



**Czech Republic**

**End-of-Term Self-Assessment Report  
on the Action Plan of the Czech Republic  
Open Government Partnership  
for 2023 to 2024**

Submitted by: Minister of Justice  
Prague, 2025

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## Introduction

The present End-of-Term Self-Assessment Report on the Action Plan of the Czech Republic Open Government Partnership for 2023 to 2024 (hereafter referred to as the "Self-Assessment Report") in accordance with the [OGP Participation and Co-creation Standards](#) (hereafter referred to as the "Standards") and the [OGP National Handbook](#), issued by the international initiative Open Government Partnership (hereinafter referred to as "OGP"), on the basis of the prescribed template, evaluates the implementation of the commitments of the Action Plan of the Czech Republic for Open Government Partnership 2023 to 2024 (hereinafter referred to as the "Sixth Action Plan") for the period since its approval by the Resolution of the Government of the Czech Republic of 15. February 2023 No. 117 until 31 December 2024. A longer period is evaluated only where explicitly stated in the Self-Assessment Report. The information presented in Sections 3, 4 and 5 of this Self-Assessment Report is based on the partial inputs and other information provided by the implementing agencies of the individual commitments.

The evaluated Sixth Action Plan, like the previous action plans, fulfilled all four OGP values - access to information, public participation, accountability, technology and innovation. The commitments of the Sixth Action Plan were intended in part to help ensure that all resources are spent efficiently, cost-effectively and that the scope for potential corruption is significantly reduced in cooperation with civil society. An integral prerequisite and one of the sub-objectives of the Sixth Action Plan was to make as much usable data as possible available to the general public.

Just like the previous action plans, the Sixth Action Plan and the commitments contained therein did not represent the main instrument for the implementation of public administration reforms and its greater opening to civil society in the Czech Republic compared to some other OGP member states, but rather a complementary instrument that appropriately complemented other comprehensive reform strategic documents and was linked to them in terms of content. This was the case, for example, with the concept of Client-oriented Public Administration 2030 or the Strategic Framework Czech Republic 2030. The Czech Republic again pursued the implementation of the "*16. Promote peaceful and inclusive societies for sustainable development, provide access to justice for all and build effective, accountable, and inclusive institutions at all levels*", and specifically targets "*16.5 Substantially reduce corruption and bribery in all their forms*", "*16.6 Develop effective, accountable and transparent institutions at all levels*" and "*16.7 Ensure responsible, inclusive, participatory, and representative decision making at all levels*".

## 1 Action Plan Process

The implementation of the commitments of the Sixth Action Plan was evaluated and commented on throughout the period under review by [the Working Commission of the Chairman of the Government Anti-Corruption Council for Open Government and Transparency of Public Administration](#) (hereinafter referred to as the "Working Commission"). Within the OGP processes, the Working Commission serves as a multi-stakeholder forum, with members from both the Government and the non-governmental sector representing NGOs, academia and trade unions. The Working Commission generally met once every three months in person, on-line or, exceptionally, in a hybrid format. The Working Commission also discussed some important procedural steps and submissions *per rollam*. The statutes and rules of procedure of the Working Commission are determined by [the statute](#) and [rules of procedure](#) of the Government Anti-Corruption Council, that are published on-line. The minutes of the meetings of the Working

Commission were also published on-line on an ongoing basis. In view of the above, it can be concluded that the minimum requirement of Standards 1.1 has been met.

In addition to the records of the Working Commission meetings, information on the implementation of the commitments was published on the website korupce.cz in the section dedicated to the Partnership for Open Government (<https://korupce.cz/partnerstvi-pro-otevrene-vladnuti-ogp/>), and for the Sixth Action Plan in the section dedicated to its implementation (<https://korupce.cz/partnerstvi-pro-otevrene-vladnuti-ogp/narodni-akcni-plany-nap/sesty-akcni-plan-2023-2024/faze-implementace/>). The aforementioned part of the korupce.cz website, together with the section dedicated to the Working Commission and the news section, serves as the national website for the OGP and as a *repository* for *OGP-related* documents. An exception to the quarterly publication period was the last six months of the implementation of the Sixth Action Plan, when the progress was discussed in the context of the agenda items of the Working Commission on the development of the Czech Republic Open Government Partnership Action Plan for the period 2025-2026 (hereinafter referred to as the "Seventh Action Plan") and discussed separately and collectively only at its December meeting. Progress in the last month of implementation is only reflected in this Self-Assessment Report. The general public, beyond the members of the Working Commission, was thus kept informed of the status of the implementation of the Sixth Action Plan and had the opportunity to comment on it both in writing by post or via a dedicated e-mail address, and by telephone or in person at the Working Commission meetings, which, if they wished, could be attended on invitation by members of the Working Commission. In view of the above, it can be concluded that the minimum requirements of Standards 2.1, 2.2 and 5.1 have been met.

