



# **Open Government Partnership Nigeria Secretariat 2nd Progress Report**

**Presented at  
3<sup>rd</sup> National Steering Committee Meeting**

March 27, 2018

**Commitment 1- Open Budget:**

*To ensure that budget planning, approval, implementation, monitoring and reporting meet the needs of citizens and that citizens have open access to budget information in a format that is both human and machine readable.*

The Ministry of Budget and National Planning with the Budget Office increased work on the implementation of this commitment. They have sustained engagement with citizens and President Buhari presented the 2018 budget proposal to the National Assembly on November 7, 2017; the earliest budget presentation to the National Assembly in 5 years.

The details of implementation of specific activities are as follows:

<b>Milestones for Commitment:</b>	<b>Report of Progress made Implementing Commitment</b>
Conduct annual citizens' satisfaction survey	<p>Not started</p> <ul style="list-style-type: none"> <li>• Discussion ongoing with the non-state actor on how to undertake the survey. The Budget Office of the Federation requested BudgIT and other CSO partners to commission the survey.</li> <li>• BudgIT agreed to liaise with other CSOs and the Budget Office to commission this survey.</li> </ul> <p>(BudgIT and other CSO partners in consultation with MBNP and Budget Office of the Federation.)</p>
Mobilize CSO and citizen participation in budget hearing	<p>Ongoing</p> <ul style="list-style-type: none"> <li>• The Budget Office hosted 2 town hall meetings in Lagos and Abuja to discuss the 2018 Pre-budget statements. Following the presentation of the 2018 budget, the Budget office unveiled the budget breakdown to the media and CSOs to explain the reason behind the numbers.</li> <li>• The Budget Office held a CSO and Media Roundtable to explain issues in the 2018 budget proposal. There were 142 state actors (MDA representatives) and 171 non-state actors in attendance.</li> <li>• The NASS Public Hearing on 2018 Budget proposal held on Tuesday 27th March 2018</li> </ul> <p>(Budget Office of the Federation; Ministry of Budget and National Planning)</p>

<p>Publish timely all key budget documents to facilitate citizens' participation according to the Fiscal Responsibility Act.</p>	<p>Ongoing</p> <ul style="list-style-type: none"> <li>The Budget Office submitted the 2018 Executive budget proposal on November 7 2017. The earliest submission of the Executive Budget proposal in over 5 years. Ministry of Budget and National Planning hosted a public presentation of 2018 budget proposal following submission to the National Assembly.</li> <li>The Budget Office submitted the 2018 Executive budget proposal on November 7 2017. The earliest submission of the Executive Budget proposal in over 5 years. Ministry of Budget and National Planning hosted a public presentation of 2018 budget proposal following submission to the National Assembly.</li> <li><a href="http://budgetoffice.gov.ng/index.php/the-2018-2020-medium-term-expenditure-framework-and-fiscal-strategy-paper">Pre Budget Statement (2018 - 2020 MTEF/FSP) - http://budgetoffice.gov.ng/index.php/the-2018-2020-medium-term-expenditure-framework-and-fiscal-strategy-paper</a></li> <li><a href="http://budgetoffice.gov.ng/nbi/app/index.php/component/edocman/citizens-guide-to-the-budget?layout=table">Citizen's Guide to 2018 Executive Budget Proposal - http://budgetoffice.gov.ng/nbi/app/index.php/component/edocman/citizens-guide-to-the-budget?layout=table</a></li> <li><a href="http://budgetoffice.gov.ng/index.php/resources/internal-resources/reports/quarterly-budget-implementation-report">Quarterly Budget Implementation Reports - http://budgetoffice.gov.ng/index.php/resources/internal-resources/reports/quarterly-budget-implementation-report</a></li> <li><a href="http://budgetoffice.gov.ng/index.php/2018-budget-proposal">2018 Executive Budget Proposal - http://budgetoffice.gov.ng/index.php/2018-budget-proposal</a></li> <li><a href="http://budgetoffice.gov.ng/index.php/hmbnp-public-presentation-of-the-2018-budget-proposal">Public Presentation of the 2018 EBP - http://budgetoffice.gov.ng/index.php/hmbnp-public-presentation-of-the-2018-budget-proposal</a></li> </ul> <p>(Budget Office of the Federation; Ministry of Budget and National Planning)</p>
<p>Annually publish a comprehensive citizen's guide to the budget.</p>	<p>Completed</p> <ul style="list-style-type: none"> <li>The Budget Office published executive Budget proposal and citizen's guide to the EBP on the website of Budget Office (<a href="http://www.budgetoffice.gov.ng">www.budgetoffice.gov.ng</a>) of the Federation. First time citizen's guide to budget proposal was produced.</li> <li><a href="http://budgetoffice.gov.ng/nbi/app/index.php/component/edocman/citizens-guide-to-the-budget?layout=table">Citizens Guide to the Budget - http://budgetoffice.gov.ng/nbi/app/index.php/component/edocman/citizens-guide-to-the-budget?layout=table</a></li> </ul> <p>(Budget Office of the Federation; Ministry of Budget and National Planning)</p>
<p>The Ministry of Budget and National Planning will hold two public forums to get citizens' input into the pre-budget statements using the draft MTSS and MTEF document as tools and background documents in these forums.</p>	<p>Completed</p> <ul style="list-style-type: none"> <li>The input from the last public consultation was reflected at the MTEF. It has been submitted to and approved by the National Assembly.</li> </ul> <p>(Budget Office of the Federation; Ministry of Budget and National Planning)</p>
<p>Publish MDA budgets and quarterly and annual budget implementation reports on their websites in both human and machine-readable formats.</p>	<ul style="list-style-type: none"> <li>The budget proposal published on the MBNP and Budget office website contains breakdown of budget of MDAs.</li> </ul> <p>(Budget Office of the Federation; Ministry of Budget and National Planning)</p>
<p>Conduct Needs Assessment whose Reports would accompany budgets in selected sectors including Health, Education etc.</p>	<ul style="list-style-type: none"> <li>The Economic Recovery Growth Plan covers the needs assessment and it is used as a basis for budget preparation.</li> <li>The OGP Civil Society will review the needs assessment.</li> </ul>
<p>Advocate for public hearings organized by the National Assembly on the budget</p>	<ul style="list-style-type: none"> <li>The public hearing for the 2018 budget proposal has not held yet. CSOs were asked to write to the Leadership of NASS and the Appropriation committees to demand for the Public hearing.</li> </ul>

