

List of Abbreviations

AG	Attorney General
CAG	Controller and Auditor General
CSOs	Civil Society Organisations
CS	Cabinet Secretariat
DRAM	Dynamic Random Access Memory
eGA	e-Government Agency
TEITI	Tanzania Extractive Industries Transparency Initiative
EWURA	Energy and Water Utilities Regulatory Authority
GIS	Geographical Information System
IMTC	Inter ministerial Technical Committee
LAAC	Local Authorities Accounts Committee
LGA's	Local Government Authorities
MDA	Mining Development Agreements
MEM	Ministry of Energy and Minerals
MOF	Ministry of Finance
MOW	Ministry of Water
NBS	National Bureau of Statistics
OGP	Open Government Partnership
PAC	Public Accounts Committee

PMORALG	Prime Minister's Office, Regional Administration and Local Government
PO PSM	President's Office, Public Service Management
PSAs	Production Sharing Agreements
PSCs	Profit Sharing Agreements
RS	Regional Secretariats
TIC	Tanzania Investment Centre
TRA	Tanzania Revenue Authority
URT	The United Republic of Tanzania

ANNUAL PROGRESS REPORT ON OGP ACTION PLAN - PHASE II FOR THE YEAR 2014/2015

1. **Area:** Access to Information.

Commitment: Enactment of Access to Information legislation by December 2014.

Lead Institution: Ministry of Constitutional and Legal Affairs

S/n	Annual Planned Activities	Key Collaborators	Indicator	Time Frame	Actual Progress	Remarks
1	Get Government Approval through CS, IMTC, Cabinet and Preparation of Bill	AG, CSOs, Private Sector	Bill tabled in Parliament	December, 2014	The Bill was tabled before Parliament for the First and Second reading in May, 2015	Due to the formation of new Parliament, the process of tabling the Bill has to be re-established. The bill will be discussed in the Constitutional and Parliamentary Affairs committee and thereafter the Parliament processes will follow.

2. **Area:** Open Data.

Commitment: To establish a strong Open Data system by December 2016.

Lead Institution: Ministry of Finance

Implementing Institutions: Ministries of Education, Health, Water, eGA, NBS, National Archives, POPSM & PMOLARG.

S/n	Annual Planned Activities	Key Collaborators	Indicator	Time Frame	Actual Progress	Remarks
1	Prepare guidelines on data management	PMO-RALG, Education, Health, Water, eGA, NBS CSOs and Private Sector	Guidelines in place	October, 2014	<p>✓ Open data guidelines have been drafted and approved in January 2015</p> <p>✓ Data sets were identified, vetted and uploaded on the portal</p>	The Open data guidelines are operational
2	Review existing data disclosure Policy, Act and Regulations.	PMO-RALG CSOs, Private Sector	Reviewed data disclosure Policy, Act and Regulations.	March, 2015	<p>✓ Open Data Working Group comprised of members from NBS, eGA& DRAM was established to review the existing data disclosure Policy, Act and Regulations.</p>	The review work will start in February, 2016.

S/n	Annual Planned Activities	Key Collaborators	Indicator	Time Frame	Actual Progress	Remarks
3	Formulate Open Data Policy	PMO-RALG, Education, Health, Water, eGA, NBS, CSOs and Private Sector	Draft Policy in place	June, 2016	<ul style="list-style-type: none"> ✓ Open data Policy Framework has been formulated ✓ Open Data Policy drafting is in progress 	More funds are needed to accomplish the open data policy drafting process.
4	Establishment of Open Data Portal.	PMO-RALG, Education, Health, Water, eGA, NBS CSOs and Private Sector	Open Data Portal in place	June, 2015	<ul style="list-style-type: none"> ✓ Open data portal www.opendata.go.tz was developed and is operational ✓ The Comprehensive Knowledge Archive Net Work (CKAN) technical training was provided ✓ Data visualizations have been developed to support the understanding of the datasets uploaded 	More funds are needed to maintain the portal, develop more visualisation and mobile apps in order to improve its accessibility to citizens

