Submission Y Applicant Name: Romania Team Normalized Scores 78.8 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 Showed no consultation in Some effort in consulting with Provided sufficient evidence of Demonstrated compelling Shows strong evidence of consulting with other partners to consulting others in nominating other partners in nominating an mechanisms for consulting nominating an initiative; may an initiative; jointly implemented have been jointly implemented initiative; initiative was not nominate an initiative, was others in nominating an but shows very weak validation jointly implemented but provided jointly implemented and initiative; was not jointly with a partner agency and strong of claims minimal validation of claims presented somewhat convincing implemented but shows validation of claims validation of claims. convincing validation of claims Mohamed Adnene Trojette Judge Name: Score: 5.0 Comment: According to the applicant, "the selection process involved public voting and joint decisions of government and civil society representatives". Convincing validation of this claims is provided in the application. 3.5/5 Judge Name: Bernadette Leon Score: 3.5 Comment: This free mobile complaints application was nominated because it won the Romanian Open Government Partnership Award for "The best app" at the end of 2014 and that award involved public voting by government and civil society representatives - hence very strong consultation. There is no partner agency 4.6/5 Judge Name: Gertrude Muguzi Score: The general public was also given a chance to participate in the nomination process through a public voting mechanism. Validation of claims Comment: came from a civil society organisation and links from sources not directly in relation to the OGP awards which implies that the sources were unsollicited and therefore more convincing, although they were not in English so I could not understand what was said. 4.4/5 Judge Name: Bibhu Prasad Sahu Score: Public voting to select a case is good initiative. But CSO consultation information insufficient. Comment: 3.6/5 Florence Thibault Judge Name: Score: Comment: The initiative was not selected especially for the Open Government Awards. It was selected because it won the Romanian Open Government Partnership Award 2014 and because the selection process involved public voting and joint decisions of government and civil society representatives. We have several documents that attest to the veracity of the claims made in the application concerning the application. But we have not really information about what the population think about in application and how important is the initiative for cityzens. JUDGING CRITERION # 2: STRENGTH AND INNOVATION IN OPEN GOVERNMENT APPROACHES (0-5) Does the initiative make a compelling case of using open government approaches [e.g. increasing access to information, civic participation, public accountability and/or technology for transparency] to improve public service delivery? 0 - 1 1 - 2 2 - 3 3 - 4 4 - 5 Exhibits a centralized, top-down Somewhat articulates the Makes a convincing case of the Establishes strong rationale for Employs innovative open government approaches given approach to improving public need to use open government importance of using open using open government services rather than publicgovernment approaches but approaches and addresses a approaches which are somewhat the country context; targets an these are sporadic, not wellneed of the target population for ambitious number of the facing approach; Target innovative; targets a large population largely have a thought out; Needs of the target improved public services number of the population and population and is responding to clearly identifies a need a real need or demand passive role population is unclear 3.5/5 Judge Name: Mohamed Adnene Trojette Score: 3.5 Comment: The initiative makes an interesting use of new technologies and targets a city population. The need is clearly identified and an open government approach is totally appropriate to address them. 4.5/5 Judge Name: Bernadette Leon Score: 4.5 The system is innovative in that it allows an open and real time platform for government-citizen interaction about service delivery challenges Comment: and allows for transparent monitoring of progress and of performance - aimed at boosting confidence in local public service operators. Potentially all city service users can use the platform. 3.2 / 5Judge Name: Gertrude Muguzi Score: Comment: The initiative used technology for transparency and public accountability directly. I particularly liked the fact that they are transparent about their feedback mechanisms and response times in relation to the information they receive. This will enable citizens to monitor the effectiveness of the initiative on an ongoing basis, 4.1/5 Bibhu Prasad Sahu Judge Name: Score: 4.1 Comment: Civic participation only limited to lodging grievance. Unclear about target population like those don't have smart phone. Mobile application is an excellent idea. 3.8/5 Florence Thibault Judge Name: Score: Comment: Oradea City Report use open government approache in order to improve public services public: not only those directly provided by its own departments but including those provided by public and/or private outsourced operators. This application targets a large number of the population (around 196 000 cityzens) but the number of downloads from Google Play Store is 4882 in 7 months. That's probably good but it can be better. The need is clear: a better and more quickly answer from public services (roads, green areas, public illumination, sanitation, water, taxes...) and a system very simple and quickly for the population. JUDGING CRITERION # 3: EVIDENCE OF RESULTS (0-5) Is there any evidence of the initiative achieving the four initiative outcomes listed in the application and/or concrete improvements in public services or access to services? 