

DRAFT



Open
Government
Partnership



THE UNITED REPUBLIC OF TANZANIA

President's Office,

**Tanzania Open Government Partnership (OGP)
Third National Action Plan**

2016/17 - 2017/18

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LIST OF ABBREVIATIONS

AG	Attorney General
APRM	African Peer Review Mechanism
BEST	Basic Education Statistics of Tanzania
CAG	Controller and Auditor General
CHMTs	Council Health Management Teams
CSOs	Civil Society Organizations
eGA	e-Government Agency
EITI	Extractive Industries Transparency Initiative
AOI	Access of Information
GIS	Geographical Information System
IATI	International Aid Transparency Initiative
IRM	Independent Report Mechanisms
LAAC	Local Authorities Accounts Committee
LGA's	Local Government Authorities
MALC	Ministry of Agriculture, Livestock and Fisheries
MOCLA	Ministry of Constitutional and Legal Affairs
MOEST	Ministry of Education, Science and Technology
MEM	Ministry of Energy and Minerals
MOF	Ministry of Finance and Planning
MOHGEC	Ministry of Health, Community Development, Gender, the Elderly and Children
MLHHSD	Ministry of Lands, Housing and Human Settlements Development
MOWI	Ministry of Water and Irrigation
MSD	Medical Stores Department
NLUPC	National Land Use Plan Commission

NAO	National Audit Office
NBS	National Bureau of Statistics
NECTA	National Examinations Council of Tanzania
OGP	Open Government Partnership
PAC	Public Accounts Committee
PSC	Production Sharing Contracts
PORALG	President's Office, Regional Administration and Local Government
PO PSMGG	President's Office, Public Service Management and Good Governance
POSH	President's Office, The State House
RAMD	Records and Archive Management Departments
RHMTs	Regional Health Management Teams
TAGCO	Tanzania Association of Government Communication Officers
TIC	Tanzania Investment Centre
TIS	Tanzania Information Services
TEITA	Tanzania Extractive Industries (Transparency and Accountability) Act

Tanzania Open Government Partnership (OGP) Third National Action Plan 2016/17 - 2017/18

1.0 Introduction

Launched in 2011, the Open Government Partnership (OGP) has rapidly grown from eight founding Governments to nearly 70. Throughout, the OGP has operated as a partnership between Governments and Civil Society Organizations (CSOs), with Action Plans developed, implemented and monitored jointly by Governments and CSOs. The thrust of OGP is to promote transparency, empower citizens, fight corruption, and harness new technologies to improve governance.

Tanzania joined OGP in 2011 and has already completed two phases of the OGP cycle. Phase I was implemented between 2012/13-2013/14 whereas Phase II was implemented between 2014/15-2015/16. This is Tanzania's Third National Action Plan (NAP III). It contains specific and realistic commitments meant to enhance transparency, accountability, and public participation in the governance of Tanzania.

NAP III draws on the experiences and lessons from NAP II, constructive inputs from Civil Society and different Government Departments, Recommendations from the Independent Reporting Mechanism (IRM) have also been taken into account. NAP III's Commitments are designed to address real problems and create positive changes in the lives of Tanzanians.

Tanzania's Fifth Phase Government, under H.E. President John Pombe Joseph Magufuli, is keen to promote open and responsive government as part of the Government's commitment to efficient and accountable government with strong anti-corruption stance. The slogan of *Hapa Kazi Tu* (Work! Nothing else!) will significantly support and strengthen implementation of the OGP Third National Action Plan; while banking on a dialogue mechanism between CSOs and the Government that is sustainable throughout the National OGP cycle.

It is expected therefore this Action Plan will not only strengthen partners' relationship and collaboration but also enhance implementation of principles of Good Governance.

The 2030 Agenda for Sustainable Development sets a number of global priorities to eradicate poverty for sustainable development. 17 Goals and 69 Targets were adopted during the Regular Session of the UN General Assembly in September, 2015. In support of the 2030 Agenda, the OGP Steering Committee declared its commitment to promote the rule of law, promote public access to timely and disaggregated information and open data on government activities, support citizen participation, uphold principles of open government and use Open Government National Action Plans to adopt

commitments that serve as effective tools to promote transparent and accountable implementation of the 2030 Agenda for sustainable Development.

The Third OGP National Action Plans focuses on open government priorities to promote government reforms by strengthening transparency, accountability and Citizen Participation.

