

Group 3 “Local Democracy” (CRF Component - Transparency, Accountability and Public Engagement)

<p><i>Impact Indicators</i></p>	<p><i>Perception of LSG transparency and accountability and participatory decision-making</i></p> <p><i>Communities democracy index (Citizens in Action)</i></p> <p><i>Corruption perception index (ULEAD)</i></p>	
<p><i>Outcomes</i></p>	<p>1. Improved openness, transparency, anti-corruption mechanisms and ethical standards, access to and flow of public information</p>	<p>2. Introduced mechanisms of civic participation and accountability</p>
<p><i>Effectiveness indicators</i></p>	<p><i>Share of communities (OTG and others) that introduced good governance practices and applied local democracy solutions / Share of communities (OTG and others) meeting e-governance standards / Increased awareness and skills of local elected representatives and officials of local self-governments of good practices in local democracy</i></p>	<p><i>Share of communities with self-organized/ neighborhood citizen bodies with delegated LSGs functions and funds / Share of communities with approved statutes, codes of ethics and other procedures of local democracy</i></p> <p><i>Participatory Municipal Capacity Index (DOBRE)</i></p> <p><i>(CoE Rec to discuss: Distinguish between consultative innovation, deliberative methods, co-governance mechanisms, direct democracy and e-democracy)</i></p>
<p><i>Outputs</i></p> <p><i>- inputs of different actors</i></p>	<p>1.1 All data owners publish their data on e-data portals (at both national and local levels) in line with the Law on Access to Public Information in citizen-centric formats</p> <p>- TAPAS: Several components on ‘open data’ topics</p> <p>1.2 E-democracy methodological guidelines and standard solutions applied by central and local authorities (e.g. “open budget”, “open data based projects and initiatives” etc.)</p> <p>1.3 Communities and regions are capacitated to implement openness, transparency and access to information:</p> <ul style="list-style-type: none"> - PLEDDG: Implement “Open government” model in 16 cities - PLEDDG: Create External communication strategies in 6 cities - DOBRE: Developed e-democracy tools - EGAP: Piloted e-democracy tools and platforms with regional CSOs in the framework of online watchdog initiatives - EGAP: Trained public officials in e-democracy - SIDA/ Estonian E-Governance Academy in support of ULEAD: Trained administrators - FBA/ SIDA: Trained hromadas staff throughout Ukraine on the RoL in LSG in partnership with NaUKMA/ Publication of training curricula - UNDP: Local councils' representatives and public officials in each oblast enhanced their knowledge on novelties in the national anticorruption 	<p>2.1 Developed self-organized citizen bodies (with granted LSG powers and funds/ Methodologically supported and trained)</p> <p>2.2. Legislative maintenance of the mechanisms of local democracy aimed at improvement of cooperation of the local authorities and members of the territorial community</p> <ul style="list-style-type: none"> - Currently developing drafts of laws and bylaws and introducing changes and amendments into existing legislation in the sphere of local democracy, e.g. in context of e-petitions, local initiatives, public hearings, general meetings, local referendum (e.g. Law of Ukraine “On Bodies of Self-Organisation of Population”, «On Local Referendum», “On general meetings of citizens at their place of residence”, “On the status of local councilors”, “On the statutes of territorial hromadas”, “On the heads of hromadas (starosty)” (the working group asks Minregion to share the draft laws for comments)) - EGAP: Formation of national WG on e-democracy within RPR/ Development of policy, regulatory proposals and analytics on good e-governance and e-democracy; Publishing of Policy Briefs on Good e-governance, Inter-regional policy Roundtables on e-petitions, submitted proposals for amendment of Law on E-petitions. <p>2.3 Citizens capacitated to take part in decision-making process and apply public oversight mechanisms at local and regional level</p> <ul style="list-style-type: none"> EGAP: operationalized accountability and e-participation initiatives (e.g. e-petitions, participatory budgets etc) - UNDP CBA: Participatory initiatives supported in urban and rural communities across 12

- legislation (e-declaration and conflict of interest)
- UNDP: Skills of public officials enhanced to ensure access to information through CSO-Ombudspersons' Office monitoring
- USAID «Citizens in action»: Practices for ensuring transparency and accountability at communal enterprises implemented
- U-LEAD with Europe (Component I, GIZ): Design and implementation of trainings on ethics, internal cost control standards, integrity, transparency; Advice on the introduction of focal points on integrity in public institutions; development of the code of conduct.

1.4 Civic oversight of public procurement introduced

- TAPAS: Civic oversight of public procurement
- TAPAS: Citizens' satisfaction with public procurement

1.5. Communities apply practical mechanisms of the local democracy and engage citizens into decision-making

- CoE Congress of local and regional authorities: Enhanced institutional and leadership capacities of local elected authorities and disseminated nation-wide best practices of local democracy;
- CoE Congress of local and regional authorities: Increased participation of young leaders (men and women) in local politics and local elections, with a better understanding of the role of local authorities and European standards for LSG
- PLEDDG: Implement open and participatory budgeting in 10 cities
- UNDP: Policies and strategies (both within national and international commitments) developed, operationalized and promulgated by the authorities with active civil society participation
- USAID «Citizens in action»: Mechanisms of local democracy (e.g. local initiatives, public hearings, e-petitions etc.) implemented in 10 cities
- USAID «Citizens in action»: Participatory budgets implemented in 10 cities
- USAID «Citizens in action»: Practical mechanisms of citizen participation introduced in management of communal enterprises (supervisory boards established)

oblasts/ Community and municipal resource centers established and capacitated/ Community development knowledge management hub/ Curriculum on community-based development in 20 regional universities

- ULEAD SIDA: Mechanisms of citizen participation and oversight piloted and rolled out in... / Experience disseminated through...
- PULSE: Community Reform Groups set up and capacitated in
- EGAP: E-democracy tools with 5 CSOs in 4 target regions/ Established e-democracy incubator, networks and platforms in 5 targeted regions / Inter-regional platform on e-governance and e-democracy/ E-governance training courses at NAPA and 30 certified trainers / A University course on e-governance and e-democracy / Awareness-raising campaigns on e-governance/ Training of regional/ sub-regional officials, CSOs and media on e-democracy
- DOBRE: In 75 OTGs: Youth Councils established/ Participatory mechanisms and platforms identified/ Guides and training modules on participatory mechanisms and Youth Councils/ CBOs trained and grants issued for their advocacy campaigns/ LG trained in anti-corruption/ Improved public meeting spaces / Hackathons for ICT solutions to local governance problems / Start-ups supported linked to AC, monitoring and participation, including solution incubators in 2 cities
- UNDP: Civic activists and journalists of sub-national level trained to conduct lifestyle monitoring and public oversight, incl. conflict of interest cases during decision-making, based on data submitted in e-declarations by local level public officials and deputies of local councils; special IT tools for the monitoring developed.
- UNDP: Rights holders and duty bearers receive knowledge and skills on mechanisms of civic engagement in policy development and implementation for democracy and human rights
- CoE Congress of local and regional authorities: enhanced skills of young local leaders on citizens participation and communication in the context of local political governance and decision-making processes
- U-LEAD with Europe (Component I, GIZ): Decision-making process reviewed at hromada level; Establishment, management and monitoring of transparent and participative approaches supported; Formalized participation mechanisms supported (e.g. consultation procedure in the process of spatial planning at the hromada level); Formats for citizen dialogue, i.e. idea contests at the regional and local level established and implemented;
- USAID «Citizens in action»: Capacity of citizens in 10 cities increased to apply practical mechanism of local democracy and to actively participate in decision-making process, provide control on communal enterprises and take part in budget process