1 - 2 0 - 1 2 - 3 3 - 4 4 - 5 Shows little evidence of Demonstrates achieving one or Uses clear indicators to prove Shows some signs of achieving Achieved two or more of the outcomes but the evidence is that one or more of the outcomes outcomes to ultimately expand achieving any of the outcomes or more of the outcomes, but it is of an improvement in public unclear whether the quality of access or improve service quality unconvincing; change in public were achieved; initiative has services; target population has service is incremental and has the public service or access to widened access or improved the for a majority of the target reached some of the target barely been reached quality of a public service for population; set new standards the service has improved for the relationship between population more than half of the target population government and citizens 3.9/5 Judge Name: Mohamed Adnene Trojette Score: The initiative allows better access to information (who to contact when one wants to file a complaint) and establishes a C2G feedback channel. Comment: Government is able to respond complaints and to used data gathered through the application to improve public services. However, it remains unclear how much they actually improved. 4.7/5 Judge Name: Bernadette Leon Score: Comment: Yes, access to information for citizens is improved, citizen monitoring of government is improved, citizens can influence design of improvement services through their use of this system and citizens can complain easier and government can respond quicker. It appears that citizens do use the system increasingly which points to an improved relationship of trust between citizens and the city government Judge Name: Gertrude Muguzi Score: Clear mechanisms are articulated for feedback from citizens and a transparent response mechanism from government.enables citizens to better Comment: monitor public accountability for the delivery of public infrastructure and services and their quality. The number of users and competitive response times give an indication that the initiative is affecting service quality in a positive way. 3.7/5 Judge Name: Bibhu Prasad Sahu Score: 3.7 Comment: Information about number cases resolved and efficiency of resolution of problems (e.g. time taken, easy process etc.) no mentioned. Citizens active participation in design and delivery of services unclear. No mechanism for social audit. Judge Name: Florence Thibault Score: 3.1 Comment: We can see that the application exists, that it people can use it very easily and we can appreciate which kind of notifications you can transmit to the municipality. But we can't appreciate if the quality of the public service has increase (or how) because we don't have any information about the level of indicators before (number of complaints received, average number of complaints per day, response time...). Furthemore, we don't know which part of all the complaints received by the municipality comes from this application or if the complaints have increased because it's very easy to send a message to the municipality. 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 committment to Lists activities to institutionalize Outlines a clear path to either Presents a durable model that the initiative; but only somewhat institutionalize or scale-up the moving the initiative beyond the institutionalizing the initiative; 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 how potential challenges will be case for how challenges will be addressed the initiative addressed the initiative managed 3.5/5 Judge Name: Mohamed Adnene Trojette Score: 3.5 The applicant intends to continuously improve the initiative, for instance by creating G2C alerts on public services-related issues. However, Comment: the Government doesn't seem to intend a country-wide extension. 3.5/5 Judge Name: Bernadette Leon Score: Expanding the service is already being planned - to use the platform for sending alerts to citizens about city-related issues. This submission Comment: does not identify challenges and do not provide insights into how these challenges will be managed. 4.6/5 Judge Name: Gertrude Muguzi Score: 4.6 Comment: The risk of poor government response discouraging future usage is clearly articulates and the response of adding features on the app that would enable citizens to play more of a watchdog role and provide them with platforms for further participation in public decision-making is a convincing way to mitigate the risk under the circumstances. There is no mention of scaling up coverage further in the application although there is a clear pathway for scaling up functionality of the app. 3.8/5 Bibhu Prasad Sahu Judge Name: Score: 3.8 Comment: No clear cut action plan for sustainability. No risk assessment and mitigation planning done. Florence Thibault Judge Name: Score: Comment: Oradea City Report lists activities to scale-up the initiative but it's no clear the way the municipality will take in order to have a special respon with this application and to convice a large part of the population to use it. They have no ambition in terms of part of the population that must use Oradea City Report or the part of complaints, or the quality of the respons. Is it only a new media or is there something better with this application? JUDGING CRITERION # 5: SPECIAL RECOGNITION (0-5) Does this open government initiative demonstrate that it successfully improved service delivery access and/or outcomes for a vulnerable population (e.g. poor, elderly, minorities, women), thereby promoting more inclusive development? *Please note that this criterion will not be used in the overall score. 0 - 1 1 - 2 2 - 3 3 - 4 4 - 5 Do Not Select Do Not Select Do Not Select Select this range for No Select this range for Yes 0/5Mohamed Adnene Trojette Judge Name:

Score: 0.0Comment: The initiative doesn't seem to aim at any specific vulnerable population.

Not explicitly - it is not clear that service delivery access and outcomes for vulnerable groups will improve but one can assume it will benefit

Applicant can't convenience the exact plan of action though OGP norms are respected. Strong case of use of mobile technology but

insufficiently demonstrated results, citizen monitoring and improved in quality of service delivery to the poor.

0/5

0.0

Bernadette Leon

all city residents.

Gertrude Muguzi

Bibhu Prasad Sahu

Judge Name:

Judge Name:

Judge Name:

Comment:

Score:

0/5

Score:

Score: Comment:

There is no mention of vulnerable groups in the application. Comment:

Florence Thibault Judge Name: Score: Comment: This application is for all the citizens of Oradea.