At the beginning of the process of co-creation of the Self-Assessment Report on 15 January 2025, the Working Commission *per rollam* approved the [co-creation schedule](#). Subsequently, the draft Self-Assessment Report was submitted to the inter-ministerial comment procedure from 7 to 21 February 2025 and simultaneously published for public consultation from 7 February 2025.

## 2 Use of IRM Recommendations

The recommendations of the IRM contained in the [Czech Republic Co-Creation Brief 2022](#) of March 2022 were taken into account in the discussion of the draft commitments of the Sixth Action Plan. From a procedural point of view, this was mainly an effort to involve new implementing agencies and ministries in the creation of the Sixth Action Plan, which was successful for the commitments of the Ministry of Regional Development and the Ministry of Finance. Thematically, the IRM recommendation to continue efforts to improve the status of whistleblowers was then taken into account. The implementation of the commitments made in the Sixth Action Plan took into account the IRM recommendations contained in the October 2023 [Action Plan Review: Czech Republic 2022–2024](#).

On commitment 4.1, the IRM stated that the expected results would be boosted by the wider use of the methodology in public administration beyond the testing phase. Although the methodology was not used more widely, the relevant unit of the Office of the Government of the Czech Republic undertook further activities to promote participation and organised events for both professional and general public.

On commitment 4.2, the IRM stated that more significant results could be achieved through new activities to support the implementation of the new legislation, methodological advice in adopting and implementing the reporting mechanisms with central and local authorities, supporting and

encouraging networking of persons investigating whistleblower complaints, and using real case scenarios in media campaigns. In addition to these recommendations, the Ministry of Justice has undertaken many relevant activities in response to both the public and private sectors.

Although the progress in the implementation of commitment 4.6 was limited in the reporting period, CSOs were involved in discussions on its implementation in line with the recommendations of the IRM and also proposed follow-up commitments for the next period.

Commitment 4.7 was completed properly and on time, also following the IRM recommendations with the allocation of the necessary resources. Progress in its implementation was extensively consulted and commented on regularly at the Working Party meetings.

In line with the IRM recommendation, civil society organisations with relevant expertise and experience in this policy area were involved in the commenting of the analytical material in commitment 4.8. In addition to statistical data from the Beneficial Owners Registry and public registers data for the analytical material was also collected anonymously from 10 Czech banks through a questionnaire in cooperation with the Czech Banking Association, from information provided to the questionnaire by the relevant courts, from the Ministry for Regional Development, the Financial Analysis Office, the Czech National Bank and the Prague City Hall.

### 3 Assessment of the Commitments

Progress on each commitment in the Sixth Action Plan is shown below, using colour-coded progress.

<span style="background-color: green; width: 15px; height: 15px; display: inline-block;"></span>	Completed or substantial progress	<span style="background-color: orange; width: 15px; height: 15px; display: inline-block;"></span>	Limited progress	<span style="background-color: red; width: 15px; height: 15px; display: inline-block;"></span>	Not started / With severe delays
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Commitment	Assessment of Progress (Green/Amber/Red)	Facts/Evidence supporting the assessment	Reasons for the	Next Steps
4.1 Pilot implementation of the Methodology for the Participation of Non-governmental Non-profit Organisations in advisory and working bodies and in the drafting of state administration documents ( <i>Implementing Agency: Office of the Government of the Czech Republic - Department of the</i>	<span style="background-color: green; width: 15px; height: 15px; display: inline-block;"></span>	The implementation progress is evident from the information available at: <a href="https://www.vlada.cz/cz/ppov/rnno/pskmp/pracovni-skupina-pro-zpracovani-metodiky-pro-ucast-zastupcu-obcanske-spolecnosti-v-participativnych-procesech--187600/">https://www.vlada.cz/cz/ppov/rnno/pskmp/pracovni-skupina-pro-zpracovani-metodiky-pro-ucast-zastupcu-obcanske-spolecnosti-v-participativnych-procesech--187600/</a>  The Methodology for public involvement in the preparation of government documents (hereinafter referred to as the "Methodology") was approved by the	The commitment was successfully completed. The published information shows that the prescribed milestones have been met.  More detailed information on the implementation of the commitment has been continuously published at: <a href="https://korupce.cz/partnerstvi-pro-otevrene-vladnuti-ogp/narodni-akcni-plany-nap/sesty-akcni-plan-2023-2024/faze-">https://korupce.cz/partnerstvi-pro-otevrene-vladnuti-ogp/narodni-akcni-plany-nap/sesty-akcni-plan-2023-2024/faze-</a>	In accordance with the resolution of the Government Council for NGOs, the Methodology will be submitted to the Government of the Czech Republic for discussion in 1Q 2025.  In accordance with Commitment 4.3 Capacity building within Government to strengthen cooperation between Government and civil society organizations in the Seventh Action