Adopt simple technology-based feedback mechanism for projects at community level for project monitoring by government and CSOs	<ul style="list-style-type: none"> <li>• This was completed in 2017 and the iMonitor platform is operational at <a href="http://budgetoffice.gov.ng/nbi/app/index.php/i-monitor-budget#">http://budgetoffice.gov.ng/nbi/app/index.php/i-monitor-budget#</a>.</li> <li>• The Budget Office is working with donor partners and CSOs to continue to improve the platform.</li> </ul>
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**Commitment 2 - Open Procurement:**

*To improve accountability and transparency of government procurement processes through the implementation of open contracting and public participation in the public contracting process.*

The Bureau of Public Procurement began the process of reviving the Nigeria Procurement Portal (NOCOPO)<sup>1</sup> with a user experience and requirement gathering meeting with the Procurement Working Group, Private Sector companies, Procurement Officers in the pilot MDAs and supported by the Open Contracting Partnership (OCP). The improved NOCOPO platform will be launched before the end of next quarter and pilot programme using live data will begin with the 8 pilot MDAs. BPP is in the process of drafting administrative guidelines and rules to be issued to stakeholders as consultation is ongoing on the draft guideline.

To sustain public engagement in the procurement process, PPDC recently launched a toll free line for the public to report procurement and project implementation related issues in their community for escalation to the relevant MDAs and BPP.

The details of implementation of specific activities are as follows:

Milestones for Commitment:	Report of Progress made Implementing Commitment
Increase sensitization of citizens on how to engage at every stage of the procurement cycle.	<p>Ongoing</p> <ul style="list-style-type: none"> <li>• PPDC continued to host the Budeshi Radio program to sensitize the public on procurement related issues in Nigeria. PPDC is in the process of recruiting community-based monitors to track and report on the state of public procurement in their communities.</li> <li>• Over 40 Civil Society Organisations (CSOs) working on accountability and transparency on Access to Information and Open Contracting Data Standards were trained in June 2017. This training resulted in the inauguration of the Procurement monitoring working group (PMWG) that was targeted towards strengthening monitoring and reporting on public finance expenditure by citizens at all levels. The group interfaces with the Bureau for Public Procurement (BPP) to foresee the implementation of the NOCOPO, ensure its effectiveness, active operation and interoperability with other data banks such as the Beneficial Ownership register being developed by CAC, its sustainability and citizens access it. (BPP &amp; PMWG) It is still an ongoing process.</li> <li>• PPDC has developed a toll free number for people to call, ask questions and report on contract implementation within their communities. 0800BUDESHI or 08002833744 (BPP, PPDC, Procurement Working Group)</li> </ul>

<sup>1</sup>[http:// www.nocopo.bpp.gov.ng](http://www.nocopo.bpp.gov.ng)

<p>Establish Open Contracting portal with feedback mechanism that is populated with procurement data and available online.</p>	<p>Ongoing</p> <ul style="list-style-type: none"> <li>• BPP held pilot MDAs workshop on NOCOPO on 21<sup>st</sup> February 2018 in preparation for the upgrade and deployment for use by MDAs. It was anticipated that the MDAs would start publishing data on the NOCOPO platform data. There were 16 participants at the training.</li> <li>• On 22<sup>nd</sup> February 2018, a CSO action planning and user need workshop was held for the upgrade of NOCOPO to collate feedback and requirements from stakeholders on the upcoming upgrade of NOCOPO. There were 33 MDAs and CSOs representatives in attendance. At the end of the meeting a six-month work plan was developed for the procurement Monitoring Working Group across the 6 geo- political zones.</li> </ul> <p>(BPP)</p>
<p>Establish open contracting forum comprising of government, Civil Society and Private Sector to ensure sustained engagement and improved procurement processes.</p>	<p>Completed</p> <ul style="list-style-type: none"> <li>• The Procurement Working Group collaborated with Open Contracting Partnership (OCP) and BPP to organise a 'User Needs and Requirement Gathering' workshop for the upgrade of NOCOPO which held on 22<sup>nd</sup> February 2018. The forum was an opportunity for all stakeholders to contribute to NOCOPO 2.0.</li> </ul> <p>(BPP, PPDC, Procurement Working Group)</p>
<p>Establish and properly constitute the National Procurement Council.</p>	<ul style="list-style-type: none"> <li>• The constitution of the National Procurement Council has begun and potential members have been contacted by the Secretary of the Government of the Federation (Presidency, SGF, BPP)</li> </ul>
<p>Establish administrative directive and guidelines and ethical codes mandating application of open contracting system for public contracts.</p>	<p>Ongoing</p> <ul style="list-style-type: none"> <li>• BPP reports that this is being worked on while PPDC commits to drafting and sharing with stakeholders for their input if BPP wishes.</li> <li>• BPP has developed the framework for the guidelines but is working on the timeline for when to disclose certain information. When the guideline becomes operational, a feasible timeline for activities will be set for the guidelines</li> </ul> <p>(BPP, PPDC, Procurement Working Group)</p>
<p>BPP to compile and manage a publicly available databank on public sector procurement that is both human and machine-readable.</p>	<p>Ongoing</p> <ul style="list-style-type: none"> <li>• The NOCOPO platform that has commenced the pilot phase for the deployment of data with eight (8) MDAs. The full deployment across MDAs will become operational six months after the pilot phase.</li> </ul> <p>(BPP)</p>
<p>Clear administrative rules and guidelines issued by the highest level of government mandating open contracting in priority MDAs/sectors and setting timelines for compliance.</p>	<p>Ongoing</p> <ul style="list-style-type: none"> <li>• BPP organised a two-day sensitization workshop 2<sup>nd</sup> – 3<sup>rd</sup> February 2018 on implementing Open Procurement and attendant responsibilities for Permanent Secretaries who are the most senior civil servant in all the MDAs in Nigeria. There were 80 participants in attendance. BPP is currently developing the guidelines.</li> <li>• About 700 CEOs of Federal Government Agencies, Parastatals, Commissions &amp; Department were trained on OGP &amp; Open Contracting and NOCOPO at the Procurement Retreat held on 7<sup>th</sup> April 2018.</li> </ul> <p>(BPP)</p>

### **Commitment 3: Extractive Transparency**

*Work together with all stakeholders to enhance transparency in the extractive sector through a concrete set of disclosures related to payments by companies and receipts by governments on all transactions across the sector's value chain.*

NEITI published and submitted the 2015 Oil and Gas Audit report to the Auditor General and National Assembly as part of effort to improve remediation activities expected from this commitment. The DPR continues to publish crude export figures and the next set of data is slated for publication in May/June 2018. Efforts continued toward establishment of the Beneficial Ownership Register especially in the oil and gas sector with CAC at an advanced stage with the bill to repeal and re-enact the Companies and Allied Matters Act (CAMA). CSOs like CISLAC published a research on existing legal framework for Beneficial Ownership and a Beneficial Ownership factsheet. DPR have

successfully reviewed the procedure guide on custody transfer. While the CSOs are currently disseminating the 2015 NEITI Oil and Gas Report and have hosted 3 Town Hall meetings in 3 states in Niger Delta region.

