

## **Results from AIP audit on institutional web sites 2014**

Comparative Tables from AIP Audits on Institutional Web Sites 2011 - 2014 and 2014  
Results by Type of Public Body

Within the period 3 February - 3 March 2014, a team of Access to Information Programme reviewed and evaluated 534 web sites of 535 executive bodies at a central, regional, and local level, and also public-law entities and 7 independent state bodies.

535 electronic requests were filed for a copy of the last public procurement contract signed by the institution in 2013.

The aim of the audit, which AIP performs since 2010, is to evaluate how the executive bodies fulfill their obligations for proactive publication of information online under the Access to Public Information Act and other legal regulations and to assess their readiness to respond to electronic requests.

The level of transparency was evaluated on the base of 66 (75 for the municipalities) indicators. The possible total was 69.4 (82.4 for municipalities). On the base of the indicators, AIP launched an updated 2014 Active Transparency Rating.

The nine additional indicators for the local-government bodies allowed for the launch of a separate Active Transparency Rating for the Municipalities in Bulgaria with a maximum score of 82.4 points.

The results are incorporated from AIP Information Management System. The system visualizes the results by institution and by indicators, include the responses of the institutions on the access to information requests, and statistics on the responses to the requests.

In the absence of a responsible public body to oversee, control and enforce the Access to Public Information Act, the Rating launched by AIP serves as a model publication scheme for public bodies.

Chart 1. Is the legal basis for the powers of the institution available?

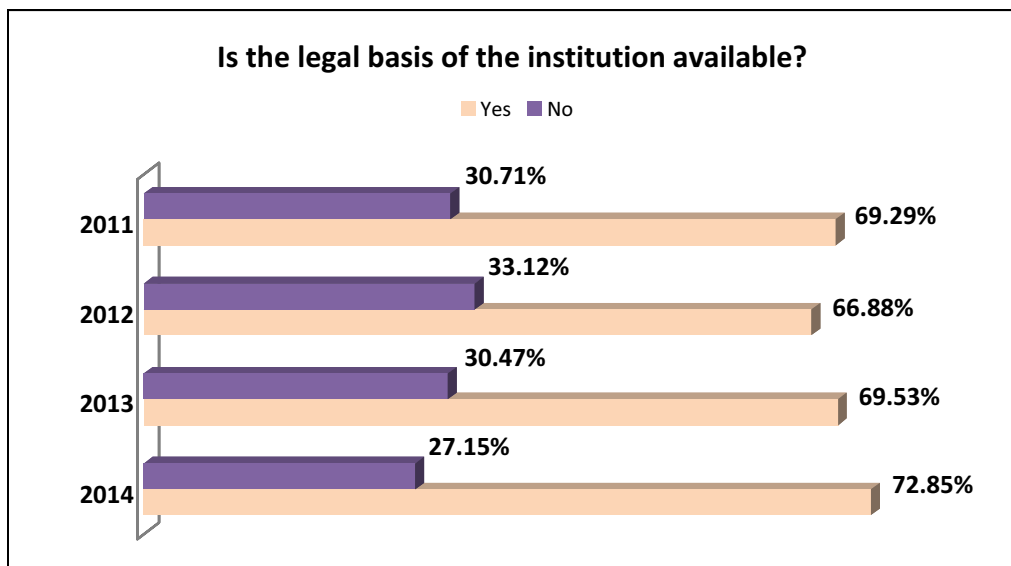


Chart 2. Is the legal basis for the powers of the institution available?  
(by type of public body - 2014)

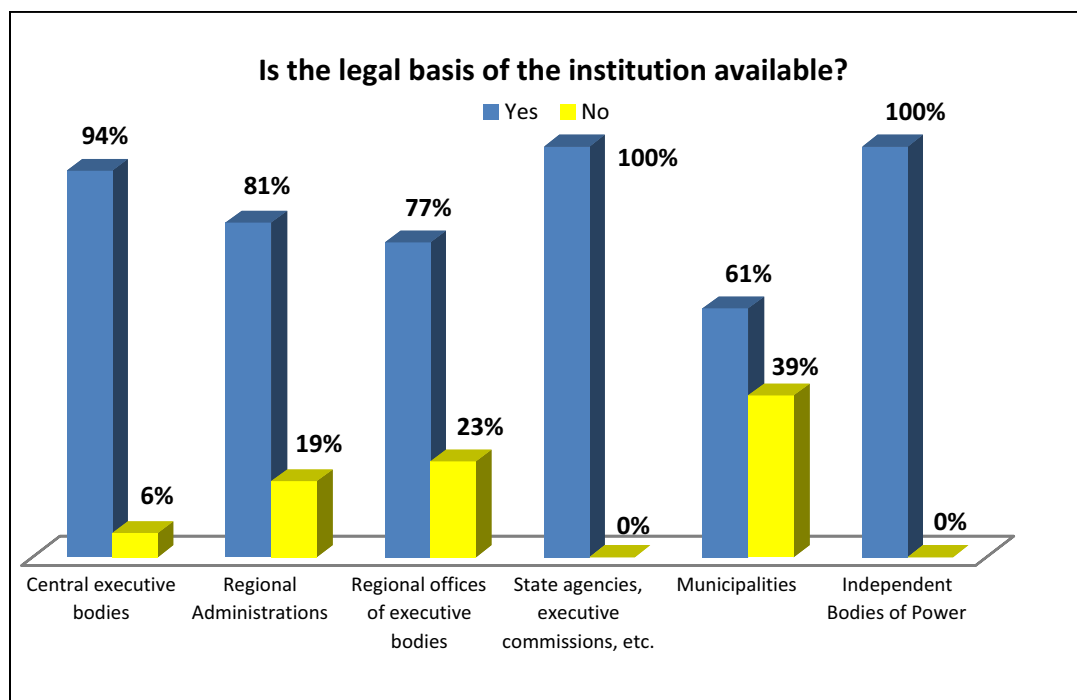


Chart 3. Are the functions of the institution published?

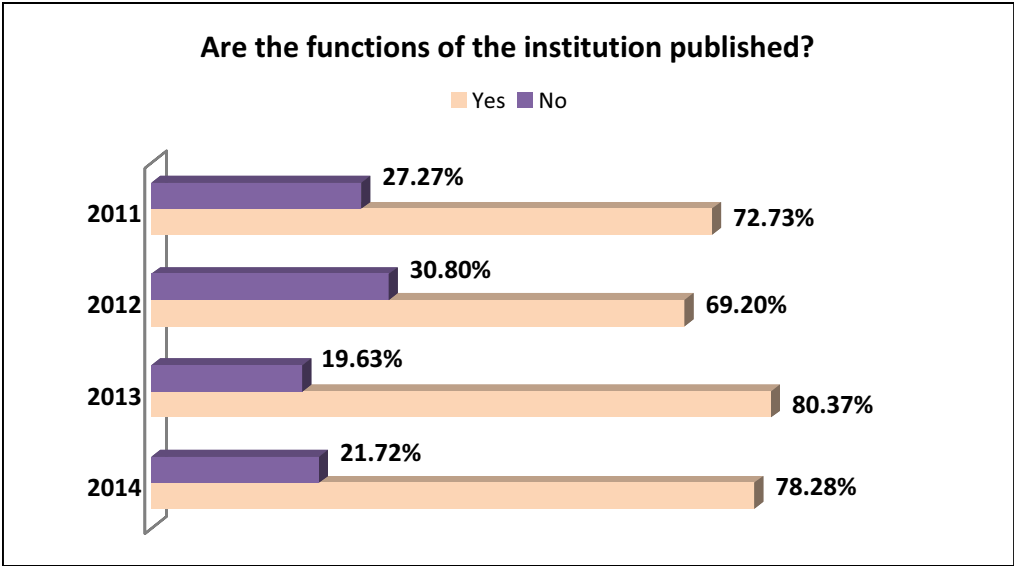


Chart 4. Are the functions of the institution published?  
(by type of public body - 2014)

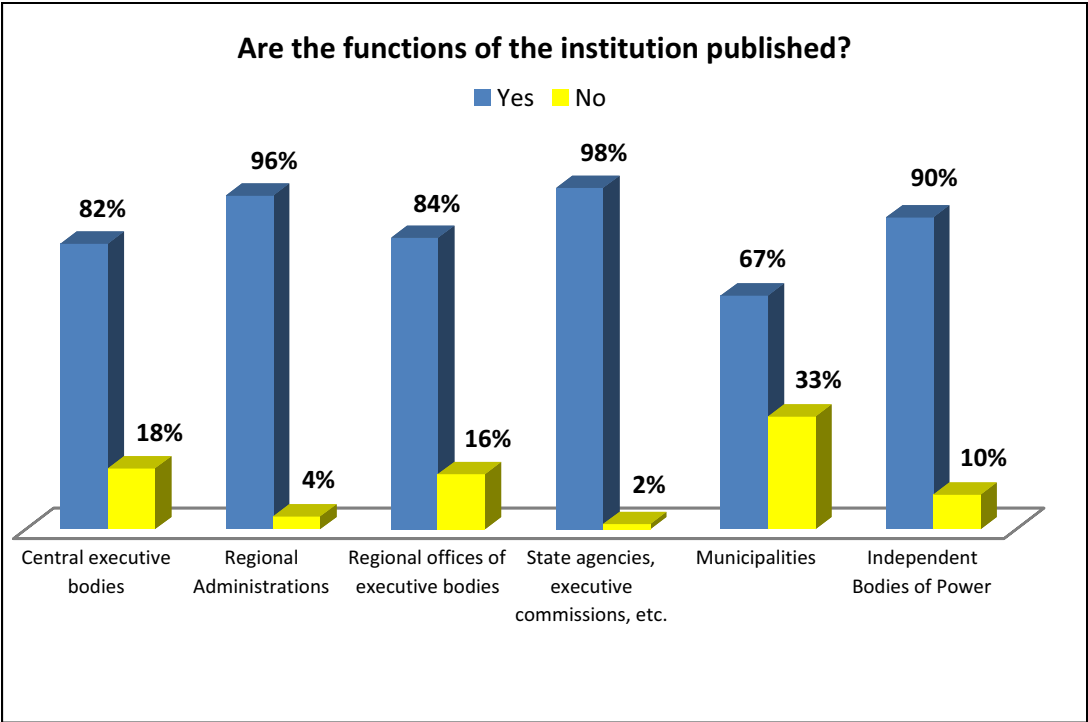


Chart 5. Is a description of the public services provided by the institution published?