2.0 Previous OGP Action Plans

The Government of the URT in collaboration with Civil Society developed and implemented two previous National Action Plans. The first (NAP I) covered 2012/13 to 2013/14, and the second (NAP II) 2014/15 to 2015/16. Both plans were developed in consultation with Civil Society and Public. However, in the case of NAP II, the development took into consideration the recommendations provided by the Independent Reporting Mechanism (IRM) Progress Report 2014/15.

Public consultations were conducted through various platforms, such as Government websites, social media and consultative meeting to receive comments from public. The Second Action Plan was approved by the Government through the Inter Ministerial Technical Committee (IMTC) which is sat by Permanent Secretaries. The Committee had an opportunity to review and assure commitments are relevant to their Ministries.

NAP I (2012/13 - 2013/14) had a total of 25 commitments, covering a wide range of issues predominantly in **Health, Water and Education**. In the situation whereby OGP was a new concept to the Nation with ambitious commitments, implementation did not proceed as planned.

The Second Action Plan (2014/15 - 2015/16) was therefore a more streamlined and realistic plan, structured with commitments in the following five priority areas, selected for their cross-cutting importance:

- (i) Access to Information
- (ii) Open Budgets
- (iii) Open Data
- (iv) Land Transparency
- (v) Extractive Industries Transparency

After a one year of implementation, the Government submitted a Self-Assessment Report to the OGP Secretariat, which is available online at www.opengov.go.tz.

2.1 Achievements and challenges

Key achievements in the Second OGP National Action Plan are as follows:-

- An Access to Information Bill was prepared and submitted to Parliament for further processes.
- Guidelines on Data Management for Open Data were developed and circulated to the Ministries of Health, Education and Water.

- An Open Data Portal (www.opendata.go.tz) was developed and is now operational.
- Seven out of eight key budget documents and data have been made public and a simplified Citizen's Budget is available in Kiswahili version.
- A list of 348 Demarcated areas for large scale agriculture investment in the Eastern zone of Tanzania has been identified and posted on the Ministry of Lands, Housing and Human Settlement Development website (www.ardhi.go.tz).
- The Tanzania Extractive Industries Transparency and Accountability Act, 2015, was enacted into law and became operational in September 25, 2015. This caters for transparency in the extractive industries, including providing for mandatory disclosure of all Mining Development Agreements (MDAs) and Production Sharing Agreements (PSAs) signed prior to and after commencement of the Act.

Nevertheless, progress with implementation of the Second Action Plan faced some challenges including low level of knowledge on OGP Initiative among the majority of citizens, limited financial resources, and limited participation by CSOs. In addition, the general election which took place in October, 2015 and processes of Government transitional period disrupted implementation of Action Plan.

3.0 PHASE 3 ACTION PLAN COMMITMENTS

Tanzania's Third OGP Action Plan focuses on seven priority areas. Five of these were partially implemented in the Second Action Plan and two have been added.

Ongoing Commitments:

- (i) Enactment of the Access to Information Act
- (ii) Open Budgets
- (iii) Open Data
- (iv) Land Transparency
- (v) Extractive Industries Transparency

Additional Commitments:

- (vi) Medical and Health Service Transparency
- (vii) Performance Management Systems

For each of the seven (7) areas, the key principles and commitments are as detailed below.

3.1 Access to Information

Access of information is both a cornerstone of open government and a key democratic right. The Constitution of the United Republic of Tanzania, 1977 recognises this right, but at present there is no law that provides the means to put this right into practice. H.E. President Dr. Jakaya M. Kikwete former president of the United Republic of Tanzania took cognisance and made a bold decision, and at OGP London Summit in 2013, stated that as part of the country's next OGP Action Plan, a Freedom of Information Act would be enacted.

Commitment:

To enact Access to Information Act by December 2016, and

Regulations developed by June 2017.

The legislation will be established in line with international best practice and shall include:-

- (i) Recognition of a human right to information, along with a broad presumption of openness of information held by public bodies, including state-owned enterprises and bodies, and private bodies undertaking public functions or operating under public funding;

- (ii) An obligation to publish a wide range of information on a proactive basis;
- (iii) Robust procedures for making and processing requests which are simple, free and quick (with a clearly specified maximum response time).
- (iv) A limited regime of exceptions based on preventing harm to protected and security related interests, a public interest override and severability where part of a record is exempt;
- (v) A right of appeal.
- (vi) Protection for good faith disclosures and sanctions for obstruction of access; and
- (vii) Obligations to report on requests received backed up by sanctions for refusal to disclose information without reasonable cause.
- (viii) Regulations for implementation of the Act will be developed in consultation with civil society and other stakeholders by June 2017.

