

# ONDO STATE GOVERNMENT OF NIGERIA ACTION PLAN FOR THE IMPLEMENTATION OF OPEN GOVERNMENT PARTNERSHIP

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#### **ACRONYMS & DEFINITIONS**

**AFAN:** All Farmers Association of Nigeria **ANCOPSS**: Nigeria Confederation of Principals

BPP: Bureau of Public Procurement CBOs: Community Based Organizations

**CDAS:** Community Development and Adherence Support Initiatives

**CEOs:** Chief Executive Officers

**CON:** Commander of the Order of the Niger

**CSOs:** Civil Society Organizations

**DPSRD:** Department of Public Service Reform and Development

**e-GP**: Electronic Government Procurement

**EMIS:** Education Management Information System

**FOMWAN:** Federation of Muslim Women's Association in Nigeria **FIBAN:** Freelance and Independent Broadcasters Association of

Nigeria

**FOI:** Freedom of Information **FSPs:** Fiscal Strategy Papers

HMIS: Health Management Information SystemICAN: Institute of Chartered Accountant of NigeriaICT: Information & Communication Technology

**IGR**: Internally Generated Revenue

**JDPI**: Justice Development and Peace Initiative

**KPIs:** Key Performance Indicators **LEMI:** Lifeline Empowerment initiative

**MDAs:** Ministries, Agencies and Departments

**MEDAs**: Ministries, Extra-Ministerial Departments and Agencies

**MIS:** Management Information System

**MTEF:** Medium Term Expenditure Framework

MTSS: Medium Term Sector Strategy

**NANS:** National Association of Nigeria Students

**NACOMYO:** National Council of Muslim Youth Organization

**NAWOJ:** National Association of Women Journalists

**NBA:** Nigerian Bar Association

NCWS National Council of Women Society
NGOs Non-Governmental Organizations

NLC: Nigerian Labour Congress
 NMA: Nigerian Medical Association
 NOA: National Orientation Agency
 NUJ: Nigerian Union of Journalists
 NUT: Nigerian Union of Teachers

OCDS: Open Contracting Data Standard

**ODSIP:** Ondo Service Improvement Programme ODBPP: Ondo State Bureau of Public Procurement

**ONDOHRM:** Ondo Human Resources Management System

OGP: Open Government Partnership

OSACA: Ondo State Agricultural Commodity Association

OSRC: Ondo State Radiovision Corporation

Project and Performance Implementation Monitoring Unit **PPIMU:** 

PTA: **Parents Teachers Association** 

**PWDs:** People with Disabilities

PFM: **Public Financial Management** 

RATTAWU: Radio, Television, Theatre and Arts Workers' Union of Nigeria

RCA: Reform Coordinating Agency SAN: Senior Advocate of Nigeria

SAP: State Action Plan

States Fiscal Transparency, Accountability and Sustainability **SFTAS:** State Integrated Financial Management Information Systems **SIFMIS:** 

SITA: State Information Technology Agency

SSC: State Steering Committee TQM: **Total Quality Management** 

TUC: **Trade Union Congress** 

#### **FOREWORD**

Ondo State Government joined the Open Government Partnership (OGP) in line with our administration's aspiration to further promote transparency, accountability and an enabling environment for effective citizens' participation in governance, as well as sustain the fiscal reform achieved through the implementation of State Fiscal Transparency, Accountability and Sustainability (SFTAS) Program for Result in the State.

The OGP principles are in tandem with the policies adopted in implementing programmes and projects in the State since inception of our administration. To ensure effective implementation of OGP in the State, the OGP State Steering Committee was set up comprising equal representation of both State and Non-State Actors according to the OGP global guidelines. The State Steering Committee is saddled with the responsibility of coordinating the implementation of OGP in the State.

The OGP State Action Plan (SAP) was co-created through collaborative efforts from relevant Government Agencies, Civil Society Organisations, Private Organizations, Academia, Media Practitioners and Professional Bodies. It sets out ambitious commitment which reflects our belief that Open Government plays a key role in creating an open, transparent and accountable Government, strengthening public trust in our institutions, producing better public service outcomes, and a better quality of life for everyone. This SAP which span a two-year period of 2023-2024 focuses on four Thematic Areas of **Fiscal Transparency, Access to Information, Service Delivery and Citizens Engagement** with five Commitments. We are confident that these commitments will drive improvements that are crucial to ensuring that decision making is open and accessible to the people of our dear State.

Finally, with the robust and cordial support of Non-State Actors, we shall continue to put all mechanisms in place to drive the achievement of this SAP within the specified period of two years and we hope to immediately step up to a new level at the expiration of the plan. It is envisaged that the reforms in this action plan will further enhance transparency, citizens' engagement and efficient service delivery to ensure improvement in the quality of lives of Ondo State residents.

Arakunrin Oluwarotimi Odunayo Akeredolu SAN, CON Ondo State Governor

#### **ACKNOWLEDGEMENT**

We are delighted that the Ondo State Government's desire to produce its first Open Government Partnership (OGP) State Action Plan (SAP) has finally materialized. The development of the SAP which involves a co-creation process between Government Ministries, Departments & Agencies (MDAs) and other stakeholders, including the Civil Society Organisations, Private Organisations, Media, Professional Bodies, Academia etc, has been an excellent example of Government and Non-Government Actors working in a truly collaborative way to design a robust public policy.

We are therefore convinced that the Ondo State Action Plan which covers a period of 2023-2024 will further enhance citizens' access to information, participation in governance, improve Government service delivery, and promote fiscal transparency in the State. We are also confident that the co-creation process of developing this SAP will engender the buy-in and commitment of all stakeholders to the Plan.

On this note, we appreciate, most sincerely, the Executive Governor of Ondo State, Arakunrin Oluwarotimi Odunayo Akeredolu *SAN, CON*, for his unwavering support and commitment to transparency and accountability which are the key tenets of OGP implementation.