<p><i>Secretariat of the Government Council for NGOs / Department of Cooperation with Civil Society)</i></p>		<p>Government Council for Non-State Non-Profit Organisations after pilot testing:</p> <p><a href="https://www.vlada.cz/cz/ppov/rnno/zapisy-ze-zasedani/zasedani-rady-vlady-pro-nestatni-neziskove-organizace-dne-19-prosince-2024-217720/">https://www.vlada.cz/cz/ppov/rnno/zapisy-ze-zasedani/zasedani-rady-vlady-pro-nestatni-neziskove-organizace-dne-19-prosince-2024-217720/</a></p>	<p><a href="#">implementace/4-1-pilotni-implementace-metodiky-participace-nestatnich-neziskovych-organizaci-v-poradnic-a-pracovnich-organech-a-pri-statni-government-document/</a></p>	<p>Plan, the Office of the Government is preparing targeted training for the CSOs on the topic of cooperation between NGOs and the central authorities. The Methodology will be presented during these trainings.</p>
<p>4.2 Improving the status of whistleblowers, including raising awareness of whistleblowing (<i>Implementing Agency: Ministry of Justice</i>)</p>		<p>Act No. 171/2023 Coll., on Whistleblower Protection:</p> <p><a href="https://www.e-sbirka.cz/eli/cz/sb/2023/171/2023-08-01">https://www.e-sbirka.cz/eli/cz/sb/2023/171/2023-08-01</a></p> <p>Act No. 172/2023 Coll. amending certain acts in connection with the adoption of the Whistleblower Protection Act:</p> <p><a href="https://www.e-sbirka.cz/eli/cz/sb/2023/172/2023-08-01">https://www.e-sbirka.cz/eli/cz/sb/2023/172/2023-08-01</a></p> <p>The website of the project "Strengthening the Fight against Corruption by Increasing General Awareness of the Public Sector Focusing on Judges, Prosecutors and Public Administration" with links to individual activities and outputs:</p> <p><a href="https://korupce.cz/projekt-zintenzivneni-boje-proti-korupci/the-project-to-strengthen-the-fight-against-corruption/">https://korupce.cz/projekt-zintenzivneni-boje-proti-korupci/the-project-to-strengthen-the-fight-against-corruption/</a></p> <p>Media campaign website:</p> <p><a href="https://whistleblower.justice.cz/">https://whistleblower.justice.cz/</a></p> <p>Permanent website of the Ministry of Justice on the issue of whistleblower protection and implementation of Acts No. 171/2023 Coll. and</p>	<p>It is clear from the aforementioned that the commitment was successfully completed on-time and all its milestones were achieved. In its activities beyond the set milestones, the Ministry of Justice implemented a number of training and educational activities in the area of whistleblower protection. On 16, 20 and 23 September, as well as on 1, 2 and 14 October 2024, it conducted training sessions for representatives of obliged entities and specifically for the relevant persons of obliged entities designated under the Whistleblower Protection Act No. 171/2023. Subsequently, in cooperation with the Czech Compliance Association, it organised a conference on "Experience with the application of the Whistleblower Protection Act in the private and public sectors" (see <a href="https://oznamovatel.justice.cz/ministerstvo-spravedlnosti-usporadalo-konferenci-zkusenosti-s-aplikaci-zakona-o-ochrane-oznamovatelu-v-">https://oznamovatel.justice.cz/ministerstvo-spravedlnosti-usporadalo-konferenci-zkusenosti-s-aplikaci-zakona-o-ochrane-oznamovatelu-v-</a></p>	<p>In accordance with Act No. 171/2023 Coll., on the protection of whistleblowers, Act No. 172/2023 Coll., amending certain acts in connection with the adoption of the Act on the protection of whistleblowers, and Directive (EU) 2019/1937 of the European Parliament and of the Council of 23 October 2019 on the protection of persons who report breaches of Union law, the Ministry of Justice continues to fulfil its obligations and to implement training and educational activities in the area of whistleblower protection in accordance with good practice.</p>