S/n	Annual Planned Activities	Key Collaborators	Indicator	Time Frame	Actual Progress	Remarks
5	Publish first set of Open Data (Education, Health and Water) on Open Data Portal and other platform.	PMO-RALG, Education, Health, Water, eGA, NBS, CSOs and Private Sector	Data published and accessible through Open Data Portal and respective Ministry websites	June, 2015	<p>The approved 16 data sets have been uploaded on the Government Portal www.opendata.go.tz as follows:</p> <ul style="list-style-type: none"> ✓ Education: 5 data sets ✓ Health: 6 data sets ✓ Water: 3 data sets ✓ NBS: 2 data sets <p>✓ Water points data published on MoW website (www.maji.go.tz) and (https://wpm.maji.go.tz) showing functional and non-functional water points in all Local Government Authorities in Tanzania Mainland.</p> <p>✓ EWURA published information on service performance and tariffs of the urban water supply authorities</p>	More funds are needed to clean, upload and update data sets

S/n	Annual Planned Activities	Key Collaborators	Indicator	Time Frame	Actual Progress	Remarks
6	Publish second set of Open Data (more on service delivery, surveys) on Open Data Portal and other platform.	PMO-RALG, Education, Health, Water, eGA, NBS, CSOs and Private Sector	Data published and accessible through open data portal and other platforms	December, 2015	<p>A total of 81 approved data sets were uploaded on the Government Open Data Portal www.opendata.go.tz as follows:</p> <ul style="list-style-type: none"> ✓ Education: 48 data sets ✓ Health: 09 data sets ✓ Water: 10 data sets ✓ NBS: 14 data sets 	More funds are needed to clean, upload and update more data sets

3. Area: Open Budgets.

Commitment 1: To make budget data (eight key budget reports) publicly available.

Lead Institution: Ministry of Finance

S/n	Annual Planned Activities	Key Collaborators	Indicator	Time Frame	Actual Progress	Remarks
1	Publish eight key budget reports (pre-budget statement; budget proposal; enacted budget; citizens' budget; in-year reports; mid-year review; year-end report; audit reports) online in real time.	PMO-RALG, CAG, CSOs, Private Sector	Number of budget reports published online. Number of District Council and facility with publishing on the notice board the basic budget information	December 2014 and Each Year	Seven key budgets reports have been finalised, published and uploaded on the MoF website. These are:- The 2015/16 Plan and Budget Guidelines. The 2015/16 Enacted Budget Books. The 2014/15 Citizens' Budget. Expenditure Reports as of September, 2015	

S/n	Annual Planned Activities	Key Collaborators	Indicator	Time Frame	Actual Progress	Remarks
					<p>Mid year Expenditure Flash Report.</p> <p>Monthly budget data posted on MDAs, RS and LGAs online and on notice boards.</p> <p>The 2015/16 Government Budget Speech is uploaded on the Ministry of Finance website.</p>	<p>Compilation of the year-end expenditure flash report is being finalized.</p> <p>More follow up needs to be made to ensure the expenditure be published in LGAs.</p>

Commitment 2: To publish reports of Oversight Committees.

S/n	Annual Planned Activities	Key Collaborators	Indicator	Time Frame	Actual Progress	Remarks
1	Publish reports and recommendations of the PAC and LAAC within one month of report release.	Parliament of URT CSOs, Private Sector	Timely publication of Parliamentary reports	December 2014 and on-going	The PAC and LAAC reports of the year 2013/2014 were tabled and discussed in the 18th Parliamentary session in April, 2015. The reports are available on the Parliament website. Recommendations given by the Parliament are being worked upon by a Task Force which is under the Prime Minister's Office.	

Commitment 3: To Publish Tax Exemptions.

S/n	Annual Planned Activities	Key Collaborators	Indicator	Time Frame	Actual Progress	Remarks
1	Publish type, amount and entity for all tax exemptions on a monthly or quarterly basis	TRA	Timely publication of tax exemptions	December 2014 and on-going quarterly	The report for granted tax exemptions from April -June.2015 is being compiled. The report as of September, 2015 has been uploaded on the MoF website.	