In the same vein, we appreciate the efforts and doggedness of members of the OGP State Steering Committee in facilitating a seamless co-creation process for the SAP and the Core Work Group for working tirelessly in ensuring the timely completion of this document.

We would like to appreciate the National Secretariat of the Open Government Partnership, MacArthur Foundation and African Centre for Leadership, Strategy & Development (Centre LSD) for the capacity building on OGP co-creation process organised for the State and Non-State Actors towards the crafting of this State Action Plan (SAP).

We are equally grateful to all other stakeholders, especially the relevant MDAs and Non-State actors for their support towards the development of this SAP. We look forward to working together with all stakeholders to promote the commitments in this Plan and to further strengthen OGP principles and practices in Ondo State.

Pastor Emmanuel Igbasan Honourable Commissioner for Economic Planning and Budget (Co-Chair)

#### **SECTION ONE**

#### 1.1 INTRODUCTION

Ondo State, otherwise referred to as the "Sunshine State", was created from the defunct Western State on 3rd February, 1976. The present Ondo State was formed when Ekiti State was carved out of it in October 1996. The State has land area of approximately 15,317sq kilometers representing 1.66 percent of the total surface area of Nigeria. The year 2006 census puts the population of the State at 3,441,024, the projected population as at 2022 was 5,477,901.15. The State is made up of 18 local governments while the Administrative capital is Akure. Ondo State is located entirely within the tropics and it has the longest coastline in Nigeria with considerable territorial waters offshore, rich in aquatic and mineral resources.

The State's economy is basically agrarian with large scale production of cocoa, palm produce and rubber. Other crops like maize, kolanut, yam and cassava are produced in large quantities. 65% of the State's labour force is in the agriculture sub-sector. The State is also blessed with very rich forest resources where some of the most exotic timbering in Nigeria abound. Ondo State is equally blessed with extensive deposits of crude oil, bitumen, glass sand, kaolin, granites and limestone. Therefore, the State has great potentials for rapid industrial growth in view of its raw material base. The tourism potentials of the State is also high as its historical sites, long coastline, lakes, forest and cultural events can be developed for tourism. Ondo State is one of the most peaceful states in Nigeria and this makes her the most viable tourist and investment destination.

Ondo State Government joined OGP via a letter of intent signed by Mr. Governor, Arakunrin Oluwarotimi Odunayo Akeredolu *SAN, CON,* in May 2022 and the approval was received in July, 2022. The decision of the State Government to join OGP was informed by its aspiration to further promote Transparency, Accountability, Inclusiveness and an enabling environment for effective citizens' participation in governance, as well as sustain the fiscal reform achieved through the implementation of State Fiscal Transparency, Accountability and Sustainability (SFTAS) Program for Result in the State.

The tenets of OGP are already being held dearly in Ondo State since the inception of Arakunrin Oluwarotimi Odunayo Akeredolu, *SAN, CON*, led administration by putting in place necessary legal frameworks to ensure effective implementation of OGP in the State. Some of the legal frameworks put in place include the Fiscal Responsibility Law (2017), Public Procurement Law (2017), Financial Regulations and Store and Audit Laws. All these laws aimed at transparency and accountability were signed within the first year of this Administration.

The OGP is a new paradigm in promoting open government and democratic principles through the creation of participatory mechanisms. The cardinal objective is efficient and effective use of developmental resources across the world. It is popularly believed that openness in the management of an economy through proper disclosure and inclusiveness would lead to optimal resource utilization and reduction in corruption through citizens' participation in governance.

#### 1.2 OVERVIEW OF ONDO STATE OGP ACTION PLAN

The Ondo State Open Government Partnership (OGP) 2023-2024 Action Plan was co-created by stakeholders consisting of both State & Non-State Actors, to be implemented within two years. The State Action Plan (SAP) is predicated on four (4) thematic areas and five (5) commitments. The thematic areas and the commitments are as tabulated below:

# **Summary of the State's Action Plan Thematic Areas and Commitments**

THEMATIC AREA	THEMATIC AREA 1: FISCAL TRANSPARENCY					
Commitment 1	To ensure openness and citizens engagement in the entire					
	budget cycle.					
Commitment 2	Ondo State will ensure that for all procurements, at least					
	50% will be undertaken through open, competitive					
	procurement process					
THEMATIC AREA	2: SERVICE DELIVERY					
Commitment	Improve service delivery in Agriculture, Education, Health					
	and Infrastructure sectors through deployment of relevant					
	and sustainable technology.					
THEMATIC AREA	3: ACCESS TO INFORMATION					
Commitment	Domestication of Freedom of Information Act and effective					
	implementation of the act by Public Institutions in Ondo					
	State.					
THEMATIC AREA	4: CITIZENS' ENGAGEMENT					
Commitment	To develop and sustain the Permanent Dialogue					
	Mechanism for citizens' engagement and feedback on					
	government programmes and projects.					

#### **SECTION TWO**

# 2.1 GOVERNMENT EFFORTS TOWARDS OPEN GOVERNMENT PARTNERSHIP

The Governor of Ondo State, Arakunrin Oluwarotimi Odunayo Akeredolu *SAN, CON,* at the inception of his administration introduced the mantra "Think anew....Act anew", this signposted a paradigm shift in governance in the State. There was a renewed commitment on the part of Government to make governance all-inclusive and more transparent. Within the first year of the administration's first term in office, a number of public financial management laws were enacted to ensure openness, transparency and accountability in government activities. These laws include the Fiscal Responsibility Law (2017), the Public Procurement Law (2017), the Store and Audit Law (2017).