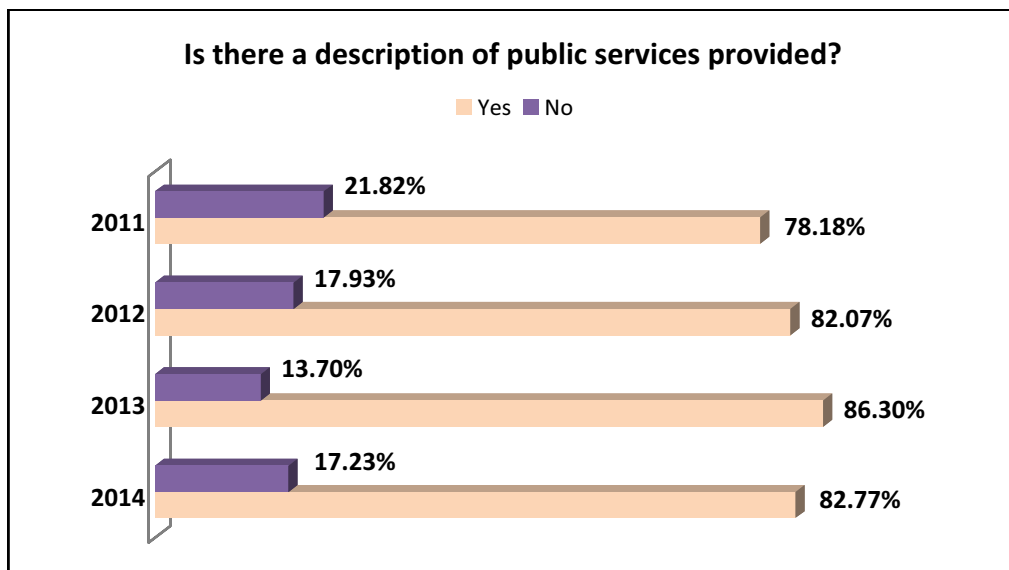


Chart 6. Is a description of the public services provided by the institution published? (by type of public body - 2014)

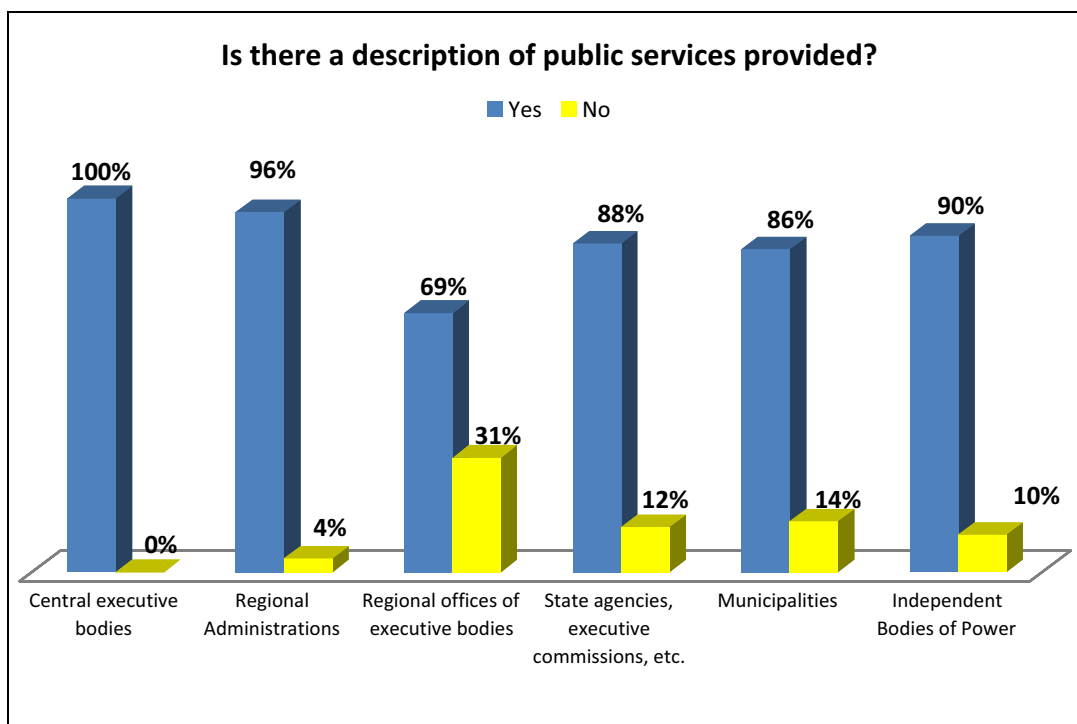


Chart 7. Is there information (list) of the registers maintained by the respective institution?

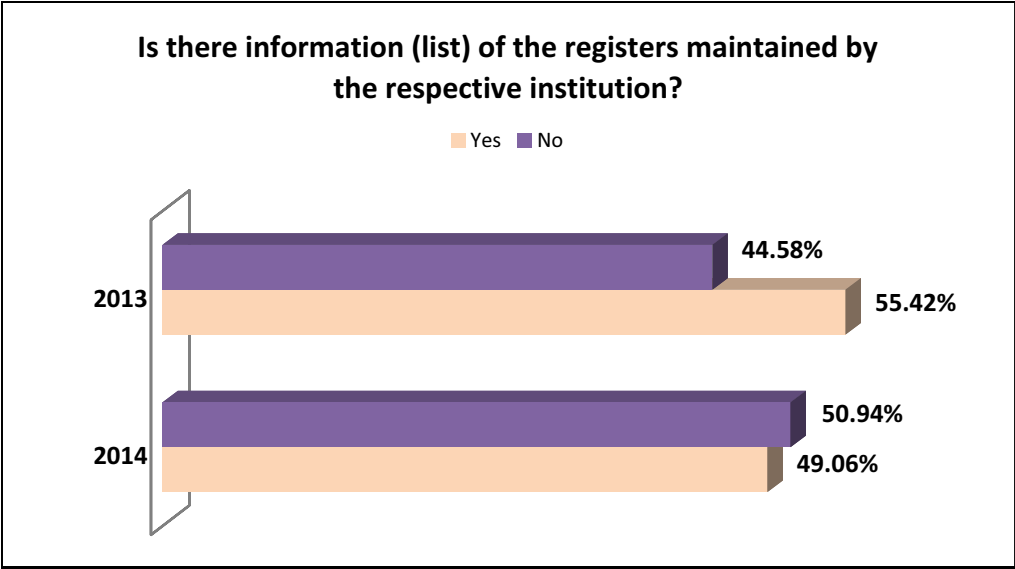


Chart 8. Is there information (list) of the registers maintained by the respective institution? (by type of public body - 2014)

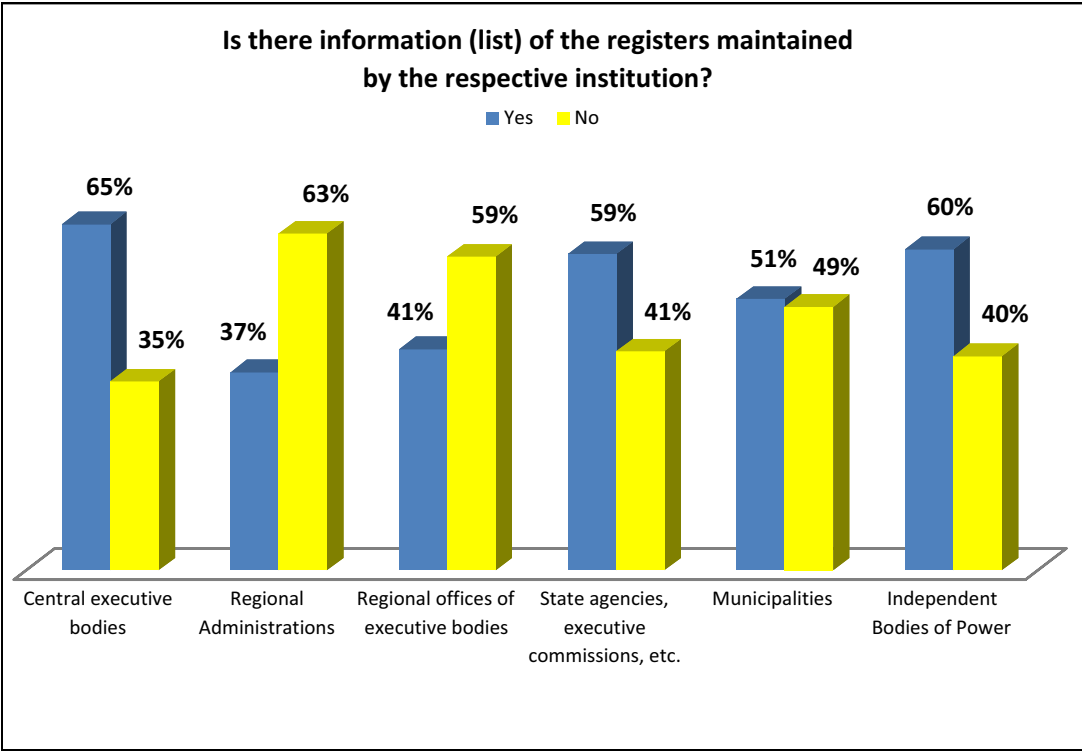


Chart 9. Are the public registers maintained by the institution available?

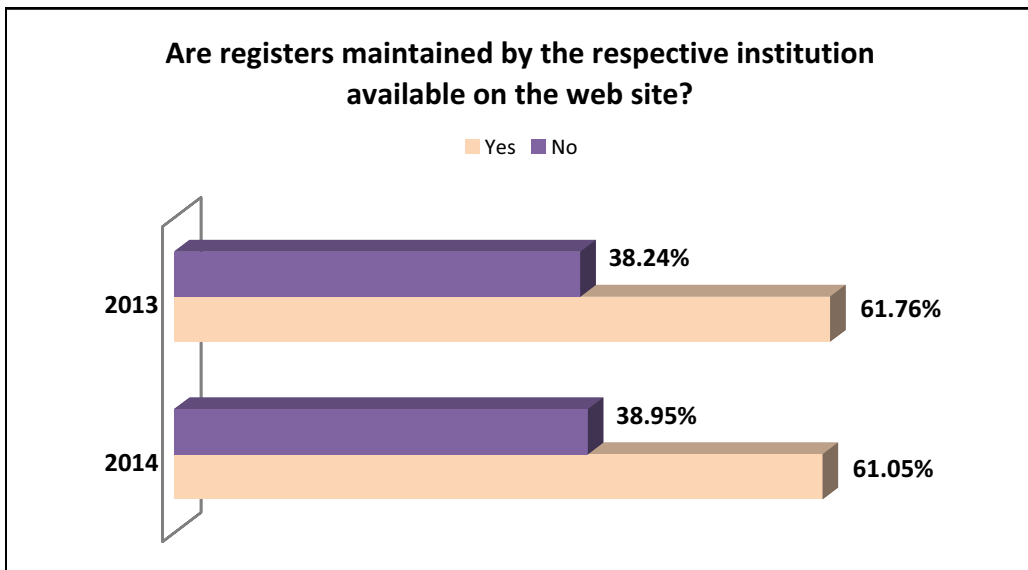


Chart 10. Are the public registers maintained by the institution available? (by type of public body - 2014)

