

ANNEX 3

Budget, Financial, Public Procurement and Integrity Information¹

(Comparative Results from Audits performed by the Access to Information Programme covering 565 in 2016, 566 in 2017 and 567 Institutional Web Sites in 2018. Results from the 2018 Audit by Type of Public Body)

Chart 1. Is the budget of the institution published on the web site?

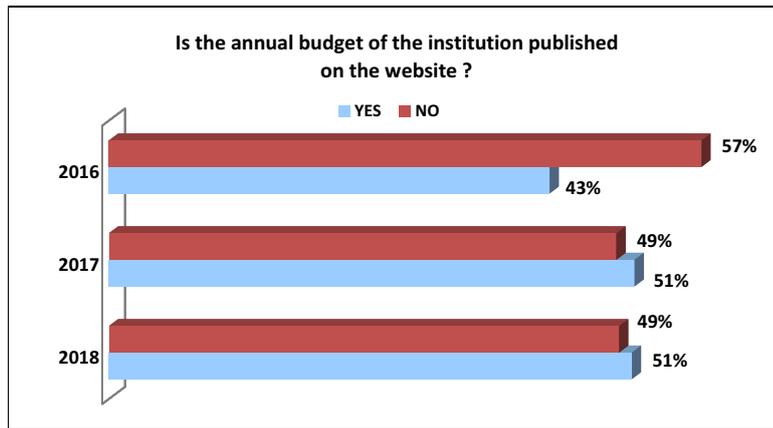
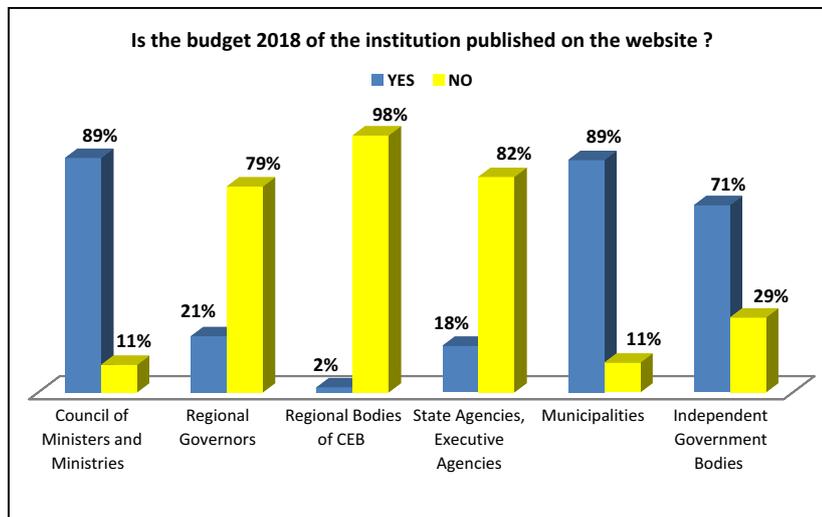


Chart 2. Is the budget of the institution published on the web site?
(2018 by type of Public Body)



¹The visualized data encompass three successive years of implementation of new obligations introduced with the APIA amendments as of December 2015.

Chart 3. Is the financial report published on the web site?

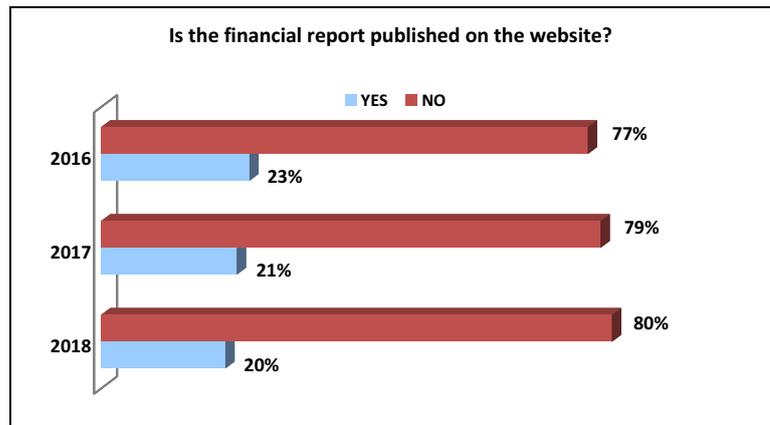


Chart 4. Is the financial report for 2017 published on the web site? (2018 by type of Public Body)

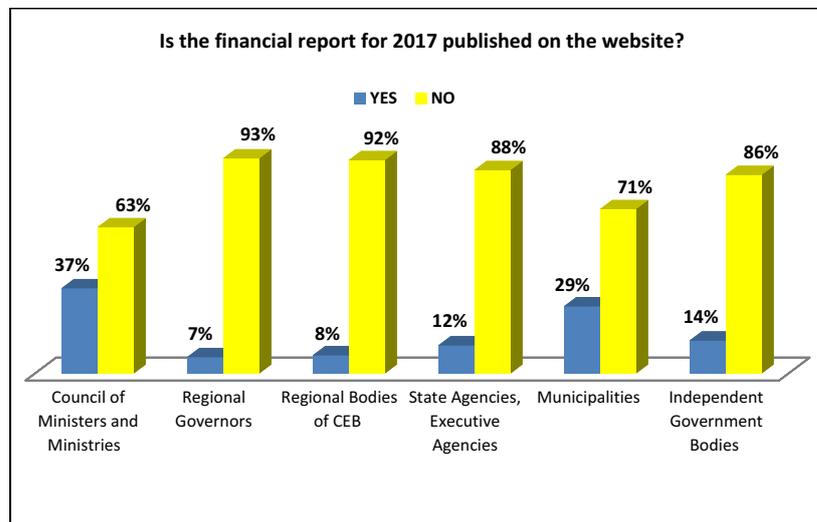


Chart 5. Is the institution a first degree budget spending unit?

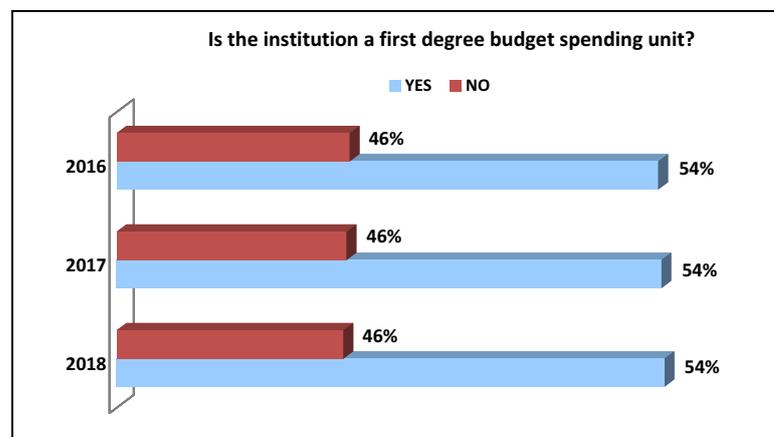


Chart 6. Is the institution a first degree budget spending unit?
(2018 by type of Public Body)