A great deal of efforts were also exerted to ensure that the Public Service is reformed to birth a bureaucracy that is more responsive to the citizens and renders efficient and effective service to the public. Some of the activities of the State towards Open Government Partnership include:

- i. Establishment of Ondo State Bureau of Public Procurement and inauguration of the State Board on public Procurement.
- ii. Issuance of Standard Bidding Documents in works and goods.
- iii. Introduction of e-procurement and open contracting.
- iv. Passage of the State Revenue Administration Law and granting of full autonomy to the State Internal Revenue Service.
- v. Issuance of identity cards with biometric data of all State's civil servants and pensioners to eliminate payroll fraud.
- vi. Publication of audited annual financial statements of the State within 6 months of financial year-end.

- vii. Citizens' participation in Budgeting process through Town Hall meetings across the State.
- viii. Online and offline feedback mechanisms on Budgeting Process.
- ix. Online publication of Quarterly Budget Performance Reports on the Ministry's website(<a href="https://www.mepbondostate.org">www.mepbondostate.org</a>)
- x. Online publication of the debt status of the State on quarterly basis.
- xi. Online publication of approved State Budget.
- xii. Establishment of Health Management Information System (HMIS).
- xiii. Establishment of Education Management Information System (EMIS).
- xiv. Creation of toll free line (0800555555).

#### **SECTION THREE**

#### 3.1 METHODOLOGY

Ondo State Open Government Partnership (OGP) Action Plan was cocreated by the State Actors and the Non-State Actors. The Action Plan preparation process began with the approval of the composition of the State Steering Committee (SSC) comprising equal representation of State and Non State Actors by the Governor, Arakunrin Oluwarotimi Odunayo Akeredolu *SAN, CON,* in May, 2022.

Following the approval, a 4-day sensitisation and capacity building workshop was organised by the State Government with support of Africa Centre for Leadership, Strategy and Development (Centre LSD) and MacArthur Foundation for the SSC members and other stakeholders such as representatives of Ministries, Departments and Agencies (MDAs), Civil Society Organisations (CSOs), Professional Bodies, Academia and Private sector from Tuesday, 11th to Friday 14th October, 2022.

After exhaustive deliberation at the workshop, both the State and Non-State actors agreed on four thematic areas with five commitments for the Ondo State OGP Action Plan.

The first draft of the State Action Plan (SAP) was collated by the Secretariat after incorporating comments and observations made during the group presentation at the OGP capacity building workshop. The list of the collated thematic areas and commitments was shared with participants through the WhatsApp platform created for the four thematic areas, additional comments and observations raised in each of the WhatsApp platform was used to update the first draft. The draft collated thematic areas and commitments was forwarded to the OGP National

Secretariat for comments. Thereafter, joint review/validation workshop was held to produce the State Action Plan (SAP).

The State Action plan was developed to address the identified OGP challenges in the State in line with OGP Principles. In summary, the SAP undertook a painstaking and robust public engagement activities to achieve the first OGP State Action Plan (2023 -2024). The underlisted are the key events that heralded the SAP:

- i. Engagement with key Government Actors
- ii. Awareness Creation of the OGP process through media engagements;
- iii. Approval of the composition of the State OGP Steering Committee by the Governor, Arakunrin Oluwarotimi Odunayo Akeredolu *SAN, CON*;
- iv. Sensitisation and capacity enhancement of both State and Non-State Actors on the OGP Process;
- v. Priorities Development: Priorities were identified and reviewed; prospective theme and commitment areas were developed at stakeholder consultative meetings involving both State and non-State Actors;
- vi. Multi-Stakeholder Meetings: A series of workshops for identification and joint development and validation of commitments by State and non-State actors and this increased stakeholders' ownership of the Open Government Partnership initiative.
- vii. Finalizing the Action Plan: The harmonized and validated State Action Plan was finalized at a multi-stakeholder meeting.
- viii. Submission and Approval: The finalized action was submitted to the OGP National Secretariat and approval received
- ix. The Governor's approval and sign-off on the State Action Plan marked the end of the process.

## **SECTION FOUR**

## 4.1 THEMATIC AREA 1: FISCAL TRANSPARENCY

Thematic Area:	FISCAL 7	FRANSPARENCY		
Commitment 1:	To ensur budget o	re openness and citizens engagement in the entire cycle.		
Start and end date:	January 2023 – December 2024			
Lead MDA:	Ministry of Economic Planning and Budget			
<b>Responsible Persons:</b>	Mr. Bayo	Philip		
Designation:	Permaner	nt Secretary		
<b>Email and Phone:</b>	ilemophili	p@yahoo.com		
Other Actors Involved in implementation:	Ministry of Finance, Ondo State Internal Revenue Service, Accountant General Office, Debt Management Office, Ondo State Bureau of Public Procurement, Project Performance Implementation and Monitoring Units, Ondo State House of Actors Non- State Actors CSOs, CBOs, PWDs, Citizens Group, Private Sector etc.			
General problem/challenge addressed by the commitment:	Actors   CSOs, CBOs, PWDs, Citizens Group, Private Sector etc.  Weak Feedback Mechanism, Inaccessibility of Citizens' budget, Inability of the citizens to track the content of the Appropriation Law and its level of implementation.			
Main Objective:		ve openness and citizen participation in the entire budget in order to ensure that citizens have access to budget on timely.		
Brief description of commitment:	Ondo State is committed to ensuring that budget information is available and accessible to all citizens timely. This commitment will improve accountability on the part of government, provide openness and transparency in the budget process, and ensure that citizens are engaged throughout the budget cycle.			
Specific OGP challenge addressed by commitment:	Inadequate and weak feedback mechanisms on budget process			
Rationale for commitment:	Effective and efficient citizens' participation in the entire budget process, thus promoting transparency accountability and accessibility of the Appropriation Law to the citizenry.			
Expected Impact:	More citiz	tens would have confidence in Government policies and be d to playing their civic roles and responsibilities.		