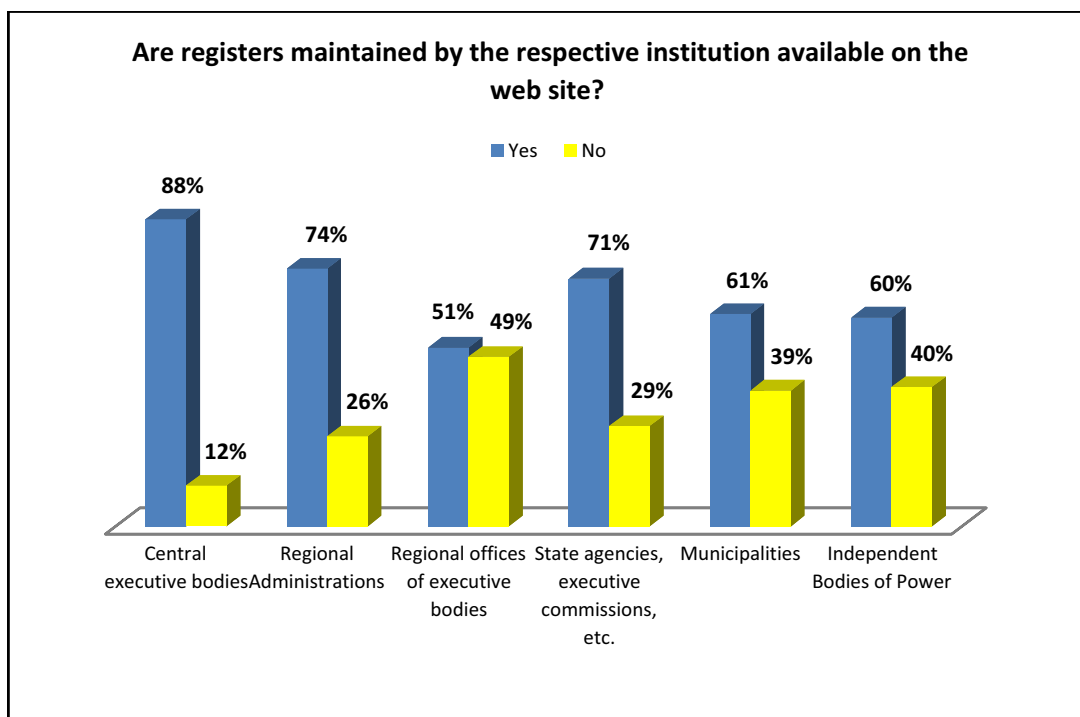


Chart 11. Is there a description of the public registers maintained by the institution?

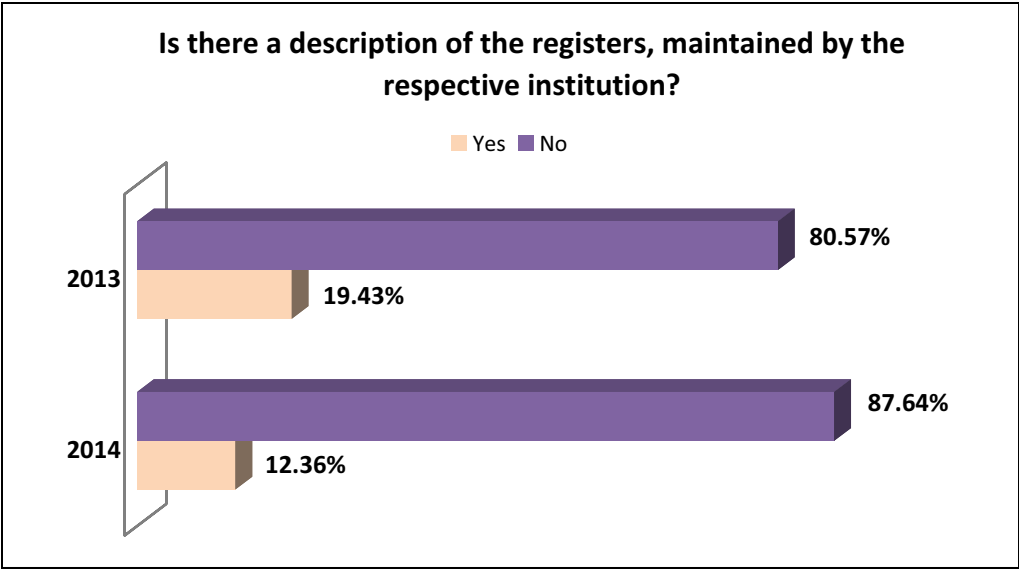
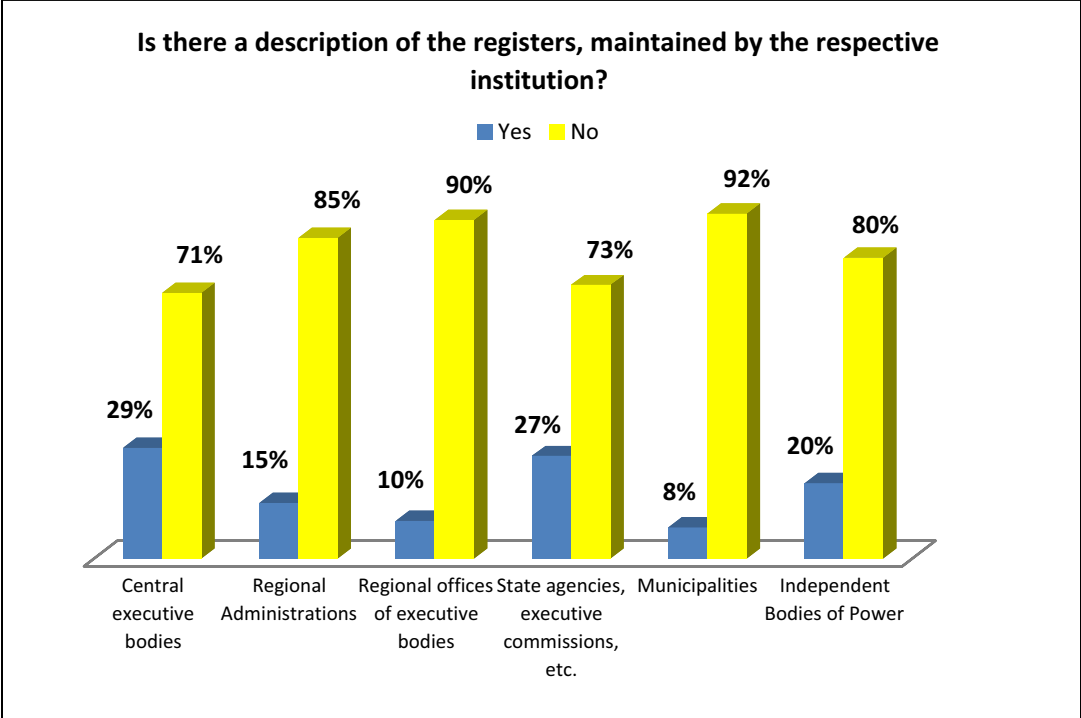


Chart 12. Is there a description of the public registers maintained by the institution (by type of public body - 2014)?



## Organizational structure and contact information

Chart 13. Is the structure of the administration published?

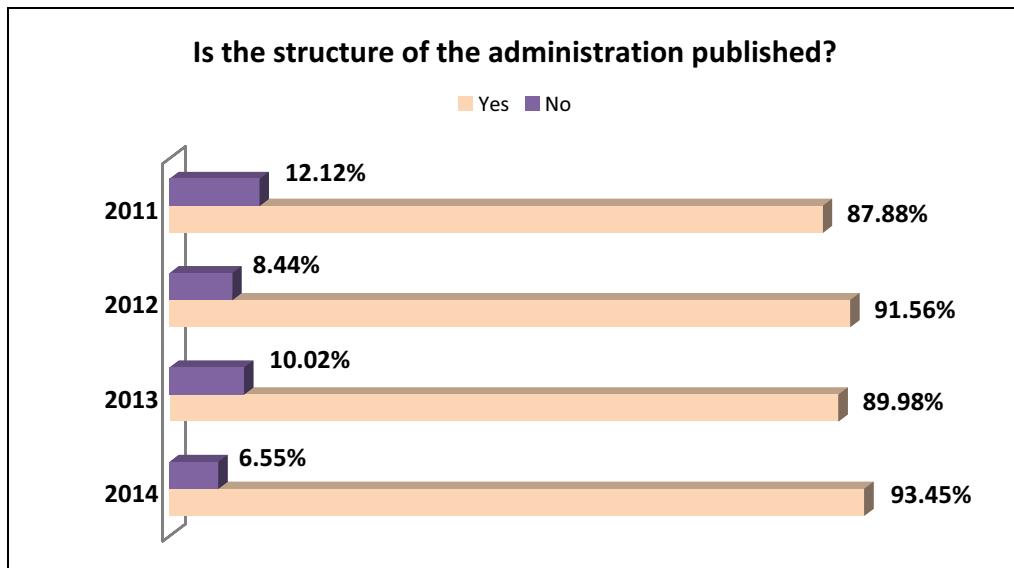
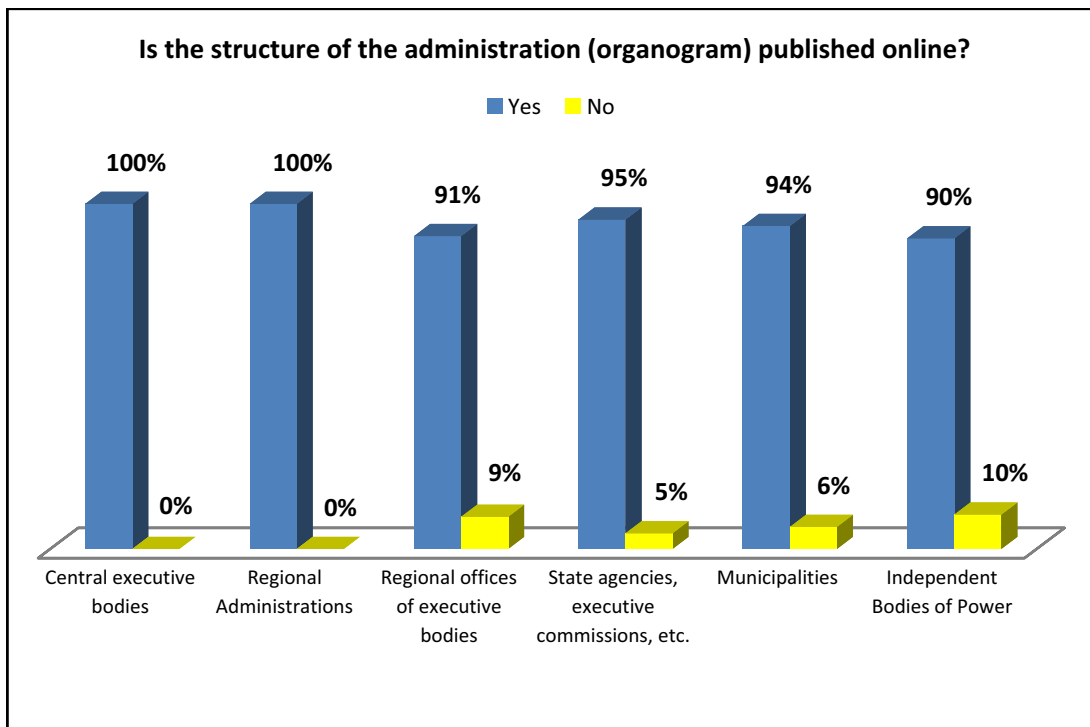


Chart 14. Is the structure of the administration published?  
(by type of public body - 2014)





## Contact information for citizens

Chart 15. Name of the contact department?

