Submission Applicant Name: Armenia Team Normalized Scores 85.7 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 - 33 - 44 - 5 Showed no consultation in Some effort in consulting with Provided sufficient evidence of Shows strong evidence of Demonstrated compelling consulting others in nominating other partners in nominating an consulting with other partners to mechanisms for consulting nominating an initiative; may nominate an initiative, was others in nominating an an initiative; jointly implemented have been jointly implemented initiative; initiative was not jointly implemented but provided with a partner agency and strong but shows very weak validation jointly implemented and initiative; was not jointly of claims minimal validation of claims presented somewhat convincing implemented but shows validation of claims validation of claims. convincing validation of claims 4.8 / 5 Judge Name: Tim Hughes Score: 4.8 The initiative was selected through a crowdsourcing process, is a joint application with a CSO, and has strong letters of recommendation from Comment: three diverse organisations. The initiative itself is jointly implemented by a range of partners. 4.1/5 Judge Name: Mendi Njonjo Score: Comment: Applicant provided sufficient evidence of partnering with other non-government organizations in either nominating, validating and/or jointly implementing the initiative. Judge Name: Marija Novkovic Score: 5.0 The applicants presented compelling claims on consultations with other stakeholders, in the nomination stage, as well as proof of collaboration Comment: with CSOs in the implementation stage. 4.7/5 Judge Name: Stefano Pizzicannella Score: Armenia selected the project with a good involvement of civil society and the project itself is a consortium of actors mixed public - private Comment: 4.4/5 Judge Name: Radu Puchiu Score: 4.4 Comment: According to the resources found (http://unpan3.un.org/unpsa/Public\_NominationProfile.aspx?id=706), the initiator of the project was the RA Ministry of Territorial Administration in Armenia and the project was fully elaborated and implemented by "Information Systems Development and Training Center" NGO, which Head (Grisha Khachatryan) and staff have extensive and rich experience in creation and introduction of municipal management information systems. This shows not only a strong evidence in the joint implementation but a strong collaboration between Government and NGOs wich is also shown in the support letters. Still, the project started in 2006, first phase ending in 2009 by launching of MMIS in 217 communities out of the total of 926 communities in the Republic of Armenia. The present submission showsthat "The Municipal Management Information System (MMIS) was created and introduced in communities of Armenia. The MMIS has been installed in over 550 communities (61%) across the country." 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 - 33 - 44 - 5 Exhibits a centralized, top-down Somewhat articulates the Makes a convincing case of the Establishes strong rationale for Employs innovative open approach to improving public importance of using open need to use open government using open government government approaches given services rather than publicapproaches which are somewhat the country context; targets an government approaches but approaches and addresses a these are sporadic, not wellfacing approach; Target need of the target population for innovative; targets a large ambitious number of the population largely have a thought out; Needs of the target improved public services number of the population and population and is responding to population is unclear clearly identifies a need a real need or demand passive role 4.4/5 Judge Name: Tim Hughes Score: Comment: The application makes a compelling case for a joined up digital architecture for citizens to access information and participate in local services. The initiative boasts a wide coverage of the population, with ambitions to increase it further. The application could have been strengthened by greater evidence of the demand from citizens. 3.7/5 Judge Name: Mendi Njonjo Score: Comment: Applicant provides sufficient evidence of partnering with other non-government organizations in either nominating, validating and/or jointly implementing the initiative where project targets 61% of the population (550 communities in total). The targeting of Municipalities as the Units responsible to service delivery as the point where citizens interact with public services. The idea has built in feedback to citizens where they get information on the state of services they're seeking from their Municipalities through the ticketing system. This allows citizens to track issue resolution through the service delivery process. 4.4/5 Marija Novkovic Judge Name: Score: Comment: The initiative clearly relies on the use of new technologies, while also trying to provide offline services to those citizens who are not technologically savvy. The geographical coverage is quite sizeable too, but this is probably due to a long implementation period (since 2008). The applicants should have focused more on elaborating the initiative outcomes. 4.2/5 Judge Name: Stefano Pizzicannella Score: 4.2 The project makes a large use of technology to introduce the OGP principles and approaches of transparency and access. The Smart Comment: Municipality is conceived to have an organizational impact on local government but it is not clear if this has been achieved yet. 4.1/5 Judge Name: Radu Puchiu Score: 4.1 Comment: The project is included in the National Action Plan and gives good evidence on focusing on citizen participation to achieve transparency, trust and improved service provision on the municipal level. 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? 0 - 11 - 2 2 - 33 - 44 - 5 Uses clear indicators to prove Shows little evidence of Shows some signs of achieving Demonstrates achieving one or Achieved two or more of the outcomes but the evidence is more of the outcomes, but it is outcomes to ultimately expand achieving any of the outcomes or that one or more of the outcomes unclear whether the quality of unconvincing; change in public were achieved; initiative has access or improve service quality of an improvement in public for a majority of the target services; target population has service is incremental and has the public service or access to widened access or improved the barely been reached reached some of the target the service has improved quality of a public service for population; set new standards more than half of the target for the relationship between population government and citizens population 3.6/5 Judge Name: Tim Hughes Score: Comment: The initiative relates to all of the outcomes listed, but the application lacks clear evidence of the tangible impact on each. The system sounds as though it has great potential to improve service quality, but it is not clear from the evidence presented the extent to which it is being used and the impact it is having on citizens or services. 