		Results		formance Indicator
				1. Number of
				Community
				Engagements held
<b>Expected Outcomes:</b>				2. Number of Focus
i				Groups Discussions held.
				3. Number of Town
	Increased Citizer	s' Participation in the		Hall Meetings
	entire Budget pro			conducted
	Chare Baaget pro	ACC33.		Timely issuance of
				call circulars
				2. Timely
				presentation of
				Budget to the
				State House of
				Assembly
ii				3. Timely passage of
				the Budget by the
				State House of
				Assembly
				4. Timely assent to
				the appropriation
		ess of release of budg	et	bill by the
	document			Governor
				Percentage of
				citizens aware of
				the budget process
ii				2. Percentage of
				citizens with
	Improved transp	arong, and accounta	hilih.	access to Budget
		arency and accounta	Dilley	Implementation
	in governance			Report
S/ Blancad Activities				
N Planned Activities				
	Start End			
	Date Date	Output Results	Perfo	rmance Indicators

i.	Conduct of town hall meetings in at least the three Senatorial Districts in the State to harvest citizens' input into the pre-budget statements using the draft MTSS and MTEF documents as tools/background documents in the fora.	Jan, 2023	Dec, 2024	Report of the Town Hall meetings.	Number of Town Hall meetings held.
ii.	Mobilize CSOs' and other stakeholders' participation in budget preparation.	Jan, 2023	Dec, 2024	CSOs' and other stakeholders participated in the budget preparation	<ol> <li>Number of CSO and stakeholders involved in budget preparation.</li> <li>Number of engagements held to mobilize CSOs and other stakeholders in budget preparation</li> </ol>
iii.	Prompt publication of all key budget documents to facilitate citizens' participation in line with Ondo State Fiscal Responsibility Law (2017).	Jan, 2023	Dec, 2024	Key Budget documents (budget calendar, call circular, etc) published timely	Timely issuance of budget calendar and call circular
iv.	Publish a citizens' budget alongside the Appropriation Law.	Jan, 2023	Dec, 2024	Citizens' Budget published	Publication of the     Citizens' budget     Publication of the     Appropriation Law
v.	Publish (online) Quarterly budget Implementation Reports (online) on average four weeks of quarter end.	Jan, 2023	Dec, 2024	Budget Implementation Report published.	Online Publication of quarterly implementation reports.
vi.	Conduct quarterly citizens' satisfaction survey	Jan, 2023	Dec, 2024	Survey conducted	<ol> <li>Number of citizens</li> <li>Number of citizens         satisfaction survey         conducted</li> </ol>
Sou	rce of Funding:	Ondo Stat Sector	te Gove	nment Budget, CSOs,	Donor Agencies & Private

Thematic Area:	FISCAL TRA	NSPARENCY					
Commitment 2:		will ensure that for all procurements, at least 50% will					
Communicate 21	be undertaken through open, competitive procurement process						
Start and end date:	January 2023 – December 2024						
Lead MDA:	Ondo State B	ureau of Public Procurement (ODBPP)					
Responsible							
Persons:	Tolu Fadahun	si					
Designation:	Director Gene	eral, ODBPP					
<b>Email and Phone:</b>	ondobpp@gma	ail.com and 07015327627					
Other Actors	State						
Involved in	Actors	All MDAs and Procuring Entities					
implementation:	Non-State						
•	Actors	CSOs, NGOs, Professional Bodies					
General							
problem/challenge							
addressed by the		ns' (particularly vendors) participation in Budget implementation					
commitment:		public procurement.					
Main Objective:	To improve openness, competitiveness and value addition in public						
	procurement						
		ent to open competitive procurement process is expected to					
		interests of citizens, especially vendors to the contents of the					
		with a view to latching on to the opportunities available					
Brief description of	•	cially by deploying the use of innovation and technology. This is					
commitment:	_	nake them register with the Ondo State Government and qualify					
	· ·	ent bidding processes. The more the bidders in a procurement					
	-	more the competitiveness and value to be added and the better					
	for the State						
		the use of Force Account/Direct Labour, which does not promote					
	revenue gene						
C:::- 0.CD		ement of citizens in fiscal policy and programmes					
Specific OGP		of the availability of information about government fiscal policy					
challenge addressed	and programi						
by commitment:	_	the lack of competitiveness and, hence, high contract project					
	cost						
	Winning the trust of the citizenry in procurement processes by deploying the						
	use of innovative electronic Government Procurement (e-GP) end-to-end						
Rationale for		itends to further its Public Procurement Law, which has made					
commitment:	open, competitive procurement process the default method of procurement in						
	the State						

Exp	ected Impact:	Total openness in public procurement processes end-to-end Improved access to information about public procurement vis-à-vis annual procurement plans, bid notices, award notifications in OCDS formats through the existing e-GP environment The general public will be more aware of projects in their localities through Specific Procurement Notices. This will further provoke their participation in the Budget process. Better revenue generation through vendor registration, as vendors will have to remit taxes and other charges to be eligible for bidding Reduction in project cost through competitive prices						
			Result	S	Perf	ormance Indicator		
Exp	ected Outcomes:	Increase in ad year's	vertised proje	cts against previous		er of projects		
	ii	Increase in ve year's	ndors register	ed against previous	Number of vendors registered			
	Increase in revenue generated					Percentage change in revenue generated		
	Iv	Increase in contracts awarded through open, competitive process  Number of contracts awarded through open, awarded through open, competitive process				ded through open,		
S/ N	Planned Activitie	s Start Date	End Date	Output Results	5	Performance Indicators		
i	Publishing of Specific Notices through the e-GP platform	January 2023	December, 2024	use of the e-GP platform by all Procuring Entities  Notices and Adverts published		Notices and Adverts published through the e-GP		
ii	Registration of Vendors	January 2023	December, 2024	Improved activity of s registration on the e-o platform from any loc in the world	GP	Number of vendors registered on the e-GP platform		