		<p>172/2023 Coll.: <a href="https://oznamovatel.justice.cz/">https://oznamovatel.justice.cz/</a></p> <p><a href="https://korupce.cz/partnerstvi-pro-otevrene-vladnuti-ogp/narodni-akcni-plany-nap/sesty-akcni-plan-2023-2024/faze-implementace/4-2-zlepseni-postaveni-oznamovatelu-protipravnih-lednani-vcetne-zvyseni-informovanosti-o-oznamovani-protipravnih-lednani/">https://korupce.cz/partnerstvi-pro-otevrene-vladnuti-ogp/narodni-akcni-plany-nap/sesty-akcni-plan-2023-2024/faze-implementace/4-2-zlepseni-postaveni-oznamovatelu-protipravnih-lednani-vcetne-zvyseni-informovanosti-o-oznamovani-protipravnih-lednani/</a></p>	
4.3 Open data on education and the educational system <i>(Implementing Agency: Ministry of Education, Youth and Sports)</i>		<p>Public contract on the profile of the contracting authority:  <a href="https://nen.nipez.cz/profily-zadavatelu-platne/detail-profilu/MSMT/uzavrene-zakazky/p:puvz:sort-podaniLhuta=asc&amp;query=edu/detail-zakazky/N006-21-V00013836">https://nen.nipez.cz/profily-zadavatelu-platne/detail-profilu/MSMT/uzavrene-zakazky/p:puvz:sort-podaniLhuta=asc&amp;query=edu/detail-zakazky/N006-21-V00013836</a></p> <p>Contracts in the Register of Contracts:  <a href="https://smlouvy.gov.cz/smlouva/18929679">https://smlouvy.gov.cz/smlouva/18929679</a>  <a href="https://smlouvy.gov.cz/smlouva/23238177">https://smlouvy.gov.cz/smlouva/23238177</a>  <a href="https://smlouvy.gov.cz/smlouva/28498315">https://smlouvy.gov.cz/smlouva/28498315</a></p> <p>Public contract on the profile of the contracting authority:  <a href="https://nen.nipez.cz/profily-zadavatelu-platne/detail-profilu/MSMT/zahajene-zakazky/p:puvz:sort-podaniLhuta=asc&amp;query=edu;pzvz:query=edu/detail-zakazky/N006-24-V00024216">https://nen.nipez.cz/profily-zadavatelu-platne/detail-profilu/MSMT/zahajene-zakazky/p:puvz:sort-podaniLhuta=asc&amp;query=edu;pzvz:query=edu/detail-zakazky/N006-24-V00024216</a></p>	<p>On the basis of these references, it is clear that the commitment has been fulfilled only to a limited extent. This was due to both the original approved milestone schedule, which extended beyond the implementation period of the Sixth Action Plan, and subsequent delays against the schedule, which necessitated the submission of a new schedule.</p> <p>The delay was caused by the contractor's delay in the work and the slower provision of assistance by the client in the case of eEdu-I, and by the fact that no tenderer applied for the first contract in the case of eEdu-II.</p> <p>More detailed information on the implementation of the commitment has been continuously published at:  <a href="https://korupce.cz/partnerstvi-pro-otevrene-vladnuti-ogp/narodni-akcni-plany-nap/sesty-akcni-plan-2023-2024/faze-implementace/4-2-zlepseni-postaveni-oznamovatelu-protipravnih-lednani-vcetne-zvyseni-informovanosti-o-oznamovani-protipravnih-lednani/">https://korupce.cz/partnerstvi-pro-otevrene-vladnuti-ogp/narodni-akcni-plany-nap/sesty-akcni-plan-2023-2024/faze-implementace/4-2-zlepseni-postaveni-oznamovatelu-protipravnih-lednani-vcetne-zvyseni-informovanosti-o-oznamovani-protipravnih-lednani/</a></p> <p>According to the published information, the implementation of the eEdu-I phase will lead to the implementation of a new more robust open data publishing solution. At the same time, the backbone registers of the MoEYS, which are the source for open data, will be newly computerised in this phase. This will increase the number of published datasets.</p> <p>Furthermore, the preparation of the subsequent phase of eEdu-II is underway. The analyses identify the opportunity to publish additional open data from the processes and agendas computerised in this phase, it will be possible to publish these datasets through the functionalities already</p>