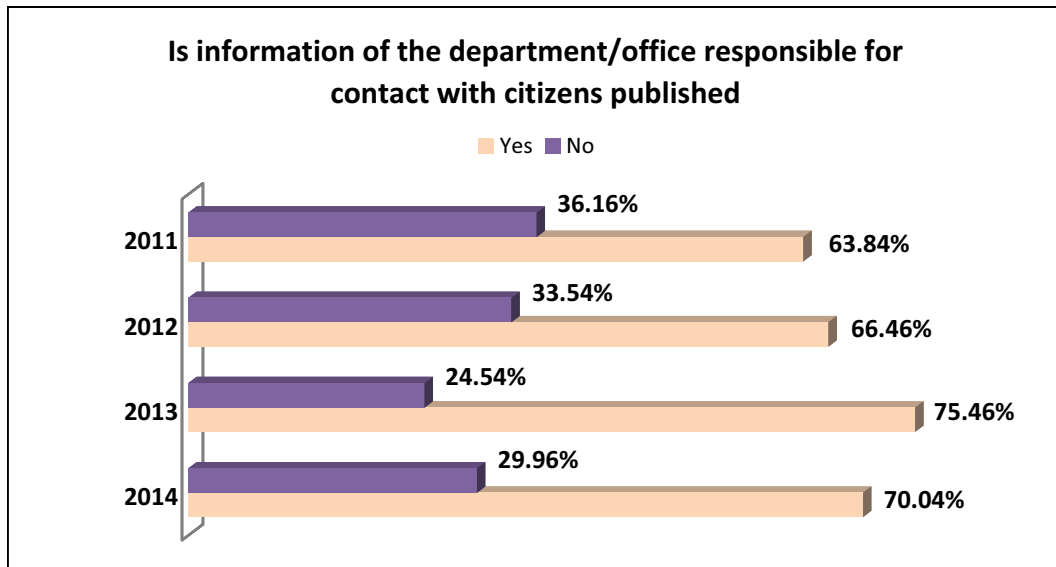


Chart 16. Name of the contact department?  
(by type of public body - 2014)

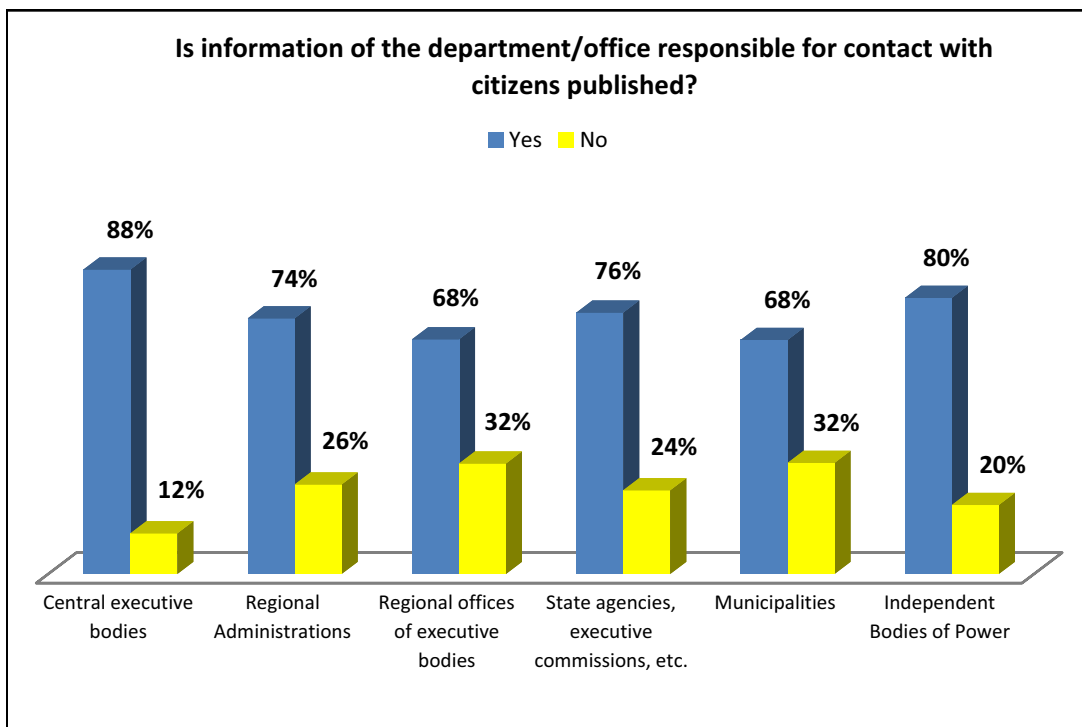


Chart 17. Address of the contact department?

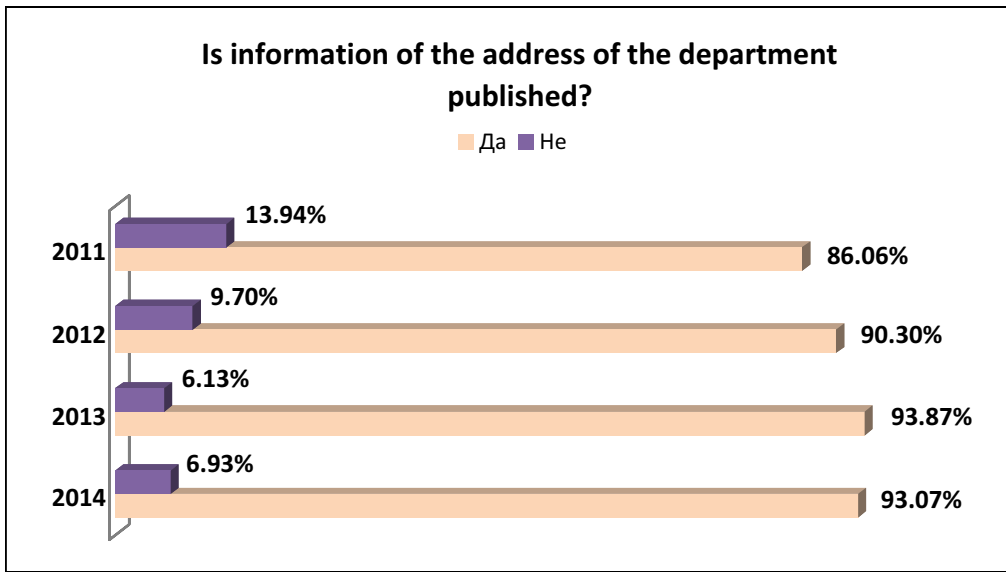


Chart 18. Address of the contact department?  
(by type of public body - 2014)

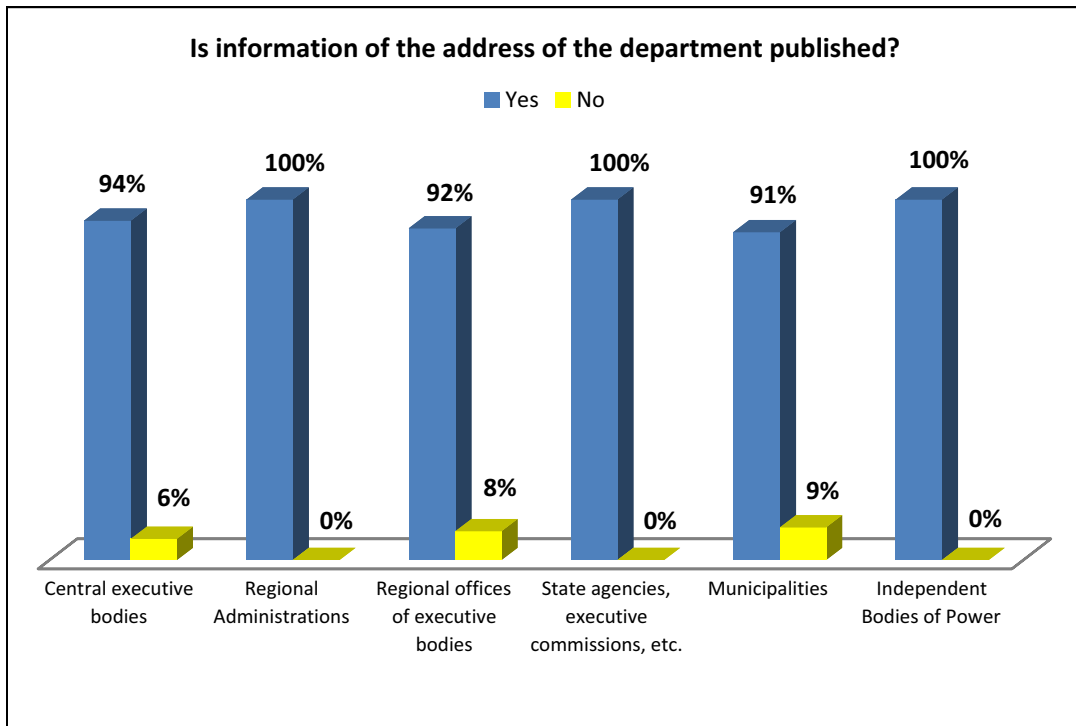


Chart 19. Contact phone number?