The details of implementation of specific activities are as follows:

Milestones for Commitment:	Report of Progress made Implementing Commitment
Disclose oil, gas and mining contracts in the area of exploration and production, exports and off taking and swaps on a publicly accessible portal in both human and machine readable formats	<ul style="list-style-type: none"> <li>• Not Started</li> <li>• Awaiting update from Ministry of Petroleum Resources, DPR, NNPC and NEITI</li> </ul>
Quarterly disclosure by NNPC, its subsidiaries and PPMC of sale level data on oil and gas sales.	<ul style="list-style-type: none"> <li>• NEITI published and submitted the 2015 Oil and Gas Audit Report to the Office of the Auditor General of the Federation, the National Assembly and relevant MDAs. However they are yet to publish the most recent audit report. The last report was the 2015 audit report. <a href="http://www.neiti.gov.ng/index.php/neiti-audits/oil-and-gas">http://www.neiti.gov.ng/index.php/neiti-audits/oil-and-gas</a></li> <li>• NEITI's 2015 Oil and Gas Report ( Executive Summary) <a href="http://www.neiti.gov.ng/">http://www.neiti.gov.ng/</a></li> <li>• NEITI's 2015 Oil and Gas Report ( Full Report) <a href="https://www.proshareng.com/report/Nigerian%20Economy/NEITI-Oil-Gas-Report-2015-Full-Report-281217/10883">https://www.proshareng.com/report/Nigerian%20Economy/NEITI-Oil-Gas-Report-2015-Full-Report-281217/10883</a></li> <li>• An Analysis of the 2014 NEITI Oil and Gas Industry Audit Report to Distil and Validate Key Findings</li> <li>• DPR noted that the assumption on this activity that all production companies have a joint partnership with NNPC is wrong. According to him some indigenous company and marginal field operators do not have any relationship NNPC.</li> <li>• DPR also noted that DPR started publishing export figures on a crude type basis in 2014 long before the inception of OGP in Nigeria. 2017 edition is expected to be out between May and June 2018 and the export figures will be on a field basis not tied to any company.</li> </ul> <p>(DPR, NNPC and NEITI)</p>
Develop Beneficial Ownership Register for companies that hold exploration, production and export licences and publish publicly accessible formats that are human and machine readable	<ul style="list-style-type: none"> <li>• CISLAC conducted a research on the legal framework that can facilitate Beneficial Ownership in Nigeria which has been concluded and published. They will share this document with the Secretariat subsequently. <a href="http://cislacnigeria.net/index.php/2017/11/20/nigeria-country-report-an-assessment-of-nigerias-beneficial-ownership-transparency-legal-framework/">http://cislacnigeria.net/index.php/2017/11/20/nigeria-country-report-an-assessment-of-nigerias-beneficial-ownership-transparency-legal-framework/</a></li> <li>• They are deeply involved in the amendment of CAMA via ongoing advocacies.</li> <li>• NEITI is already reporting BO information from companies in the extractive sector that comply with their audit forms.</li> <li>• CISLAC's Fact Sheet on Beneficial Ownership <a href="http://cislacnigeria.net/?s=fact+sheet">http://cislacnigeria.net/?s=fact+sheet</a></li> <li>• CISLAC's Country Report on the Assessment of Nigeria's Beneficial Ownership Transparency <a href="http://cislacnigeria.net/?s=country+report+on+Nigeria+Beneficial+ownership">http://cislacnigeria.net/?s=country+report+on+Nigeria+Beneficial+ownership</a></li> </ul> <p>(NEITI, CAC, FMO)</p>
Develop Policy on custody transfer meter in the oil and gas sector	<ul style="list-style-type: none"> <li>• DPR reviewed the procedure guide on custody meters.</li> <li>• They were also of the opinion that this milestone be re-phrased since some companies such as CHEVRON and SHELL move from field straight to the terminal and do not need meter transfer</li> <li>• DPR's Procedure Guide for the Determination of the Quantity and Quality of Petroleum and Petroleum Products in Nigeria <a href="http://energymixreport.com/dpr-procedure-guide-for-determination-of-the-quantity-and-quality-at-custody-transfer-points/">http://energymixreport.com/dpr-procedure-guide-for-determination-of-the-quantity-and-quality-at-custody-transfer-points/</a></li> </ul>

	(DPR)
Get all extractive companies to adopt Global Memorandum of Understanding as an approach to the CSR programme	<ul style="list-style-type: none"> <li>The Global MOU has not been adopted but consultations have commenced on adopting it.</li> </ul> (FMPR/DPR)
Mandate all relevant players government and private sector to develop, disseminate and annually report on individual plans (including timelines) for treatment (clearing) of remediation plans (from the NEITI audits)	<ul style="list-style-type: none"> <li>CISLAC informed that they disseminate the annual report on a regular basis and sometimes do it as town hall meetings. Last year they disseminated extensively across 3 states in the Niger Delta region</li> <li>PWYP commissioned a research on the report with respect to gap analysis on remedial issues which agencies are expected to respond to. The researcher identified the remedial issues and convened a meeting with relevant stakeholders on recovered entities.</li> <li>The next step is to convene a round table on recovered entities to address identified remedial challenges as well as proffer solutions on closing the gaps.</li> </ul> (NEITI, PWYP, CISLAC)
All key stakeholders responsible for remedial actions hold annual open briefing sessions for sector stakeholders and interested public ( including CSOs)	<ul style="list-style-type: none"> <li>This is currently being implemented, an annual briefing session on Remedial Action. The Working Group has held two stakeholder's meetings on remedial issues.</li> </ul> (NEITI)

#### **Commitment 4 Tax Transparency:**

*Adopt common reporting standards and the Addis Tax initiative aimed at improving the fairness, transparency, efficiency and effectiveness of the tax system.*

The FIRS signed the necessary instruments pursuant to Addis Tax Initiative; including two Common Reporting Standard Agreement - Common Reporting Standard Multilateral Competent Agreement and Multilateral Competent Agreement on Country-by-Country Reporting. Both agreements means Nigeria joins the automatic exchange of information with other countries which will fully begin in 2019. On March 13, 2018, FIRS set up a committee to work out sensitization of financial institutions on the implementation of the Common Reporting Standard while another committee will handle sensitisation of other corporate institutions.