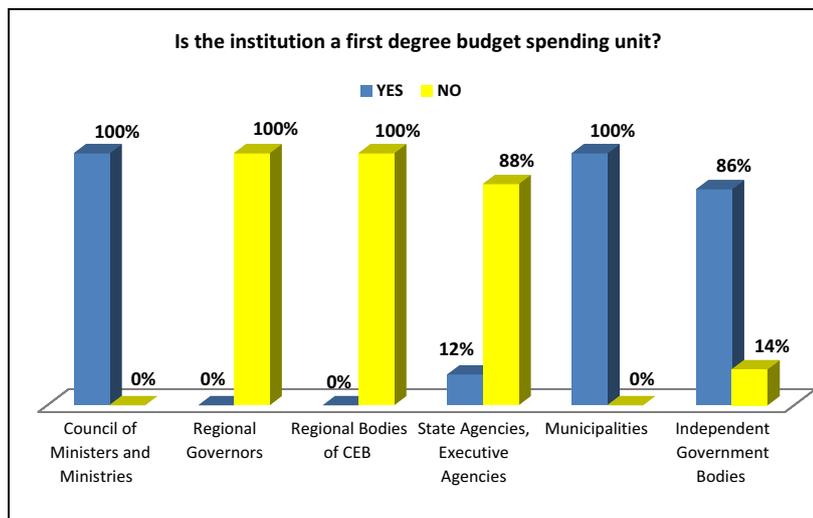


Chart 6.1. Are the monthly reports for the execution of the budget published online?

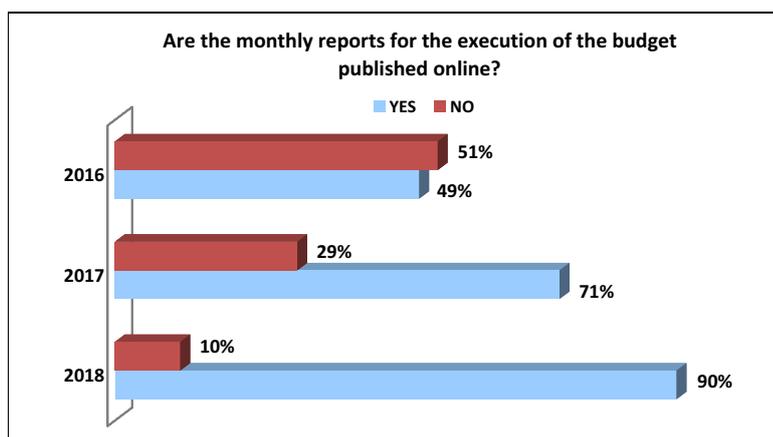


Chart 6.2. Are the monthly reports for the execution of the budget published online?
(2018 by type of Public Body)

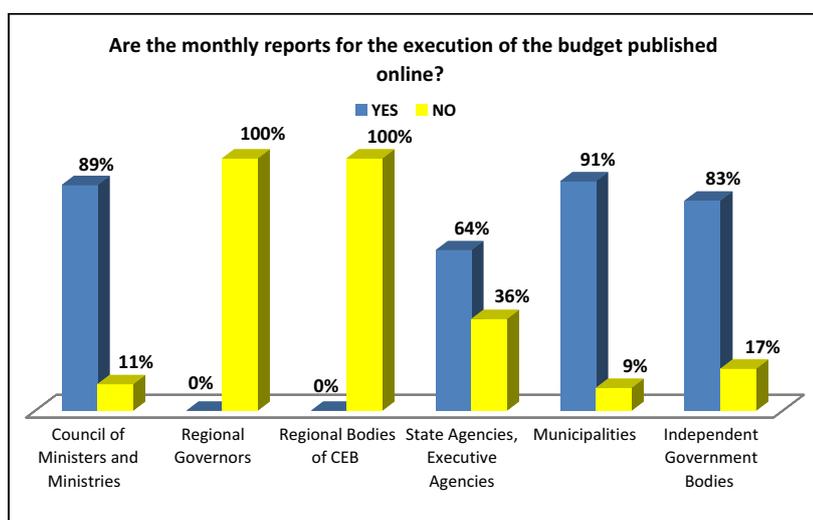


Chart 6.3. Are the quarterly reports for the execution of the budget published online?

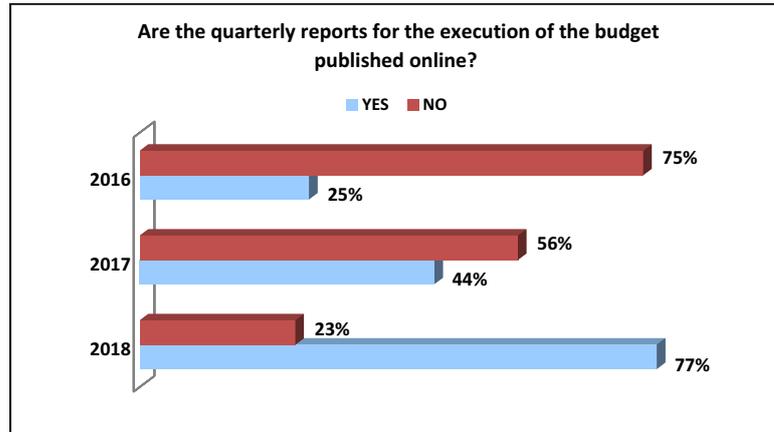


Chart 6.4. Are the quarterly reports for the execution of the budget published online? (2018 by type of Public Body)

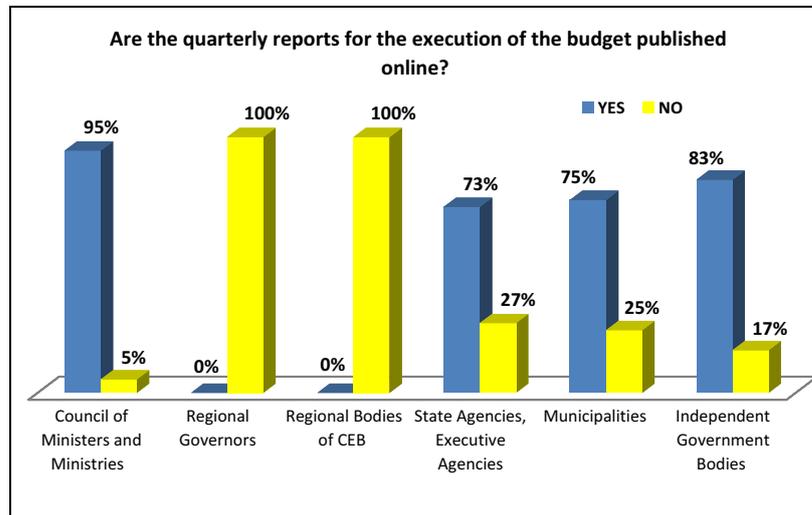


Chart 7. Is the institution using program budgeting by the law?

