Submission Y Applicant Name: Croatia Team Normalized Scores 76.3 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 4 - 5 3 - 4 Showed no consultation in Some effort in consulting with Provided sufficient evidence of Demonstrated compelling Shows strong evidence of consulting with other partners to mechanisms for consulting other partners in nominating an consulting others in nominating nominating an initiative; may an initiative; jointly implemented have been jointly implemented initiative; initiative was not nominate an initiative, was others in nominating an with a partner agency and strong but shows very weak validation jointly implemented but provided jointly implemented and initiative; was not jointly implemented but shows validation of claims of claims minimal validation of claims presented somewhat convincing validation of claims convincing validation of claims 4.2 / 5 Hernan Charosky Judge Name: Score: 4.2 The reports on the evolution of consultation processes and the letter from the local chapter of Transparency International show that consultation Comment: and participation are key inputs of this propososal. 4.7/5 Judge Name: Salpi Ghazarian Score: 4.7 Comment: The selection of Transparency Intl as the partner demonstrates seriousness. The additional cooperation with the government office on cooperation with NGOs demonstrates government buy-in, and also the mere existence of such an office points to seriousness on the part of the government to engage civil society. 3.3 / 5 Judge Name: Alex Irwan Score: 3.3 Comment: It is not clear whether the CSO representatives are at par with their government counterparts in the Croatia's OGP Council. Did the CSO representatives participate meaningfully in the decision making or did they just rubber stamp what was proposed by the government representatives? 4.8 / 5 Judge Name: Alvaro Ramirez Alujas Score: Comment: This initiative is notable for focusing on the issue of expanding opportunities for citizen participation and promote greater accountability and improvements in government policies 4/5 Jorge Soto Judge Name: Score: 4.0 There is a horizontal communication and feedback between organizations and government around OGP 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 3 - 4 4 - 5 2 - 3 Created reliable ways to Employed compelling measures Offered no incentives for Provided few incentives for Demonstrated sufficient participation; obtained basic incentives for participation; to incentivize participation; used participation; provides basic incentivize participation; used feedback from some of its target created indirect ways to solicit direct and innovative ways to get direct and innovative methods to information to citizens but no avenues for real engagement to population; however, did not citizens' aspirations; strived to citizen feedback; secured partner with citizens in decisioninfluence policy/service design indicate how feedback would be 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 define a target population population target population 3.2 / 5 Judge Name: Hernan Charosky Score: Comment: Given the evidence of the increase of citizen responding government consultations, strengthening the institutional channels look like adequate incentives to steward this progressive evolution. 4.2 / 5 Judge Name: Salpi Ghazarian 4.2 Score: New legislation that a. requires that all new draft legislation demonstrate citizen consultations and b. designs access to protect citizens' right to Comment: information and offers an enabling agency to support that right, are evidence of serious intent to seek citizen participation. Judge Name: Alex Irwan Score: Comment: There is no online system for public consultations. Results of consultations have yet to be integrated into the government portal for easier public access. 4.7/5 Judge Name: Alvaro Ramirez Alujas Score: 4.7 A great merit of this initiative is the change in attitude generated in the processes of consultation and participation, and the results achieved (eg Comment: 374 public consultations in 2013) It is a comprehensive strategy that goes beyond the regulatory and institutional mechanisms, incorporating a look inside the public sector (building the capacity of governing bodies) and innovative ways to incorporate a process with more dialogue with civil society 3.7 / 5 Judge Name: Jorge Soto Score: 3.7 The channels for participation are not clear but the results and feedback shows impact Comment: 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 informed but provided little to no policy or service; and shows policy or service; and policy or service; resulted in service; set new standards for some benefits to citizens as a demonstrated reliable benefits to compelling benefits to citizens the relationship between evidence of change in public citizens as a result and the government policy or service government and citizens; result resulted in concrete benefits for both3.3 / 5 Judge Name: Hernan Charosky Score: Comment: The idea of fully informing the citizenry about the result and impact of citizen participation in consultation processes is significant in terms of legitimizing and making sustainable participatory policies. 2.8/5 Judge Name: Salpi Ghazarian 2.8 Score: Comment: The focus is more on formats of cooperation rather than the actual outcome of cooperation. If public policy or service is inclusion as a target itself, then it can be said that inclusion bred greater inclusion. 3/5 Judge Name: Alex Irwan Score: 3.0 Comment: The program should show how much public inputs are accommodated in the final regulations. It should have a mechanism for the public to ensure that what they have proposed really change public policies to become more responsive to their needs. 4.4/5 Judge Name: Alvaro Ramirez Alujas Score: While evidence that presented on the results of applying the model is clear (as a process and openness to citizen participation), not the same Comment: for purposes of concrete results in terms of legislation or policy design 3.7 / 5 Judge Name: Jorge Soto Score: 3.7 Comment: Clear evidence on the participation but not on how it was implemented and institutionalized 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 - 11 - 2 2 - 3 3 - 4 4 - 5

Demonstrates few plans in moving the initiative beyond the institutionalizing the initiative; pilot stage; does not address any but presents unrealistic ways of potential threats or challenges to managing challenges faced by

addressed the initiative the initiative managed 2.6/5

Lists activities to institutionalize

the initiative; but only somewhat

addresses how challenges will be

addressed

Outlines a clear path to either

institutionalize or scale-up the

initiative; makes a good case on

how potential challenges will be

3.8 / 5

Presents a durable model that

can be institutionalized and/or

scaled-up; makes a compelling

case for how challenges will be

4.6/5

4.6/5

Judge Name: Hernan Charosky Score: 2.6 Comment: Even when the strategic outline of the initiative is clear in terms of providing citizens information to follow up to what extent participation works, it is not clear the series of steps neither the challenges the initiative would face.

Salpi Ghazarian Judge Name: Score: 4.6

oversee continuous public access to information. This can only scale-up demand.

The initiative has been transformed to legislation that affects government agency activities, and establishes the office of commissioner to

Shows some commitment to

Judge Name: Alex Irwan Score: 4.6

3.8

Comment:

Score:

Comment:

Comment: While the program has been institutionalized and training has been carried out to promote sustainability, mechanism to allow the public to monitor the implementation of the regulations has yet to be set up. 4.3 / 5

It is institutionalized but needs more concrete steps for what they are doing with the feedback

Judge Name: Alvaro Ramirez Alujas Score: 4.3 The model can scaling and develop better because it has a strong normative and institutional basis, and an concrete experience that can expand Comment: your results and impact on the future

Judge Name: Jorge Soto