Submission Y Applicant Name: Montenegro Team Normalized Scores 86.2 JUDGING CRITERION # 1: CREDIBILITY OF PARTNERSHIPS (0-5) Did the applicant provide sufficient evidence of partnering with other non-government organizations in either nominating, validating and/or jointly implementing the initiative? 0 - 11 - 2 2 - 34 - 5 3 - 4 Some effort in consulting with Provided sufficient evidence of Showed no consultation in Demonstrated compelling Shows strong evidence of mechanisms for consulting consulting with other partners to consulting others in nominating nominating an initiative; may other partners in nominating an an initiative; jointly implemented initiative; initiative was not have been jointly implemented nominate an initiative, was others in nominating an but shows very weak validation jointly implemented but provided jointly implemented and initiative; was not jointly with a partner agency and strong implemented but shows validation of claims of claims minimal validation of claims presented somewhat convincing validation of claims convincing validation of claims 3.8 / 5 Katju Holkeri Judge Name: Score: 3.8 Comment: Judge Name: Gertrude Muguzi Score: 5.0 Comment: Evidence of consultation includes formal written endorsements from non-government organisations. The initiative is jointly implemented with the Faculty of Engineering at the University of Montenegro. 4.5 / 5Judge Name: Oluseun Onidbinde 4.5 Score: Comment: A brilliant solution which has the involvement of government institutions from the start. 4.6/5 Judge Name: Tiago Peixoto Score: 4.6 Provided evidence of consultation and partnerships. Comment: 4/5 Stef van Grieken Judge Name: Score: 4.0Comment: The government worked with academia and some civic society groups. JUDGING CRITERION # 2: **DEPTH OF ENGAGEMENT** (0-5) Does the initiative provide incentives for the participation of citizens and offer direct, innovative channels for citizens to engage with government? 1 - 2 0 - 12 - 3 3 - 4 4 - 5 Offered no incentives for Provided few incentives for Demonstrated sufficient Created reliable ways to Employed compelling measures participation; provides basic participation; obtained basic incentives for participation; incentivize participation; used to incentivize participation; used information to citizens but no feedback from some of its target created indirect ways to solicit direct and innovative ways to get direct and innovative methods to population; however, did not citizen feedback; secured avenues for real engagement to citizens' aspirations; strived to partner with citizens in decisionindicate how feedback would be influence policy/service design exceed the intended level of participation of at least half of making; reached an ambitious or implementation; doesn't engagement of its target target population level of engagement with its useddefine a target population target population population 3.9 / 5Judge Name: Katju Holkeri Score: 3.9 Comment: In a very important area - grey economy - an excellent way to het citizens to be co-partners. Technology well used but also well thought of target groups so that also those who have not as good tech-skills can inform. And an excellent think to bring back part of the money to the initiatives citizens can choose. A good direct incentive. 4.6/5 Judge Name: Gertrude Muguzi Score: 4.6 This initiative is both an effective and innovative way of addressing a longstanding problem through citizen/state collaboration. It is a win-win Comment: for everyone. The problem gets addressed and people see tangible outcomes. I want this in my country! 3.7 / 5 Judge Name: Oluseun Onidbinde Score: 3.7 Comment: Using funds to deliver services that citizens can relate with is a good incentive to scale and this is very commendable but 2,500 citizens is not close to the potential number of users expected. 4.8 / 5Tiago Peixoto Judge Name: Score: 4.8 The incentives for participation were well thought out. First by reducing the transaction costs associated with the act of participating by the Comment: creation of an app but also, equally important, phone hotlines. Furthermore, the fact that part of the revenue generated goes back to the community is not only an incentive but may create a virtuous cycle of participation. 4.3 / 5 Judge Name: Stef van Grieken Score: 4.3 Comment: The app allows people to report tax avoidance in the grey market JUDGING CRITERION # 3: EVIDENCE OF RESULTS (0-5) Did citizen engagement influence the design or delivery of government policy and services? Is there any evidence of concrete benefits to citizens and the government as a result? 0 - 1 2 - 3 1 - 2 4 - 5 3 - 4 Shows that citizens may be Sufficiently changed a public Nominally influenced a public Significantly influenced a public Transformed a public policy or policy or service; resulted in informed but provided little to no service; set new standards for policy or service; and shows policy or service; and demonstrated reliable benefits to compelling benefits to citizens the relationship between evidence of change in public some benefits to citizens as a policy or service and the government government and citizens; result citizens as a result resulted in concrete benefits for 4/5 Judge Name: Katju Holkeri Score: 4.0 There is very clear evidence in numbers. Comment: 4.9/5 Judge Name: Gertrude Muguzi Score: 4.9 Increased citizen reporting of instances of grey economy illegalities 10-fold. 250.000 of the 500,000 Euros was used for five community Comment: projects chosen by citizens via the project website. 2500 citizens participated in assisting government to address a problem with which it had been struggling for years. All very impressive. 3.8/5 Oluseun Onidbinde Judge Name: Score: 3.8 Improving government revenue efficiency is a good idea and has shown empirical service delivery that citizens can relate with. It needs to Comment: scale further with mobile app usage. Judge Name: Tiago Peixoto Score: The delivery of government policy and services was enhanced in a number of ways. First by creating a system that helps to reduce tax Comment: evasion, this latter a limiting factor for good service delivery. The fact that part of the revenues goes to a participatory process affects policy in the sense that new channels for participation of budget revenues were created. Stef van Grieken Judge Name: Score: 2.9 Comment: This project is a campaign directed to solve the grey market issue, it is not an initiative citizens wanted to take to improve on a government service. JUDGING CRITERION # 4: SUSTAINABILITY (0-5) Does the applicant make a compelling case that the initiative will be institutionalized or scaled-up over time? 0 - 1 1 - 2 2 - 3 3 - 4 4 - 5 Demonstrates few plans in Lists activities to institutionalize Outlines a clear path to either Presents a durable model that Shows some commitment to moving the initiative beyond the institutionalize or scale-up the can be institutionalized and/or institutionalizing the initiative; the initiative; but only somewhat initiative; makes a good case on pilot stage; does not address any but presents unrealistic ways of addresses how challenges will be scaled-up; makes a compelling potential threats or challenges to addressed how potential challenges will be case for how challenges will be managing challenges faced by the initiative the initiative addressedmanaged 4.1/5 Judge Name: Katju Holkeri Score: 4.1 Comment: Future looks promising, but might be a challenge also to keep up the interest of citizens. New innovative ideas might be needed in addition to the already existing excellent ones. Judge Name: Gertrude Muguzi Score: 5.0 The government has now employed 2 members of staff on this project full time. The most impressive advantage of this initiative from a Comment: sustainability standpoint is that it is able to pay for itself financially a from the additional revenue raised from fines. In addition, it gives back to the community by supporting projects chosen by citizens. 4.1/5

Judge Name: Tiago Peixoto Score: 5.0 Comment:

Oluseun Onidbinde

4.1

Judge Name:

Comment:

Score:

The strategy for scaling the initiative to beaches was stated but the current and potential challenges are not stated.

Activities to institutionalize the initiative are mentioned, however little thought is given to challenges. Having said this, the fact that the initiative aligns incentives for both sides (i.e. government / citizens) is the greatest factor of sustainability. 4.2 / 5

Judge Name: Stef van Grieken Score: I think it is a good example of campaigning and technology to solve a social problem, it could scale easily to governments facing similar Comment: