

## OGP National Action Plan (NAP) 4 Monitoring Framework

Commitment	Milestone/Activity	Verifiable Indicators	Means of Verification	Remark( Not Started, Completed, Substantial Completion, In progress)
<b>1.Open Parliament</b>	<b>A).</b> Regular civil society and Parliament interaction by holding half yearly forum between Parliament and CSO (apart from the Open Day) to share updates on Parliament’s activities and dialogue on issues that are important to citizens	The Parliament and the Civil Society have held four quarterly engagements on quarterly basis to discuss key issues surrounding legislatives and citizens inclusion.	<a href="https://www.parliament.gov.sl/uploads/press_release/pdf/MPS%20AND%20CSOs%20DISCUSSES%20REVIEW%20OF%20CHILD%20MARRIAGE%20BILL%20-27th%20NOVEMBER,%202022.pdf">https://www.parliament.gov.sl/uploads/press_release/pdf/MPS%20AND%20CSOs%20DISCUSSES%20REVIEW%20OF%20CHILD%20MARRIAGE%20BILL%20-27th%20NOVEMBER,%202022.pdf</a>	Substantially Completed
	<b>B).</b> Establish a fully equipped CSO desk in Parliament which will host representatives in thematic sectors in governance and provide a platform for CSO to make input into Bills coming to Parliament making it a citizen owned process.	There is an established CSO office in Parliament launched by the Speaker of Parliament on the 18th August 2022	<a href="https://www.parliament.gov.sl/uploads/press_release/pdf/SPEAKER%20LAUNCHES%20CSOs%20OFFICE%20IN%20PARLIAMENT-%2016th%20NOVEMBER%20,%202022.pdf">https://www.parliament.gov.sl/uploads/press_release/pdf/SPEAKER%20LAUNCHES%20CSOs%20OFFICE%20IN%20PARLIAMENT-%2016th%20NOVEMBER%20,%202022.pdf</a>	Substantially Completed
	<b>C).</b> Reform and strengthen the budget making process to make it people centred and allow CSO participation in the final annual budget debate by expunging section 75 of the standing order	The Parliamentary Budget Office has developed an inclusive budget appropriation checklist which creates room for an open process. Expunging section 75 of the standing order is under consideration as defined by the Clerk of Parliament. There is a need to for more engagement with	<a href="https://www.parliament.gov.sl/parliamentary-budget-office.html">https://www.parliament.gov.sl/parliamentary-budget-office.html</a>	In Progress

<p><b>D).</b>Parliament shall conduct a training for members of Parliament on the roles and responsibilities of CSO to enhance the relationship between members of Parliament and CSO representatives</p>	<p>The Parliament held two joint training sessions for CSOs and MPS supported by WFD. Also, Parliament has included same for the newly elected MPs which will be conducted when all Members of Parliament are fully in.</p>	<p><a href="https://www.parliament.gov.sl/uploads/press_release/pdf/WESTMINSTER%20FOUNDATION%20FOR%20DEMOCRACY%20ENGAGES%20PARLIAMENT%20CSO's%20NETWORK%20-%203RD%20MARCH,%202023.pdf">https://www.parliament.gov.sl/uploads/press_release/pdf/WESTMINSTER%20FOUNDATION%20FOR%20DEMOCRACY%20ENGAGES%20PARLIAMENT%20CSO's%20NETWORK%20-%203RD%20MARCH,%202023.pdf</a></p>	<p>Completed</p>
<p><b>F).</b>Parliament shall erect service charter in strategic locations in each of the following 4 regions – South, North, Northwest and East</p>	<p>The new Parliament is in the process of reviewing the existing service charter developed at the NAP III stage.</p>	<p>Meetings held</p>	<p>In Progress</p>
<p><b>H).</b>Parliament shall make public its annual report through different platforms (website, the parliamentary app etc) on an annual basis</p>	<p>The 2021 report has been published. 2022 is delayed as a result of the validation process which is a procedure before</p>	<p><a href="https://www.parliament.gov.sl/images/pdf/2021-annual-summary-report.pdf">https://www.parliament.gov.sl/images/pdf/2021-annual-summary-report.pdf</a></p>	<p>In Progress</p>