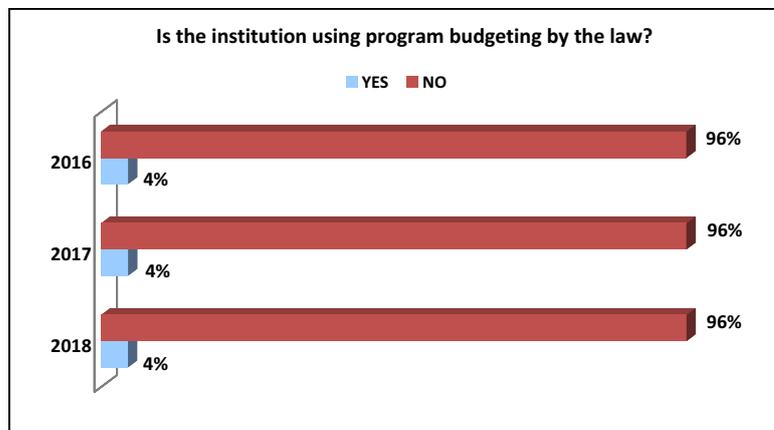


Chart 8. Is the institution using program budgeting by the law?
(2018 by type of Public Body)

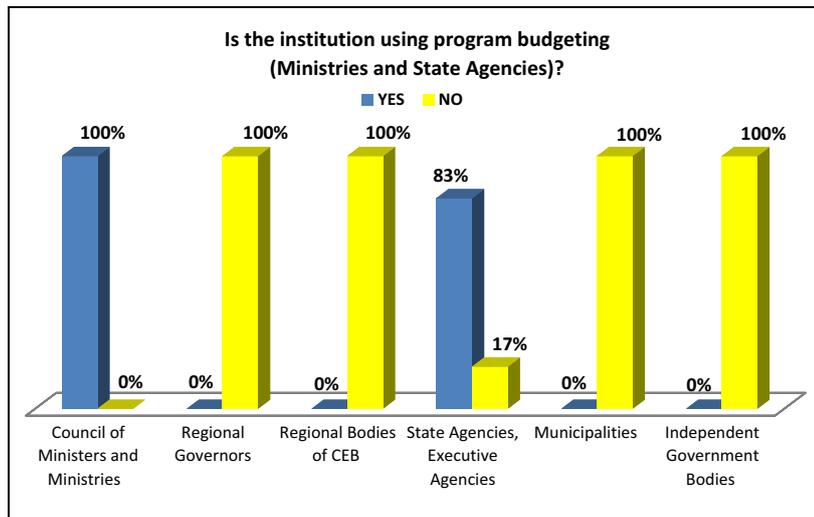


Chart 8.1. Is the program budget of the institution published?

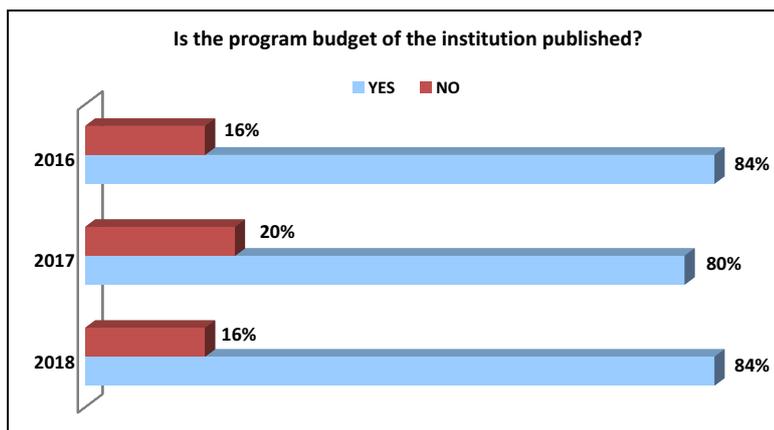


Chart 8.2. Is the program budget of the institution published?
(2018 by type of Public Body)

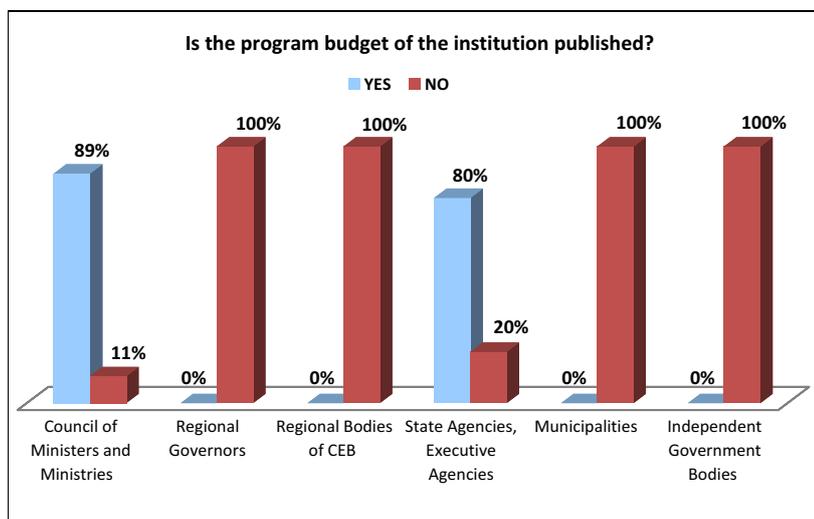


Chart 8.3. Are quarterly expenditure reports on the program budget published?

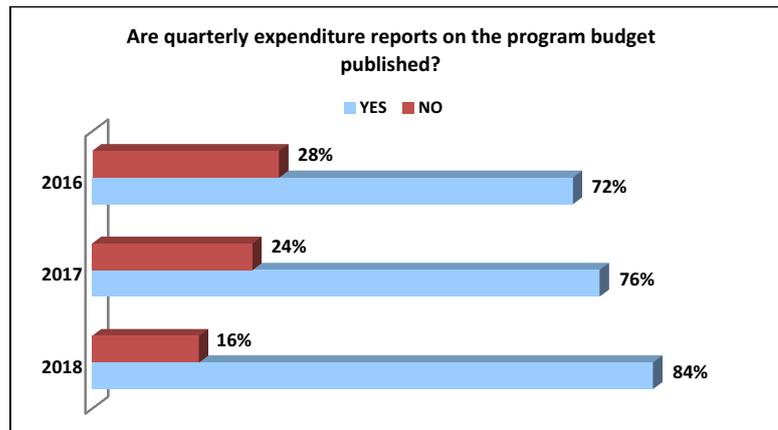


Chart 8.4. Are quarterly expenditure reports on the program budget published? (2018 by type of Public Body)

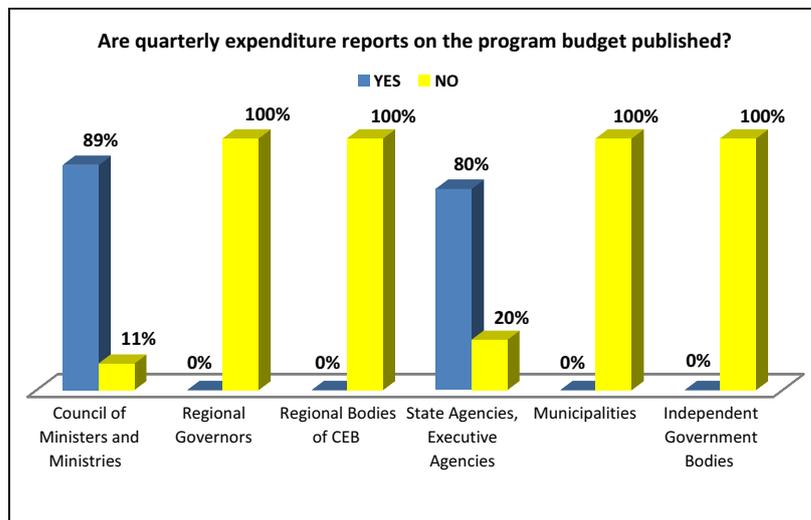


Chart 8.5. Are bi-annual expenditure reports on the program budget published?

