PNG OGP National Action Plan (2021-2023) Co-creation Workshop

Selection of Commitments for PNG OGP 2nd National Action Plan (2022-2024)

1. Citizen Engagement in Planning and Budgeting 2. Youth Participation 3. Go-PNG CSO Partnership Policy 4. Infromal Economy Voice Strategy Complain Mechanism Government Integrity Timely Production and publication of Audit Reports Elections Integrity in electoral processes and systems Freedom of Information 1. Access to Information 2. Digital Government Legislation and Strategy 3. Government Digital Services Platform (GSDP) Fiscal Transparency 1. Monitoring and Reporting on the Budget Implementation 2. Provision of Accurate, Timely and Accessible Fiscal Data 3. Rollout of IEMS 4. Improve Financial Auditing Develop an Online Tender process Extractive Resources Transparency 1. Establishment of ETIT Commission Selected or NAP 2	Public Participation Cluster	
Budgeting 2. Youth Participation 3. Go-PNG CSO Partnership Policy 4. Informal Economy Voice Strategy Complain Mechanism Rovernment Integrify Timely Production and publication of Audit Reports Functional Reporting Mechanism Elections Integrity in electoral processes and systems Freedom of Information 1. Access to Information Legislation and Strategy 3. Government Legislation and Strategy Not Selected or NAP 2 Selecte		Selected or NAP 2
3. Go-PNG CSO Partnership Policy 4. Informal Economy Voice Strategy Complain Mechanism Roovernment Integrity Timely Production and publication of Audit Reports Functional Reporting Mechanism Elections Integrity in electoral processes and systems Freedom of Information 1. Access to Information 2. Digital Government Legislation and Strategy 3. Government Digital Services Platform (GSDP) Fiscal Transparency 1. Monitoring and Reporting on the Budget Implementation 2. Provision of Accurate, Timely and Accessible Fiscal Data 3. Rollout of IFMS 4. Improve Financial Auditing Develop an Online Tender process Extractive Resources Transparency 1. Establishment of EITI Commission 2. Establishment of EITI Commission 2. Establishment of EITI Commission 3. Annual EITI Report Production and Publication Company Voice Strategy Selected or NAP 2		
4. Informal Economy Voice Strategy Complain Mechanism Government Integrity Timely Production and publication of Audit Reports Functional Reporting Mechanism Elections Integrity in electoral processes and systems Freedom of Information 1. Access to Information 2. Digital Government Legislation and Strategy 3. Government Digital Services Platform (GSDP) Fiscal Transparency 1. Monitoring and Reporting on the Budget Implementation 2. Provision of Accurate, Timely and Accessible Fiscal Data 3. Rollout of IFMS 4. Improve Financial Auditing Develop an Online Tender process Extractive Resources Transparency 1. Establishment of EITI Commission 2. Elected or NAP 2 Selected or NAP 2 Selected - Nap 2 Selected or NAP 2	*	
Government Integrity Timely Production and publication of Audit Reports Functional Reporting Mechanism Selected or NAP 2 Functional Reporting Mechanism Not Selected - Too general, and not feasible to be implemented in 2 years. Elections Integrity in electoral processes and systems Freedom of Information 1. Access to Information Legislation and Strategy 3. Government Legislation and Strategy 3. Government Digital Services Platform (GSDP) Fiscal Transparency 1. Monitoring and Reporting on the Budget Implementation 2. Provision of Accurate, Timely and Accessible Fiscal Data 3. Rollout of IFMS 4. Improve Financial Auditing Develop an Online Tender process DSIP/PSIP Financial Accountability Develop an Online Tender process Extractive Resources Transparency 1. Establishment of ETII Commission 2. EITI Reporting Legislation Selected or NAP 2 Selected or NAP 2 Selected - Requires NPC involvement to include this commitment. Not Selected - Requires NPC involvement to include this commitment. Selected or NAP 2 Selected or NAP 2 Selected or NAP 2 Selected - Requires NPC involvement to include this commitment. Selected - Requires NPC involvement to include this commitment. Selected or NAP 2 Selected - Requires NPC involvement to include this commitment. Selected or NAP 2	1	
Government Integrity Timely Production and publication of Audit Reports Selected or NAP 2 Functional Reporting Mechanism Not Selected - Too general, and not feasible to be implemented in 2 years. Elections Integrity in electoral processes and systems Freedom of Information 1. Access to Information 2. Digital Government Legislation and Strategy 3. Government Digital Services Platform (GSDP) Fiscal Transparency 1. Monitoring and Reporting on the Budget Implementation 2. Provision of Accurate, Timely and Accessible Fiscal Data 3. Rollout of IFMS 4. Improve Financial Auditing Develop an Online Tender process DSIP/PSIP Financial Accountability Develop an Online Tender process Extractive Resources Transparency 1. Establishment of EITI Commission Extractive Resources Transparency 1. Establishment of EITI Commission Selected or NAP 2 Selected or NAP 2 Selected or NAP 2 Selected or NAP 2 Not Selected — Requires NPC involvement to include this commitment. Selected — Requires NPC involvement to include this commitment. Selected — Requires NPC involvement to include this commitment. Selected or NAP 2 Selected — Requires NPC involvement to include this commitment. Selected or NAP 2	·	
