Submission Y Applicant Name: Italy Team Normalized Scores 85.5 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 - 4 4 - 5 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 consulting others in nominating nominating an initiative; may other partners in nominating an initiative: initiative was not others in nominating an an initiative; jointly implemented have been jointly implemented nominate an initiative, was jointly implemented and initiative; was not jointly but shows very weak validation jointly implemented but provided 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 4.8 / 5Ma'i Elimat Judge Name: Score: 4.8 Comment: (1) The consultation process for the nomination of the initiative was strongly evident, the public consultation period was very limited though (one week). I recommend in future consultation processes to increase the length of the period to obtain better feedback. (2) The applicant provided clear evidence as well on the partnerships during the implementation with clear role of each partner. The validation of claims was also strongly presented. Judge Name: Katju Holkeri Score: 5.0 Comment: 5/5 Judge Name: Gertrude Muguzi Score: 5.0 Comment: The selection process was open to the public and inclusive and the initiative was chosen from 4 nominated initiatives with 82% of a public web-based vote. 4.6/5 Judge Name: Oluseun Onidbinde Score: 4.6 Comment: Strong evidence as regards nomination as separate ideas were considered. Judge Name: Alvaro Ramirez Alujas Score: 5.0 It has a strong commitment and support of all stakeholders involved in the initiative (and beyond) 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? 1 - 2 0 - 12 - 3 3 - 4 4 - 5 Demonstrated sufficient Offered no incentives for Provided few incentives for Created reliable ways to Employed compelling measures participation; obtained basic to incentivize participation; used participation; provides basic incentives for participation; incentivize participation; used created indirect ways to solicit information to citizens but no feedback from some of its target direct and innovative ways to get direct and innovative methods to population; however, did not citizens' aspirations; strived to citizen feedback; secured partner with citizens in decisionavenues for real engagement to influence 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 usedengagement of its target target population level of engagement with its population define a target population target population 3.2 / 5Judge Name: Ma'i Elimat Score: 3.2 Comment: The applicant didn't make it very clear on the incentives for participation. it rather focus on the initiative impact of engaging more citizens, and address their feedback, and the benefits they can get from this initiative (which maybe the applicant considered as incentives). I would recommend more innovative incentives to encourage citizens to participate and benefit from the initiative. (3) I liked very much engaging the school students which was innovative way to solicit citizens especially with this generation. (4) The applicant didn't make it clear on how the feedback from the citizens "the monitoring reports through Monithon" is being used. 4.3 / 5 Judge Name: Katju Holkeri Score: 4.3 Comment: The intiative is excellent in giving out information and in allowing citizens to monitor and increasing citizen engagement. Almost perfect but there could be still a stronger aspect on citizens actually being in engaged in the decision-making processes. 3.2 / 5Judge Name: Gertrude Muguzi Score: 3.2 The selection of a monitoring focus that is high on the public agenda provided an incentive for the public to want to be involved. The linking Comment: of the open data portal with a form of social audit makes the exercise a fun learning experience. It also creates a culture for future adults to get used to engaging with data from an early age. Data is only updated every 2 months. This is a problem if data is to be accessed early enough to enable civic engagement. Oluseun Onidbinde Judge Name: 4.9 Score: Comment: Strong partnership with leading civil society groups makes a strong claim on engagement across board. Full marks to 4 points cannot be awarded as it has not reached half of the target population. 3.6/5 Judge Name: Alvaro Ramirez Alujas Score: 3.6 Comment: It is a good tool / project to follow up and monitor initiatives on open government in Italy (particularly in the axle linked to focus in open data and reuse of public sector information) 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 - 11 - 2 2 - 3 3 - 4 4 - 5 Nominally influenced a public Sufficiently changed a public Transformed a public policy or Shows that citizens may be Significantly influenced a public policy or service; resulted in policy or service; and shows policy or service; and service; set new standards for informed but provided little to no the relationship between evidence of change in public some benefits to citizens as a demonstrated reliable benefits to compelling benefits to citizens policy or service result citizens as a result and the government government and citizens; resulted in concrete benefits for both4.3 / 5 Judge Name: Ma'i Elimat Score: 4.3 Comment: I found that this is very innovative initiative that really created impact on the life of citizens, and the cooperation between CSOs and the government toward more transparency in the public fund especially with the country contexts. 4.7/5 Judge Name: Katju Holkeri Score: 4.7 Comment: 4.2 / 5 Judge Name: Gertrude Muguzi Score: 4.2 Comment: The evidence presented in terms of changed policy is with the Ministry of Education where their validation letter indicates that they have recently instructed the the OpenCohesione school project be rolled out to all public schools. This is a significant impact of the project on how the government conducts its business. Judge Name: Oluseun Onidbinde Engaging top civil society organizations to the use of the platform and also allowing them to use different approaches is commendable and it Comment: shows that there have been significants benefits of the project to the civil society and citizens. 3.9 / 5 Judge Name: Alvaro Ramirez Alujas Score: 3.9 Comment: Presents sufficient information on results achieved, especially at the local level/communities (civic monitoring and focus in schools) 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 4 - 5 2 - 3 3 - 4 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 pilot stage; does not address any but presents unrealistic ways of addresses how challenges will be initiative; makes a good case on scaled-up; makes a compelling potential threats or challenges to managing challenges faced by addressedhow potential challenges will be case for how challenges will be addressed the initiative the initiative managed 4.3 / 5 Ma'i Elimat Judge Name: Score: 4.3 Comment: (1) The path for sustainability of the initiative and scale it up is clearly outlined. However, (2) The applicant didn't outline and projected challenges or how to overcome these challenges. (i.e. resistance of some political powers to such initiative, financial constrains, etc.) 4.8 / 5Judge Name: Katju Holkeri Score: 4.8 Comment: 3.8/5 Judge Name: Gertrude Muguzi Score: 3.8 The pathway to sustainability is clear but until the second phase of funding is approved, it is uncertain. The Department has also articulated Comment: plans to improve the portal in ways that will attract more users. The adoption of the approach in other sectors of government and society will definitely continue to sustainability and is clear evidence of the project being scaled up. 2.7/5 Oluseun Onidbinde Judge Name: Score: A good case to scale platforms but this has not fully addressed how challenges faced with adoption of projects will be handled. Comment:

Judge Name:
Score:
4.3
Comment:
This is a consolidated and institutionalized initiative with active participation of stakeholders beyond government and enjoys an attractive approach towards civic monitoring, engaging society on issues of open government and to promote accountability and active participation from others communities (researchers, journalists, etc.)

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