3.2 Open Data

Open Data is part of the broader Tanzania Government commitment to Open Government Partnership (OGP). When data is made available freely for use, re use and other innovations it unlocks opportunities in social and economic spheres. Open Data has the potential to empower Citizens with informed decisions, advance research and enable improved investment decisions. This Third Action Plan commits to establish a strong Open Data system aimed at empowering the public to hold the government more accountable, transparent and accountable to its citizens.

Commitment:

To establish a strong open data system and practice by June 2018

Key steps to operationalizing this commitment include the following:

- i) To formulate OpenData Policy and its Implementation Strategy that will provide a consistent approach to the implementation of Open Data initiatives including the release of government data, while providing clear guidance to the users on how the data can be used and re-used.
- ii) To formulate Open Data Guidelines that will provide guidance on what data should be public, how to make data public, and how to implement the Open Data Policy.

- iii) To prepare Open Data License that provides guidance on intellectual property rights in data that prevent third-parties from using, reusing and redistributing data without explicit permission. That means special attention should be applied to all government data and the ease of its legal re-use.
- iv) To complete the development of Open Data Portal Phase II which focuses on improving its accessibility and functionality; Integrate CKAN portal with Geo code features in order to make the portal user friendly for maps and map data; install necessary application programming interfaces for large datasets; enable simple and automatic updates between information systems and provide reliable hosting environment for the portal.
- v) To develop Open Data Portal mobile application that aims to empower citizens to get immediate access to certain government information and services anywhere, anytime and make informed decisions. The mobile apps which will be developed includes but is not limited to location based services and other user generated contents application
- vi) To develop Open Data Portal feedback mechanism that will enable citizens to comment on valuable datasets and submit requests for additional datasets and provide input about what data should be a priority for publishing
- vii) To update and publish approved data sets of high quality on the Open Data portal www.opendata.go.tz . Approved data sets which will be uploaded are related to Education sector (primary, secondary, high education, examination results, education indicators such as teacher pupil ratios); Health sector (health facilities, health indicators); Water Sector (water points, dam drilling, water indicators), Agriculture Sector (crop market price, crop productivity, fertilizers, pests and diseases, and agricultural indicators); Transport Sector (Weather, Traffic and Public Transportation and transportation indicators); and NBS (census, survey data, GIS data on Village and Ward boundaries).
- viii) To Develop Open Data Communication Strategy that aims to communicate key messages to internal and external stakeholders such as policy makers, data producers, Parliamentarians as well as external stakeholders such as citizens, media, companies, Civil Society Organizations and Development Partners on the meaning of Open Data and its benefits in Tanzania.

- ix) To Build Capacity for Open Data producers and users to use and re-use Open Data opportunities for efficient and collaborative operations. These skills include Open Data interpretation, detailed explanation, guidance and clarification on how to extract and prepare data in machine-readable formats and other data users make the best use of the data.

3.3 Open Budgets

The Government is committed to publish online key budget documents in order to provide citizens with comprehensive information on the government's plans and expenditure. In particular, online information in a user friendly and machine-readable format provides a useful platform for budget stakeholders to analyze the budget using a wide range of techniques.

Commitment:

To make budget data (eight key budget reports), audit committee reports and tax exemptions publicly available each year.

In line with internationally accepted good practices for open budgets, this includes:

- (i) Publish, in a timely manner and machine-readable format (i.e. MS Excel or CSV format), the following eight key budget documents each budget year:
 - (a) Pre-budget statement
 - (b) Executive's Budget proposal
 - (c) Enacted Budget(including Financial and Revenue Estimates, Vol. I; Estimates of Public Expenditure Consolidated Fund Services (Section 1) and Supply Votes (Ministerial) Vol. II; Estimates of Public Expenditure Supply Votes (regional) Vol. II; Public Expenditure Estimates Development Votes (Part A) Ministerial and Regional Development Programmes, Vol. IV)
 - (d) Citizens' Budget
 - (e) In-year reports on revenues collected, expenditures made and debt incurred
 - (f) Mid-year review
 - (g) Year-end report
 - (h) Audit reports.
- (ii) Publish on a Quarterly basis all tax exemptions.
- (iii) Publish Budget data online, in machine-readable formats, as well as key information made available at LGA's as far as possible at all education and health facilities.

