Submission Applicant Name: Macedonia Team Normalized Scores 61.4 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 - 3 3 - 44 - 5 Provided sufficient evidence of Showed no consultation in Some effort in consulting with Demonstrated compelling Shows strong evidence of other partners in nominating an consulting with other partners to mechanisms for consulting consulting others in nominating nominating an initiative; may others in nominating an have been jointly implemented initiative: initiative was not an initiative; jointly implemented nominate an initiative, was but shows very weak validation jointly implemented but provided jointly implemented and initiative; was not jointly with a partner agency and strong minimal validation of claims implemented but shows validation of claims of claims presented somewhat convincing validation of claims convincing validation of claims 2.9/5 Judge Name: Gertrude Muguzi Score: 2.9 Comment: The process for nominating this initiative for the Open government awards was not elaborated in the submission. The project is jointly implemented by MISA with MCIC, a civil society partner, whose role was to monitor the development of legislation in Macedonia. Th only concrete evidence of real cooperation presented was government acknowledgement of MCIC findings and publishing their monitoring results on its website. Otherwise, from the submission, they seem to be 2 separate, but complementary initiatives. 3.8 / 5Judge Name: Marija Novkovic Score: 3.8 Comment: The initiative is proposed and implemented by the line ministry and NGO partner. 4.3/5 Oluseun Onidbinde Judge Name: Score: Comment: MCIC has been involved as a CSO partner for Government in the Mirror and also stated its case as a partner. It is also commendable that this is part of the OGP Action Plan 2.1/5Stef van Grieken Judge Name: Score: 2.1 Comment: The application does not mention any consultation of ngo's in designing the program. 3.6/5 Judge Name: Hennie van Vuuren Score: 3.6 Good example of complimentarily between the government and NGO. Comment: 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? 0 - 1 1 - 2 2 - 3 3 - 4 4 - 5 Provided few incentives for Offered no incentives for Demonstrated sufficient Created reliable ways to Employed compelling measures incentives for participation; participation; provides basic to incentivize participation; used participation; obtained basic 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 avenues for real engagement to citizens' aspirations; strived to citizen feedback; secured 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 used engagement of its target target population level of engagement with its population define a target population target population 2.7/5 Judge Name: Gertrude Muguzi Score: 2.7 Comment: While more innovative ways of eliciting citizen feedback on the legislative process could have been employed, the two initiatives ENER and Open Government in the Mirror do provide a way enable citizens to monitor how this process is being implemented in reality while an independent intermediary organisation interprets and analyses the data, making it public in an easily understandable format and so the public can engage with it meaningfully provide informed feedback. 3.3 / 5 Judge Name: Marija Novkovic Score: 3.3 Comment: Moderate scoring is awarded to the Macedonian initiative here, on account of the fact that the initiative did not manage to pique the interest of the population, i.e. 83 comments in 2013 is not a breathtaking demonstration of the usefulness of the tool. Oluseun Onidbinde Judge Name: Score: Incentives for participation have not been sorted and the program still needs to find creative ways to drive usability and citizen engagement. Comment: However, it is good that it is monitoring feedback. 2.6/5 Stef van Grieken Judge Name: Score: 2.6 Comment: The site allows citizens to comment on legal text. A total of 83 comments were proposed. This is a very low level of engagement. How this engagement influenced these laws is not clear from the application. 3.1/5 Judge Name: Hennie van Vuuren Score: Comment: The project uses an innovative tool to ensure that citizen feedback is obtained. However, this remains limited (despite the increase from 3 - 83 comments between 2011 and 2013). 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 1 - 2 2 - 3 3 - 4 4 - 5 Shows that citizens may be Nominally influenced a public Sufficiently changed a public Significantly influenced a public Transformed a public policy or service; set new standards for informed but provided little to no policy or service; and shows policy or service; and policy or service; resulted in evidence of change in public some benefits to citizens as a demonstrated reliable benefits to compelling benefits to citizens the relationship between citizens as a result and the government policy or service result government and citizens; resulted in concrete benefits for both 2.9/5 Gertrude Muguzi Judge Name: Score: 2.9 Comment: The examples of influence in the design and delivery of government policy and/or services is that government changed its portal to enable users to give longer feedback and publishing the monitoring results of the Open Government Mirror on the ENER website. These may improve future results of this initiative and may assist in holding public servants to account provided that naming and shaming is a sufficient incentive for civil servants to change their behaviour. However, no evidence was presented in the submission that such behavior change has occurred. 2.9/5 Judge Name: Marija Novkovic Score: Comment: Again, a moderate score is handed based on the fact that there is little visible change to public policies or services. The initiative did, however, take into account users' comments and amended the conditions for public input (word limits were increased). 2.1/5 Oluseun Onidbinde Judge Name: Score: Comment: Opportunities to change civil service is still stated in the future tense but there is a potential if there are better ways to amplify usage by citizens and civil society. 2.9/5 Judge Name: Stef van Grieken The outcomes of the 83 comments are not clear from the application. It could have some influence, i doubt it had more influence that regular Comment: law making processes giving the low number of people engaging. Judge Name: Hennie van Vuuren Score: 2.7 Comment: While this tool is useful it unfortunately shows little value on the impact that citizen engagement has had, 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 Shows some commitment to Lists activities to institutionalize Outlines a clear path to either Presents a durable model that moving the initiative beyond the institutionalizing the initiative; the initiative; but only somewhat institutionalize or scale-up the can be institutionalized and/or addresses how challenges will be initiative; makes a good case on scaled-up; makes a compelling pilot stage; does not address any but presents unrealistic ways of potential threats or challenges to managing challenges faced by addressed how potential challenges will be case for how challenges will be the initiative the initiative addressed managed 2.6/5 Judge Name: Gertrude Muguzi Score: 2.6 Comment: The project funding is secure for the next five years. After that, sustainability will depend on continued government commitment. Given that some of the information published will not present the government in the best light, what preemptive mechanisms will will be considered by the project to ensure that this commitment continues to be guaranteed should a key government institution face significant reputational risk from certain findings that could come to light on this project? 4.4/5

Judge Name: Marija Novkovic Score:

Plans for taking the initiative further are well thought through. Comment: 4.1/5

MCIC has made committments in documents and also has stated funding plans for the next five years which is commendable. Comment:

Judge Name:

Score:

Institutionalising this in other tiers of government and making it a durable model is necessary. Being part of the OGP plan of the Macedonia puts on a "green light" for sustainability.

maximising the impact of the project.

Oluseun Onidbinde

2.4/5

Stef van Grieken Judge Name: 2.4 Score: Comment:

The program does not seem to be an effective way of engaging citizens. 3.1/5

Hennie van Vuuren Judge Name: Score: Comment: The project displays commitment from both parties to ensure its sustainability. However, there is not a sufficient plan detailing how it plans to increase citizen engagement and measure the response of government to such feedback. This would be very helpful - and of great use in