iii	Submission and Evaluation of Bids at MDAs	January 2023	December, 2024	Improved activity of e- submission of bids as well as e-evaluation on the e- GP platform from any location in the world	Number of bids submitted through the e-GP platform Number of e- evaluations carried out on the e-GP platform
Iv	Contract awards	January 2023	December, 2024	e-Notification of contract awards available to all bidders regardless of their locations	Percentage of contract awards made available through e-notifications
V	Debriefing and Dispute Resolution	January 2023	December, 2024	Possibility to conduct an e- Review of disputes as Arbitrators, Auditors, Legal Officers are enabled on the platform	Number of disputes resolved  Number of disputes e-reviewed  Number of Arbitrators, Auditors, Legal Officers enabled to carry out e-review of disputes
Vi	Publication of Contracts in OCDS	January 2023	December, 2024	Automatic e-Publication of contract awards on OCDS once e-Notification is sent	Number of contract awards e-published on OCDS portal bpp.on.gov.ng and https://eprocurem ent.on.gov.ng/epp s/home.do
Sou		ndo State Go rivate Sectors		lget, Donor Partners, Develop	oment Agencies,

# 4.2 THEMATIC AREA 2: IMPROVED SERVICE DELIVERY

Thematic Area:	IMPROVED	SERVICE DELIVERY				
Commitment 1:	To improve service delivery in Agriculture, Education, Health and Infrastructure sectors through deployment of relevant and sustainable technology.					
Start and end date:	January 2023 – December 2024					
Lead MDA:	Ondo State Reform Office					
Responsible		ondo State Reform Office				
Persons:	Mr. Festus (	Omomowo				
Designation:	Administrati	ve Secretary				
<b>Email and Phone:</b>	0803357801	19				
Other Actors Involved in implementation:	State Actors Non- State Actors	Ministry of Health, Primary Health Care, Ondo State Contributory Health Commission, Ondo State Psychiatric Hospital, Hospital Management Board, Ondo State College of Health Technology, University of Medical Sciences, University of Medical Sciences Teaching Hospital, Ministry of Education, State Universal Basic Education Board, Teaching Service Commission, Olusegun Agagu University of Science and Technology, Adekunle Ajasin University, Rufus Giwa Polytechnic, Ministry of Land and Infrastructure, Ministry of Agriculture, Ondo State Agribusiness Empowerment Centre, Agriculture Input Supply Agency, and Agriculture Development Programme  Ondo State Civil Society Coalitions, PTA, Farmer Associations in Ondo state, OSACA,CFAN, AFAN, PTA, NUT, ANCOPPS, Private Schools				
General problem/challenge addressed by the commitment:		Nonchalant attitude to work and lackadaisical nature of service providers and managers in identified thematic areas.				
Main Objective:	globa ii. To er impro	To encourage good practices in the public service delivery in line with global best practices To encourage and support emerging innovations that will lead to improved service delivery to the people of the State				
Brief description of commitment:		tment is aimed at providing un-hindered, environmental friendly e service delivery to the citizens.				

cha	cific OGP llenge addressed commitment:	Inadequate and poor service delivery in education, health, agriculture, and infrastructure sectors				
	ionale for imitment:	To improve service sectors	ce delivery in edu	ucation, health, ag	gricultu	re and infrastructure
Ехр	ected Impact:	Improved service Sectors	delivery in Hea	lth, Education, Ag	ricultur	re and Infrastructure
			Results			ormance Indicator
Ехр	ected Outcomes:	Improved service delivery and enhanced citizens confidence in government policies and programmes			delive identi feedb innov solution Numb visits Numb Repor	per of service ery gaps resolved as fied from citizen's eack through use of ative technical on.  per of monitoring conducted.  per of Monitoring erts produced.  per of validation engs held
	ii  Public servants improve their attitudes significantly towards professionalism and be more results			Number of Performance Evaluation Report of MDAs produced.  Citizens' perception of the services offered by the affected MDAs.  Number of citizens patronizing Public Service Outlets.		
S/ N	Planned Activitie	es Start Date	End Date	Output Resu	ılts	Performance Indicators
i	Mapping a identification of gain service delivery	· Janaan , ,	December, 2024	Gaps in innovand use of techrin effective	vation ology and	Number of sector mappings carried out on service delivery.

	the four identified Sectors.			efficient service delivery identified.	Number of
					identified gaps in service delivery resolved.
ii	Advocacy visit/ Sensitization Meeting to the management of selected/Relevant MDAs e.g. Ministry of Health, Education, Agriculture, Lands and Infrastructure, HMB, SUBEB, AISA RAAMP, e.t.c on improvement in service delivery	January, 2023	December, 2024	Seek buy-in of CEOs of selected MDAs	Number of advocacy visits carried out on service delivery.  Number of sensitization meetings held to management of relevant MDAs on service delivery
iii	Review and amendment of affected extant laws	January, 2023	December, 2024	Affected extant laws reviewed and amended.	Number of review committee set up.  Number of laws/policies reviewed.  Number of laws/policies passed  Percentage level of compliance to implementat ion of the extant law.  Review of score card/templa te

					Number of Service Compliance reports produced  Number of reports published on the websites  Number of progress reports produced  Number of detailed with Management to discuss compliance levels and challenges
iv	Capacity building for relevant professionals in the identified sectors.	January, 2023	December, 2024	Capacity of relevant professionals in the identified sectors built.	Number of capacity building trainings held for relevant professionals  Number of relevant professionals trained.

V	Increased capital budget line in Agriculture, Education, Health and Infrastructure Sector			Budgets of the MDAs	Percentage change in the budget allocation to the targeted MDAs in the affected sectors  Ratio of the actual Budget release in relation to actual expenditure of the affected MDAs in the
		January, 2023	December, 2024	in the affected sectors increased	targeted sectors.
vi	Develop the capacity of the citizens to engage Government	January, 2023	December, 2024	Increased engagement and interaction between public institutions and citizens.	Number of meetings held. Number of sensitization s carried out. Number of reports produced. Number of reports and responses documented through technology.
vii	Peer review to performing MDAs on service delivery in the sectors.	January, 2023	December, 2024	Peer review/study to performing MDAs conducted.	Number of peer review/stud y carried out.