The Federal Executive Council (FEC) approved the Country-by-Country Reporting regulation which is awaiting gazetting by the Minister of Justice, another regulation has been drafted by FIRS on Automatic Exchange of Financial Account Information and will be sent to the Finance Minister for Approval. Both regulations contains penalties for non-compliance.

The details of implementation of specific activities are as follows:

<b>Milestones for Commitment:</b>	<b>Report of Progress made Implementing Commitment</b>
Signing and formal commitment to Common Reporting Standard and Addis Tax Initiative.	<ul style="list-style-type: none"> <li>Common Reporting Standard Agreement has been signed - Common Reporting Standard Multilateral Competent Agreement on the 17th of August 2017. Other relevant agreements - Multilateral Competent Agreement on Country-by-Country Reporting was signed last year as well. These agreements are pursuant to Addis Tax initiative.</li> <li>This means there is now automatic exchange of information. The full implementation of the automatic exchange of information will fully begin in 2019 as the infrastructure is being put in place. A review of confidentiality and data safeguard process is ongoing. OECD will make an onsite visit to confirm status in August 2018.</li> <li>FIRS also signed unto the TADAT (Tax Admin Diagnostic Assessment Tool. IMF</li> </ul>

	<p>developed TADAT as a compliment to the Addis Tax Initiative. The TADAT is aimed to assist FIRS in assessing the extent of the efficiency of the tax administration at the federal and state levels as well as determine the efficiency of the transparency of tax assessments.</p> <ul style="list-style-type: none"> <li>• The TADAT/IMF team trained FIRS officials in 2017. The assessment team is using Kano and Lagos states as pilots and are currently on a tour in Kano to get evidence of the work done by Kano.</li> <li>• The TADAT program is working with states to know how much they are generating in revenue. Nigeria will be scored by the IMF using the Performance Outcome Areas (POA) indicators.</li> <li>• FIRS REPORTED the following as the progress made in revenue generation:  <b>2017 projection- N4.9 TRILLION</b>  <b>Actual Received in 2017 - 4.2 trillion</b>  <b>2018 projection - 6.7trillion</b>  <a href="https://guardian.ng/news/firs-generated-n4-trillion-taxes-in-2017/">https://guardian.ng/news/firs-generated-n4-trillion-taxes-in-2017/</a> </li> <li>• <b>VAIDs anticipated income by end of March, 2018 - \$1billion USD (This is an anticipated revenue that will form part of the 2018 revenue)</b></li> </ul>
Sensitization of corporate organizations on the content and requirements of Common Reporting Standard.	<ul style="list-style-type: none"> <li>• A committee was inaugurated by FIRS on 13th March 2018 and they will work out engagement with financial institutions. Another committee will be set up to handle other corporate institutions.</li> </ul>
Issuance of directives to relevant stakeholders for compliance with Common Reporting Standard.	<ul style="list-style-type: none"> <li>• A regulation on Country by Country (CBC) has been prepared by FIRS, approved by Finance Minister and sent to Justice Minister for gazetting.  <a href="https://blog.deloitte.com.ng/nigeria-issues-the-income-tax-country-by-country-reporting-regulations-2018/">https://blog.deloitte.com.ng/nigeria-issues-the-income-tax-country-by-country-reporting-regulations-2018/</a> </li> <li>• The CBC has been ratified by Federal Executive Council.</li> <li>• A regulation has been drafted by FIRS on Automatic Exchange of Financial Account Information and will be sent to the Finance Minister for Approval.</li> <li>• The Automatic Exchange of Financial Account Information is about to be sent to the FEC for approval.</li> <li>• Note that the two regulation covers common reporting standards (CRS)</li> </ul>
Review and enforcement of penalties for non-compliance to standards.	<ul style="list-style-type: none"> <li>• The regulation covers the penalties and directives to stakeholders; and will become effective once the regulations are gazetted.</li> </ul>

#### **Commitment 5 - Ease of Doing Business:**

*Improve the ease of doing business and Nigeria's ranking on the World Bank Doing Business Index.*

The latest World Bank Ease of Doing Business Index showed that Nigeria moved up 24 points, exceeding the target of 20 points set in the National Action Plan. This improvement boosted investors confidence in the reform of government as being executed by the Presidential Enabling Business Environment Council and Federal Ministry of Industry, Trade and Investment. There is ongoing pilot in Lagos and Kano to reduce the number and improve the procedure for obtaining land titles in both states. Also, PEPEC is currently working with 10 MDAs offering business process related services to improve coordination and collaboration; some of the effort are easily noticeable in the reduced number agencies operating at the airports. PEPEC continues to receive, review and implement feedback from business process users to improve experience through [www.pebec.report](http://www.pebec.report)

On business registration, CAC successfully reduced the process to 24 hours and is now working to ensure that businesses can now be registered in 2 hours before the end of 2018. The cost of registration has been reduced as well.

The implementation of the new laws related to credit information is being implemented and it is expected that all financial institutions will be able to share and access information before the end of 2018.

The details of implementation of specific activities are as follows:

Milestones for Commitment:	Report of Progress made Implementing Commitment
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<p>Move Nigeria up by at least 20 points on the World Bank Ease of Doing Business Index.</p>	<ul style="list-style-type: none"> <li>Nigeria moved up 24 points in the World Bank index as a result of actions taken by PEBEC to improve the ease of doing business environment in Nigeria between 2016 to 2017. <a href="https://www.vanguardngr.com/2017/10/nigeria-moves-24-points-world-bank-ease-business/">https://www.vanguardngr.com/2017/10/nigeria-moves-24-points-world-bank-ease-business/</a></li> </ul> <p>(PEBEC, FMITI, NESG)</p>
<p>Make process of Land documentation / obtaining titles easier.</p>	<ul style="list-style-type: none"> <li>This is ongoing with pilot programs that have already commenced in Lagos and Kano states as the biggest commercial hubs in Nigeria Currently Lagos state has introduced an e-planning portal to reduce the number of procedure in obtaining titles.</li> <li>The states have also removed the infrastructure development charge for building warehouses.</li> </ul> <p>(PEBEC, FMITI, State Governments)</p>
<p>Improved coordination and collaboration between agencies of government involved in business process related services.</p>	<p>Ongoing</p> <ul style="list-style-type: none"> <li>PEBEC is currently working with 10 ministries as pilots. PEBEC has 10 ministers on the Council and they hold meetings once every month.</li> <li>There is also a portal (<a href="http://www.pebec.report">www.pebec.report</a>) for monitoring and evaluation as well as getting feedbacks from citizens. The portal is piloting currently with 9 MDAs.</li> </ul> <p>(PEBEC)</p>
<p>Downward review of business registration and licensing fees.</p>	<ul style="list-style-type: none"> <li>This is still work in progress through the National Investment Promotion Council (NIPC) and the Corporate Affairs Commission (CAC). CAC has reduced registration time to 48hours and plans to reduce it further to 2hours in 2018.</li> <li>CAC reduced the amount for registration of business with 1 million shares to N23,500.</li> </ul> <p>(PEBEC, CAC, FMITI)</p>
<p>Improve critical infrastructure, including power transmission and distribution by establishing more power transmission and distribution stations, rail lines, inland waterways, etc.</p>	<p>The Federal Ministry of Trade and Investment as the coordinating agency for this milestone reported that efforts are ongoing to collate status reports from the following agencies according to their responsibilities;</p> <p>Ministry of Power, works and Housing (Transmission and Distribution of power) Ministry of Transport ( Railway lines) Ministry of Water Resources (inland waterways)</p> <p>(FMITI, PEBEC)</p>
<p>Establish a registry of credit information to be accessible by financial institutions.</p>	<p>Ongoing.</p> <ul style="list-style-type: none"> <li>Two Laws were passed in April 2017 to assist in the establishment of credit registers. The laws will enhance the confidence of investors and financial institutions in undertaking transactions in Nigeria. It will also improve transparency.</li> <li>The Laws are (1) <b>Secured Transactions in Moveable Assets Law 2017</b> and (2) <b>Trading Reporting Act 2017</b></li> <li>So far only financial institutions are using the credit registers. It is anticipated that 300 hundred financial mortgage banks will come on board in 2018.</li> </ul> <p>(PEBEC, FMITI, Finance, CBN)</p>
<p>Enact laws that allow lenders to access borrowers' data in the credit bureau or credit registry.</p>	<p>Completed.</p> <ul style="list-style-type: none"> <li>Two laws as stated above were passed. The Credit registry is available and commercial banks have started accessing it.</li> </ul> <p>(National Assembly, PEBEC, CBN)</p>

<p>Develop Road map for improving sectorial value chains for MSMEs.</p>	<p>The Federal ministry of Trade and Investment developed roadmaps to improve sectorial value chains for MSMEs. This includes increasing vocational and entrepreneurial skills acquisition and lower unemployment by 2% every year such that by 2020 the national unemployment rate currently at 13.9% would have increased by 8% as well as improving enterprise funding. To achieve this, the Bank of Industry has;</p> <ul style="list-style-type: none"> <li>• Disbursed 10 categories of its loans to SMEs</li> <li>• Developed and rolled out product programmes for 28 SME clusters from 44 identified clusters (16 had earlier been rolled- out)</li> <li>• Financed 1.6 million beneficiaries through Government Economic empowerment programme. <a href="https://www.thisdaylive.com/index.php/2017/08/28/boi-disburses-empowerment-funds-to-over-1000-plateau-women/">https://www.thisdaylive.com/index.php/2017/08/28/boi-disburses-empowerment-funds-to-over-1000-plateau-women/</a></li> <li>• Signed on at least 48 Business development service providers</li> <li>• Facilitate access to 50,000 machines/ equipment to MSMEs through the zonal intervention programme</li> <li>• Develop MSME national policy document to create enabling business for MSMEs in Nigeria</li> </ul>
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**Commitment 6:**

*To establish a Public Central Register of Beneficial Owners of companies*

CAC and NEITI completed consultation with stakeholders on the implementation of beneficial ownership register and CAC developed new annual returns forms that require companies filing annual returns to provide information about the beneficial owners of the company. CSOs like CISLAC continued to provide research and knowledge support for the process of establishing beneficial ownership; hosting a multi stakeholder dialogue and built capacity of other CSOs on beneficial ownership. They published a research on the legal framework and factsheet on Beneficial ownership.

The details of implementation of specific activities are as follows:

<b>Milestones for Commitment:</b>	<b>Report of Progress made Implementing Commitment</b>
<p>CAC to commence consultations, workshops and process of establishment of Register of Beneficial Ownership.</p>	<p>Completed</p> <ul style="list-style-type: none"> <li>• This has been done with a government team undertaking a study of the UK Beneficial Ownership Register. The report of the study team was reviewed by stakeholders during focused group discussions.</li> <li>• CAC completed consultation with stakeholders on the implementation of Beneficial Ownership Register.</li> <li>• Following the consultation, CAC proposed a bill to repeal and re-enact the CAMA Bill, a database of Beneficial Owners will be managed by CAC and will be integrated with data from BPP, NEITI and FIRS.</li> <li>• CAC has redesigned the Annual Returns Forms to enable companies comply with the disclosure of information on beneficial owners and has submitted funding proposals in the 2018 budget (PEBEC, FMITI, NESG)</li> </ul>

Capacity Building on Beneficial Ownership for public officials, civil society and investigative journalists.	Ongoing <ul style="list-style-type: none"> <li>CISLAC organised a collaborative advocacy meeting to CAC and with other stakeholders, held 2 capacity-building workshops for CSOs on Beneficial Ownership, developed and disseminated a BO factsheets, held multi stakeholder dialogue on Beneficial Ownership, commissioned research, validated outcome and published BO legal framework in Nigeria.</li> <li>NEITI maintained a series trainings and public symposiums on the BO. (NEITI, CISLAC, PWYP)</li> </ul>
Establishment of Beneficial Register designed according to Open data standards.	Ongoing <ul style="list-style-type: none"> <li>Template for collection of beneficial ownership data has been designed and is now being issued to companies making annual returns to CAC.</li> <li>NITDA met with CAC on technology needs of the CAC.</li> </ul>
Regular update of the Register using innovative technology.	Not started
Dissemination of Information on Beneficial Ownership.	Not started
Establish clear rules on beneficial ownership, constitute coordinating committee with CAC and NEITI as lead organizations.	Completed -

**Commitment 7:**

*Establish a platform for sharing information among Law Enforcement Agencies (LEAs), Anti-Corruption Agencies (ACAs), National Security Adviser (NSA) and financial sector regulators to detect, prevent and disrupt corrupt practices.*

The inter-agency coordination for the implementation of National Anti-Corruption Strategy (NACS) has been constituted and a hotline is being set up in the Ministry of Justice.