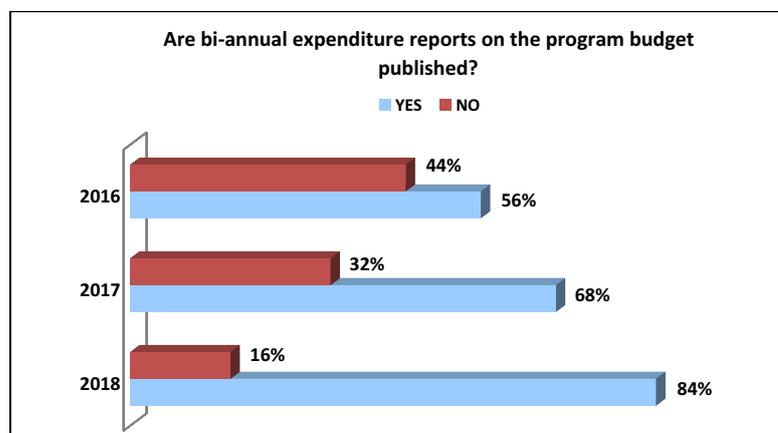


Chart 8.6. Are bi-annual expenditure reports on the program budget published?
(2018 by type of Public Body)

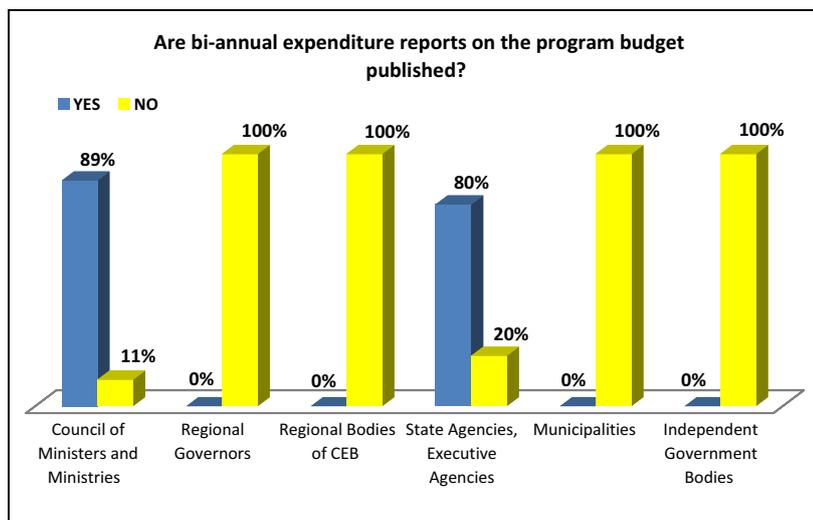


Chart 8.7. Is an annual expenditures report on the program budget published?

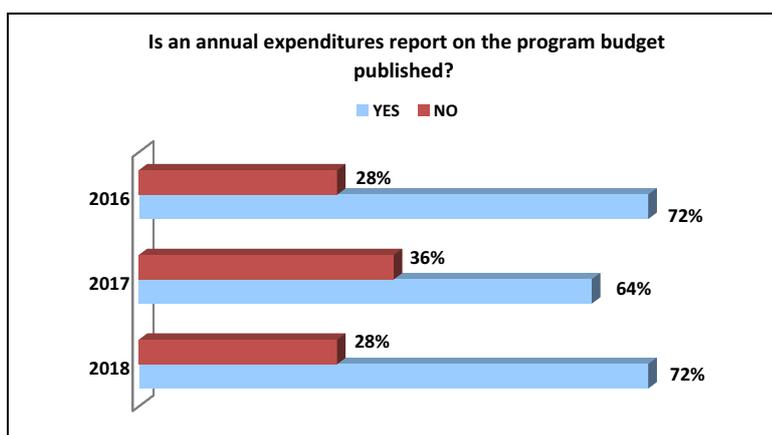


Chart 8.8. Is an annual expenditures report on the program budget published?
(2018 by type of Public Body)

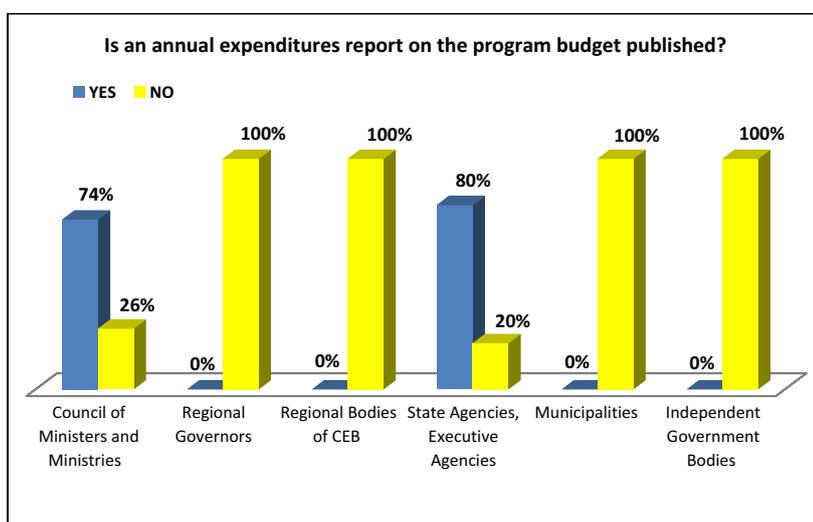


Chart 9. Is the institution using program budgeting on its own choice?

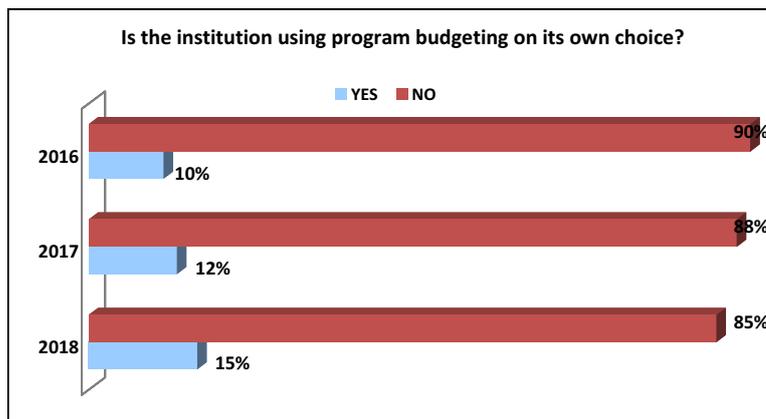


Chart 10. Is the institution using program budgeting on its own choice? (2017 by type of Public Body)