			<a href="https://vladnuti-ogp/narodni-akcni-plany-nap/sesty-akcni-plan-2023-2024/faze-implementace/4-3-otevrena-data-o-vzdelavani-a-vzdelavaci-soustave/">vladnuti-ogp/narodni-akcni-plany-nap/sesty-akcni-plan-2023-2024/faze-implementace/4-3-otevrena-data-o-vzdelavani-a-vzdelavaci-soustave/</a>	implemented in the eEdu-I phase.  The commitment was not proposed again in the Seventh Action Plan.
4.4 Expanding and making available data in the Strategy Database system <i>(Implementing Agency: Ministry of Regional Development)</i>		<p>A bookmark for this project has been established on the Portal of Strategic Work in the Czech Republic (<a href="http://www.verejne-strategie.cz">www.verejne-strategie.cz</a>), <a href="https://mmr.gov.cz/cs/microsites/portal-strategicke-prace-v-ceske-republice/nastroje-a-metodicka-podpora/databaze-strategii/nova-databaze-strategii-projekt">https://mmr.gov.cz/cs/microsites/portal-strategicke-prace-v-ceske-republice/nastroje-a-metodicka-podpora/databaze-strategii/nova-databaze-strategii-projekt</a>, which will be gradually updated and where relevant outputs are published (currently the initial analysis: <a href="https://mmr.gov.cz/get/media/cab2f669-c4ad-44f0-a937-b7f396d119f6/Analyza-prostredi-a-potreb-pro-ucely-tvorby-Registr-strategii.pdf.aspx?ext=.pdf">https://mmr.gov.cz/get/media/cab2f669-c4ad-44f0-a937-b7f396d119f6/Analyza-prostredi-a-potreb-pro-ucely-tvorby-Registr-strategii.pdf.aspx?ext=.pdf</a>).</p> <p>The contract for the current large contract, which includes both the analysis and the technical specification, is available in the Register of Contracts at <a href="https://smlouvy.gov.cz/smlouva/30534736?ba_cklink=pj19c">https://smlouvy.gov.cz/smlouva/30534736?ba_cklink=pj19c</a>.</p>	<p>Although there is a slight delay in the implementation of the project addressing commitment 4.4, completion was initially planned for the end of 2025. The designation of limited progress should therefore be understood as a pending implementation of the commitment, but this is in line with the timetable.</p> <p>More detailed information on the implementation of the commitment has been continuously published at: <a href="https://korupce.cz/partnersti-pro-otevrene-vladnuti-ogp/narodni-akcni-plany-nap/sesty-akcni-plan-2023-2024/faze-implementace/4-4-rozsireni-a-zpristupneni-dat-v-systemu-databaze-strategii/">https://korupce.cz/partnersti-pro-otevrene-vladnuti-ogp/narodni-akcni-plany-nap/sesty-akcni-plan-2023-2024/faze-implementace/4-4-rozsireni-a-zpristupneni-dat-v-systemu-databaze-strategii/</a></p>	<p>The main contract for the creation of the tool is currently underway. The entire implementation from the point of view of MRD is ahead with completion by the end of 2025 and the contractor is now handing over the implementation project (first phase of the contract).</p> <p>The commitment was not proposed again in the Seventh Action Plan.</p>
4.5 Involvement of the public in the monitoring of public procurement <i>(Implementing Agency: Ministry of Regional Development)</i>		<p>Conference "Innovation in Public Procurement and Strategic Procurement": <a href="https://institut.sovz.cz/seminar/zaznam-konference-inovace-ve-verejnych-zakazkach-a-strategicke-zadavani-verejnych-zakazek">https://institut.sovz.cz/seminar/zaznam-konference-inovace-ve-verejnych-zakazkach-a-strategicke-zadavani-verejnych-zakazek</a> and</p>	<p>The commitment was successfully fulfilled. The published information shows that the prescribed milestones have been met.</p> <p>More detailed information on the implementation of the</p>	<p>The commitment has not been re-proposed in the Seventh Action Plan, but some of the Seventh Action Plan commitments build on it thematically.</p>

