules of the Game  
with OGP Local lens**



**OGP Local Next Phase  
Strategy Development**

**Q3 2018**



**Potential Expansion of  
OGP Local Program**

**Early 2019**





# OGP Local: **Procedural Review Resolution**

In order to ensure that the same standards apply to all OGP participants, the Steering Committee hereby resolves that moving forward, OGP Local governments' participation in OGP will be subject to the same procedural guidelines as National governments, and that their participation will be subject to Procedural Review if they act contrary to OGP Process. A government is found to have acted contrary to process when:

1. The government does not publish an action plan within 4 months of

2. The government did not meet the IAP2 “involve” level of public influence during development or “inform” during implementation of AP as assessed by IRM.
3. The government fails to collect, publish and document a repository on the OGP website/webpage in line with IRM guidance.
4. The IRM Report establishes that there was no progress made on implementing any of the commitments in the action plan (N.B. this trigger automatically places a government under



# OGP Local -Improved Storytelling





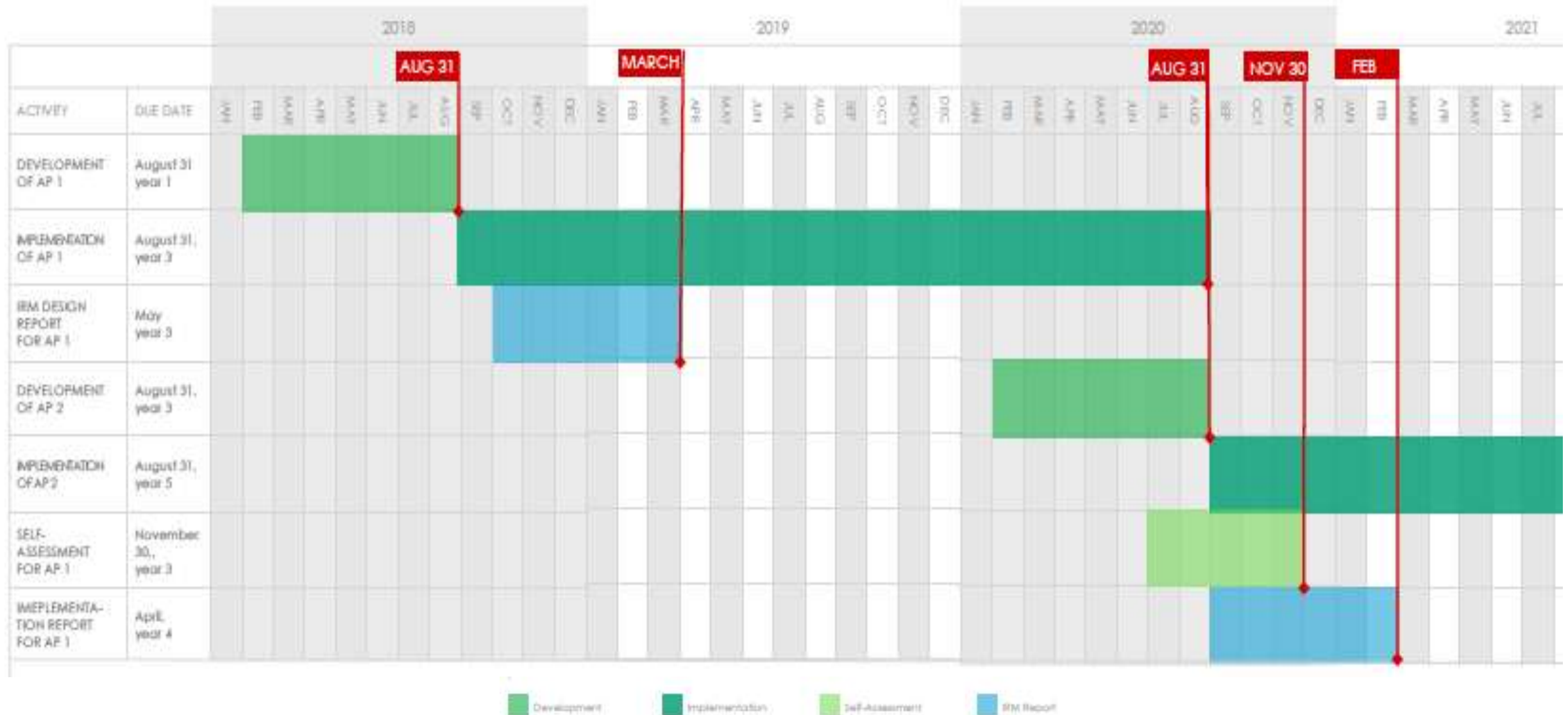


# 2018 Upcoming Process

- + Calendar
- + Process – MSF and Repository
- + Support from OGP SU
- + OGP Trust Fund



# OGP Local Calendar



# OGP Local 2018-2020 AP Expectations

## **Formal AP deadline: 31 August 2018**

- Delivery window: Three month period from 30 June to 30 September 2018
- Regardless of when the AP is delivered, AP implementation ends on 31 August 2020

## **Expectations:**

- 3 to 5 commitments limit per action plan
- Review of AP by OGP (not mandatory)