4.5/5 Judge Name: Mendi Njonjo Score: 4.5 Comment: Overall, the initiative allows for the targeted municipalities to increase the quality and efficiency of public services. Specifically, citizens have better access to the service entitlements that are due to them; and they also have mechanisms (through the online ticketing) to monitor and oversee public works and services. 4.5/5 Marija Novkovic Judge Name: Score: 4.5 Comment: As mentioned, the applicants should have devoted more attention to communicating the initiative outcomes. Though there is mention of reduction in service provision time, there should have been more practical examples of the impact on the ground. Judge Name: Stefano Pizzicannella Score: Comment: It is not clear how many citizens are actually using the system and how. Reference is made to the number of Systems installed but more evidence on impacts and users satisfatction of the initiative might be sought given the long standing duration of the initiative itself. Moreover, it is not clear if participatory tools are implemented, active and used. 4.3 / 5 Judge Name: Radu Puchiu Score: 4.3 Comment: The system is designed deliver various services applying the principles of open government of active participation, including mechanisms to monitor the public services. The project was introduced and launched in over 550 communities in all 10 regions (provinces) of Armenia involving according to the applicant, approximately 92% of the population of the regions. 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 Shows some committment to Demonstrates few plans in Lists activities to institutionalize Outlines a clear path to either Presents a durable model that institutionalizing the initiative; moving the initiative beyond the the initiative; but only somewhat institutionalize or scale-up the can be institutionalized and/or initiative; makes a good case on scaled-up; makes a compelling pilot stage; does not address any but presents unrealistic ways of addresses how challenges will be potential threats or challenges to managing challenges faced by addressed how potential challenges will be case for how challenges will be the initiative addressed the initiative managed 4.4/5 Judge Name: Tim Hughes Score: 4.4 The application presents a strong case for how its implementation is being scaled across local government. The initiative appears to have Comment: strong backing through its partners, and is built into the budgets of local governments. However, it's not clear from the application the current extent of use of the platform by citizens, and how the partners intend to scale this up over time. Experience from previous e-government platforms suggests that this is the more difficult aspect of achieving scale. 3.9/5Mendi Njonjo Judge Name: Score: Comment: Applicant makes a compelling case that the initiative can be scale up over time with the uptake of the MMIS system high (e.g. the project coverage is over 61%. This is indicative of the high institutionalization potential of the programme. ) There exists a clear feedback mechanism for citizens to be able to track the status of their service. This seems to provide a compelling case for citizens to continue participating in the MMIS programme. The creation of "Citizen Offices" in the communities that would (presumably) provide ways in which citizens would gain awareness and information on how to register complaints/ issues through the MMIS. All told, this looks like a project that would be incubated and implemented at the local government level so strong indications for citizen participation in the MMIS. Missing from project description is an analysis of how the Municipalities' capacities to manage the citizens' demands is being met by the Government of Armenia however. Poses significant risk to programme, if the MMIS only highlights the Municipalities' inabilities to meet citizen needs and demands. 4.8 / 5 Judge Name: Marija Novkovic Score: It seems like the sustainability mechanisms are in place, particularly regarding the financial aspects. However, it would be good to know how Comment: the initiative curators will keep engaging the citizens in public service improvement. 3.8/5 Judge Name: Stefano Pizzicannella Score: 3.8 Comment: It is clear that the system has reached a point of non return, but some issues about the use by citizens and the financial effort in the future are unclear. The Consortium appears to be stable. However, for the future there seemes to lack a strategy to meet further challenges. Judge Name: Radu Puchiu Score: 4.2 Comment: The project showed a strong joint collaboration and commitment from both Government and NGOs from the very beggining back in 2006. It's continuing improvement and the focus on public participation shows a a durable model which in constantly implemented to a large scale of the population. 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 - 11 - 2 2 - 3 4 - 5 3 - 4 Do Not Select Do Not Select Do Not Select Select this range for Yes Select this range for No 0/5 Tim Hughes Judge Name: Score: Comment: The initiative has taken some account of digitally excluded communities through the establishment of some offline centres. However, there is no evidence presented of the impact of the initiative on service delivery access or outcomes for vulnerable populations. Judge Name: Mendi Njonjo Score: 5.0 Applicant somewhat demonstrates that this can lead to successfully improved service delivery access outcomes for vulnerable population Comment: through the "Ease of Access" where offline services can be provided to "net marginalized communities". There is however not enough information available to make a determination on whether the communities who cannot get online corresponds to the offline marginalizations that also occur in the provinces that the MMIS is working in. 0/5

Judge Name:
Score:
O/5

Judge Name:
Stefano Pizzicannella
Score:
O.0

The project doesn't target specific vulnerable groups of population, even if paths to access the system off-line have been implemented

5.

Score:

Comment:

Radu Puchiu

5.0

The project was introduced and launched in over 550 communities in all 10 regions (provinces) of Armenia involving according to the applicant, approximately 92% of the population of the regions which gives a strong opportunity to all the vulnerable population.

5/5