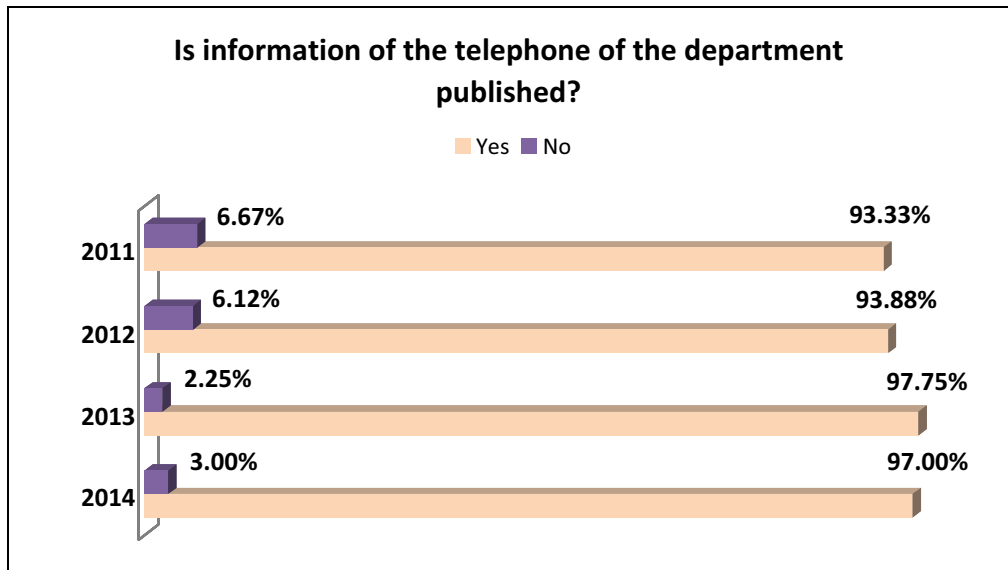


Chart 20. Contact phone number?  
(by type of public body - 2014)

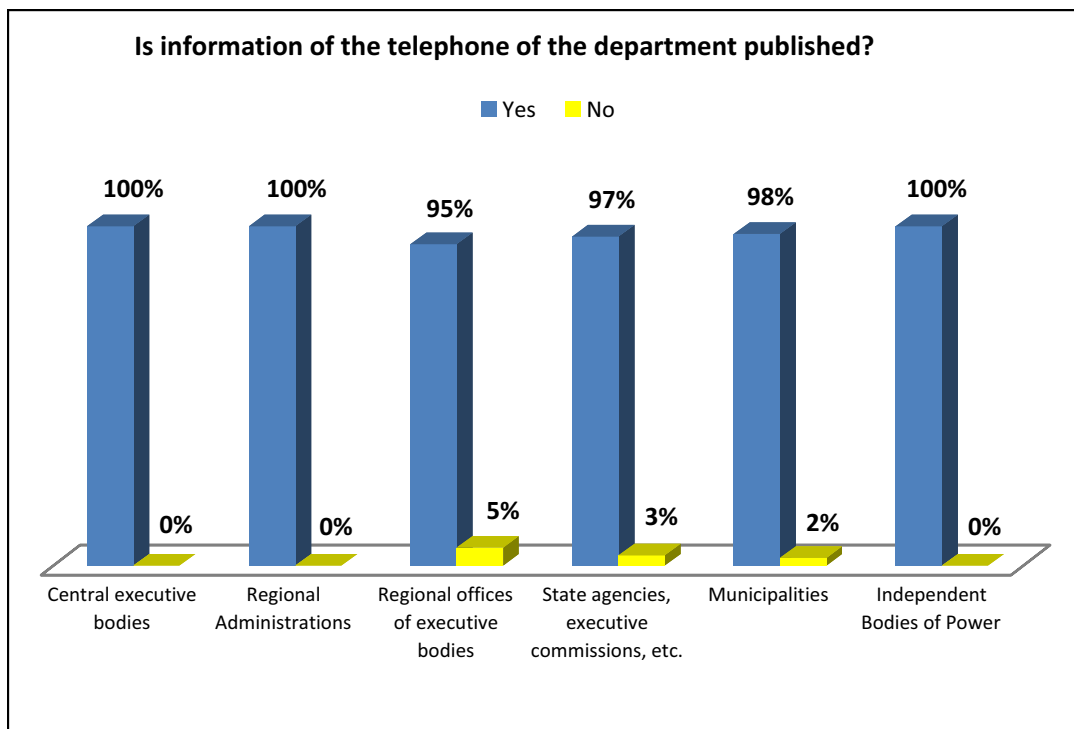


Chart 21. Is information of the e-mail address of the department published?

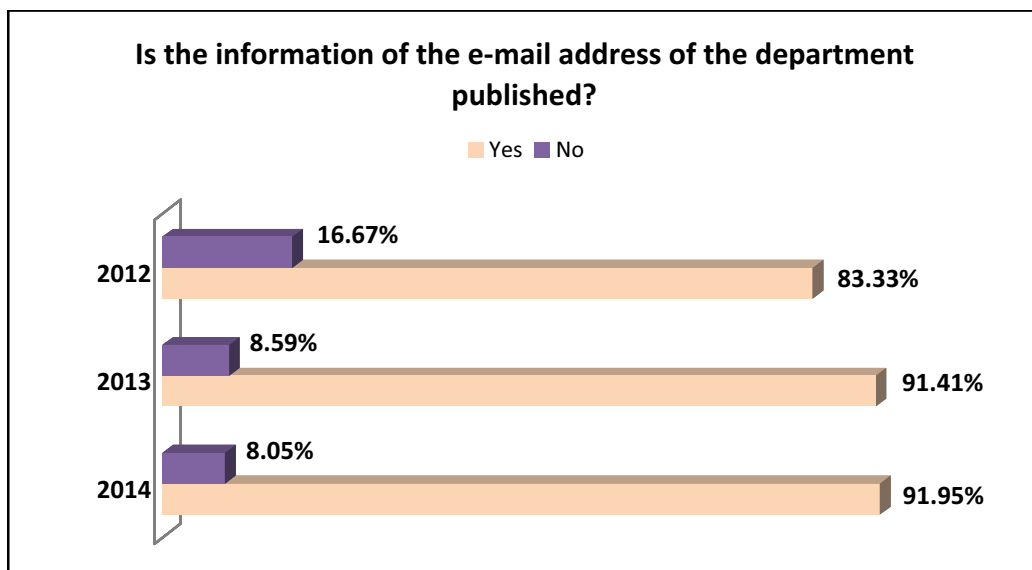


Chart 22. Is information of the e-mail address of the department published? (by type of public body - 2014)

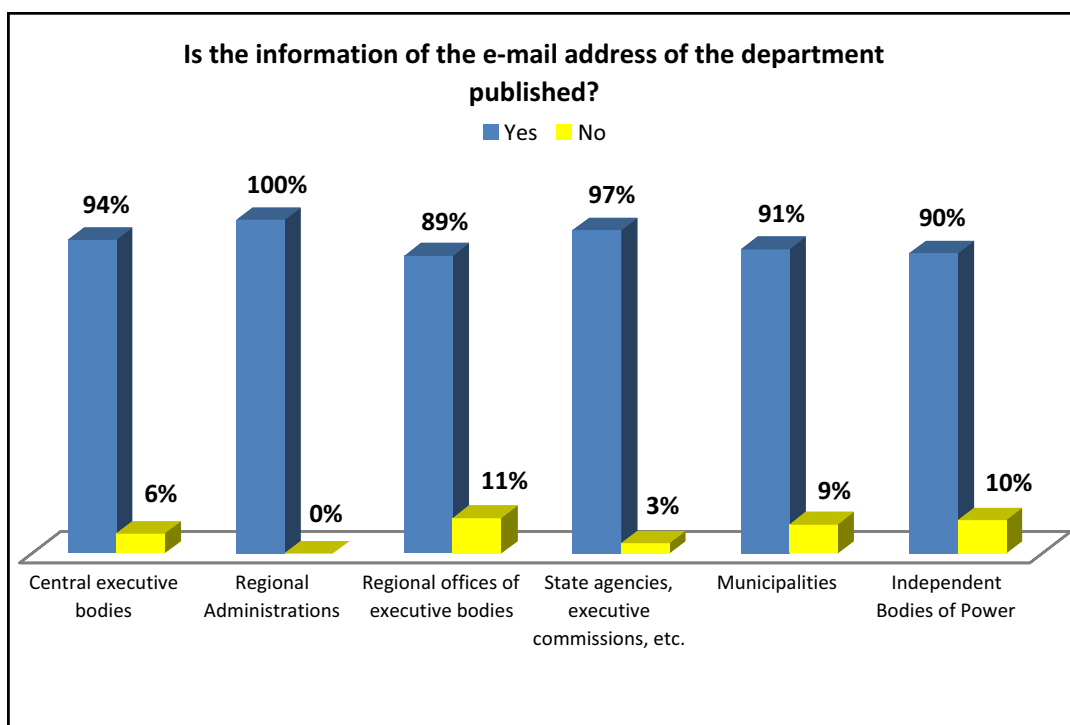


Chart 23. Working hours of the contact department?

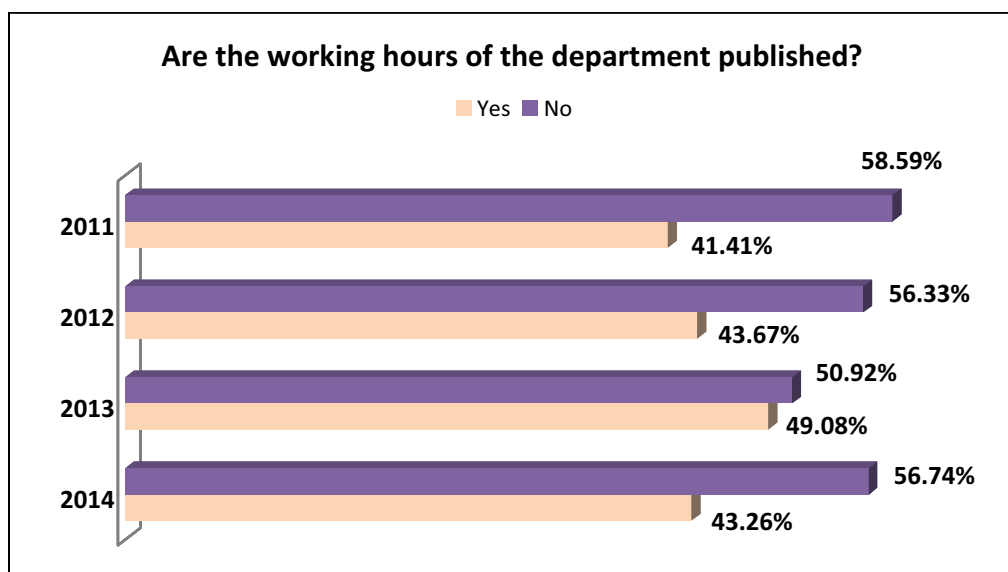
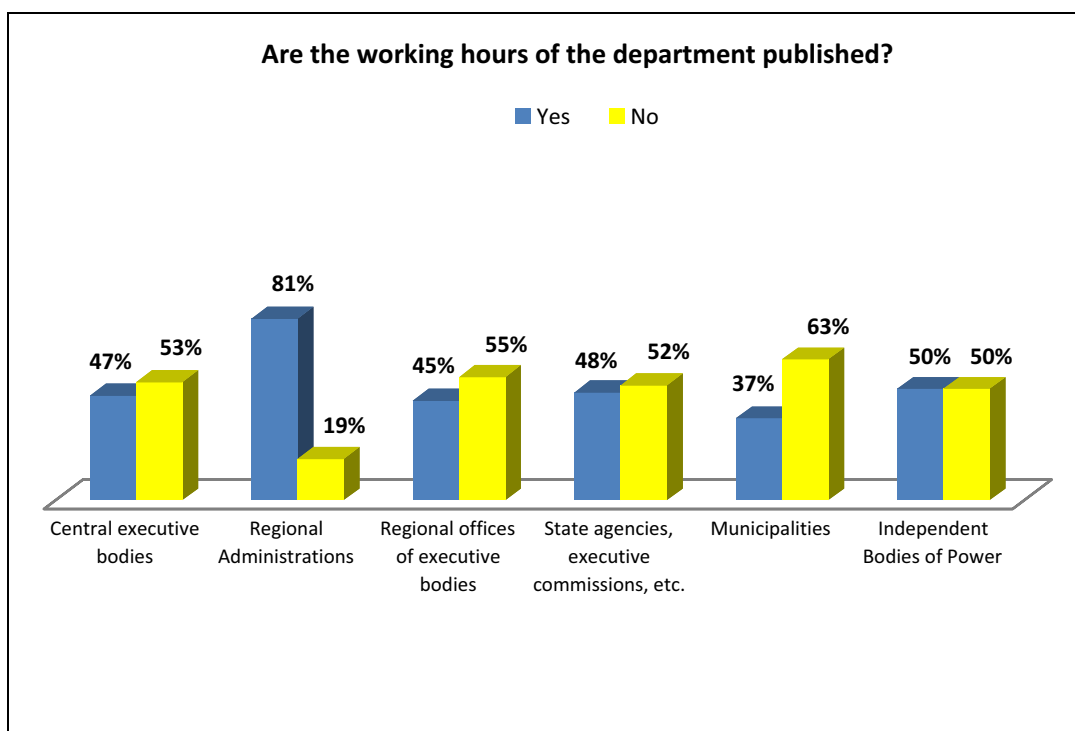


Chart 24. Working hours of the contact department?  
(by type of public body - 2014)



## Operational Information - acts,<sup>1</sup> strategies and plans, activities and activity reports

Chart 25. Are the normative acts published?