- Introduction of rules and procedures



# Key OGP Co-creation standards

## Dissemination of information

- Dedicated OGP website/webpage with document repository, with key point of contact identified/Information hubs
- Timeline, engagement opportunities and information communicated well in advance
- **Advanced:** Feature to allow public commenting and online discussions/Mechanisms for commenting
- **Advanced:** regular implementation updates and tracking dashboard/Tracking mechanisms

## Spaces and Platforms

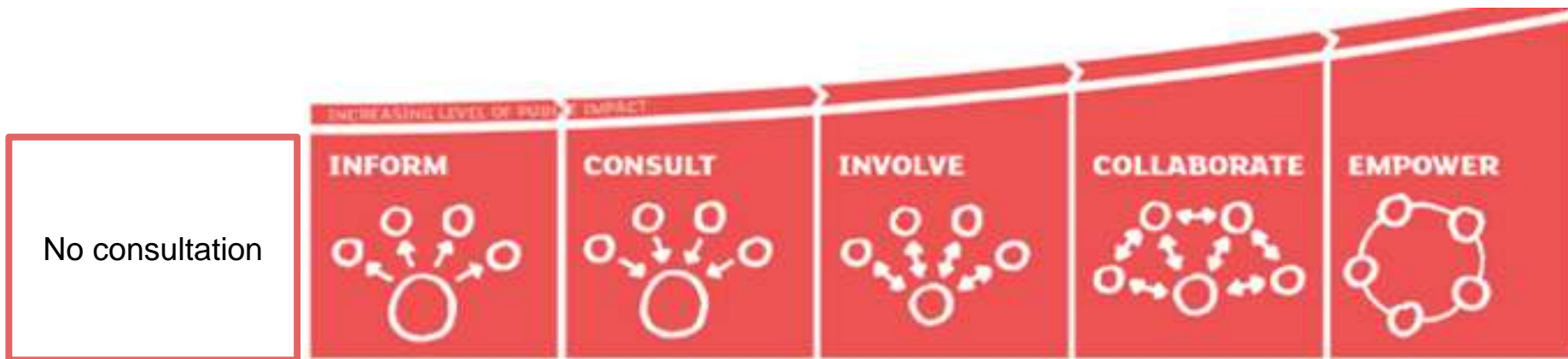
- Multistakeholder forum (EMC Steering Committee)
- At least 4 meetings per year open to participation online and/or offline
- **Advanced:** thematic sub-committees
- **Advanced:** Regular consultation with commitment-holders

## Co-ownership and Joint decision making

- Governance and remit developed jointly
- Parity, reached through a transparent selection process
- Reasoned response
- **Advanced:** joint chairing and decision-making
- **Advanced:** joint review of implementation



# IAP2 SPECTRUM OF PUBLIC PARTICIPATION



+ **At least INVOLVE**  
during action plan  
creation phase



# How to succeed in AP Development Process



Document meetings and consultation events



Open consultation events to civil society and interested stakeholders



Respond to comments from civil society on draft AP/proposed commitments



Invite implementing agencies and ministries to participate in AP development



# OGP Local Resources

- Updated Point of Contact Manual (Forthcoming)
- Participation and Co-Creation Toolkit
- Rules and Procedures for Subnational Engagement
- Multi-Stakeholder Forum Standards
- What's in the SNAPs? Publication
- OGP Local IRM Reports
- OGP Trust Fund
- Webinars
- Each other!



