#### **OGP ACTION PLAN MONITORING REPORT**

#### **OPEN COMMUNITY**

#### Actions:

- Map of open governments of the Valencian Community. The tool MAPETS has been designed as a directory of local entities of the Valencian Community, which gives access from a single point (GVAOberta) to general information, and to the transparency and participation instruments that the municipality has developed: the transparency and the open data portals, the procedure for access to public information, participatory budgets, the approval of the code of good government and the participation of the municipality in the "Xarxa de Governança". In addition, the information can be consulted in a reusable format through the open data portal of the Generalitat, Dades Obertes.

https://gvaoberta.gva.es/es/mapa-d-entitats-locals

End date -> 03/29/2023

achievement milestone: Publication of the map of open Governments of the CV.

- Collaboration agreement to support the construction of integrity frameworks in local entities. An agreement has been signed with the provincial councils, the Valencian Federation of Municipalities and Provinces, the Agency for the Prevention and Fight against Fraud and Corruption of the Valencian Community and the University of Valencia to diagnose the levels of public integrity in the entities of the local Administration and identify their needs in this area and promote support and collaboration actions in the matter.

Within the framework of this agreement, two training days have already been organized for technicians from local entities to comply with regulations on transparency and integrity. You can access the recording of the sessions and the material used through <u>GVAOberta</u>:

Courses, conferences, workshops and webinars

- Conference "The management of the internal information system in public administration" (Poster of the day ) [Video ] (08.05.2023)
- Conference "Law 2/2023, a paradigm shift in the fight against corruption.

Impact on the Valencian Community" (Poster of the day ) [Video ] (29.03.2023)

## https://acortar.link/xMaESS

# End date -><u>03/23/2023</u>

<u>achievement milestone</u>: Signature of the agreement by the parties and provision of training.

- Adhesion of local entities to the registry of interest groups of the Generalitat, Regia.

A collaboration agreement has been signed between the Generalitat Valenciana, through the Ministry of Participation, Transparency, Cooperation and Democratic Quality and the Valencia City Council, regarding the incorporation into the registry of interest groups of the Generalitat (hereinafter, REGIA). The instrumental web services necessary for the interconnection with the Valencia City Council have also been developed, so that the influence activities that are carried out before public officials of the same are reflected in REGIA. Additionally, this prevents the proliferation of registries with the same purpose, preventing interest groups registered in said registry from having to duplicate their registration in other similar ones. Therefore, with this, a model is implemented that makes it easier for local entities to use REGIA to comply with their obligations regarding interest groups.

https://pai.gva.es/activitat-influencia

End date -><u>03/27/2023</u>

Achievement milestone: Signing of the agreement with the Valencia City Council.

## INCLUSIVE TRANSPARENCY AND THE RIGHT TO UNDERSTAND

## Actions:

-Improvement of the information of senior officials and interest groups in GVA Oberta.

The information published on high-ranking officials of the Generalitat is progressively increasing and improving. <u>GVAOberta</u>.

A search engine has been created that allows citizens <u>consult interest groups</u> registered in the Registry of interest groups of the Generalitat. In addition, a search engine for influence activities has been launched through which citizens can find out about the acts

- Face-to-face meetings, telematics, etc.- that senior officials hold with any interest group (lobby). This information will be related to the agenda of the high office and will be bidirectional, from the agenda the influence activity will be accessed and vice versa.

On the other hand, a section has been created with a search engine that allows <u>consult the</u> <u>compatibility recognition resolutions</u> for the exercise of public office to the appointment and the declarations of compatibility for the exercise of the activity after the cessation of the people who occupy high positions of the Administration of the Generalitat and its instrumental public sector.

Currently, 3 search engines are being developed on information related to senior positions: the agenda, the trips and the gifts they receive or deliver. The objective goes beyond facilitating the search for information, it seeks to link some events with others, as long as they are related to each other. In this way, from an act on the agenda, it is possible to know the expenses derived and the companions of official trips or the gifts received or delivered on the occasion of the act.

https://gvaoberta.gva.es/es/consulta-regia

https://qvaoberta.qva.es/es/activitats-d-influencia

https://gvaoberta.gva.es/es/resolucions-compatibilitat

<u>achievement milestone</u>: Publication of various sections and search engines that allow easy consultation of information relating to high-ranking officials of the Generalitat.

End date →<u>REGIA 07/31/2023</u> – Influencing activities11/30/2022 – Compatibility Resolutions 09/15/2022

- Evaluation and plan to improve the usability and accessibility of the portals of transparency and open data. An external evaluation of the transparency portal, Gva Oberta, and the open data portal, Dades Obertes de la Generalitat, has been carried out to detect their weaknesses and establish an improvement plan to ensure that the information contained is understandable and easily accessible. also for inexperienced people, in accordance with the principle of universal accessibility and design for all. As of the conclusion of this report, a contract will be signed to execute the proposed improvements.

https://qvaoberta.qva.es/es/informes-contractats

<u>Achievement milestone:</u> Completion of the execution of the contract for the evaluation of the usability and accessibility of the GVAOberta and DadesObertes portals and delivery of the improvement reports included in it.

# End date ->11/17/2023

- Clear communication guide. A clear communication guide has been developed for public employees to help them write and publish content in accordance with the principles of clear communication. It is made up of 10 units and annexes, among which a version of a revised Administration procedure is presented under the principles of clear communication. Its content was advanced in the conference Clear communication and administrative language: for an administration at the service of the people that took place in Valencia, on March 22, 2023.

<u>Clear communication and easy reading - Generalitat Valenciana (gva.es)</u>

achievement milestone: Elaboration of the clear communication guide.