Timely Production and publication of Audit Reports Functional Reporting Mechanism Elections Integrity in electoral processes and systems Freedom of Information 1. Access to Information 2. Digital Government Legislation and Strategy 3. Government Digital Services Platform (GSDP) Fiscal Transparency 1. Monitoring and Reporting on the Budget Implementation 2. Provision of Accurate, Timely and Accessible Fiscal Data 3. Rollout of IFMS 4. Improve Financial Auditing Develop an Online Tender process Extractive Resources Transparency 1. Both Monitories Transparency Develop an Online Tender process Extractive Resources Transparency 1. EITI Report Production and Page 1 of NAP 2 Elected or NAP 2 Selected or NAP 2 Not Selected – Requires NPC involvement to include this commitment. Not Selected – Requires NPC involvement to include this commitment. Selected or NAP 2 Selected or NAP 2 Selected or NAP 2 Selected or NAP 2 Selected – Requires NPC involvement to include this commitment. Selected – Requires NPC involvement to include this commitment. Selected – Requires NPC involvement to include this commitment. Selected – Requires NPC involvement to include this commitment. Selected – Requires NPC involvement to include this commitment. Selected – Requires NPC involvement to include this commitment. Selected or NAP 2		Not Selected
Functional Reporting Mechanism Elections Integrity in electoral processes and systems Freedom of Information 1. Access to Information Legistation 2. Digital Government Legislation and Strategy 3. Government Digital Services Platform (GSDP) Fiscal Transparency 1. Monitoring and Reporting on the Budget Implementation 2. Provision of Accurate, Timely and Accessible Fiscal Data 3. Rollout of IFMS 4. Improve Financial Auditing Develop an Online Tender process DSIP/PSIP Financial Accountability Develop an Online Tender process Extractive Resources Transparency 1. Establishment of EITI Commission 2. EITI Reporting Legislation Selected or NAP 2 Selected or NAP 2 Selected - NAP 2 Selected or NAP 2		
Elections Integrity in electoral processes and systems Freedom of Information 1. Access to Information 2. Digital Government Legislation and Strategy 3. Government Digital Services Platform (GSDP) Fiscal Transparency 1. Monitoring and Reporting on the Budget Implementation 2. Provision of Accurate, Timely and Accessible Fiscal Data 3. Rollout of IFMS 4. Improve Financial Auditing Develop an Online Tender process DSIP/PSIP Financial Accountability Develop an Online Tender process Extractive Resources Transparency 1. Establishment of EITI Commission 2. EITI Reporting Legislation 3. Annual EITI Report Production and Publication Open Data Not Selected – Not feasible to implemented in 2 years. Selected or NAP 2 Not Selected – Requires NPC involvement to include this commitment. Not Selected – Requires NPC involvement to include this commitment. Selected or NAP 2 Selected or NAP 2 Selected or NAP 2 Selected or NAP 2 Not Selected – Requires NPC involvement to include this commitment. Selected or NAP 2		Selected or NAP 2
Freedom of Information 1. Access to Information Legistation 2. Digital Government Legislation and Strategy 3. Government Digital Services Platform (GSDP) Fiscal Transparency 1. Monitoring and Reporting on the Budget Implementation 2. Provision of Accurate, Timely and Accessible Fiscal Data 3. Rollout of IFMS 4. Improve Financial Auditing Develop an Online Tender process DSIP/PSIP Financial Accountability Develop an Online Tender process Extractive Resources Transparency 1. Establishment of EITI Commission 2. EITI Reporting Legislation Selected or NAP 2 Selected or NAP 2 Selected or NAP 2 Selected or NAP 2 Not Selected – Requires NPC involvement to include this commitment. Not Selected – Requires NPC involvement to include this commitment. Selected or NAP 2	Functional Reporting Mechanism	
1. Access to Information Legislation 2. Digital Government Legislation and Strategy 3. Government Digital Services Platform (GSDP) Fiscal Transparency 1. Monitoring and Reporting on the Budget Implementation 2. Provision of Accurate, Timely and Accessible Fiscal Data 3. Rollout of IFMS 4. Improve Financial Auditing Develop an Online Tender process DSIP/PSIP Financial Accountability Develop an Online Tender process Extractive Resources Transparency 1. Establishment of EITI Commission 2. EITI Reporting Legislation 3. Annual EITI Report Production and Publication Open Data Selected or NAP 2 Selected - Requires NPC involvement to include this commitment. Not Selected - Requires NPC involvement to include this commitment. Selected or NAP 2		Not Selected – Not feasible to implemented in 2 years.