# OGP Local Direct Support



Brittany Giroux Lane  
OGP Local Lead  
Direct Support to:  
**Austin**  
**Buenos Aires**  
**Iasi**  
**Kigoma-Ujiji**  
**Madrid**  
**Paris**  
**São Paulo**  
**Sekondi-Takoradi**  
**Tbilisi**



Rosario Pavese &  
Emilene Martinez  
Sr. Regional  
Coordinators,  
Americas  
Direct Support to:  
**Jalisco**  
**La Libertad**  
**Nariño**  
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East  
Direct Support to:  
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Shreya Basu  
Lead, Asia Pacific  
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**Seoul**  
**South Cotabato**



Peter Varga  
Sr. Regional  
Coordinator Europe  
Direct Support to:  
**Basque Country**  
**Scotland**



Gustavo Perez Ara  
IRM Local Lead  
Sr. Program Officer  
IRM Oversight for all







# OGP Local Visioning Exercise

- + Over lunch, discuss in tables:
- + What is your vision for the future of the OGP Local Program?
- + What does the Program look like in 2021?
- + How many participants? Have some participants left?
- + What is your role in getting to that Vision? The role of the Support Unit? The Independent Reporting Mechanism?





# **CO CREATION PROCESS**

## **Reflect on 2016 and Act in 2018**

**Led by: Maricel Lonati, Institutional Articulation Manager,  
City of Buenos Aires**

- 1. Buenos Aires - Maricel Lonati**
- 2. São Paulo - Daniely Votto**
- 3. Austin - Sabine Romero**
- 4. STMA - Solomon Ampofo**
- 5. Tbilisi - Lado Khasia**







**Friends of the Nation**



## **Facilitation of the Open Government Partnership Participation and Co-Creation Process in Sekondi-Takoradi Metropolis**

**Solomon Kusi Ampofo**  
**Natural Resources Governance Coordinator**

**July 15, 2018**

**Tbilisi, Georgia**

# Our co-creation objectives

30

*Development priorities of the 2018 -2021 District Medium-Term Development Plan of Seroneta*



**Build capacity of  
government and civil  
society to be agents of  
change**



**Consultation and  
awareness raising**

*increase public awareness on open government iss*

**Develop an ambitious  
and transformative  
Action Plan**



# Our co-creation journey

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**Form a 9-member Working Team**



**Review of the 2017 SNAP and Develop a new community engagement strategy**



**Inception meeting and official launch**

**Step 1:**  
Taking stock, stakeholder mapping and building synergies for a smooth kick-off

**Step 2:**  
Building capacity, stakeholder consultations and brainstorming sessions



**2 Capacity building**



**12 community consultation and sensitisation meetings**



**Brainstorming sessions and validation of OGP Action Plan**

# Our co-creation journey

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Submit OGP plan



Disseminate summarised  
copies of the OGP Plan



Media Engagement

**Step 3:**  
Turning citizens'  
priorities into  
concrete  
commitments

**Step 4:**  
Implementing  
the commitment  
and sustaining  
the co-creation  
process



Implement the Action plan



Project sustainability handbook



Monitoring and Evaluation



# Our Co-creation journey – progress made

33

**Step 1:**  
Taking stock  
and building  
synergies for a  
smooth kick-off

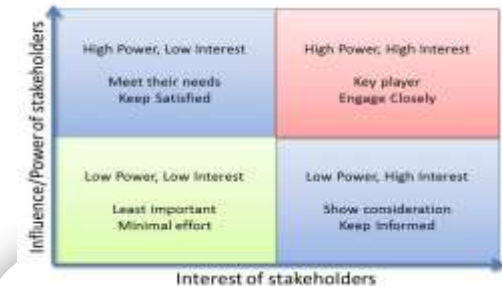


**9 member Working Team  
Established (5males and 4 females)**

- *Traditional leader*
- *Private Sector*
- *Vulnerable groups*
- *Local Government (STMA)*
- *Media*
- *Lead CSOs*