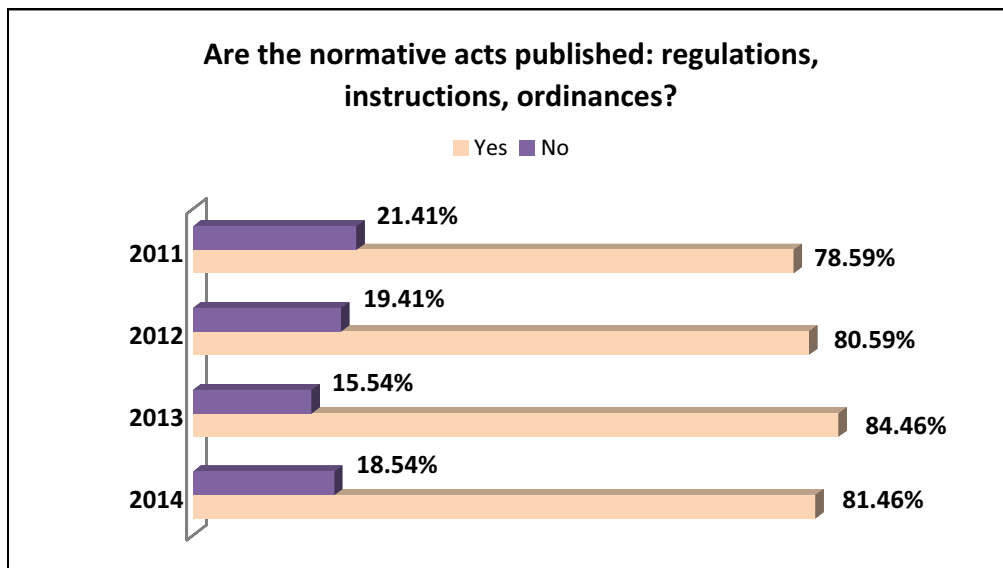
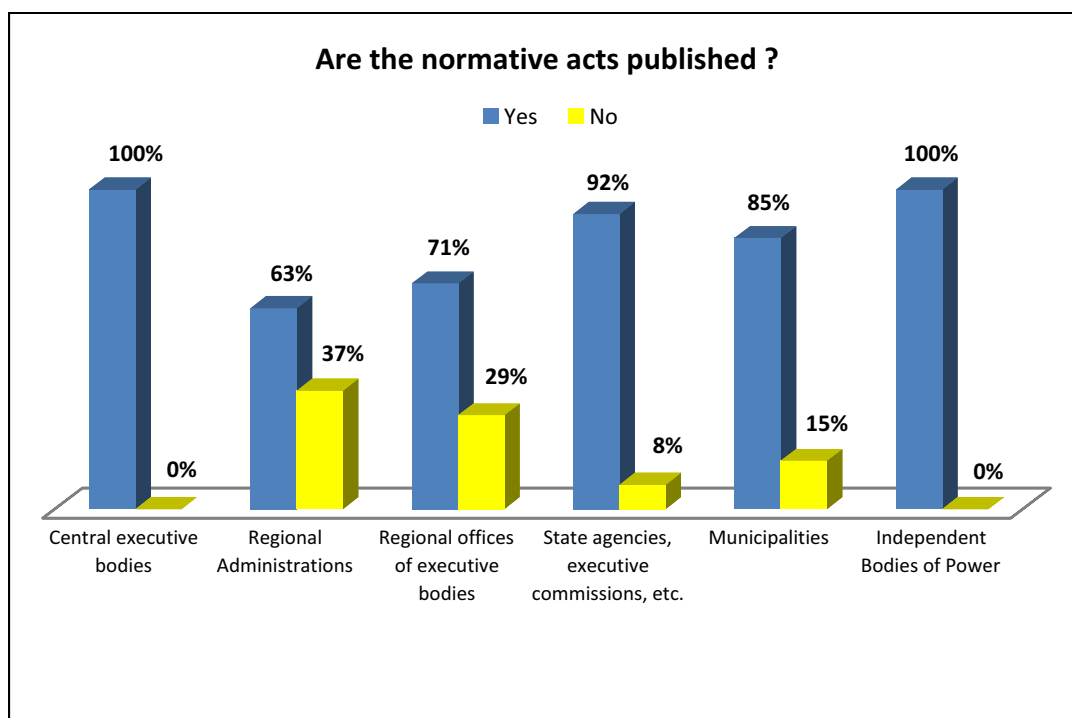


Chart 26. Are the normative acts published?  
(by type of public body - 2014)



<sup>1</sup> According to Bulgarian general administrative law there are three categories of administrative acts: individual acts are administrative decisions with application to certain individual/individuals; general administrative act is a decision with application to unspecified number of individuals; administrative normative act applies to unspecified number of individuals multiple times i.e. it has the legal character of „rules“.

Chart 27. Are the individual administrative acts published?

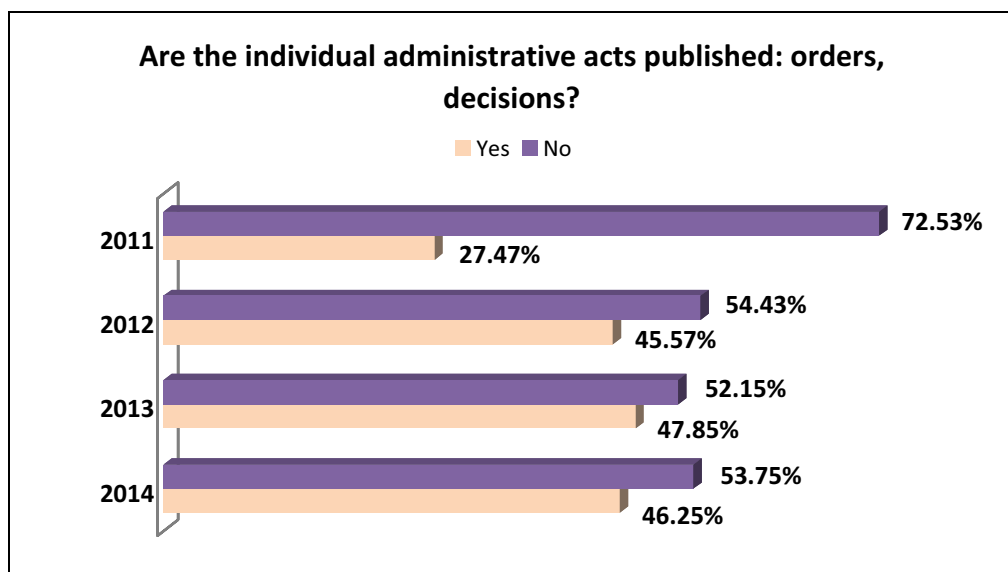


Chart 28. Are the individual administrative acts published?  
(by type of public body - 2014)

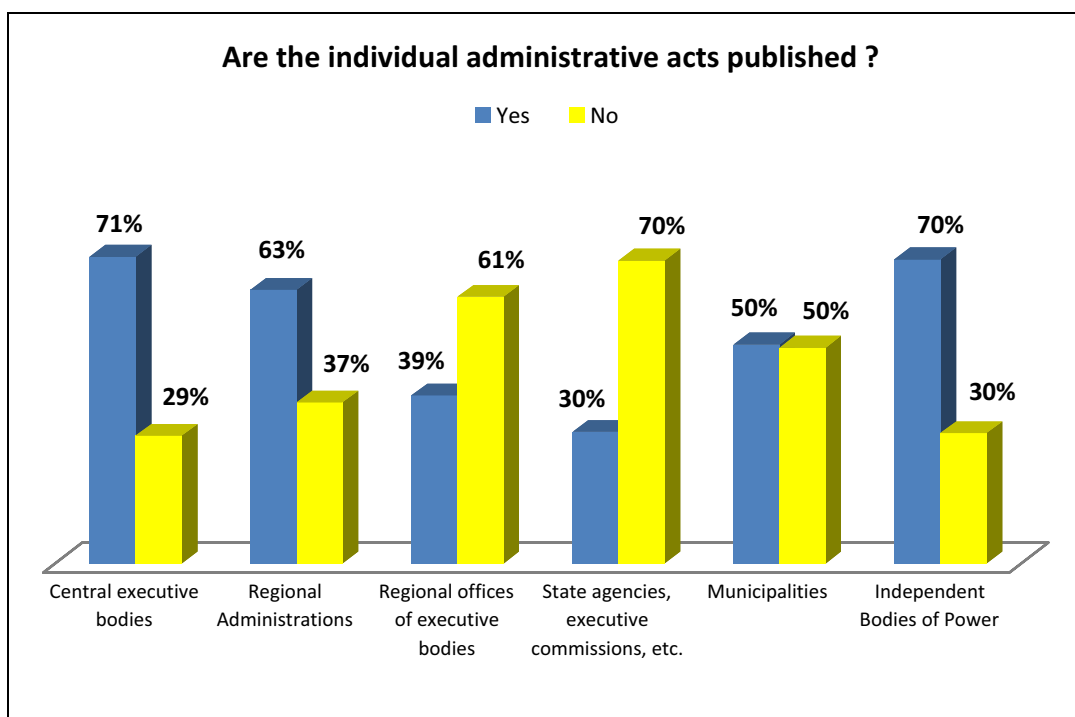


Chart 29. Are the decisions of the municipal council published?  
(only for municipalities - 2011 - 2014)