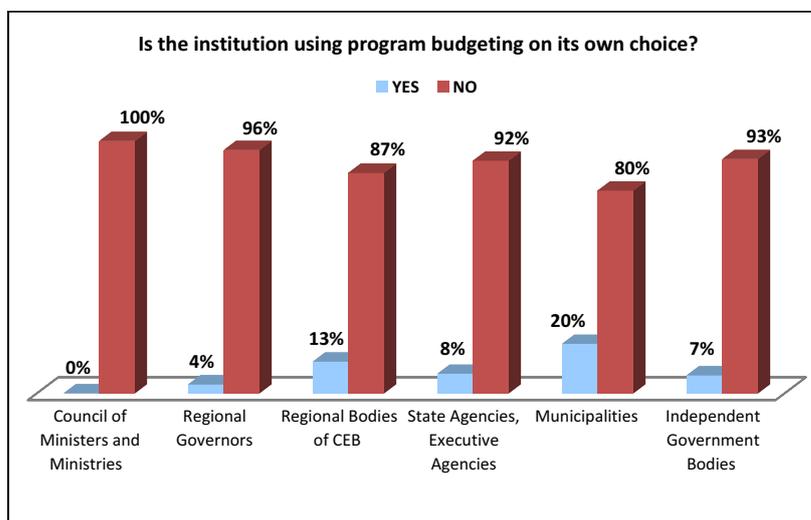
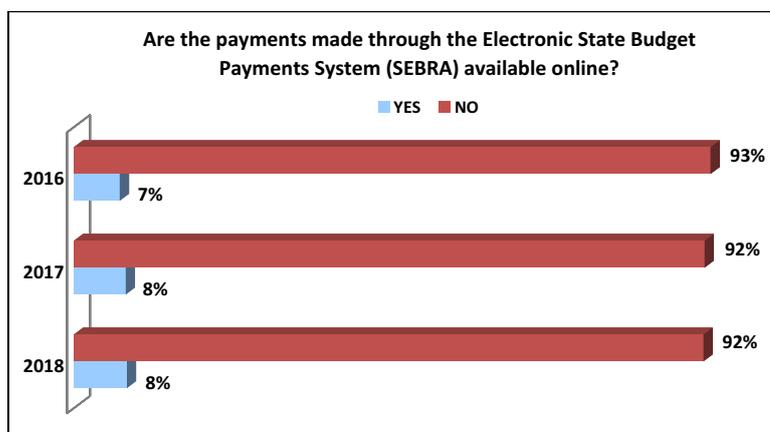


Chart 11. Are the payments made through the Electronic State Budget Payments System (SEBRA)?²



²The Electronic State Budget Payments System (SEBRA, under art.154, subart.4, Public Finance Act

Chart 12. Are the payments made through the Electronic State Budget Payments System (SEBRA)? (2017 by type of Public Body)

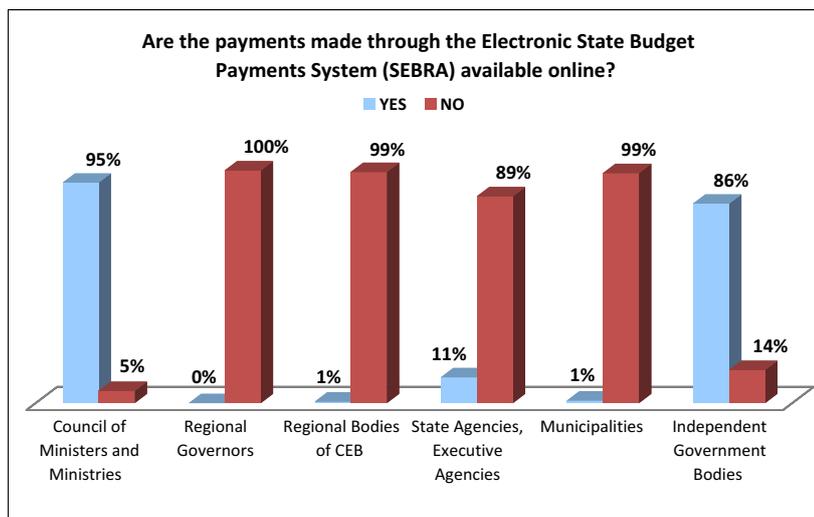


Chart 13. Is a Citizens' Budget published?

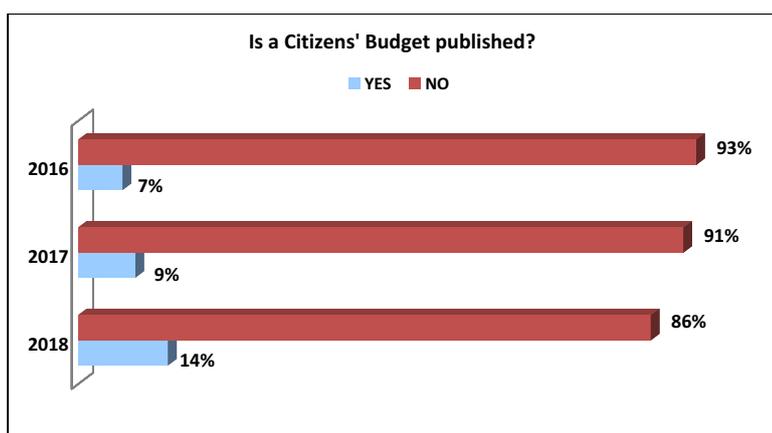
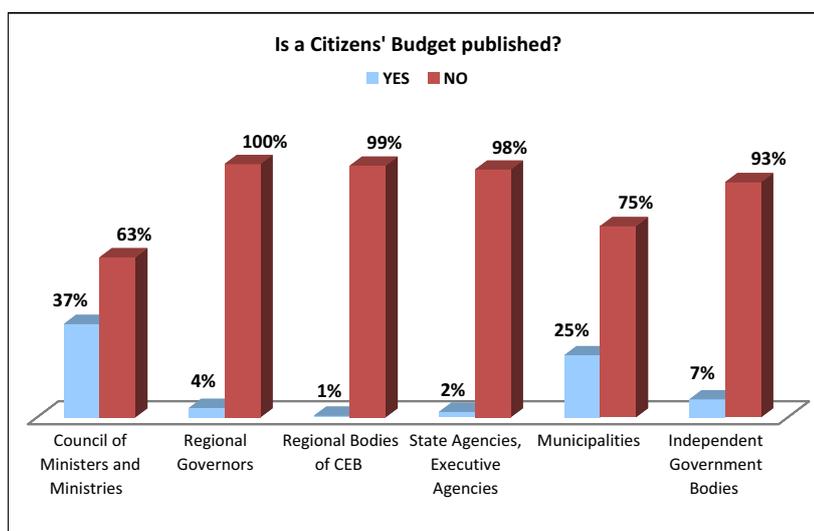


Chart 14. Is a Citizens' Budget published? (2017 by type of Public Body)



Public Procurement - Buyer Profile Section and its content

Chart 15. Is there a Buyer Profile Section on the web site?