		<p><a href="https://youtu.be/dhHlaHLnAEI?t=3430">https://youtu.be/dhHlaHLnAEI?t=3430</a></p> <p>National Strategy for Public Procurement in the Czech Republic for the period 2024-2028 (NSVZ):  <a href="https://mmr.gov.cz/getmedia/fd12c1a1-7b37-40fb-9a8f-1248ea12998a/NSVZ_STRATEGIE_tisk.pdf.aspx?ext=.pdf">https://mmr.gov.cz/getmedia/fd12c1a1-7b37-40fb-9a8f-1248ea12998a/NSVZ_STRATEGIE_tisk.pdf.aspx?ext=.pdf</a></p> <p>Information booklet "Integrity Facts":  <a href="https://www.transparencycz/wp-content/uploads/2024/08/Pakty-integrity-online-brozura.pdf">https://www.transparencycz/wp-content/uploads/2024/08/Pakty-integrity-online-brozura.pdf</a></p> <p>On-line meeting of the Public Procurement Platform at the Ministry for Regional Development, 8 November 2024 from 9.00 - 10.30.</p> <p>On-line workshop for the Ministry of Local Development, 29 May 2024</p> <p>Educational seminars "Public procurement without corruption" for local self-government units held on 15 May 2024 in Brno, 23 October 2024 in Prague, 14 November 2024 on-line and 26 November 2024 in Ostrava.</p> <p>IKEM press conference on 6 September 2024 at the opening of the new U building:  <a href="https://www.transparencycz/ikem-slavnostne-otevrel-novou-budovu-u/">https://www.transparencycz/ikem-slavnostne-otevrel-novou-budovu-u/</a></p>	<p>commitment has been continuously published at:</p> <p><a href="https://korupce.cz/partnerstvi-pro-otevrene-vladnuti-ogp/narodni-akcni-plany-nap/sesty-akcni-plan-2023-2024/faze-implementace/4-5-zapojeni-verejnosti-do-monitoring-verejneho-zadavani/">https://korupce.cz/partnerstvi-pro-otevrene-vladnuti-ogp/narodni-akcni-plany-nap/sesty-akcni-plan-2023-2024/faze-implementace/4-5-zapojeni-verejnosti-do-monitoring-verejneho-zadavani/</a></p>	
4.6 Increasing transparency and methodical		In September 2024, the Register of Public Procurement (RVZ)	It is clear from the mentioned facts and published information	In the course of 2025, the connection of the Public Procurement