The details of implementation of specific activities are as follows:

<b>Milestones for Commitment:</b>	<b>Report of Progress made Implementing Commitment</b>
Set up a technology aided platform for sharing information.	Not Started
Regularly update the platform.	Not Started
Set up the Inter-agency committee to co-ordinate the activities of Anti-Corruption Agencies (ACAs) on information sharing to fight corruption.	Ongoing <ul style="list-style-type: none"> <li>An action plan was developed for the implementation of the NACS and will be validated and adopted before the end of the first quarter.</li> <li>The Inter-Ministerial Committee for the implementation of NACS will be inaugurated by President Muhammadu Buhari (Presidency, FMOJ, ARMU, TUGAR)</li> </ul>
Establish and regularly update database of blacklisted and Convicted Companies and persons.	Not started

**Commitment 8:**

*To strengthen Nigeria's asset recovery legislation including non-conviction based confiscation powers and the introduction of unexplained wealth orders.*

The Asset Recovery and Management Unit which also serves as the secretariat of the National Anti-corruption Strategy was set up in the Ministry of Justice to coordinate asset recovery and implementation of NACS. A central asset recovery account was set up with the Central Bank of Nigeria to receive local and international recoveries. A presidential committee is currently auditing all recoveries and their report is expected to be made public soon.

ANEEJ led CSO participation in the negotiation of agreement for the return of recovered \$321m Abacha loot. The final agreement includes the historic CSO monitoring of utilisation of recovered assets; a first time CSOs are being included in a return of stolen asset agreement in the world. Nigeria fully participated in the Global Forum on Asset Recovery (GFAR) hosted the US and UK Government in Washington DC in December 2017. Nigeria presented a CSO Country Report on Asset Recovery at the Forum. Also, Nigeria received GBP78m from the UK Government as part of recoveries from the Malabu Oil Scandal.

Several anti-corruption strengthening bills like the Proceeds of Crime Bills continue to work its way through the legislature. The Senate passed the Proceeds of Crime (POCA) Bill and is awaiting passage by the House of Representatives before it is signed into law.

The details of implementation of specific activities are as follows:

Milestones for Commitment:	Report of Progress made Implementing Commitment
Enactment of the Proceeds of Crime Act.	<p>On-going</p> <ul style="list-style-type: none"> <li>The bill has been passed by the Senate, awaiting passage by the House of Representatives. CSOs were encouraged to carry out advocacy for the passage of this important piece of legislation.</li> </ul>
Capacity building for the ACAs to implement non-conviction based asset forfeiture regime.	<p>On-going</p> <ul style="list-style-type: none"> <li>This commitment is dependent on passing POCA into law.</li> <li>Asset Management Unit held a capacity building training on Asset Management for the following ACAs in 2017 – CBN, FIRS, TUGAR, ICPC, EFCC, NDLEA, Customs, Foreign Affairs Ministry, CCB, Police, FMOJ, Legislature, Judiciary, SCMUL, PACAC – with over 100 participants. Another retreat on Asset Management for ACAs is planned for May 2018. The Justice Reform Team in the Ministry of Justice is carrying out a series of training for ACAs.</li> <li>ANEEJ organised 2 training workshops on 2nd UNCAC review circle in Nigeria and the implementation of OGP in Nigeria for media and civil society in Lagos and Abuja.</li> </ul> <p>(ARMU, FMOJ, ANEEJ)</p>
Federal Ministry of Justice to develop guidelines for transparent management of recovered assets pending the enactment of the law.	<ul style="list-style-type: none"> <li>The newly established Asset Recovery Management Unit/National Anti-Corruption Strategy is working on this guideline. A central account was established with the CBN for local and international recoveries.</li> </ul> <p>(ARMU, FMOJ)</p>
Monthly publication of reports of the recovered assets and utilization.	<ul style="list-style-type: none"> <li>An audit committee set up by the President is currently verifying recovered asset and the audit report will be made public.</li> <li>ANEEJ published a CSO report on Asset Recovery ahead of the Global Forum on Asset Recovery in December 2014 in Washington DC.</li> </ul> <p>(ARMU)</p>
Deploy a framework for CSO monitoring of the procedure for recovery and utilization of recovered assets.	<ul style="list-style-type: none"> <li>This is contained in Nigeria's agreement with Switzerland for the management of returned Abacha Loot.</li> <li>The Anti-Corruption technical Committee should include this into their responsibilities.</li> </ul> <p>(FMOJ, ARMU)</p>

#### **Commitment 9:**

*Commit to taking appropriate actions to co-ordinate anti-corruption activities; improve integrity, transparency and accountability.*

The Federal Government approved the harmonised national Anti-Corruption Strategy and the inter-ministerial committee will be set up soon. The Asset Recovery and Management Unit in the Federal Ministry of Justice serves as the secretariat for the implementation of NACS.

Aside submission of the Whistle blower Bill to the National Assembly, the government followed up with a Whistle blower Policy managed by the Ministry of Finance and the Asset Recovery Management Unit (ARMU) pending passage of the bill into law.

The details of implementation of specific activities are as follows:

Milestones for Commitment:	Report of Progress made Implementing Commitment
To set up a cabinet committee to coordinate anti-corruption efforts of government and provide national accountability on the implementation of anti-corruption strategy.	<p>Ongoing</p> <ul style="list-style-type: none"> <li>The Federal Executive Council approved the National Anti-Corruption Strategy Document.</li> <li>An inter-Ministerial Committee to be inaugurated by the President soon (FMOJ, ARMU, OGP Secretariat)</li> </ul>
To Join the international Sports Integrity Partnership	<p>Not started</p> <p>(Ministry of Sports)</p>
To launch a Practitioner Partnership on Institutional Integrity in the Public and Private Sector with special emphasis on the extractives, health, education, professional bodies, anti-corruption institutions and infrastructure development.	<p>Not Started</p> <p>(FMOJ NESG)</p>
To adopt the National Anti-Corruption Strategy, working closely with CSOs.	<p>Completed</p> <ul style="list-style-type: none"> <li>The Federal Executive Council approved the National Anti-Corruption Strategy and set up the secretariat at the Federal Ministry of Justice to coordinate implementation of the strategy.</li> </ul> <p>(FMOJ)</p>
To create an innovation hub that will facilitate the uptake of new approaches and technologies to tackle corruption and improve access to information.	<p>Ongoing</p> <ul style="list-style-type: none"> <li>The Federal Ministry of Justice is currently developing the platforms for innovative hubs.</li> </ul> <p>(FMOJ)</p>
Introduction and passage of the Whistleblowers Act.	<p>Ongoing</p> <ul style="list-style-type: none"> <li>The Whistle blowers Bill is being considered by the National Assembly. Pending passage of the bill. The Federal Executive Council approved the Whistle blower policy which is managed by the Federal Ministry of Finance. The Ministry of Finance reported that N7.8bn, \$368m, and £27,800 has been recovered through this policy.</li> </ul> <p>(FMOJ, National Assembly, ANEEJ, CISLAC, CentreLSD)</p>

**Commitment 10:**

*Improved compliance of public institutions with the Freedom of Information Act (FOIA) in respect to the annual reporting obligations by public institutions and level of responses to requests.*

MDAs have been slow in implementing the e-FOI portal and the FOI Unit is encouraging MDAs to take up the opportunity from R2K to implement a tech-based platform for FOI. FOI Unit continued to train the civil servants on the FOI.