2. Digital Government Legislation and Strategy 3. Government Digital Services Platform (GSDP) Fiscal Transparency 1. Monitoring and Reporting on the Budget Implementation 2. Provision of Accurate, Timely and Accessible Fiscal Data 3. Rollout of IFMS 4. Improve Financial Auditing Develop an Online Tender process DSIP/PSIP Financial Accountability Develop an Online Tender process Extractive Resources Transparency 1. Establishment of EITI Commission Selected or NAP 2 Selected or NAP 2 Not Selected – Requires NPC involvement to include this commitment. Not Selected – Did not identify an action that can be achieved within a 2 year period. Not Selected – Requires NPC involvement to include this commitment. Selected or NAP 2		
Strategy 3. Government Digital Services Platform (GSDP) Fiscal Transparency 1. Monitoring and Reporting on the Budget Implementation 2. Provision of Accurate, Timely and Accessible Fiscal Data 3. Rollout of IFMS 4. Improve Financial Auditing Develop an Online Tender process DSIP/PSIP Financial Accountability Develop an Online Tender process Extractive Resources Transparency 1. Establishment of EITI Commission 2. EITI Reporting Legislation 3. Annual EITI Report Production and Publication Open Data Selected or NAP 2 Selected or NAP 2 Selected or NAP 2 Not Selected – Requires NPC involvement to include this commitment. Not Selected – Requires NPC involvement to include this commitment. Selected or NAP 2	1. Access to Information Legistation	Selected or NAP 2
Platform (GSDP) Fiscal Transparency 1. Monitoring and Reporting on the Budget Implementation 2. Provision of Accurate, Timely and Accessible Fiscal Data 3. Rollout of IFMS 4. Improve Financial Auditing Develop an Online Tender process DSIP/PSIP Financial Accountability Develop an Online Tender process Extractive Resources Transparency 1. Establishment of EITI Commission 2. EITI Reporting Legislation 3. Annual EITI Report Production and Publication Open Data Selected or NAP 2 Selected or NAP 2 Selected or NAP 2 Not Selected – Requires NPC involvement to include this commitment. Not Selected – Requires NPC involvement to include this commitment. Selected or NAP 2		Selected or NAP 2
1. Monitoring and Reporting on the Budget Implementation 2. Provision of Accurate, Timely and Accessible Fiscal Data 3. Rollout of IFMS 4. Improve Financial Auditing Develop an Online Tender process DSIP/PSIP Financial Accountability Develop an Online Tender process Extractive Resources Transparency 1. Establishment of EITI Commission Extractive Reporting Legislation 3. Annual EITI Report Production and Publication Open Data Selected or NAP 2 Selected or NAP 2 Selected - Requires NPC involvement to include this commitment. Not Selected - Requires NPC involvement to include this commitment. Selected or NAP 2		Selected or NAP 2
2. Provision of Accurate, Timely and Accessible Fiscal Data 3. Rollout of IFMS 4. Improve Financial Auditing Develop an Online Tender process DSIP/PSIP Financial Accountability Develop an Online Tender process Develop an Online Tender process Develop an Online Tender process Extractive Resources Transparency 1. Establishment of EITI Commission 2. EITI Reporting Legislation 3. Rollout of IFMS Selected or NAP 2 Not Selected – Requires NPC involvement to include this commitment. Not Selected – Did not identify an action that can be achieved within a 2 year period. Not Selected – Requires NPC involvement to include this commitment. Extractive Resources Transparency 1. Establishment of EITI Commission Selected or NAP 2 2. EITI Reporting Legislation 3. Annual EITI Report Production and Publication Open Data	Fiscal Transparency	
3. Rollout of IFMS 4. Improve Financial Auditing Develop an Online Tender process DSIP/PSIP Financial Accountability Develop an Online Tender process Develop an Online Tender process DSIP/PSIP Financial Accountability Develop an Online Tender process Extractive Resources Transparency 1. Establishment of EITI Commission 2. EITI Reporting Legislation 3. Annual EITI Report Production and Publication Open Data Selected or NAP 2 Selected or NAP 2 Selected or NAP 2		Selected or NAP 2