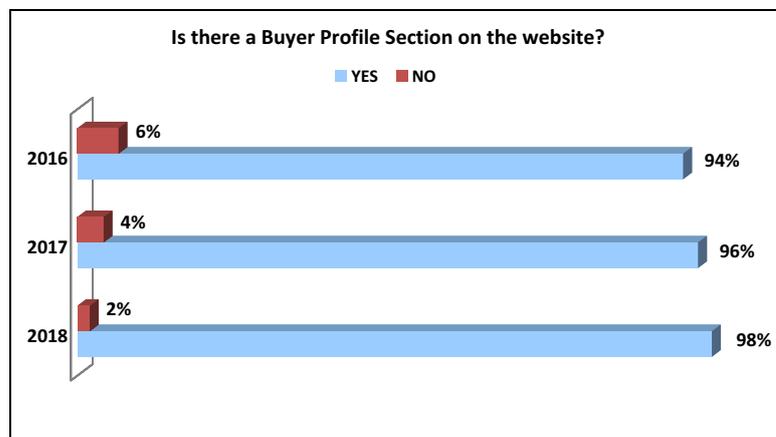


Chart 16. Is there a Buyer Profile Section on the web site? (2018 by type of Public Body)

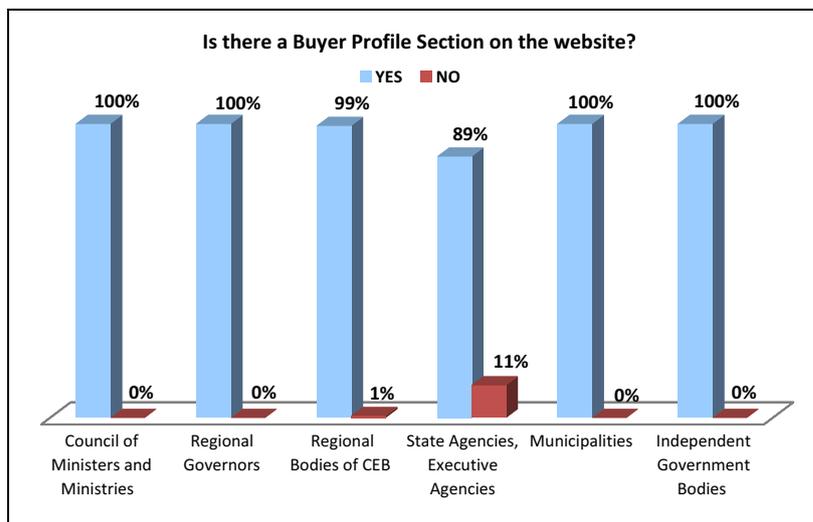


Chart 17. Are calls for public procurement tenders published on the web site?

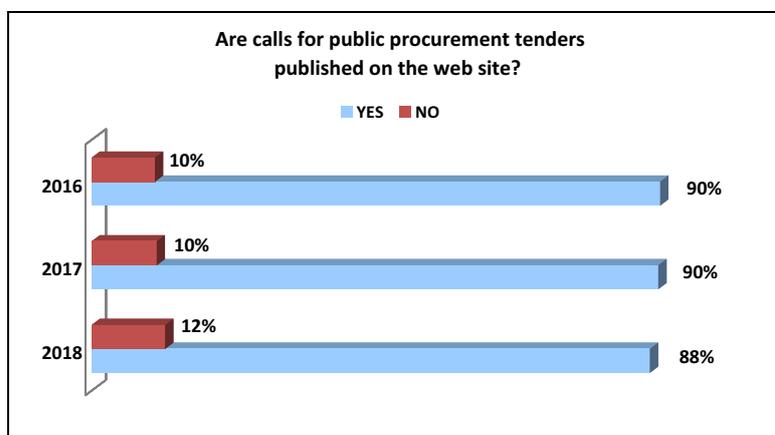


Chart 18. Are calls for public procurement tenders published on the web site?
(2018 by type of Public Body)

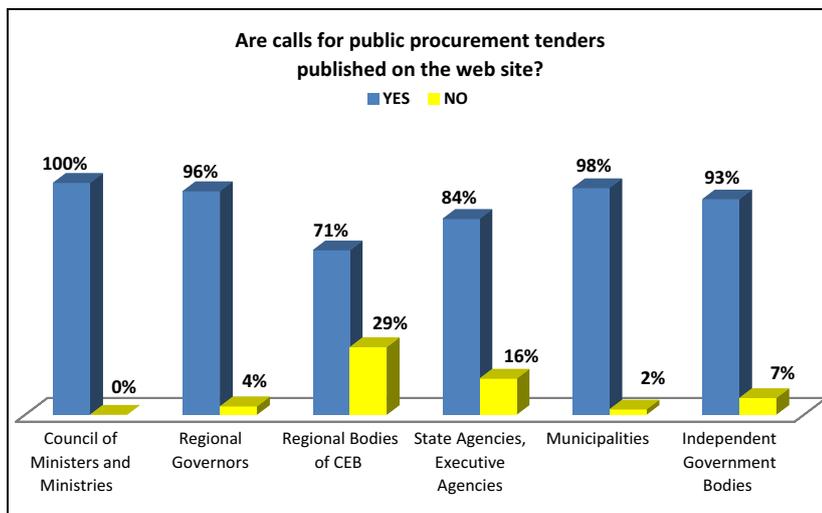


Chart 19. Are the public procurement tender documentation published on the web site?

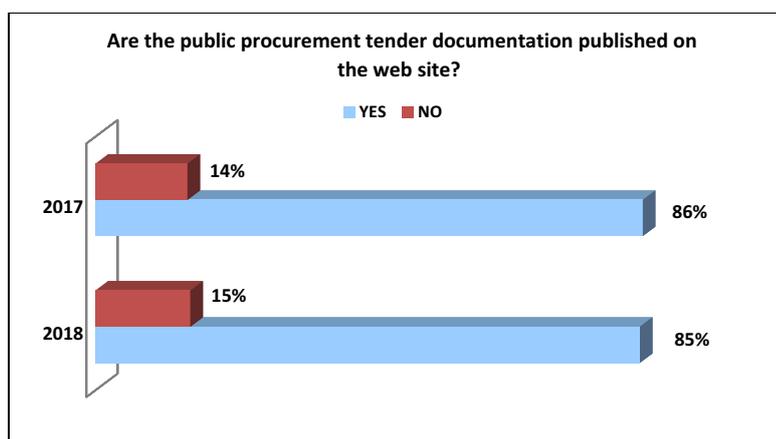


Chart 20. Are the public procurement tender documentation published on the web site?
(2018 by type of Public Body)

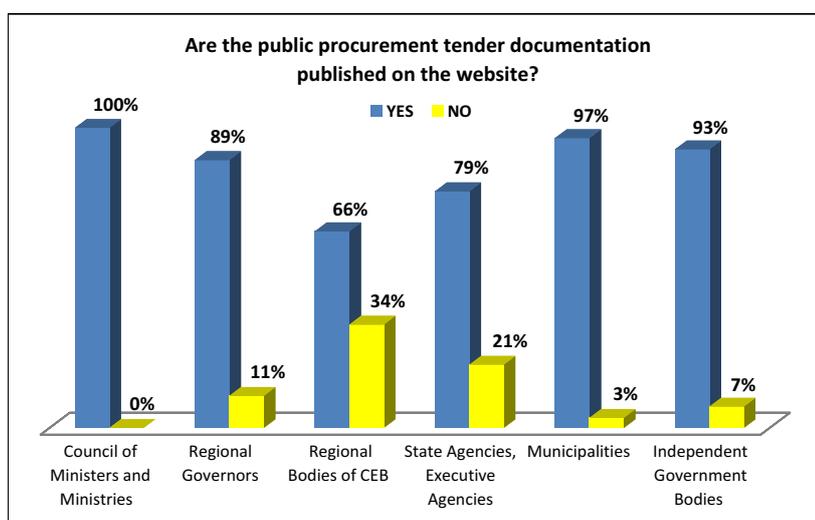


Chart 21. Are the protocols of the public procurement assessment commissions published?