		Number of MDA peer reviewed. Number of peer
		review/stud y reports
		produced.
<b>Source of Funding:</b> Ondo state Government, INGO, Private/business institutions, CSO.		

## 4.3 THEMATIC AREA 3: ACCESS TO INFORMATION

Thematic Area:	ACCESS TO INFORMATION			
Commitment 1:	Domestication of Freedom of Information Act and effective implementation of the act by Public Institutions in Ondo State.			
Start and end date:	January 2023 – December 2024			
Lead MDA:	Ministry of Information			
Responsible				
Persons:	Toyin Onisile (Mrs)			
Designation:	Administrative Secretary			
<b>Email and Phone:</b>	toyenonis@gmail.com; 08036006479			
Other Actors Involved in implementation:	Ministry of Information, Civil Service Commission, Ministry of Justice, Ministry of Education, Science and Technology, Ministry of Economic Planning and Budget, Ministry of Finance, House of Assembly, State Information Technology, Agency(SITA), Ondo State Bureau of Statistics, Ondo State Radio vision Corporation(OSRC), Orange Fm.  Knowledge and Care Providers, Upline Centre for Development, St Joavics Foundation, Justice Development and Peace Initiative (JDPI), NUJ, Private media stations, NAWOJ, FIBAN, Lifeline Empowerment initiative (LEMI), National Council of Muslim Youth Organization (NACOMYO), Ondo State Chapter, Les Soeurs Initiative, Community Development & Adherence Support Initiative (CDASI), Federation of Muslim Women's Association in Nigeria (FOMWAN), ZOE Foundation, etc.			
General problem/challenge	Low access to Government information by the general public.  Inadequate dissemination of Government information through social and mass media			

	ressed by the nmitment:					
Mai	n Objective:	To allow the citizens have unhindered access to Government policies and programmes				
Brief description of commitment:  This commitment seeks to ensure domestication and effective implementation of the Freedom of Information Act regarding record management, mandatory publication, reporting obligation and responsiveness.					regarding record	
cha	cific OGP llenge addressed commitment:	i. Poor access to information				
	ionale for nmitment:	and citizens t			Act by public institutions fecting the demand for	
Ехр	ected Impact:	Increased pu development		nformation, inclusivene		
			Result	:s	Performance Indicator	
Expected Outcomes:		Freedom of Information Act domesticated in the State			Freedom of Information law enacted in the State.	
ii		Citizens get unhindered access to Government information			Percentage change in level of responses to FOI requests by citizens.	
	iii	Increased citizens participation in government activities (partnership in governance)			Percentage of citizens involved in the governance processes.	
S/ N	Planned Activities	Start Date	End Date	Output Results	Performance Indicators	
i	Advocacy for domestication of FOI Act.	Jan 2022	Dec 2024	Advocacy visit to top Government officials on the domestication of FOI Act in the State	Number of advocacy visits carried out  Number of advocacy visit reports produced.	
ii	Creation of an online portal for submitting FOI requests	Jan, 2023 Jan, 2023	Dec, 2024  Dec, 2024	Carried out.  Online portal for submission of FOI request created	FOI online portal Web address created  Number of FOI requests submitted through the FOI portal	

iii	Creation of social media platforms and websites for Ondo OGP	Jan, 2023	Dec, 2024	Social media platforms created for Ondo OGP	Number of social media platforms created for Ondo OGP  Number of social media handle links created
iv	Engaging mass media on public sensitization of the FOI Act	Jan, 2023	Dec, 2024	Relevant mass media engaged on public sensitization of the FOI Act	Number of mass media engagements held
v	Creation of Free toll lines	Jan, 2023	Dec, 2024	Toll lines created.	Number of toll lines created.  Number of traffic recorded on the toll-free lines
vi	Village and Town Hall meetings across the State	Jan, 2023	Dec, 2024	Reports of the town hall meetings	Number of town hall meetings held.
Sou	Source of Funding: Ondo state Government, NGOs, Donor partners, Private/business institutions CSO.			ivate/business institutions,	

# 4.4 THEMATIC AREA 4: CITIZENS' ENGAGEMENT

Thematic Area	CITIZENS' ENGAGEMENT				
	To develop and sustain the Permanent Dialogue Mechanism for				
Commitment 1:	citizens' engagement and feedback on Government programmes				
	and projects.				
Start and end date: January 2023 – December 2024					
Lead MDA:	Ministry of Information				
Responsible					
Persons: Toyin Onisile (Mrs)					
<b>Designation:</b> Permanent Secretary					
<b>Email and Phone:</b>	toyenonis@gmail.com; 08036006479.				

Other Actors Involved in implementation:	State Actors	ors Programme				
	Non- State Actors	state, INGOs, PTA, CSOs, CBOs, PWDs, NUJ, NAWOJ, RATTAWU,				
General problem/challenge addressed by the commitment:	<ul> <li>i. Limited citizens' participation in governance process</li> <li>ii. Low knowledge about government programmes and policies</li> <li>iii. Nonchalant attitude of citizens concerning government projects</li> <li>Iv Limited citizens' access to government data</li> <li>v. Wrong perspectives of citizens about government policies and programmes.</li> <li>i To enhance citizens' participation in governance and make government more</li> </ul>					
Main Objective:	responsive to citizens' priority needs  ii. To build mutual trust and confidence between government and citizens					
Brief description of commitment:	To ensure that citizens are carried along and participate fully in all government programmes and projects.					
Specific OGP challenge addressed by commitment:	i. Decreasing public trust in government and governance decision making     ii. Low citizen engagement in governance					
Rationale for commitment:	To improve citizens' participation in governance and government's responsiveness to citizens needs in order to build their trust and ensure active participation in governance					
Expected Impact:	Overall development of the State					
		Results	Performance Indicator			
Expected Outcomes:		issemination of information on programmes and policies.	Number of town hall meetings held leading to greater community participation.			