Effort to represent the memo to FEC on punitive and administrative procedure on the FOI is being addressed.

The details of implementation of specific activities are as follows:

Milestones for Commitment:	Report of Progress made Implementing Commitment
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<p>Awareness and sensitization campaigns for all staff of public institutions and continuous sensitization of citizens on the provisions of the FOIA.</p>	<p>On-going</p> <ul style="list-style-type: none"> <li>The FOI Unit participated in the NBA Unity Bar's discussion series on Access to Information and OI Act as a vital tool against corruption.</li> <li>FOI Unit organised a customised FOI Act Training for members of the FOI Act Committee of the Office of the Accountant General of the Federation with the theme "Towards achieving sustainable implementation of the FOI Act, 2011"</li> <li>FOI Unit organised training for NYSC, INEC, Federal Government Staff Housing Loans Board, Ministry of Niger Delta and Nigerian Institute of Advanced Legal Studies.</li> <li>There was also an Anti-corruption and Open Government certification programme organized by the Open Government Partners (OGP) Nigeria Secretariat and Ethics and Corporate Compliance Institute for civil servants.</li> </ul>
<p>Training of the key staff involved in the implementation of FOI on the requirements of the law and how to create and implement a system for handling requests.</p>	<p>On-going</p> <ul style="list-style-type: none"> <li>A train-the-trainer workshop was held for select FOI Desk Officers as part of implementation of this commitment.</li> </ul>
<p>Designation of a Freedom of Information (FOI) officer/unit in each MDA and publication of their contact details.</p>	<p>On-going</p> <ul style="list-style-type: none"> <li>The FOI Unit in the Ministry of Justice have written to over 500 MDAs to provide contact information of designated FOI Desk Officers.</li> <li>FOI Unit received contact information from 106 respondents so far. The list of contact information for the 106 FOI Desk Officers is available on the website of the FMOJ.</li> <li>The FOI Unit continues to send reminders to outstanding MDAs to comply.</li> </ul>
<p>Integrate the FOI role into the individual or group performance review of the FOI responsible individual and/or unit.</p>	<p>Ongoing</p> <ul style="list-style-type: none"> <li>The database of FOI Desk Officers has been collected, FOI Unit working on the implementation and integration of role in their performance review.</li> </ul>
<p>Punitive administrative measures to be adopted and applied against public institutions and officials adjudged to be undermining the effectiveness of the Act or breaching its provisions.</p>	<p>Ongoing</p> <ul style="list-style-type: none"> <li>A memo was prepared and sent to the Federal Executive Council that will result into a Head of Service circular. The memo was stepped down at FEC when presented for consideration, memo being reviewed for representation to council for approval.</li> </ul> <p>(SGF and FMOJ)</p>
<p>Each MDA should deploy an E-FOI portal, similar to the BPSR Portal or any other digital platform where citizens can make FOI requests and receive responses</p>	<p>Ongoing</p> <ul style="list-style-type: none"> <li>NEITI and FMOJ with support from R2K successfully deployed e-portal for FOI. The FOI Unit is encouraging others to take up the partnership with R2K to deploy similar platforms.</li> </ul>
<p>Develop and issue a practice direction to the Judiciary through the Chief Justice of Nigeria to guide the court on FOI cases.</p>	<p>On-going</p> <ul style="list-style-type: none"> <li>The Access to Information Working Group is working closely with the Ministry of Justice FOI Unit to develop a draft practice direction on FOI.</li> <li>The FOI Unit and the Access to Information Working Group are seeking audience with the Chief Justice of Nigeria.</li> </ul>
<p>Adoption of technology based information systems and standards that will ensure that information is collected, collated and stored in a form that enables public officials to efficiently and effectively retrieve the required information within the 7-day time-limit for response to FOI requests as prescribed by the FOIA.</p>	

**Commitment 11:**

*Improved compliance of public institutions with the Freedom of Information Act (FOIA) with respect to the Proactive disclosure provisions, stipulating mandatory publication requirements.*

The FOI Unit continues to encourage MDAs to comply with the proactive disclosure clause of the FOI Act; the unit successfully negotiated an out of court settlement for 16 cases of non-proactive disclosure by MDAs and are in the process of comply with the terms of the settlement agreement. The has been slow response for the request for designation of FOI Desk Officers by MDAs with only 106 complying out of the over 500 notified of this requirement.

The FOI Unit will published list of FOI Desk Officers and is currently compiling a compendium of FOI Requests and responses for publication. The punitive and administrative guideline will be contained in a circular to be issued by the Head of Service with the approval of the Federal Executive Council.

The details of implementation of specific activities are as follows:

Milestones for Commitment:	Report of Progress made Implementing Commitment
Design and implement the publication of fully compliant information as provided in the FOI Act, regardless of platform/form by at least 200 public institutions and make it easily accessible to the public.	<p>On-going</p> <ul style="list-style-type: none"> <li>• Currently being complied with by BPSR, NEITI and FMOJ. The FOI Unit brokered 16 out of court settlement for MDAs sued for non-compliance with the proactive disclosure clause in the FOI Act, the condition for the out of court settlement requires the MDAs to now comply with the provision of the law on proactive disclosure.</li> <li>• FOI Unit has written to over 250 MDAs to comply with proactive disclosure.</li> <li>• FOI Unit is developing a uniform mandatory reporting scheme for all MDAs.</li> </ul>
Punitive administrative measures to be applied against public institutions adjudged to be in breach of the mandatory publication requirements of the FOI Act.	<p>On-going</p> <ul style="list-style-type: none"> <li>• A memo was prepared and sent to the Federal Executive Council that will result into a Head of Service circular.</li> <li>• The memo was stepped down at FEC when presented for consideration, memo being reviewed for representation to council for approval.</li> </ul>
Publish responses to recurrent FOI requests on the public platform/in the publication.	<p>Ongoing</p> <ul style="list-style-type: none"> <li>• A compendium of all requests and responses for the last 5 years is being compiled and will be published by the FOI Unit of FMOJ once completed.</li> </ul>

**Commitment 12:**

*Develop a Permanent Dialogue Mechanism on transparency, accountability and good governance between citizens and government to facilitate a culture of openness.*

NOA developed a framework for permanent dialogue and is currently consulting stakeholders for adoption and validation.