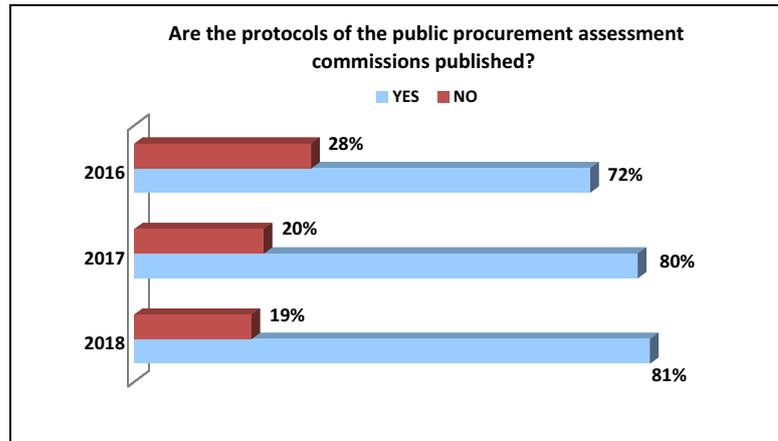


Chart 22. Are the protocols of the public procurement assessment commissions published? (2018 by type of Public Body)

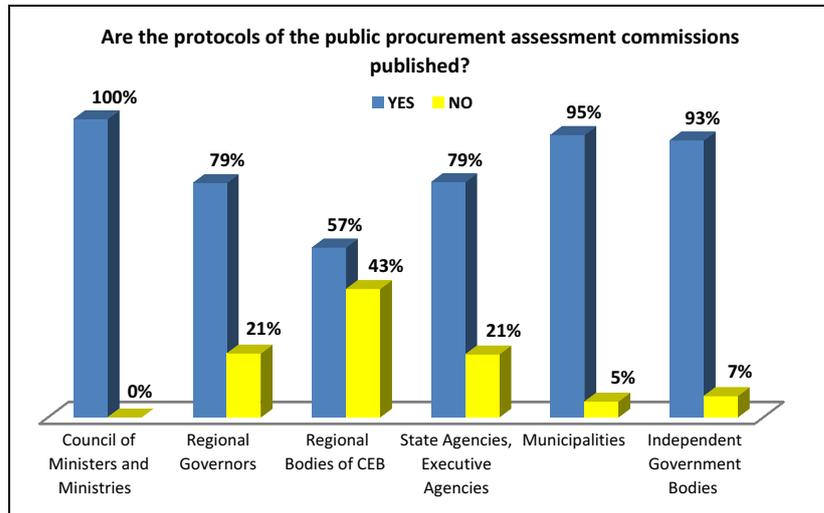


Chart 23. Are public procurement contracts of the institution published on its web site?

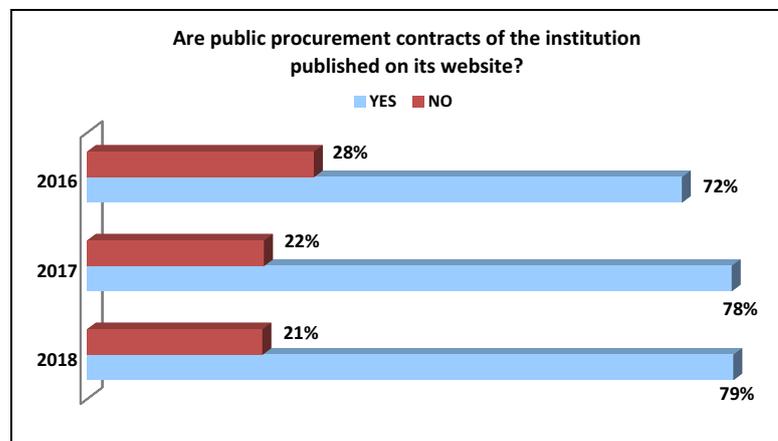
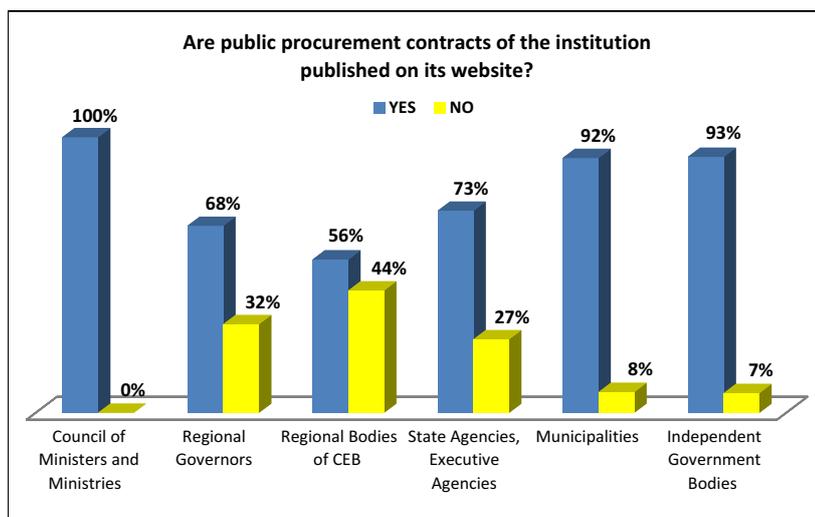


Chart 24 Are public procurement contracts of the institution published on its web site? (2018 by type of Public Body)



Integrity

Chart 25. Is a list of the officials who have submitted conflict of interests declarations available online? (Art.12 of the Law on Prevention and Ascertainment of Conflict of Interests)?

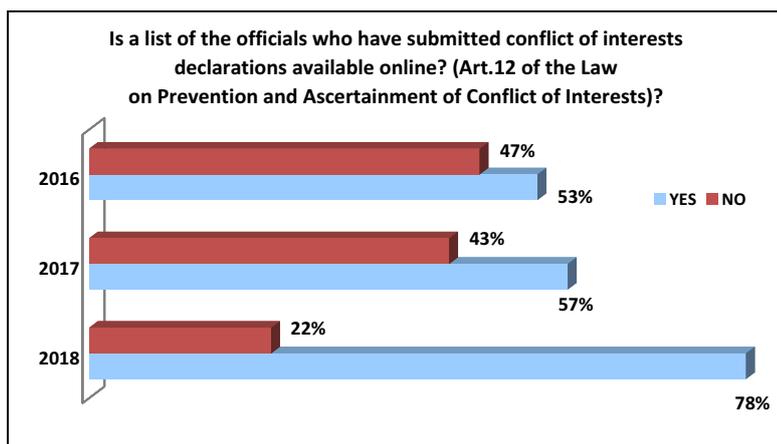


Chart 26. Is a list of the officials who have submitted conflict of interests declarations available online? (Art.12 of the Law on Prevention and Ascertainment of Conflict of Interests)? (2018 by type of Public Body)

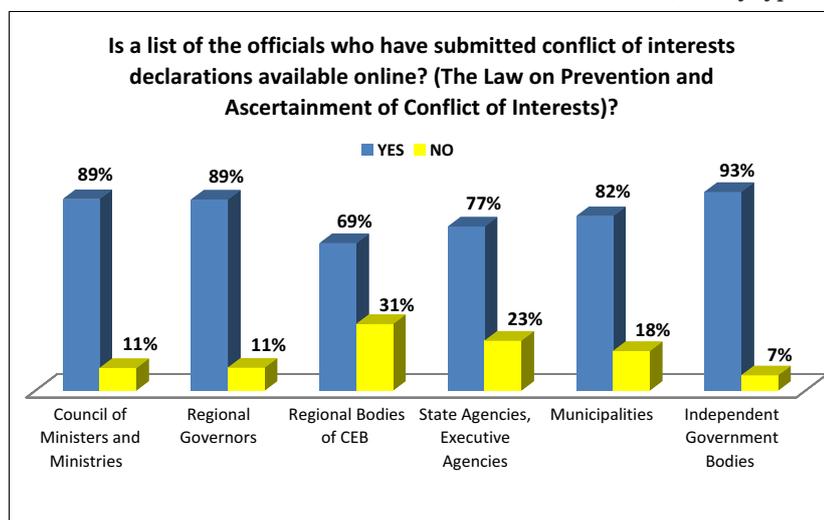


Chart 27. Are the conflict of interests declarations published on the web site?

