## **CONCLUSIONS AND RECOMMENDATIONS**

## TO THE REPORT ON MONITORING TRANSPARENCY OF REZINA TOWN LOCAL PUBLIC ADMINISTRATION

Based on the methodological benchmarks and on the above findings, API experts conclude that **Rezina LPA ensures transparency only partially.** 

CRITERIA	INDICATORS	QUALIFIER
Transparency in LPA work	Public availability of general information about LPA	Partially ensured
	Public availability of general information about LPA's work	Partially ensured
	Public availability of general information designed to facilitate the relations between citizens and LPA	Partially ensured
Transparency in decision-making	Internal regulatory framework developed	Not ensured
	Internal institutional framework developed	Not ensured
	Effective enforcement of rules on transparency in decision-making	Partially ensured
Budgetary transparency	Draft budget published and subject to public consultations	Ensured
	Public availability of budget approved	Ensured
	Public availability of budget executed	Ensured
Transparency of public procurements	Transparency at public procurement planning stage	Ensured
	Transparency at procurement procedure holding stage	Ensured
	Transparency at contracting and contract monitoring and execution stage	Ensured
	Transparency of low value procurements	Ensured

Rezina Town LPAs must strengthen their efforts to ensure transparency. In this sense, we recommend:

- Order and develop the official website;
- Complete all compartments, sub-compartments and sections with the necessary up-to-date information;
- Further use as efficiently as possible all ways of information dissemination, including the information panel and local media resources (broadcasters and the press).

In enhance transparency in LPA work, it is recommended to:

- Publishing the Mayor's CV;
- Publish the list of civic associations registered;
- Publish the organization chart of the Mayor's Office and explain the objectives/functions of the subdivisions;
- Publish the information on the Town Hall fractions and complete the list of councillors with their CVs;
- Specify the postal code in the LPA's contact data, "Contacts" section;
- Publish the list of organizations in which LPA participates;
- Develop the website with a separate section dedicated to the "Normative Framework", which would contain both laws relevant to the LPA work and local normative acts;
- Prepare and publish reports/summaries, which would include information on LPA activities and the level of implementation of public policy documents;
- Publish systematized information on the programs and projects initiated, including technical assistance ones, from which the locality benefits, as well as their level of implementation;
- Publish systematized information on the results of controls performed on LPA;
- Develop and publish a guide or instructions for citizens on the petition process;
- Develop the website with an "Anticorruption" module.

To enhance decisionmaking transparency, it is recommended to:

- Develop internal rules on decision-making transparency;
- Specify and post information on the institutional framework meant to ensure decisional transparency (data about the person responsible for coordinating the public consultation process; programs for drafting decisions; the number of the institutional civil society information hotline; the list of stakeholders);
- Prepare and post annual reports on decision-making transparency;
- Diversify the modalities/mechanisms of public consultation;
- Orderly complete the site with information on the Town Council meetings - prior announcement of all meetings by attaching draft agendas, draft decisions and related materials);
- Effectively implement the rules designed to ensure decision-making transparency

To enhance **budget transparency**, it is recommended to:

Develop and post on the website the "Budget for Citizens"
generalized local budget information in an easy-to-understand format for any citizen in the community.

To enhance transparency in the public procurement process, it is recommended to:

- Review the website and how the information and published documents are organized, in particular the division of procurement launch information and the results of the award procedure. The sections dedicated to public procurement can be renamed as follows: Procurement plans; Participation announcements; Award announcements; Monitoring reports; Low value purchases;
- Improve access to public procurement information by breaking down Procurement Plans, Monitoring Reports and Procurement Reports by goods, works and services; and include their total amounts;
- Take measures to involve civil society more actively in the procurement process by identifying the organizations, associations, active citizens interested in participating in various procurement procedures as part of the public procurement working group.

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