# INNOVATION AND OPEN GOVERNMENT CULTURE

#### Actions:

- **School of citizen participation.** Training for citizens in participation policy, open government and participation methodologies; implementation of the participatory innovation process in the GVA; and design and implementation of citizen participation mechanisms in the field of public administration.

The collaboration agreement with the University of Valencia was approved by the plenary session of the Government Council of the Generalitat Valenciana on March 24, 2023 and signed by both parties on April 25, 2023.

The purpose of this agreement is to determine the collaboration between the Ministry of Citizen Participation, Transparency, International Cooperation and Democratic Quality, and the University of Valencia, in carrying out activities related to the promotion, development and performance of citizen participation tasks, during the financial year 2023. Specifically, the collaboration is carried out with coordination, research, dissemination and training activities.

Among the activities that the University of Valencia will carry out is a Participation School aimed at interested citizens.

Efforts aimed at training to promote citizen participation should also be aimed at generating changes in the participatory culture of organizations, institutions and the general public. That is why it is interesting to offer a line of training aimed at citizens and local entities. In 2022, the PAGODA Chair (UV) chose to move towards a proposal for a "School of Participation-PAGODA" through which training proposals for this sector are transferred.

For this edition of the PAGODA Participation School, work would continue on the three basic lines: a) Citizenship and citizen entities; b) Employees/public officials of the Generalitat and local entities (CEFIRE, IVAP, etc.); c) Regulated education from early childhood and at all educational levels and non-formal education. For which, experts and good practices in the promotion of citizen participation in each of these areas will be invited. The training will combine round tables, specific talks and a workshop.

PAGODA Agreement (GVA Oberta)

citizenship school

Start date: 01/01/2023

End date ->04/30/2023

Follow-up milestone: Signature of the PAGODA agreement (April 25, 2023)

achievement milestone: Celebration of the School (April 20 and 21, 2023)

- JOCC PROGRAM (Youth for the Construction of Citizenship): Training in democratic culture, knowledge in the social context in which one lives, promoting alliances with youth networks, municipalists, associative fabric, etc. and stimulate collaborative actions in the spaces of coexistence closest to the youth that is affected.

The **Youth for the Construction of Citizenship** J (JOCC, standing for Jóvenes por la Construcción de Ciudadania) project aims to bring public administrations closer to young citizens and, thus, combat political disaffection through both knowledge of its operation and participation channels, as well as the acquisition of knowledge and competencies linked to participation. To reach this point, the community aspect of participation is introduced, understood as the set of actions developed by various community sectors in search of solutions to their specific needs. In this way, reflections and proposals are generated around common needs and it is the basis for participation, and we link these initiatives towards citizen participation to collaborate with the administrations in their realization.

projects that would also facilitate its continuity. On the one hand, the fact of working from non-formal education outside the educational field from the 4th session facilitates the incorporation of these groups into the CVJ Youth project in progress, or the creation of new groups. On the other, the meeting points in summer and in September to share the processes between groups and with other agents in the participation sector.

## JOCC program

Start date: 01/01/2022

End date -><u>06/10/2023</u>

achievement milestone: Celebration of the Gala (10/06/2023)

- **Participa-Acció Awards.** Aimed at organized citizens or individuals, educational centers and town halls that carry out citizen participation projects that have a transformative social impact in their territories and in society in general.

The General Directorate of Citizen Participation has considered, since the beginning of the legislature, that the recognition and dissemination of the best participatory initiatives carried out in the Valencian Community contribute to the encouragement and promotion of citizen participation and associationism. In addition, the visibility of the awarded participatory experiences allows them to be shared with society as a whole and consequently facilitates the creation of a collaborative and participatory network. The first edition of the awards was held during the 2021 financial year and the third edition is currently about to be called.

The objective of the "Participa-Acció Awards" is to recognize good participatory practices carried out by local entities, citizen entities, educational centers and citizens that promote citizen participation and/or strengthen associations as an instrument of participation, in the territory of the Valencian Community.

The call for the financial year 2022 (2nd edition) contains two modalities. Modality 1 rewards citizen participation projects. Modality 2 rewards the participation of educational projects, both in the formal and informal spheres.

Once the call was published, 38 candidate projects were presented.

The body in charge of assessing the candidacies, in accordance with the criteria previously established in the call, was a jury made up of members of the General Directorate for Participation and members of the Citizen Participation Council of the Valencian Community. Specialists or experts were also appointed: members of the different universities

public offices of the Valencian Community, in order to advise the members of the jury.

In accordance with the award proposal of the Jury, (resolution of November 25, 2022 of the Ministry of Participation, Transparency, Cooperation and Democratic Quality), the following prizes were

awarded:

Modality 1. Citizen participation projects:

- First prize 4,000 euros. Asociación de Convivencia , Parque Lidón

- Second prize 2,500 euros. Interpreta Natura

- Third prize 1,000 euros. Psicólogos sin fronteras.

Modality 2. Education projects for participation, both in the formal and non- formal sphere:

- First prize 4,000 euros. Jovesolides

- Second prize 2,500 euros. Asociación Quera

- Third prize 1,000 euros. Mancomunidad de Servicios Sociales de la Vega.

For the dissemination of the awarded projects, in addition to the publications on the Department's website and in GVA Participa, videos were made with each of the beneficiaries, in their respective territories, in which the different activities carried out were counted.

Finally, these videos were projected at the public event in which, among other performances, a prize was awarded to each of the winners.

Participa-Acció Awards II Edition

Start date: 11/01/2022

End date ->02/28/2023

<u>achievement milestone</u>: Awards ceremony gala in the Refectory hall of the Center del Carmen Cultura Contemporània on February 9.