- (iv) Issue a directive to LGAs, schools and health facilities directing that detailed budget and expenditure information should be made available to any local resident on request and posted on a public notice board.

3.4 Land Transparency

Land transparency is an important component in the Government's commitment to ensure fair, equitable and efficient governance of land matters, and to reduce the potential for land conflicts. Therefore the government has decided to commit some of the service delivered in land sector to be included in the OGP third national Action plan

Commitment:

Make land use plan, Land delivery Service System and demarcated areas for large scale land deals accessible online for public use by June, 2018.

This includes:

- (i) Publish land use plans and make it accessible both at national and local levels
- (ii) Make Land Delivery Service System available on line
- (iii) Publish demarcated areas for large scale agricultural investment (farming and livestock keeping)
- (iv) Publish a list of approved titles that need to be collected

3.5 Extractive Industries Transparency

Tanzania as a member of EITI has continued to fulfil EITI requirements as stated in the EITI Standard. To date Tanzania has produced six EITI reports covering the Fiscal Years 2008/9 up to 2013/14.

Commitment:

Tanzania to fulfil its EITI commitments by December 2017

This Include:

- i) **To integrate Contract Disclosure portal on Online Transactional Mining Cadastre Portal (OTMCP).** This commitments aims at incorporating an online, searchable and user friendly database for contract disclosure into OTMCP. Once established users will be able to search contracts and view summaries of key social, environmental, fiscal and operational provisions as well as download full contracts.

- ii) **Upload the MDAs and PSAs in OTMCP.** This activity follows after the integration of contract Disclosure portal into OTMCP. This will be the process of uploading contracts into the OTMCP.
- iii) **To make Regulations to implement TEITA Act, 2015.** The TEITA Act, 2015 came into force on 25th September 2015. The regulations will provide details which will help to better implement the Act.
- iv) **Publish online registered areas for mining.**The OTMCP allows online registration of Mining companies. Once registered, users can view their portfolio of licenses, submit reports and update their personal and company contact details. Registered users are notified when they can apply for new tenements, undertake renewals, extensions, relinquishments and surrenders, as well as make online payments.
- v) **To integrate EITI dashboard module on Online Transaction Mining Cadastre Portal (OTMCP) and link to the Government open data portal.** The dashboard module will improve EITI data visualization and presentation, enhance electronic data storage and connect TEITI data with other relevant data such as human development indicators. This will increase public accessibility to and use of TEITI data. Data will be available as visualization and downloadable openly licensed data sets (spread sheets, image downloadable, widgets and similar tool).

3.6 Medical and Health Service Transparency

1. The Ministry of Health, Community Development, Gender, the Elderly and Children, has expanded its commitments in the OGP National Action Plan for the year 2016/18. The intention is to further apply the OGP principles of transparency, openness, accountability, and innovations for improvement of service delivery in the sector. In this regard, three important commitments have been earmarked as follows:

Commitments

- (i) *Installation of mobile tool for monitoring client satisfaction on services offered*
- (ii) *Post key Health Statistics on the Ministry Portal by December, 2018*
- (iii) *Posting orders and receipts of medical supplies from the Medical Store Department (MSD) online by December, 2018*

2. Installation of Mobile Tool for Monitoring Client Satisfaction on Services Offered.

This tool has been introduced this financial year 2016/17 by the Ministry so as to monitor satisfaction of clients on health services offered from health facilities. It is now piloted in four (4) Districts of Mwanza Region namely; Ilemela, Nyamagana, Magu and Misungwi. The aim is to test functionality of the tool. During the Pilot, Health Management Teams of the Region and Districts together with health facilities staff will be trained so that they orient clients on how to use the tool during their visits.

After the pilot, this tool will be advertised in media such as TVs and Radio so that it is used nationwide. The USSD code will be provided for users to dial and provide feedback. This activity is expected to be by the end of December 2016.

