

Annex 9 - Good Governance Programme Outcomes and Outputs including indicators (SGS Call)

Programme Outcome 1		Improved responsiveness of public administration to citizens' needs					
Programme Outcome Indicator		Unit of measurement	Baseline value	Baseline month/year	Target value	Target month/year (expected month/year of achievement)	Source of verification
1	Number of municipalities involving citizens in public policy decision making	number	0	N/A	to be filled in Grant Application	to be filled in Grant Application	Formal responses, informal feedback, survey responses
Indicator definition		Municipalities in the Czech republic that within the project supported through the EEA Grants 2014-2021 newly involved citizens in public decision making in line with Public Consultation Plan.					
Setting of indicator value		Baseline value is '0'. Target value is set as a sum of all municipalities in the Czech Republic newly involving citizens in public decision making in line with Public Consultation Plan (for example in form of local referendums, opinion polls, public debates and meetings, workshops, public events – for example quizzes for the public, neighbours meetings, in form of communication with specific groups of population – for example involving socially excluded population, people with visual or hearing disability, students or seniors; in form of events oriented to increase the women's participation) and other activities specified in the Call.					
Mandatory indicator for Call		GG SGS					
2	Number of people participating in consultations with a public decision making body during the programme period (disaggregated by gender, age)	number	0	N/A	to be filled in Grant Application	to be filled in Grant Application	Formal responses, informal feedback, survey responses

Indicator definition	People actively involved in consultations within a decision-making of public body during the programme period (in line with Public Consultation Plan).
Setting of indicator value	Baseline value is '0'. Target value is set as a sum of people actively involved in consultations within a decision-making process of public body in line with Public Consultation Plan (for example – participation in workshops, working meetings, working groups, in online discussion forums, in activities for specific groups of people - for example involving socially excluded population, people with visual or hearing disability, students or seniors; in form of events oriented to increase the women's participation) and other activities specified in the Call. In case the individual participates in more activities, each individual attendance is counted. Project Promoter is obliged to collect and record people's data disaggregated by gender (M, F) and age (15-29; 30 and more)
Mandatory indicator for Call	GG SGS

Programme Output 1.2		Optimization of public administration supported					
Programme Output Indicator		Unit of measurement	Baseline value	Baseline month/year	Target value	Target month/year (expected month/year of achievement)	Source of verification
1	Number of high quality public consultations conducted	number	0	N/A	to be filled in Grant Application	to be filled in Grant Application	Project promoter's records, attendance sheets
Indicator definition		Consultations with active involvement of public. Consultations may proceed within workshops, working meetings, working groups, online discussion forums, within activities for specific groups of people - for example involving socially excluded population, people with visual or hearing disability, students or seniors; or within events oriented to increase the women's participation) and other activities specified in the Call.					
Setting of indicator value		Baseline value is '0'. Target value is set as a sum of all consultations with active involvement of public.					
Mandatory indicator for Call		GG SGS					

2	Number of municipalities trained on conducting high quality public consultations	number	0	N/A	to be filled in Grant Application	to be filled in Grant Application	Project promoter 's records, attendance sheets
Indicator definition		Municipalities trained on conducting high quality public consultations. Educational events include specialized courses/trainings, conferences, seminars, or workshops for local authorities' employees and/or elected representatives focused on the citizens' participation/involvement of citizens and other actors in decision-making processes, exchange of best practice (consultations, training courses, traineeships, etc.) realized with donor project partner(s) within bilateral cooperation and/or with other project partner(s), and other activities specified in the Call.					
Setting of indicator value		Baseline value is '0'. Target value is set as a sum of all trained municipalities. In case more representatives of one municipality participate in, only one attendance is counted regardless number of events the respective municipality or its representatives participate in.					
Mandatory indicator for Call		GG SGS					