The details of implementation of specific activities are as follows:

Milestones for Commitment:	Report of Progress made Implementing Commitment
Establish baseline for all the performance indicators.	Ongoing

Institutionalize citizens' forums in key ministries and MDAs like Power, Finance, Transport, FIRS, NEITI, CAC, BPP etc. at least annually.	Ongoing <ul style="list-style-type: none"> <li>NOA is currently engaged in discussion with the Ministry of Budget and National Planning on the implementation of this commitment.</li> <li>BPP set up the Procurement Working Group as a permanent dialogue mechanism on procurement.</li> <li>NEITI has maintained a CSO forum on extractive transparency. Others are being encouraged to start a sustained CSO and citizens' engagement.</li> </ul> (NOA)
Citizen engagement activities captured in Ministries and MDAs budgets.	Not Started (NOA and listed MDAs)
Produce a simplified citizens' budget in at least three major local languages.	Not started <ul style="list-style-type: none"> <li>The Budget Office produced a simplified version of the 2017 Budget, this will be done when the 2018 Budget is passed and NOA will translate to different languages.</li> <li>Still far behind schedule, the possibility of its achievement this year is not feasible.</li> </ul> (NOA, Budget Office, BudgIT)

**Commitment 13:**

*Government-civil society to jointly review existing, legislations on transparency and accountability issues and make recommendations to the National Assembly.*

There was tremendous progress made in the implementation of the commitment. The review of laws was completed and Government-CSO Roundtable validated the outcome of the process. CSOs are currently using the research to prepare materials for advocacy engagement with the National Assembly.

The details of implementation of specific activities are as follows:

Milestones for Commitment:	Report of Progress made Implementing Commitment
Development of Frequently Asked Questions on identified laws and review plan	Completed <ul style="list-style-type: none"> <li>CentreLSD commissioned two teams to review existing laws relating to transparency and accountability from government and CSO perspective.</li> <li>The outcome of the review was harmonised into a single report for the Government-CSO roundtable.</li> </ul> (NOA, FMO), CentreLSD)
Government-CSOs Roundtable discussion on reviews of gaps in existing laws	Completed <ul style="list-style-type: none"> <li>CentreLSD and National Orientation Agency hosted the Government-CSO Roundtable to discuss the outcome of review of laws relating to transparency and accountability. <a href="https://drive.google.com/file/d/1VUhaSHv5TjsfmyEPwEHwygZ2UJSI9fpz/view">https://drive.google.com/file/d/1VUhaSHv5TjsfmyEPwEHwygZ2UJSI9fpz/view</a></li> <li>The outcome will now be used for advocacy engagement with the National Assembly.</li> </ul> (NOA, FMO), CentreLSD)

**Commitment 14:**

*Adopt a technology-based citizens' feedback on projects and programs across transparency and accountability.*

Different government agencies and CSOs continued to deploy tech-based interactive platforms to engage citizens and government on various aspects of governance and service delivery. Some of the tech platforms from government includes

- iMonitor - This platform from the Budget Office allows citizens to give feedback directly to government on budget implementation in their community or inform government about projects they will like to see in the budget for their communities.

- PEBEC App - The PEBEC App is Nigeria’s Official Public Service Complaint website for complaints and feedback for the service of any Ministry, Department and Agency of the government of the Federal Republic of Nigeria.
- NOCOPO - The NOCOPO platform makes all procurement data and information available to the public to enhance Transparency in public procurement; ensure efficient service delivery, improved value of money, while fostering an equitable business environment for Nigeria.
- FGN iApp - This is an information dissemination mobile app that is designed to provide relevant and authentic real time information from the Nigerian government to Nigerians at home and in the diaspora, as well as the rest of the world. FGN iApp content includes highly sought after information on the Nigerian government, government bids and tenders, government job vacancies, top stories from The Presidency and the various government ministries, parastatals, agencies and lots more.

From the CSOs

- Reportyourself - This platform offer Nigerians an opportunity to report instances of every day bribery and graft as well as celebrate champions of change who shun corruption and conduct business honestly. The platform was developed with the support and guidance of the Religious Leaders Anti-Corruption Committee (RLAC), the Socio-Economic Rights and Accountability Project (SERAP), The Social and Economic Rights Action Center (SERAC), and the U.S. Consulate in Lagos.
- REVODA - This mobile app allows voters to report as independent citizen observers from their respective Polling Units across Nigeria. You simply register with your Polling Unit number, name & phone number. All reports are automatically mapped and voters remain anonymous! It also allows EiE to send location-specific relevant information about the electoral process to registered users.
- Gavel - is a civic tech organization aimed at improving the pace of justice delivery through tech. Tracking the process of trying an accused using “Justice Clock”, Gavel monitors the length of time it takes to complete investigation and trial of accused person.
- iFollowTheMoney - This platforms allows rural communities to follow utilization of money meant for projects in their communities and working with a network of journalist, data wranglers, development consultants, information analyst, legal practitioners to engage government on proper utilisation of funds.
- Tracka - Tracka is a community of active citizens tracking the implementation of government projects in their community to ensure service delivery. Built by BudgIT, the platform connects community champions to government through their legislators to ensure implementation and funding of projects listed in the budget.
- Budeshi - Budeshi (which is Hausa for "Open it") is a dedicated site that links budget and procurement data to various public services. It is accessible to the public to interact with and make their own comparisons. In a bid to make information around public contracts and the procurement process more coherent, Budeshi is an attempt to demonstrate the Open Contracting Data Standards (OCDS) across the public procurement value chain.

The details of implementation of specific activities are as follows:

Milestones for Commitment:	Report of Progress made Implementing Commitment
Mapping of MDAs already having the technology-based platform for transparency and accountability	<ul style="list-style-type: none"> <li>• NITDA had meeting with BPP,CAC, NEITI working on IT but only BPP attended. They had two meetings.</li> <li>• They had meeting with Open Contracting-they have achieved a lot but to integrate the E-procurement is still left out they employed a technology Adviser sponsored by world bank.</li> <li>• The assessment has been done but to ensure the portal has been developed is remaining.</li> <li>• For OGP Portal NITDA designed a data based system that captures activities of MDAs. They presented a paper on Open Government Partnership Portal to help as a guide for the development of the Portal.</li> </ul>
Creation of the citizens’ interactive platform for government institutions	Not started