<p>support for the awarding of small-scale public contracts <i>(Implementing Agency: Ministry of Regional Development)</i></p>		<p>was launched on a pilot basis, to which the Public Procurement Bulletin, the National Electronic Tool and other e-tools will be connected by the end of 2024: <a href="https://portal-vz.cz/info-forum-vzdelavani/aktuality/pusteni-pilotniho-provozu-a-vydani-dokumentace-k-registru-verejnych-zakazek/">https://portal-vz.cz/info-forum-vzdelavani/aktuality/pusteni-pilotniho-provozu-a-vydani-dokumentace-k-registru-verejnych-zakazek/</a></p>	<p>that the commitment has been fulfilled only to a limited extent.</p> <p>More detailed information on the implementation of the commitment has been continuously published at:</p> <p><a href="https://korupce.cz/partnerstvi-pro-otevrene-vladnuti-ogp/narodni-akcni-plany-nap/sesty-akcni-plan-2023-2024/faze-implementace/4-6-zvyseni-transparentnosti-a-metodicke-podpory-pro-zadavani-verejnych-zakazek-maleho-rozsahu/">https://korupce.cz/partnerstvi-pro-otevrene-vladnuti-ogp/narodni-akcni-plany-nap/sesty-akcni-plan-2023-2024/faze-implementace/4-6-zvyseni-transparentnosti-a-metodicke-podpory-pro-zadavani-verejnych-zakazek-maleho-rozsahu/</a></p>	<p>Bulletin, the National Electronic Tool and other e-tools to the Public Procurement Register will be completed, thus concentrating data from these IT systems in one place.</p> <p>In the Seventh Action Plan, the activities of the commitment are followed up by commitments 4.5 Environment for efficient and transparent public procurement and 4.6 Strengthening transparency in small-scale public procurement.</p>
<p>4.7 Transparency of grants provided by the state <i>(Implementing Agency: Ministry of Finance)</i></p>		<p>Application: ReD: <a href="https://red.financnisprava.cz/registr-dotaci/prijemci">https://red.financnisprava.cz/registr-dotaci/prijemci</a></p> <p>Open data: <a href="https://red.financnisprava.cz/open-data">https://red.financnisprava.cz/open-data</a></p> <p>Act No. 218/2000 Coll., on Budget Rules and on Amendments to Certain Related Acts (Budget Rules): <a href="https://www.esbirka.cz/eli/cz/sb/2000/218/2025-01-01">https://www.esbirka.cz/eli/cz/sb/2000/218/2025-01-01</a></p> <p>Decree No. 286/2007 Coll., on the central register of subsidies: <a href="https://www.esbirka.cz/eli/cz/sb/2007/286/2011-04-26">https://www.esbirka.cz/eli/cz/sb/2007/286/2011-04-26</a></p> <p>Act No. 280/2009 Coll., Tax Code: <a href="https://www.esbirka.cz/eli/cz/sb/2009/280/2024-01-01">https://www.esbirka.cz/eli/cz/sb/2009/280/2024-01-01</a></p> <p>Data consumers are e.g.:</p> <ul style="list-style-type: none"> <li>• <a href="https://www.hlidacstatu.cz/">https://www.hlidacstatu.cz/</a></li> </ul>	<p>It is clear from the above facts and published information that the commitment has been successfully delivered by the deadline and all its milestones have been achieved.</p> <p>In consultations with non-governmental non-profit organisations (e.g. Datlab, Hlídac státu), relative satisfaction was expressed with the data available for download by the organisations. The data was rated as useful and of high quality, which indicates a positive perception of the effort put into making it available.</p> <p>In the past year, the entire system of subsidy registration has been consolidated. Subsidy information has been concentrated in one place, which has improved data accessibility and transparency.</p>	<p>Newly publish subsidy data on the Treasury Monitor, a publicly accessible information website.</p> <p>Ensure a smooth and efficient transition from IS ReD to the Monitor system while maintaining all necessary functionalities and quality publication of subsidy data.</p> <p>A working group has been established and is a key element in ensuring a successful transition to the new Monitor system. Its main task is to coordinate all necessary activities, ensure continuity of functionalities and provide users with quality and transparent information on subsidies.</p> <p>Ensure that the relevant legislation is updated in relation to the publication of data</p>

		<ul style="list-style-type: none"> <li>• <a href="https://datlab.eu/cs/">https://datlab.eu/cs/</a></li> </ul> <p>The process of cleaning the published data has not been and is not simple and requires collaboration with data providers, such as the MRD, where data from the last 20 years has been analysed over this period to identify and correct any errors.</p> <p>Individual data providers can receive via state data mail-boxes from the IS ReD manager the suggestions for correcting erroneous information, e.g. identified by the public.</p> <p>As of 1 January 2022, the RIS ZED module for the registration of non-investment subsidies within the Budgetary Information System for Programme Financing (RISPF) started to operate. The extension of RISPF with this module has resulted in a comprehensive registration of subsidies provided from the state budget in one information system. RISPF allows for the automated transfer of data from RISPF to IS ReD.</p> <p>The process of preparing a new publication of data on subsidies on the publicly accessible information website of the State Treasury Monitor has been initiated to ensure a smooth and efficient transition from IS ReD to the Monitor system while maintaining all necessary functionalities and quality publication of subsidy data</p>	<p>in the Monitor, while maintaining all necessary functionalities and quality publication of subsidy data</p> <p>Ensure that open data is published for the public. Promote transparency and openness in the provision of information on grants and government funding.</p> <p>Application: <a href="https://monitor.statnipokladna.cz/">https://monitor.statnipokladna.cz/</a></p>
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4.8 Improving the quality of beneficial ownership records data - analysis and proposal of measures <i>(Implementing Agency: Ministry of Justice)</i>		<p>Report on the status of work on the analysis of the quality of beneficial ownership registry:</p> <p><a href="https://korupce.cz/wp-content/uploads/2023/06/Zprava-o-stavu-pracna-analyze-kvality-evidence-skutechnych-majitelu.pdf">https://korupce.cz/wp-content/uploads/2023/06/Zprava-o-stavu-pracna-analyze-kvality-evidence-skutechnych-majitelu.pdf</a></p> <p>Analysis of the quality of beneficial ownership registry:</p> <p><a href="https://korupce.cz/wp-content/uploads/2024/03/Analyza-kvality-ESM FINAL.pdf">https://korupce.cz/wp-content/uploads/2024/03/Analyza-kvality-ESM FINAL.pdf</a></p>	<p>It is clear from the above facts and published information that the commitment has been successfully delivered by the deadline and all its milestones have been achieved.</p> <p>More detailed information on the implementation of the commitment has been continuously published at:</p> <p><a href="https://korupce.cz/partnerstvi-pro-otevrene-vladnuti-ogp/narodni-akcni-plany-nap/sesty-akcni-plan-2023-2024/faze-implementace/4-8-posileni-kvality-udaju-v-evidenci-skutechnych-majitelu-analyza-a-navrh-opatreni/">https://korupce.cz/partnerstvi-pro-otevrene-vladnuti-ogp/narodni-akcni-plany-nap/sesty-akcni-plan-2023-2024/faze-implementace/4-8-posileni-kvality-udaju-v-evidenci-skutechnych-majitelu-analyza-a-navrh-opatreni/</a></p> <p>The commitment was not included again in the Seventh Action Plan, but the possibility of consultations with civil society organisations on relevant issues and</p>