3. Post key Health Statistics on the Ministry web Portal by December, 2018

The Ministry of Health has a web based data base that is used for reporting and analyzing of health statistics. In order to access data from this system, one needs credentials. Under the open government operations, the Ministry created a web portal which is accessible to stakeholders even without credentials. Several indicators and data elements have been uploaded in the portal such as family planning, labour and delivery and OPD attendencies. Data is cleaned and updated on quarterly basis.

4. Posting Orders and Receipts of Medical Supplies from the Medical Stores Department (MSD) online by December, 2018

Ministry of Health through MSD is currently using electronic system whereby facilities make orders of medical supplies from the Medical Stores Department. Upon delivery of the medical supplies to the facility, the facility is required to put on notice boards the list of medical supplies received for public information.

3.7 Performance Management System.

The Government of Tanzania developed the Performance Improvement Model (PIM) in 2001 which is used as a tool for instituting Performance Management Systems across the Public Service. PIM is a four stage interlinked process comprising a series of integrated tools, components and approaches for planning, implementation, monitoring, performance reviews and evaluations to facilitate continuous improvement in organizational performance and service delivery.

- (i) At the *planning* stage we have service delivery surveys; Self Assessment; Strategic Plan; Medium Term Expenditure Framework; and Annual Plan
- (ii) At *implementation* stage we have Open Performance Review and Appraisal System (OPRAS) and Client Service Charter (CSC)
- (iii) At the *monitoring* stage we have M&E System; and
- (iv) *Performance reviews* involves using PMS tools such as OPRAS, Service Delivery Surveys.

Despite installation of PMS tools since 2001, there are some challenges in the implementation across public service related to capacity of public servants, commitment, low awareness on some of the PMS tools, transfers of public servants which have led to low utilization of the tools. This calls for deliberate efforts to improve utilization of PMS tools to enhance performance and overall service delivery.

Commitment:

Monitor implementation of Performance Management Systems (PMS) in MDAs by June 2018.

Key steps to operationalizing this commitment include the following:

- i. To prepare Performance Management System Monitoring tools
- ii. To conduct monitoring visits to MDAs to assess PMS implementation status.
- iii. To analyse data and prepare PMS implementation Report.
- iv. To disseminate Report to MDAs (feedback)

4.0 CONCLUSION

Tanzania remains committed to the OGP principles of ensuring citizens participation, transparency and utilizing the available technology. More innovative ways of involving citizens especially in the rural areas will be employed to broaden participation. This will overcome the challenge and making OGP more practical and meaningful for the benefits and prosperity of the citizens.

Tanzania OGP Third National Action Plan and Progress Dashboard

	Area	Commitment	Action / Activities	Lead Institutions	Key Collaborators	Indicator	Time Frame	Progress Dashboard Green Orang Red
1	Access to Information	Enact Access to Information legislation by December, 2018	To develop and table a bill of Access to Information to the Parliament To develop Regulations	MOCLA	AG CSOs, Private Sector Media	Bill tabled to the Parliament Regulations developed	December, 2016 June, 2017	
2	Open Data	Establish a strong open data system by June 2018	To formulate Open Data Policy and its implementation Strategy	MOF, POPSM, NBS, eGA , RAMD	PO-RALG, Sector Ministries, DP, CSOs	Open Data Policy in place and Implementation Strategic Plan	December 2017	
			To prepare Open Data License in place			Open Data license in place	June, 2017	
			To prepare Open Data Guidelines			Draft Open Data Guidelines	June, 2018	

	Area	Commitment	Action / Activities	Lead Institutions	Key Collaborators	Indicator	Time Frame	Progress Dashboard Green Orang Red
			To complete the development of Open Data Portal phase II	MOF, NBS, POPSM, eGA, RAMD	Sector Ministries ,CSOs, WB Private Sector	Sustainable Open Data Portal with more features in place	June, 2017	
			To develop Open Data Portal mobile application			Open Data mobile application in place	June 2018	
			To develop Open Data Portal feedback mechanism			Feedback mechanism in place	June 2018	
			To update and publish identified education data sets(exam results of Higher Learning Institutions, Secondary and Primary Education) on Open Data Portal and other platforms	MOF MOEST, PO-RALG NBS, eGA, RAMD	CSOs, Private Sector WB	Number of Data sets uploaded.	On going	