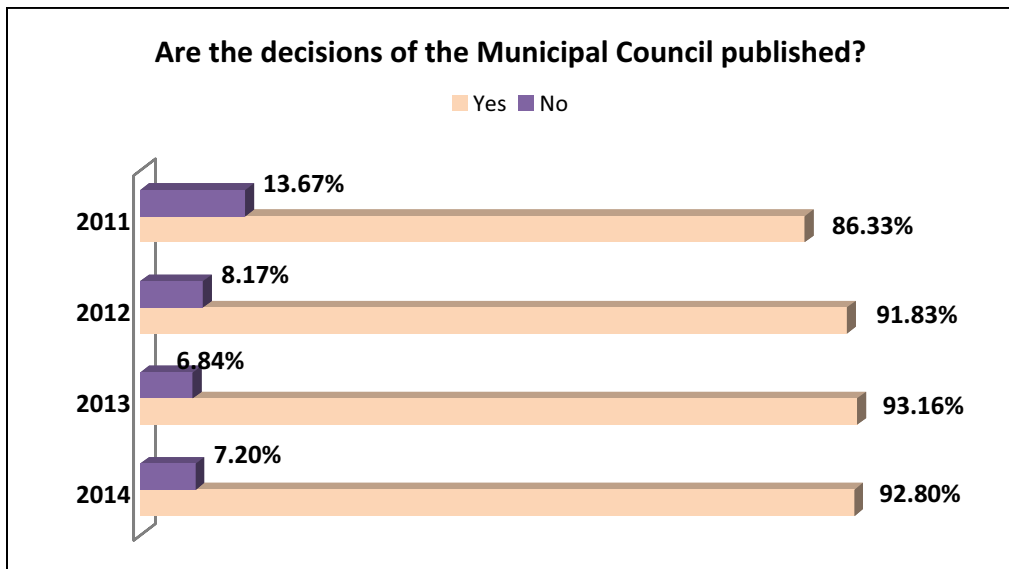




Chart 30. Are development strategies and plans published?

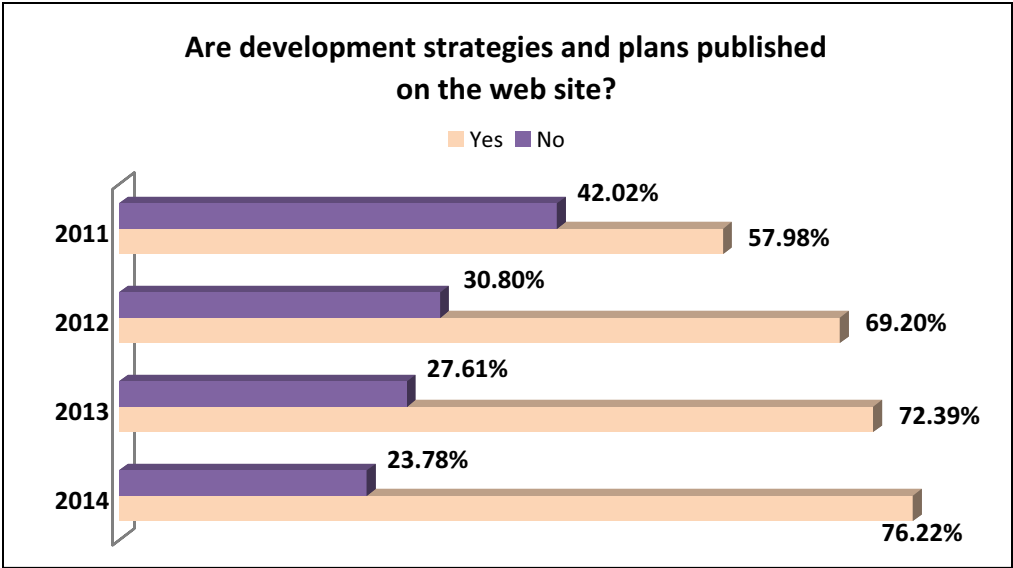


Chart 31. Are development strategies and plans published? (by type of public body - 2014)

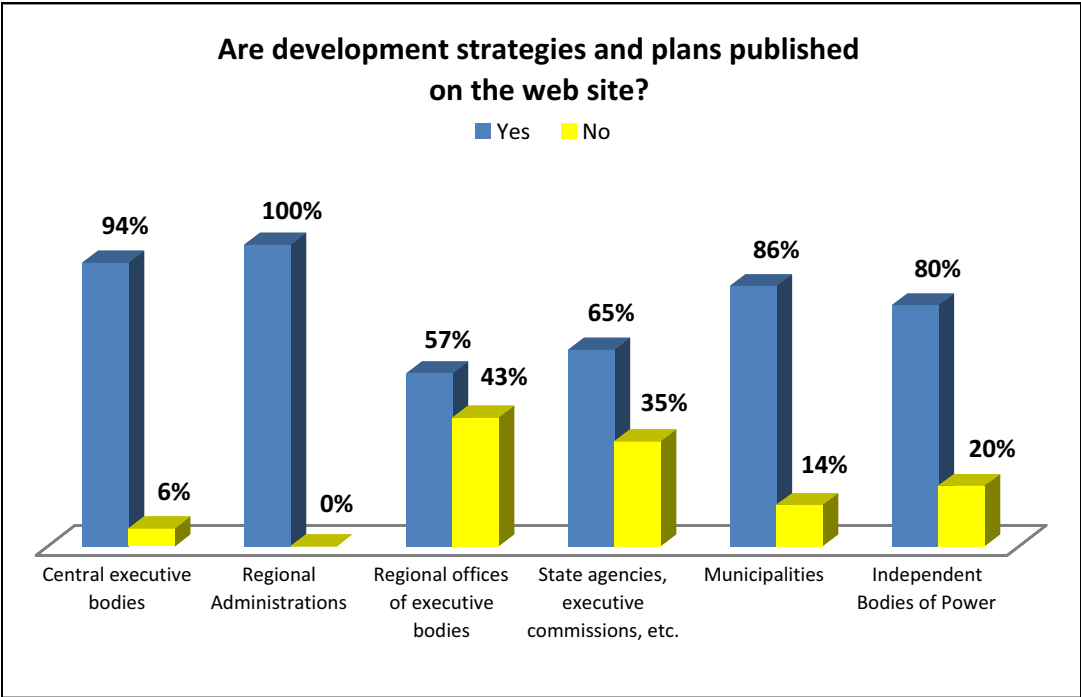


Chart 32. Are activity reports of the institution published?

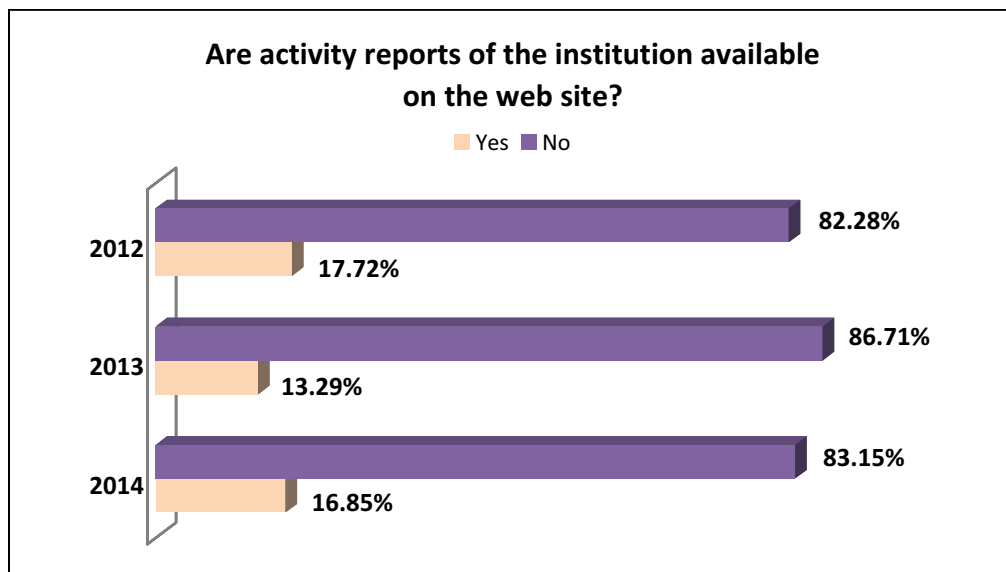


Chart 33. Are activity reports of the institution published? (by type of public body - 2014)

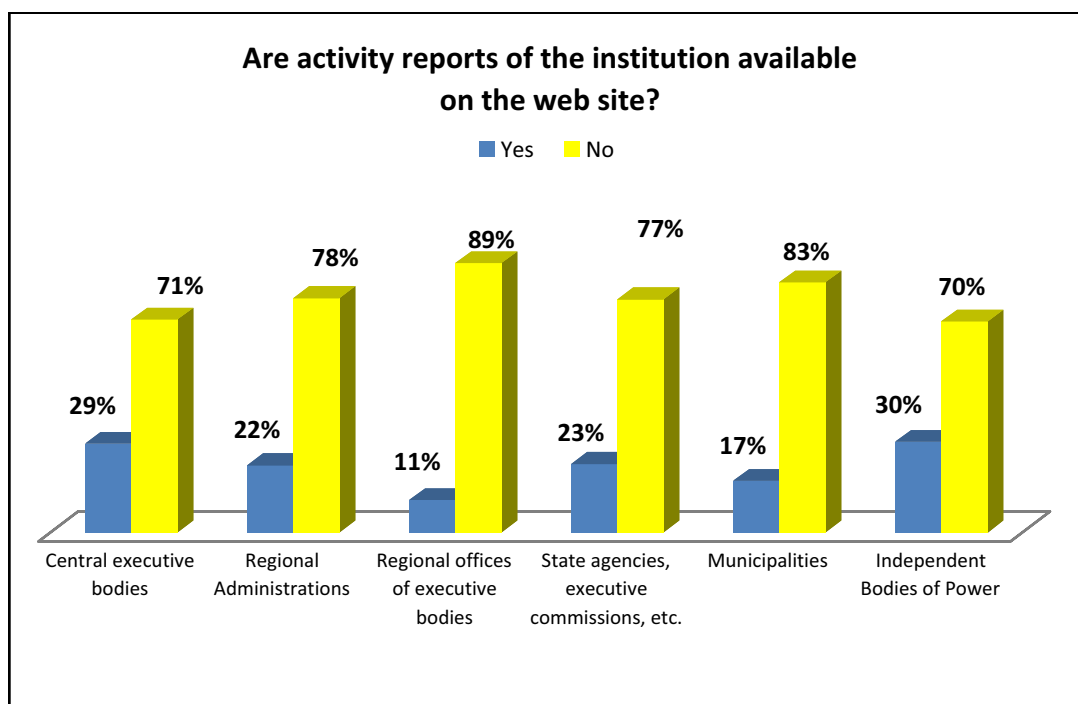


Chart 34. Are drafts of regulations published?