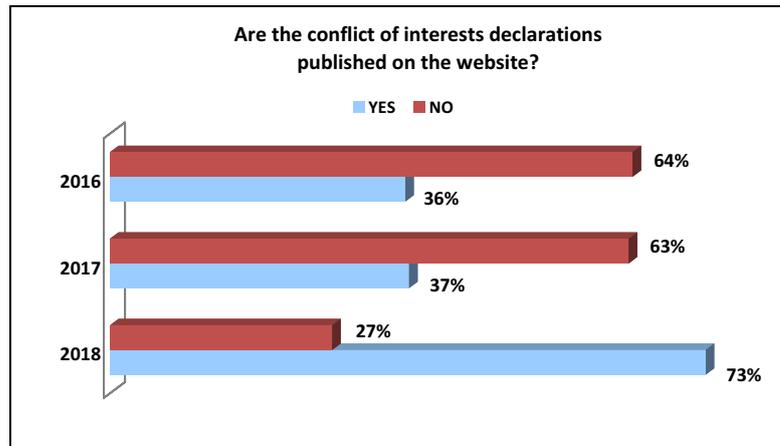
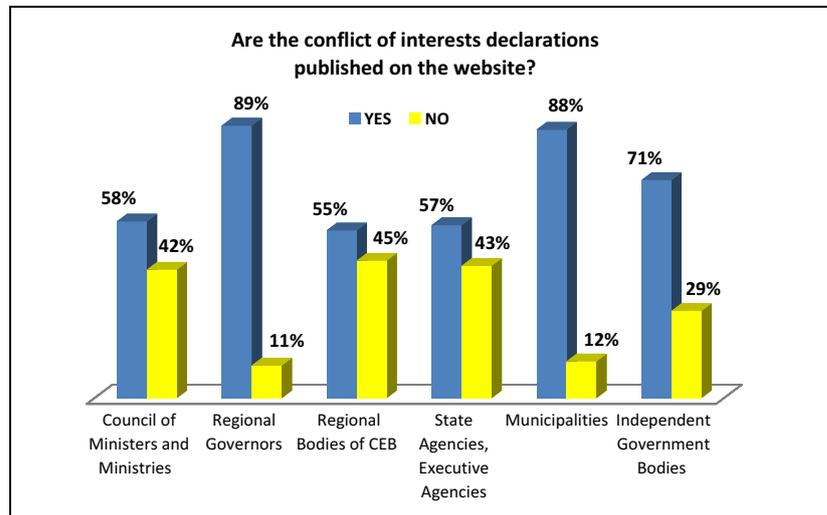


Chart 28. Are the conflict of interests declarations published on the web site? (2018 by type of Public Body)



Public participation and budget transparency

Chart 29. Is the date of the public discussion on the draft municipal budget published?

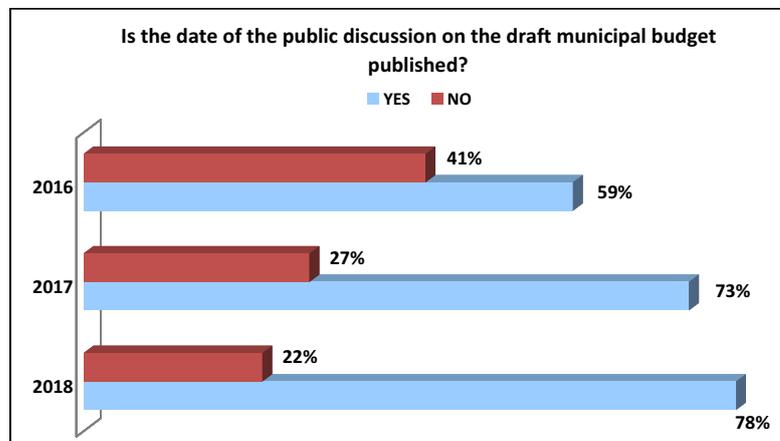


Chart 30. Is the draft of the municipal budget published?

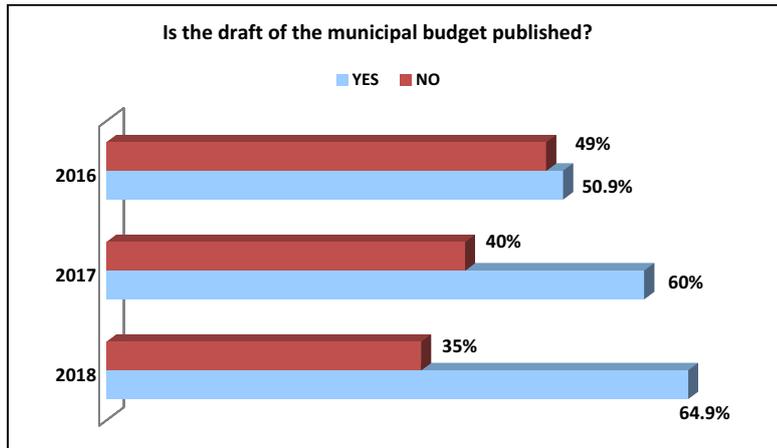


Chart 31. Is the date of the public discussion on the annual report on the execution of the municipal budget published?

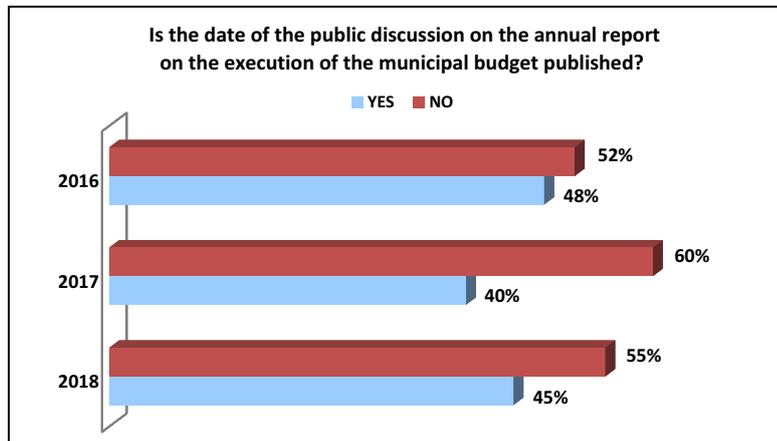


Chart 32. Is the report on the execution of the municipal budget published?