		Increased in the platforms.	ne number of fe	eedbacks enabled	Number of MEDAs with
iii  Increased citizens active participation in governance			icipation in	Percentage of citizens involved in governance process. Percentage change in citizens participating actively in the governance process.	
iv  Increased citizens' trust and accountable governance			nd accountability in	Percentage of citizens with positive perception of Government projects, programs and policies delivery.	
Increased responsiveness by the governmente the citizens needs especially persons disability, women, children and youths			ially persons with	Number of government policies and programmes deployed to address the needs of vulnerable persons.	
vi		Increased com	mitment of citi	zens to engage	Number of citizens that engage government on public information and records based on community engagements done during the course of implementation of government projects
S/ N	Planned Activities	Start Date	End Date	Output Results	Performance Indicators
i	Proper and timely dissemination of government activities to the members of public through effective channels	Jan 2023	Dec,2024	All governmer activities disseminated as an when due	Number of dissemination meetings held nt Numbers of MEDAs

ii	Creation of functional feedback mechanism for the citizens	Jan 2023	Dec,2024	Functional feedback mechanism created for citizens feedback	Number of functional feedbacks created
iii	Creating awareness of the citizens on the need to participate actively in government activities	Jan 2023	Dec,2024	Awareness on the needs of citizens engagement in governance created	Number of feedbacks received from the awareness programmes.  Number of citizens participating in government business.
iv	Creation of social media handles on Citizens engagement	Jan,2023	Dec,2024	Social media on citizens engagement created	Number of social media links created  Number of visit to the social media platforms by citizens.
	Ondo state Government, NGOs, Donor partners, Private/business institutions,				
Sou	rce of Funding:	CSO.			

#### **SECTION FIVE**

#### 5.1 IMPLEMENTATION AND COORDINATION PLAN

The Ondo State OGP framework is modelled after that of the Federal Government of Nigeria. The State Action Plan (SAP) was jointly co-created by State and Non-State actors and the Action Plan finds its root in the second term eight (8) cardinal programme of the Arakunrin Oluwarotimi Odunayo Akeredolu *SAN, CON* administration acronymed "**REDEEMED AGENDA**" and some identified challenges militating against good governance in the State as highlighted by State and Non-State actors' stakeholders. The SAP is a road map for achieving transparency, accountability, inclusiveness and enabling environment for effective service delivery in the State.

#### **5.1.2 STATE STEERING COMMITTEE**

The State Steering Committee (SSC) is the highest decision-making body within the Ondo State OGP structure. It is made up of sixteen (16) Steering Committee members with an equal representation of eight members each from State and Non-State Actors. i.e. eight members represents the Government while eight represents the Non-State Actors that comprised of Civil Society Organizations, Non-Governmental Organizations (NGOs), Private Sector, Academia, Professional Bodies and Media whose mandates cut across the State OGP thematic areas.

The responsibility for the attainment of the goals of the action plan lies on all the stakeholders, but effective coordination is the responsibility of the State Steering Committee (SSC). Members of the State Steering Committee will hold office for a period of two (2) years, at the expiration of which new

members will emerge in the second phase of the State Action Plan Development. This is to avail other MDAs and Non-State actors the opportunity to become members of the State Steering Committee.

#### 5.1.3 FUNCTIONS AND POWERS OF THE STEERING COMMITTEE

The roles of the SSC are to:

- Set high-level strategies, policies, and procedures;
- Provide targeted outreach and support to encourage members, government institutions, and non-state actors to meet their OGP commitments;
- Help with fund raising;
- Represent OGP and promote its accomplishments on the national and international platforms;
- Set a strong example by upholding OGP values and principles and make ambitious commitments;
- Recruit and brief new Steering Committee members during the second phase of the State Action Plan; Connect the State OGP Secretariat to key potential partners; and,
- Approve the Budget of the State OGP Secretariat and annual work plan.

#### 5.1.4 CO-CHAIRS FOR THE STATE OGP

The SSC is led by two Co-chairs, with the Commissioner for Economic Planning & Budget, Pastor Emmanuel Igbasan as Government Co-Chair while High Chief Pius Akomolafe serves as Co-Chair representing Non-State Actors. The Government Co-Chair is to organize and convene the quarterly OGP meetings in the State and other high-profile events and campaigns. The two

Co-chairs, Permanent Secretary, Ministry of Economic Planning and Budget and the Head of the State OGP Secretariat (Focal Person) will serve as the governance and leadership sub-committee of the SSC.

Their responsibilities are to:

- Ensure vitality of OGP leadership by recruiting and orienting Co-chairs and members of the State Steering Committee;
- Work with the OGP Secretariat to Plan and run Steering Committee
   Meetings;
- Supervise the OGP Secretariat;
- Ensure sufficient funding for the OGP to achieve strategic objectives;
- Provide Financial, Legal and Ethical Oversight.

#### 5.1.5 OGP SECRETARIAT MANAGEMENT TEAM

The State OGP Secretariat will be domiciled in the Ministry of Economic Planning & Budget and will be led by a supervising Director from the Ministry, who will act as the Focal Person/OGP State Coordinator, he will be assisted by a desk officer and other support staff as may be required, to ensure that the SAP is efficiently implemented and also ensure that the interest of all stakeholders including the Non-State actors and the general public are harnessed and properly articulated and protected.

#### **5.1.6 TECHNICAL WORKING GROUPS**

Technical Working Groups will be established along the three (4) thematic areas and related commitments. Technical Working Groups will be made up of Representatives of MDAs, CSOs, NGOs, and private sector based on expertise and commitment. Each TWG will be headed by the representative

of the lead MDA and one representative of the Non-State actors in each thematic area.