	Area	Commitment	Action / Activities	Lead Institutions	Key Collaborators	Indicator	Time Frame	Progress Dashboard Green Orang Red
			To update identified Health data sets (health facilities, health indicators) on Open Data Portal and other platforms	MOF MOHCDCGE C, PO- RALG NBS, eGA, RAMD	Sector Ministries World Bank	Number of Data sets uploaded.	On going	
			To update identified Water data sets on Open Data Portal and other platforms	MOF MOWI, PO- RALG NBS, eGA, RAMD	Sector Ministries World Bank	Number of Data sets uploaded.	On going	
			To update and publish identified Agriculture data sets on Open Data Portal and other platform	MOF MALC, PO- RALG NBS, eGA, RAMD	Sector Ministries World Bank	Number of Data sets uploaded.	June, 2018	

	Area	Commitment	Action / Activities	Lead Institutions	Key Collaborators	Indicator	Time Frame	Progress Dashboard Green Orang Red
			To Update and Publish identified Transport data sets on Open Data Portal and other platforms	MOF MOW PO-RALG NBS, eGA, RAMD	Sector Ministries World Bank	Number of Data sets uploaded on the Open Data Portal and other platforms	June, 2018	
			To develop Open Data Communication Strategy	MOF, POPSM, eGA, NBS, RAMD	MICAS, Sector Ministries TAGCO CSOs, WB Private Sector,	Open Data Communication Strategy in place	December, 2017	
			To build Capacity for Open Data producers and users	MOF-NBS, POPSM - eGA, COSTECH, TIS	PO-RALG CSOs, Private Sector MOEST, MOWI, MOHCDGEC, PO-RALG, MICAS, TAGCO	Number of mentions of Open Data and Open Data sets in official statements	June, 2018	

	Area	Commitment	Action / Activities	Lead Institutions	Key Collaborators	Indicator	Time Frame	Progress Dashboard Green Orang Red
3	Open Budgets	Make budget data (eight key budget reports) publicly available by June, 2018.	<p>To Publish eight key budget reports:-</p> <ul style="list-style-type: none"> • Plan and Budget Guidelines; • National Budget Speech; • Enacted Budget Books:- Financial and Revenue Estimates (Volume I); • Volume Estimates of Public Expenditure Consolidated Fund Services (Section I) and Supply Votes (Ministerial), (Volume II) • Estimates of Public Expenditure Supply Votes (regional) and (Volume III) • Public Expenditure Estimates Development Votes (Part A) Ministerial and Regional Development Programmes(Volume iv) ; • Citizens' budget; in-year reports; mid-year review; year-end report; audit reports) on MOF website and Open Data Portal in machine readable formats in real time. 	MOF, CAG	PO-RALG CSOs, Private Sectors	<p>Number of budget reports published online in machine readable format.</p> <ul style="list-style-type: none"> • Published in the MoF • Published in MoFP website by end September of each year (Vol. II) • Published in the MoFP website by end November of each year (Vol. III) • Published in the MoFP website 	<p>June, 2018 " on going"</p> <p>January of each year as of from 2016/17 financial year(Vol.I)</p> <p>September of each year as of from 2016/17 financial year(Vol.II)</p> <p>November of each year as of from 2016/17 financial year(Vol.III)</p> <p>Thirty days after each quarter as per the Budget Act,2015(Vol.I V)</p>	

	Area	Commitment	Action / Activities	Lead Institutions	Key Collaborators	Indicator	Time Frame	Progress Dashboard Green Orang Red
		Publish LGAs budget and expenditure on public notice boards by June 2018	LGAs to publish basic budgets and expenditure information on public notice boards	PORALG	MOF, CSOs, Private sector	Number of LGAs publishing basic budget and expenditure information on notice boards Number of basic facilities publishing and expenditure reports on notice board	Quarterly basis as from 2016/17 financial year	
		Publish tax exemptions by June, 2018	To Publish type, amount and entity for all tax exemptions on a quarterly basis	MOF	TRA	Timely publication of tax exemptions	Quarterly as from 2016/17 financial year	

	Area	Commitment	Action / Activities	Lead Institutions	Key Collaborators	Indicator	Time Frame	Progress Dashboard Green Orang Red
	Land Transparency	Make land use Plan and Demarcated areas for large scale land accessible online for public use by June, 2018.	To Publish Land Use Plan for 132 villages and make it accessible both national and local levels	MLHHSD	PO-RALG NLUPC	National Land Use Plan published online 132 for villages with land use plans published on Ministry of Lands website	June, 2018	
			To Publish demarcated areas for large scale agricultural investment (farming and livestock keeping) in Morogoro, Coast and Arusha region.	MLHHSD	PO-RALG, Private Sector TIC PMO	348 registered large scale agricultural farms published on www.ardhi.go.tz	June,2018	
		Land Delivery Service System accessible online	To have an online Land Delivery Service System in place	MLHHSD	CSOs, Private Sectors	Land Delivery Service System available online	June,2018	
			To publish a list of recently approved Titles that needs to be collected	MLHHSD	DED, RAS, PMO	Number of titles published and collected	June,2018	