**2017 SNAP reviewed and a new  
community engagement strategy  
developed**



**launch held**

cial



# Our co-creation journey – opportunities



1. High political support from the Local Assembly
2. High interest of the Multi-stakeholder Forum to strengthen their capacity on OGP, Social Accountability and Advocacy tools
3. High interest of CSOs to learn about project sustainability

*“Such initiatives [OGP] open new and better communication channels between governments and citizens, enable local government to have better information and be more accountable to the needs of their citizens”- Anthony K.K. Sam, Chief Executive, Sekondi Takoradi Metropolitan Assembly*

# Our co-creation journey – risks

35

Risk	Mitigation
Failure to achieve a representative and credible community consultation and sensitisation leading to increasing community frustration.	Careful management of expectations together with feedback mechanisms providing evidence that community priorities are acted upon.
Politicisation of the multi-stakeholder forum and the potential of politicians using the forum to propagate propaganda against other.	Careful management of the forum to ensure they bi-partisan and the emerging issues reflect community priorities and not political interests.
Failure of the local government representatives to participate in the multi-stakeholder forum.	Exploit the high organisational credibility of the consultant and lead CSOs and trusted relationships with local government representatives to ensure that they participate and provide credible feedback to beneficiaries during the co-creation process.

# Contact and follow us on social media

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[info@fonghana.org](mailto:info@fonghana.org)



031-2046181



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# IRM Lessons: writing ambitious commitments

16 July 2018 | **Tbilisi, Georgia**

**OGP Local Workshop**



Open  
Government  
Partnership



# What does the IRM assess?

## Design



*Content*



## Implementation



*Content*





# IRM Coding

Commitment Overview	Specificity				OGP Value Relevance				Potential Impact				Completion				Did It Open Government?				
	None	Low	Medium	High	Access to Information	Civic Participation	Public Accountability	Tech. and Innov. for Transparency and Accountability	None	Minor	Moderate	Transformative	Not Started	Limited	Substantial	Complete	Worsens	Did not change	Marginal	Major	Outstanding
Overall				✓	✓	✓	✓	✓				✓				✓					✓

Design

Implementation



# Why Commitments Fall Behind: General Challenges in Implementation



Design

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**Commitment form**

The commitment text is too vague to identify any progress or requires the prior implementation of other commitments.

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**Commitment relevance**

The goal of the commitment is illegal, redundant, or does not fit the country context.

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**Institutions and coordination**

There is no implementing agency or oversight, the implementing agency has no mandate to implement the commitment, or there is insufficient interagency collaboration.

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**Capacity**

There are insufficient funds or technical capacity.

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**Political support and transition**

There is little high-level political support, sometimes due to elections.

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# IRM Coding – Potential Impact

## **Transformative commitments**

A reform that could potentially transform 'business as usual' in the relevant policy area and contribute to improvements in the problem identified.

Why aim for ambition?

**+Better results**

**+Better stories**

**+Less redtape**



# IRM Coding – Potential Impact

To achieve ambition, keep in mind:

- ① **+ Problem:** ‘Misallocation of welfare funds’ is more helpful than ‘lacking a website’.
- ② **+ Status quo:** ‘26% of judicial corruption complaints are not processed currently.’
- ③ **+ Change:** ‘doubling response rates to information requests’ is a stronger goal than ‘publishing a protocol for response.’



# IRM Coding - Early results: *did it open government?*

- ① **+ Transparency:** Did commitment activities:
  - Disclose new information?
  - Improve usefulness, usability or use of information?
  - Improve people's ability to get that information?
- ② **+ Participation:** Did the commitment:
  - Open or improve public role in decision-making?
  - Improve people's ability to assemble, organize, or express themselves freely?
- ③ **+ Accountability:**
  - + Are officials accountable to members of the public for actions that they were not before?





# Lets do an exercise



# Thank you



# Questions?