4. Improve Financial Auditing Develop an Online Tender process DSIP/PSIP Financial Accountability Develop an Online Tender process Extractive Resources Transparency 1. Establishment of EITI Commission 2. EITI Reporting Legislation 3. Annual EITI Report Production and Publication Open Data Selected or NAP 2 Selected or NAP 2 Selected or NAP 2	and the second s	Selected or NAP 2
Develop an Online Tender process DSIP/PSIP Financial Accountability Develop an Online Tender process Not Selected – Did not identify an action that can be achieved within a 2 year period. Not Selected – Requires NPC involvement to include this commitment. Extractive Resources Transparency 1. Establishment of EITI Commission Selected or NAP 2 2. EITI Reporting Legislation Selected or NAP 2 3. Annual EITI Report Production and Publication Open Data Selected or NAP 2	3. Rollout of IFMS	Selected or NAP 2
DSIP/PSIP Financial Accountability Develop an Online Tender process Extractive Resources Transparency 1. Establishment of EITI Commission 2. EITI Reporting Legislation 3. Annual EITI Report Production and Publication Open Data Not Selected – Did not identify an action that can be achieved within a 2 year period. Not Selected – Requires NPC involvement to include this commitment. Selected or NAP 2 Selected or NAP 2 Selected or NAP 2 Selected or NAP 2	4. Improve Financial Auditing	Selected or NAP 2
Develop an Online Tender process Not Selected – Requires NPC involvement to include this commitment. Extractive Resources Transparency 1. Establishment of EITI Commission 2. EITI Reporting Legislation 3. Annual EITI Report Production and Publication Open Data year period. Not Selected – Requires NPC involvement to include this commitment. Selected or NAP 2 Selected or NAP 2 Selected or NAP 2	Develop an Online Tender process	Not Selected – Requires NPC involvement to include this commitment.
Extractive Resources Transparency 1. Establishment of EITI Commission Selected or NAP 2 2. EITI Reporting Legislation Selected or NAP 2 3. Annual EITI Report Production and Publication Selected or NAP 2 Open Data	DSIP/PSIP Financial Accountability	l
1. Establishment of EITI Commission Selected or NAP 2 2. EITI Reporting Legislation Selected or NAP 2 3. Annual EITI Report Production and Publication Selected or NAP 2 Open Data	*	Not Selected – Requires NPC involvement to include this commitment.
2. EITI Reporting Legislation Selected or NAP 2 3. Annual EITI Report Production and Publication Selected or NAP 2 Open Data	1 7	
3. Annual EITI Report Production and Publication Open Data Selected or NAP 2		
Publication Selected of NAP 2 Open Data		Selected or NAP 2
	· · · · · · · · · · · · · · · · · · ·	Selected or NAP 2
Roll out of the NID Project Selected or NAP 2	Open Data	
		Selected or NAP 2
Public Service Delivery	<u> </u>	
Public Servants are committed to their job. Not Selected		Not Selected
Transparent public servants recruitment process Not Selected		Not Selected
Effective systems to manage and monitor implementation. Not Selected – Requires a clear commitment on the action that will be taken.		•
Engage Public, Private to support Not Selected – Overlaps with Public Participation Cluster Commitments.		

The National PNG OGP Conference held on 9th-10th September, 2021 brought over 50 Government agencies and Civil Society Organizations (CSO) together to jointly propose commitments for PNG's 2nd OGP NAP. At the Conference hosted by the Department of National Planning & Monitoring and the Transparency International PNG, a total of 21 Commitments were proposed for the 2nd NAP.

A 10-member Drafting Committee was selected with equal composition of government and CSOs, namely; DNPM, DOF, NEFC, DJAG, CIMC, TIPNG, Oxfam PNG, CELCOR, and Bread for the World. The Drafting Committee members that participated reviewed the NAP 2 proposed commitments and made a selection according to the OGP Standards and the feasibility of implementation in the 2-year period. Only 16 Commitments were selected for the 2nd OGP NAP.

The table above displays proposed Commitments during the National OGP Conference and the justification on why the commitments were not included in the NAP 2.