4. Area: Land Transparency

Commitment: Make land use plan, ownership and demarcated areas for large-scale land deals accessible online for public use

Lead Institution: Ministry of Lands, Housing and Human Settlement Development.

Implementing Institutions: Prime Minister’s Office, Regional Administration and Local Government

S/n	Annual Planned Activities	Key Collaborators	Indicator	Time Frame	Actual Progress	Remarks
1	Publish demarcated areas for large scale agricultural investment (farming and livestock keeping)	PMO-RALG CSOs, Private Sector TIC	Number of all registered large scale agricultural investments published online	December 2015	<ul style="list-style-type: none"> • Ground work and documentary process of establishment of Integrated Land Management Information System (ILMIS) to accommodate all land issues (Planning, Surveying, Land Use Plan, Allocation and Registration) to public needs finalized. • List of 348 Demarcated areas for large scale agricultural investments in the Eastern Zone Identified and Verified ready to be filled to the System 	<p>Waiting to Award the winner Consultant of ILMIS Tender to start implementation.</p> <p>All demarcated areas country wide need to be identified. However, due to budgetary constraints to work has began in the Eastern Zone.</p>

S/n	Annual Planned Activities	Key Collaborators	Indicator	Time Frame	Actual Progress	Remarks
						List of 348 large scale agricultural investments has been uploaded on the Ministry website www.ardhi.go.tz
2	Publish Land Use Plans and make them accessible at both national and local levels	PMO-RALG	National Land Use Plans published online Number of Districts with land use plans published	December 2015	Land use plans of villages having large scale farms have been prepared in Morogoro (9), Kilosa (5) and Mvomero (5), awaiting approval for publication	List of large scale farms has been uploaded on the Ministry website www.ardhi.go.tz
3	Make land ownership database online	PMO-RALG, CSOs and Private Sector	Database available online	December 2015	<ul style="list-style-type: none"> List of 348 Ownership for large scale agricultural investments Eastern Zone Identified and Verified ready to be uploaded The list will be online via Ministry website in January, 2016 through www.ardhi.go.tz 	Ownership country wide for large scale agricultural investments need to identified. However, due to budgetary constraint work has began in the Eastern Zone.

5. **Area:** Extractive Industries Transparency.
Commitment: Government to fulfil its EITI Commitments.
Lead Institution: Ministry of Energy and Minerals.

S/n	Annual Planned Activities	Key Collaborators	Indicator	Time Frame	Actual Progress	Remarks
1	Publish signed Mining Development Agreement (MDA), Profit sharing contracts (PSCs) from 2014 onwards	AG, TEIT	Number of Mining Development Agreement (MDA) and Profit Sharing Contracts (PSCs) signed.	By December, 2015	The Tanzania Extractive Industries (Transparency and Accountability) Act of 2015 was enacted and came into force after being gazetted. The Act will enable the publication of signed Mining Development Agreements and Profit Sharing Contracts.	Regulations will be finalized by April 2016. Hence, Deadline for implementation of December 2015 is revised and will now be finalized by December 2016.

S/n	Annual Planned Activities	Key Collaborators	Indicator	Time Frame	Actual Progress	Remarks
2	Document government's policy on actual practice for disclosure of contracts signed before 2014.		Policy on actual practice for disclosure of contracts available.	By December 2015	The TEITA Act (s.27) 2015 has made improvement as it provides mandatory disclosure of all MDAs and PSAs signed prior to the operation of this Act (i.e. before January 2014) except for information deemed to be confidential, as may be determined by TEITA Committee.	Regulations will be finalized by April 2016. Hence, Deadline for implementation of December 2015 is revised and will now be finalized by December 2016.
3	Publish demarcated areas for mining		Number of all registered large scale mines online	By December 2014	217 out of the total 423 large scale mines have been demarcated and uploaded on the MEM website.	50% of Large scale mines are registered.