				in connection with the need to implement new EU legislation was promised at working level.
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## 4 Lessons and Insights

*Based on the above results. What are the main lessons and insights you have gained in the development and implementation of the Sixth Action Plan?*

### **On commitment 4.1:**

Partnership cooperation between representatives of the non-profit sector (or other stakeholders) and government representatives is time-consuming and capacity-intensive, but ultimately beneficial. The result is consensus on documents (draft public policies, strategies, etc.) with broad support.

### **On commitment 4.7:**

The Sixth Action Plan focuses on facilitating public access to information, publishing data in open formats and reducing corruption risks in the civil service. Close cooperation with data providers and NGOs is essential to further improve the quality and availability of subsidy data. The basic direction that it makes sense to invest in technologies and processes that facilitate automation and efficiency in data cleaning and management has been confirmed. Thanks to the successful consolidation and centralisation of subsidy information, as well as the increased quality and availability of data through systematic cleaning, open data can subsequently be used for analytical purposes, promoting transparency and public awareness.

## 5 Recommendations

*What are the necessary actions to be taken on the basis of the above results? What adjustments are needed? What other actions, not necessarily identified in the Sixth Action Plan, are needed to make progress on commitments? Who needs to be involved for the results to be achieved?*

### **On commitment 4.1:**

It is necessary to continue to maintain and develop cooperation between the state administration and other stakeholders (especially non-governmental non-profit organisations) and to create conditions and opportunities for joint partnership work. One of the possibilities is targeted training for the central authorities on cooperation with the non-profit sector.

### **On commitment 4.4:**

The updated Database of Strategies is only a part of the whole complex of strategic work in the public administration of the Czech Republic and therefore will not work well without the necessary linkage to this complex. It is necessary to continue to work on all the main pillars, i.e. to have quality strategists who have the necessary knowledge and skills, work with quality strategic documents, have the will to manage them well and have the ability to follow the planned change.

### **On commitment 4.7:**

Due to the new approach to the method of publishing data on state budget subsidies through the publicly accessible information website of the State Treasury Monitor, it is necessary to ensure the update of the relevant legislation to ensure an effective transition from IS ReD while

maintaining the necessary functionalities, the scope of published data and the history of data concentrated in IS ReD. As the data on subsidies provided in the Monitor will be based on data from the budget system, it can be assumed that the quality of the published data will be improved.

## List of abbreviations used

<b>EU</b>	European Union
<b>IKEM</b>	Institute of Clinical and Experimental Medicine
<b>IRM</b>	Independent Reporting Mechanism
<b>IS ReD</b>	Register of Budget Subsidies / Central Register of Subsidies
<b>IS</b>	information system
<b>IT</b>	information technology
<b>MRD</b>	Ministry for Regional Development
<b>NGOs</b>	non-governmental non-profit organisations
<b>NSVZ</b>	National Strategy for Public Procurement in the Czech Republic for 2024-2028
<b>OGP</b>	Open Government Partnership
<b>ReD</b>	Register of subsidies
<b>RISPF</b>	Budgetary Information System for Programme Financing
<b>RIS ZED</b>	Simplified Budget Information System for Subsidies
<b>RVZ</b>	Public Procurement Register