|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Sector Outcome** | **Results Indicators** | **Indicator Type** | **Unit of Measure** | **Baseline** | **Targets/ Achievements** | | | | | | **Lead Agency** |
|  | **2009** | **2010** | **2011** | **2012** | **2013** |
| 1.  Bribery and Corruption addressed to enhance good governance and rule of law | 1. Nature and scale of corruption, identified through an analytical study | Output | Event | Nil | Target |  |  | (i)Research into other countries' NIS Questionnaires and formulate a questionnaire for Maldives  (ii)Gathering data  (iii)Research into 2010 complaints and cases, and identify the nature of corruption as well as the scale of corruption across the country | (i)Analyze data and publish report  (ii)TM – to include Maldives in its Global Corruption Barometer Study (a public opinion survey that assess the general public's perception and experience of corruption in more than 60 countries around the world)  (iii)Share findings based on 2010 complaints with stakeholders |  | ACC + TM |

**Results Framework (RF) – Eliminating Corruption**

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  | Ach | (i) Transparency Maldives (TM) published Report on Domestic Observation of the 2009 Parliamentary Elections, (ii)Report on Ballot observation, Report on Corruption on observation of Parliamentary Elections |  | (i) TM published Report on Domestic Observation of the 2010 Local Elections (April 2010), Reforming Political Financing in Maldives (Mary 2010), Evaluation of the Parliament (April 2010).  (ii) TM – Report on Transparency in Financing Political Parties – April  (iii) TM – Self-evaluation of Parliament Structures and internal mechanisms – April, CPI and Corruption Barometer |  |  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | 2. UNCAC Legal and institutional Gap Analysis | Output | Event | None | Target |  | Complete UNCAC Gap Analysis | Complete Gap Analysis share with stakeholders |  |  | ACC |
| Ach | Started work on the first two Articles of the UNCAC legal and institutional GAP analysis work | Completed one third of the UNCAC legal and institutional GAP analysis work | Publish Report |  |  |
| 3. Legal infrastructure, regulations to adhere to UN Convention Against Corruption (UNCAC) | Output | Event  6 Bills to be passed: Money Laundering , Extradition, Penal Code, Right to Information, Evidence,Anti-Drugs | None | Target |  |  | Pass the following Bills: Money Laundering Bill, Extradition Bill, Penal Code, Right to Information Bill, Evidence Bill |  |  | AGO, Parliament |
| Ach |  |  |  |  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | 4. Civic education (through Social Studies Curriculum), values of integrity and honesty incorporated in the national | Output | Event | None | Target | Civic Education to 350 people, Cover 19 islands and 8 atolls | Civic Education to 375 people, Cover 19 islands and 8 atolls | (i)Approval from Cabinet, Concerned institutions to discuss on ways and means to incorporate, awareness sessions,  (ii) TM- Comic Books and posters aimed at 9-12 year olds. | - Integrate into curriculum | Implementation of the new curriculum | MoE |
| Ach | Civic Education to 350 people, Cover 19 islands and 8 atolls, TM- distributed awareness booklets on corruption to around 20 schools | (i)Ministry of Education- New Curriculum Framework developed with Civic Education as an integral part  (ii) TM- Civic Education to 19 islands and 8 atolls | TM- 10 Civic Education Reading groups established with primary schools |  |  |
| 5. Trained staff, engaged in conducting value for money auditing, procurement procedures, increased | Output | No. |  | Target |  | Ministry of Finance and Treasury (MoFT) - Established internal Audit unit, no supervisory role | MoFT Establishment of a Central Procurement Office |  |  | AuGO, MoFT |
| Ach |  |  |  |  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | 6. Trained Commission staff, engaged in conducting procurement procedure assessments, investing bribery or | Output | No. |  | Target |  |  | Train specialized staff in fraud investigation, detection, auditing |  |  | AuGO, MoFT |
| Ach |  | Some staff trained on investigation techniques (short term) |  |  |  |
| 7. Consumer Protection Associations functional in key sectors, increased | Outcome | No. |  | Target |  |  |  |  |  | MoED, NGOs |
| Ach |  |  |  |  |  |
| 2. Anti Corruption Commission strengthened | 1. Cases heard and Judgments delivered | Outcome | No. of cases completed against those lodged |  | Target |  |  |  |  |  | PG + Courts |
| Ach |  |  |  |  |  |
| 3. Preventive anti corruption practices and procedures defined and established in the public sector | 1. e- Government platform and application systems supporting sharing of relevant information among public sector users installed | Output | Event |  | Target |  |  |  |  |  | NCIT |
| Ach |  |  |  |  |  |
| 2. An Establishments Code, Administrative Regulations, Financial Regulations and a Government Procurement | Output | Event |  | Target |  |  |  |  |  | MoFT |
| Ach |  |  | Financial Regulation reviewed |  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | 3. NGOs, Civil Society groups participating in dialogue for facilitation of government transparency mechanisms  Civil Society groups engaged dialogue and implemented in the national curriculum | Output | No. |  | Target |  |  | TM- Nationwide awareness workshops and campaigns to create a grass root demand for RTI | TM- Nationwide awareness workshops and campaigns to create a grass root demand for RTI |  |  |
| Ach |  |  | (i)TM- 2 position papers submitted to Parliament  (ii) 3 RIF workshops in partnership with CHRI (NGO)  (iii) India (Commonwealth H.R. Initiative)  (iv) Lobbying & advocacy ongoing to change the current bill to include all branches of the State |  |  |
| 4. Assessment mechanism for preventing corruption and to adhere to UN Convention Against Corruption (UNCAC), established | Output | Event |  | Target |  |  |  | If UNCAC Gap Analysis is done, relevant Acts are passed and implemented only can we come up with an assessment mechanism |  | AuGO, ACC |
| Ach |  |  |  |  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 4. Auditor General’s Office strengthened. | 1. Auditor General's Office functions in line with INTOSAI (International Organization of Supreme Audit Institutions) standards and frameworks on independence, audit mandate, powers, audit methodology and reporting.  (i)Audit Act aligned with INTOSAI standards  (ii) Financial and performance audit manual and audit practices revised and aligned with INTOSAI standards on Financial & Performance Audits. | Output | Event |  | Target |  |  | (i) Propose revisions to Audit Act to align with INTOSAI standards including appointment, impeachment, introduce role of a Deputy Auditor General, budgetary and financial independence.  (ii) Update audit manual and revise audit practices to align with INTOSAI standards on Financial & Performance Audits. |  |  | AuGO |
| Ach |  |  |  |  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | 1) Audit reports issued as required and mandated by the Audit Act and Law on Public Finances.  (i) Audit Reports completed and submitted timely to the executive, legislature and made available to the public.  ii) Performance audits completed.  (iii) Auditor General’s reports being followed up and given timely parliamentary scrutiny by the Public Accounts Committee (Maaliyath Committee) and holding the executive accountable over public finances  (iv) Institutional framework developed to issue and monitor audit licenses issued to private sector auditors  (v) Trained AuGO staff in financial and performance audits | Output | Event |  | Target |  |  | (1) Audit Reports completed and submitted timely to the executive, legislature and made available to the public.  2) Performance Audits completed.  3) Auditor General's reports being followed and given parliamentary scrutiny by the Public Accounts Committee |  |  | AuGO |
| Ach |  |  |  |  |  |
|  | (iv) Institutional framework developed to issue and monitor audit licenses issued to private sector auditors  (v) Trained AuGO staff in financial and performance audits | Output | Event |  | Target |  |  |  |  |  | AuGO |
| Ach |  |  |  |  |  |