#### **5.1.7 ACCOUNTS:**

The OGP Secretariat shall maintain an account with commercial banks in the State and such account shall be managed by the State Coordinator/Focal Person who shall be a signatory to the account.

#### **5.1.8 FUNDING**

The State OGP process will be largely funded through Government's annual budget, contribution from agencies that have primary responsibility on commitment areas and development partners.

#### **SECTION SIX**

#### **6.1 CROSS-CUTTING AREAS**

In order to ensure effective implementation OGP commitments in the State, the SAP recognizes the importance of a strong Information Communication Technology (ICT) presence, a robust Monitoring & Evaluation framework and efficient finance system.

The three cross-cutting areas are:

- a. Technology and Innovations
- b. Communication Strategy
- c. Monitoring & Evaluation

For the commitments and output deliverables set out in the SAP to be realized, efficient utilization of the three (3) tools mentioned above is extremely required. The Technical Working Group created for each thematic areas are saddled with the duty of integrating those tools into the commitments under their thematic areas and strategically collaborate with State and Non-State Actors to effectively deploy and implement these tools.

#### 6.2 TECHNOLOGY AND INNOVATION

The use of technology to provide better access to information and data is a key to an open and transparent Government. The SSC recognizes that Technology and Innovation spans all the four OGP thematic areas and that suitable and adaptable technological infrastructure are required to fulfill each commitment. Therefore, each thematic group have to take into consideration

the appropriate technology to be deployed to aid the delivery of the commitments. This can be achieved by:

- Identifying available Government IT solutions and infrastructure that can be readily deployed for implementing OGP commitments.
- Establish their present condition and the IT gaps that exist.
- Recommend the solutions to be proffered to the identified gaps enhancement in the current facilities and infrastructure or the use of new and revolutionary IT solutions which are realistic given the prevailing financial realities.

Thus, the Technology Working Group working with the State ICT Department will:

- Conduct a prioritized audit of available IT tools and gaps in the MDAs that can be deployed for the OGP process.
- Address diagnosed IT gaps in order of priority, taking cognizance of the constrained timeline and resources.
- Provide a continuous technology support mechanism to the OGP commitments.
- Ensure that all technological implementations across relevant MDAs conform to global information technology standards to guarantee systems interoperability for effective support of OGP commitments.
- Establish Open Government Information Platform on the existing State website for OGP information.

#### **6.3 COMMUNICATION STRATEGY**

Recognizing that openness in and of itself is not an end to achieving transparency and accountability, the SSC has included within the SAP a strategy for the use of both existing and new platforms for citizen engagement and feedback on the four SAP thematic areas. The Communications Strategy includes methods to reach out to citizens directly religious leaders through civil society, and influencers, elected representatives, and the media. It will employ the ACADA (Assessment, Communication, Design, and Action) concept in the development and implementation of this communication strategy. Key elements of the strategy include:

- A reorientation of the psyche of public officials to their responsibility to the citizenry and stakeholders, including donors, businesses and civil society to account for the management of government revenue, loans and grants.
- Increasing awareness by citizens of their right to reports of stewardship by public officials, the right to information on demand as provided for by the Freedom of Information Act (FoIA), and the right to a minimum standard of service delivery from public institutions that possess a direct interface with the public in the provision of services.
- Reducing the communication gap between the government and its citizens by the identification and adoption of existing or establishment of new, credible and robust feedback mechanisms, which promote transparency and support participation in governance by the citizens and other stakeholders in the business of governance.

Through this, citizens will be better informed about the progress made towards the implementation of OGP commitments and can hold government to account. This includes understanding their rights under existing and new laws, along with the obligations of government and the private sector regarding openness and transparency.

#### 6.4 MONITORING AND EVALUATION

Internal Monitoring & Evaluation (M&E) of the SAP implementation is important for MDAs to ensure that (i) they are on track to fulfil their obligations under each commitment; (ii) assist the SSC to oversee the implementation process and identify potential gaps and determine where support and resources are needed to be directed; and (iii) for citizens, the private sector, civil society and the media to hold government to account with respect to delivering on its OGP commitments. The SAP will use a Results Based Management (RBM) Framework, along with appropriate output and outcome Key Performance Indicators (KPIs), crafted to track achievements, results and impacts of OGP commitments. The M&E system will be presented in a simple template for ease of implementing MDAs and Civil Society to monitor and evaluate progress.

Each of the five (5) commitments articulated in the SAP have KPIs that will guide the M&E process. Through consultation with stakeholders, the M&E framework will include acceptable results (what should be expected or seen) for each commitment area. Each of these results will be reviewed with respect to how they link to citizens' needs and there will be agreed indicators

for these results. The method to capture results most effectively will be agreed upon as well as who will be responsible for this, within the MDAs.

#### **SECTION SEVEN**

#### 7.1 LOCAL GOVERNMENT COMMITMENTS

The Ondo State Government will cascade the principles of the Open Government Partnership to all the 18 Local Government Areas in the State. Local Government will be encouraged to duly carry along their relevant stakeholders in the selection of commitment areas so as to ensure the actualization of the programme at the grass root. It is to be noted that the State Action Plan will remain a yard stick for learning in the course of introducing OGP in Local Government Areas thereby providing avenue for referral and correction mechanisms.

#### **SECTION EIGHT**

#### **8.1 CONCLUSION**

This first edition of Ondo State Open Government Partnership Action Plan was co-created through a robust partnership between the Government and Civil Society right from outset. The SAP will help consolidate the on-going public sector reforms in the State. Working together with Non-State Actors and Development Partners, the State is hopeful of achieving the set goals and ensure improved service delivery, more effective utilization of public resources, re-establishment of public trust in government and deepening of democracy in Ondo State. Policy makers at all levels of governance are therefore expected to remain open to constructive feedbacks and suggestions on ways to successfully implement the Ondo SAP to benefit the people of the State.