	Area	Commitment	Action / Activities	Lead Institutions	Key Collaborators	Indicator	Time Frame	Progress Dashboard Green Orang Red
	Extractive Industries Transparency	Government to fulfil its EITI Commitments	To integrate Contract Disclosure portal on Online Transactional Mining Cadastre Portal (OTMCP) Upload the MDAs and PSAs in OTMCP	MEM	TEITI, Large Scale Mining Companies	<ul style="list-style-type: none"> Number of Contracts Disclosure portal in Place Number of Mining Development Agreement (MDAs) and Profit Sharing Contracts (PSCs) disclosed. 	June 2017 December, 2017	
			To make Regulations to implement TEITA Act, 2015	MEM	TEITI CSOS, Private Sector	TEITA Act, Regulations in place	June, 2017	
			To publish online registered large scale mines	MEM	Mining companies	300 registered Large scale mines published online	December, 2017	

	Area	Commitment	Action / Activities	Lead Institutions	Key Collaborators	Indicator	Time Frame	Progress Dashboard Green Orang Red
			To integrate EITI dashboard module on Online Transactional Mining Cadastre Portal (OTMCP) and link to the Government Open Data Portal	MEM	TEITI Mining Companies and CSOs	EITI dashboard module is in place and operational and linked to the Open Data Portal	By December 2017	

	Area	Commitment	Action / Activities	Lead Institutions	Key Collaborators	Indicator	Time Frame	Progress Dashboard Green Orang Red
	Medical and Health Service Transparency by 2018	Posting orders and receipts of medical supplies from the Medical Store Department (MSD) online by December, 2018	To make take of medicine supply chain system/ information accessible for the public.	MOHCGEC ,POLARG and MSD	MOF, eGA and private sectors.	Online electronic system developed and posted for public view	June, 2018	
		Posting orders and receipt on notice boards to the facility level and updated in real time by December, 2018.	MSD to post a list of medical and supplies to public health facilities(Government and Private/Faith based) notice boards as per delivery	MOHCGEC ,MSD and POLARG	MOF, eGA and Private Sectors	Number of facilities posting a signed copy of display on notice boards	December, 2017	

	Area	Commitment	Action / Activities	Lead Institutions	Key Collaborators	Indicator	Time Frame	Progress Dashboard Green Orang Red
		Installation of mobile tool to monitor client satisfaction on services offered	To install mobile feedback tool Activities <ul style="list-style-type: none"> To develop training manual To train RHMTs and CHMTs on the tool in a test Region To advertise the USSD code that will be used by clients. 	MOHCGEC	POLARG Facility staff, CHMTs AND RHMTs	<ul style="list-style-type: none"> Feedback on satisfaction or complaints administered 	June, 2017	
		Post key Health Statistics on the Ministry website and Government Portal by December, 2018	To publish information on nutrition, labour and delivery, family planning on the Ministry website and Government Portal	MOHCDGE	MOF, eGA , NBS and PORALG, Private Sectors	Number of data sets posted.	Quarterly	

	Area	Commitment	Action / Activities	Lead Institutions	Key Collaborators	Indicator	Time Frame	Progress Dashboard Green Orang Red
	Performance Management Systems.	Monitor implementation of Performance Management Systems (PMS) in MDAs by June 2018.	<ul style="list-style-type: none"> i. To prepare Performance Management System Monitoring tools ii. To conduct monitoring visits to MDAs to asses PMS implementation status. iii. To analyze data and prepare PMS implementation Report. iv. To disseminate Report to MDAs (feedback) 	PO-PSM	MDAs	<ul style="list-style-type: none"> i. Tools for PMS MDAs Monitoring in place. ii. Number of MDAs monitored. iii. Number of Data analyzed and performance gaps identified. iv. Number of Feedback Reports disseminated to MDAs 	December, 2018	
				12				



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