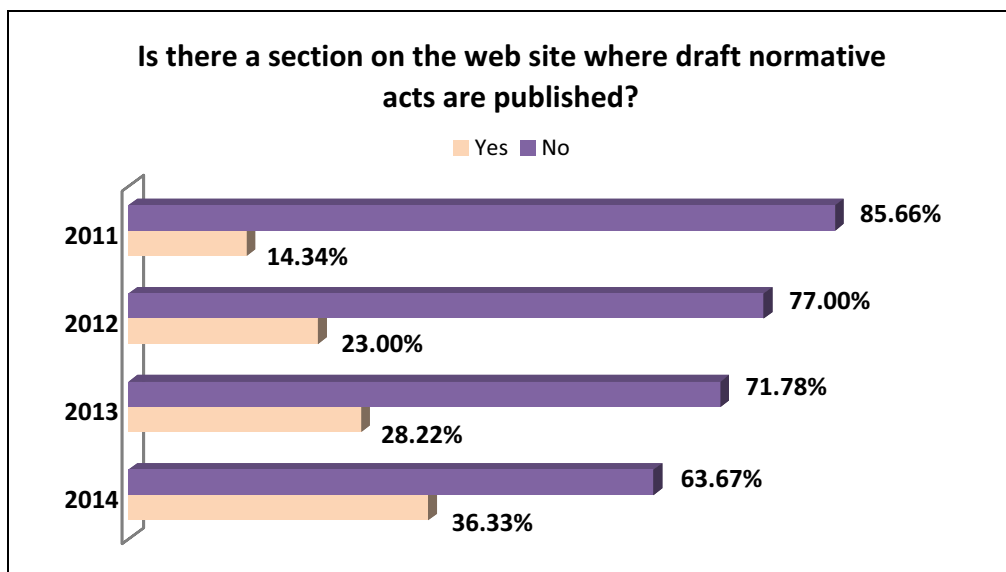
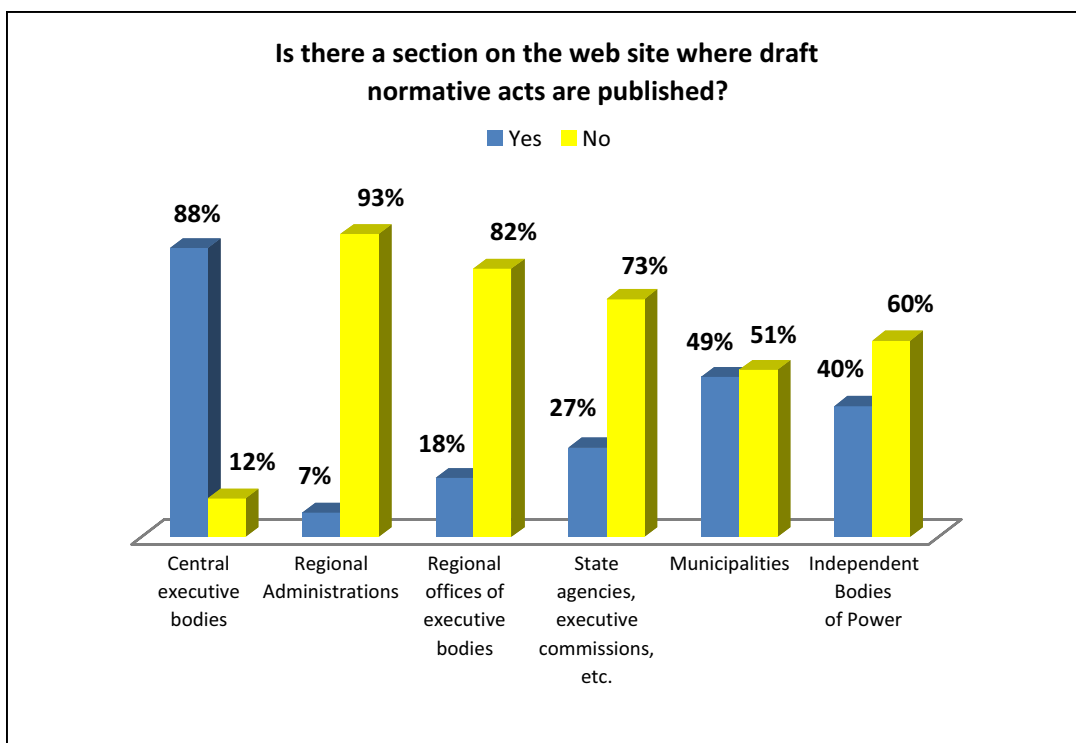


Chart 35. Are drafts of regulations published?  
(by type of public body - 2014)



## Financial and other transparency - budgets, financial reports, contracts, conflict of interests declarations

Chart 36. Is the budget of the institution published?

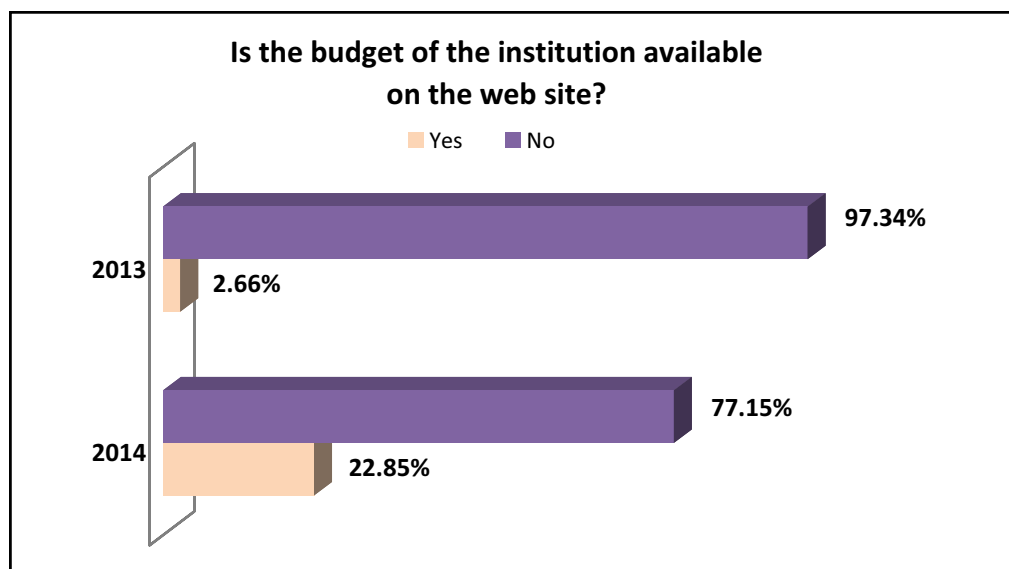


Chart 37. Is the budget of the institution published?  
(by type of public body - 2014)

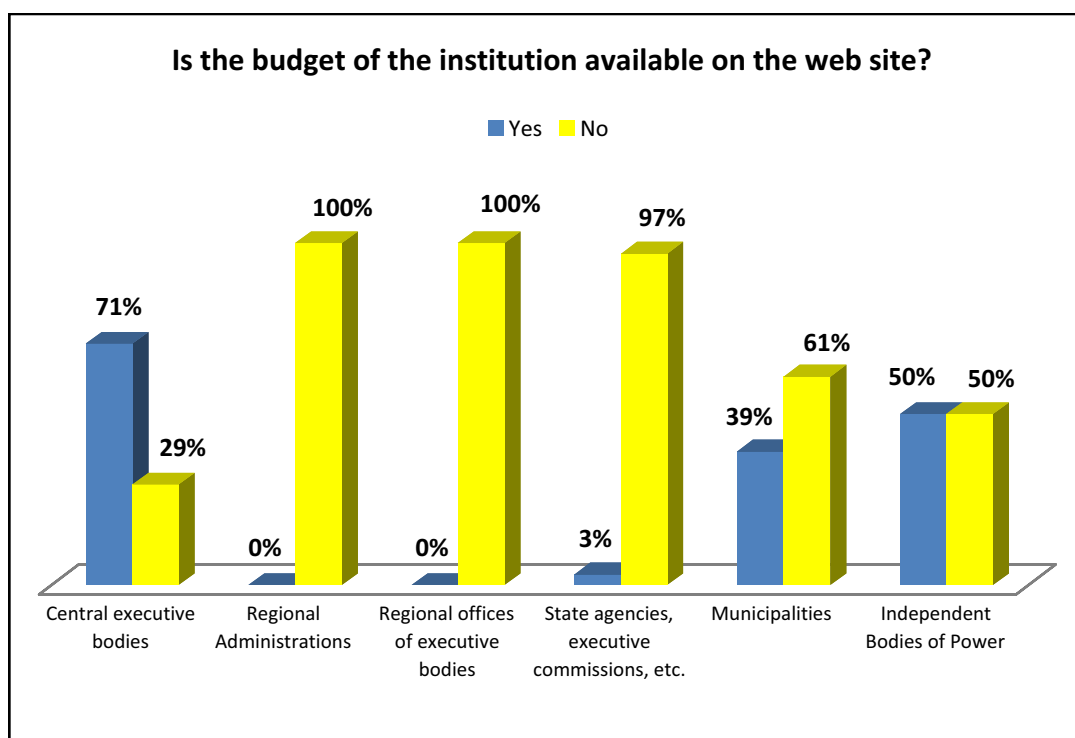


Chart 38. Are financial reports of the institution published?

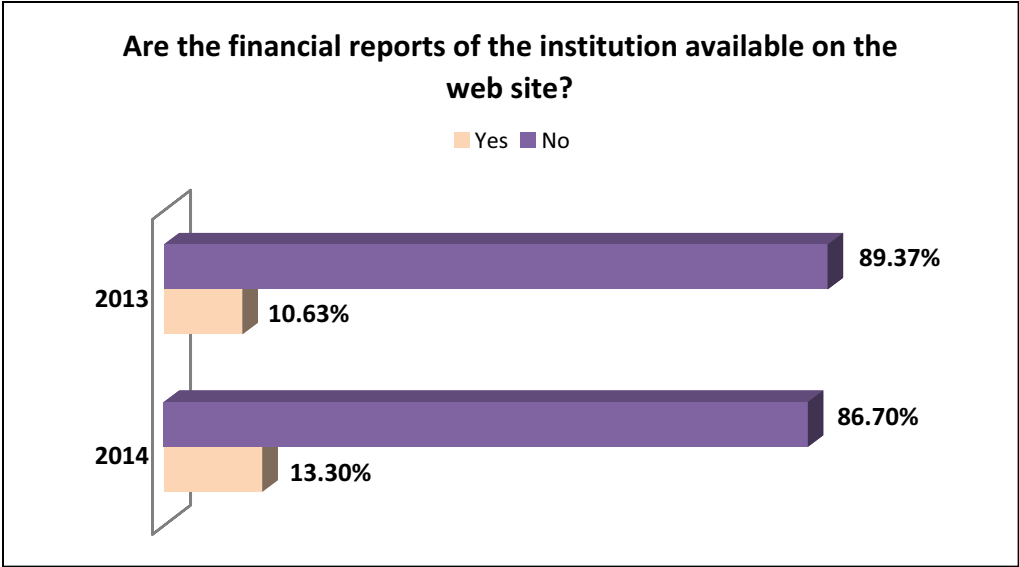


Chart 39. Are financial reports of the institution published? (by type of public body - 2014)

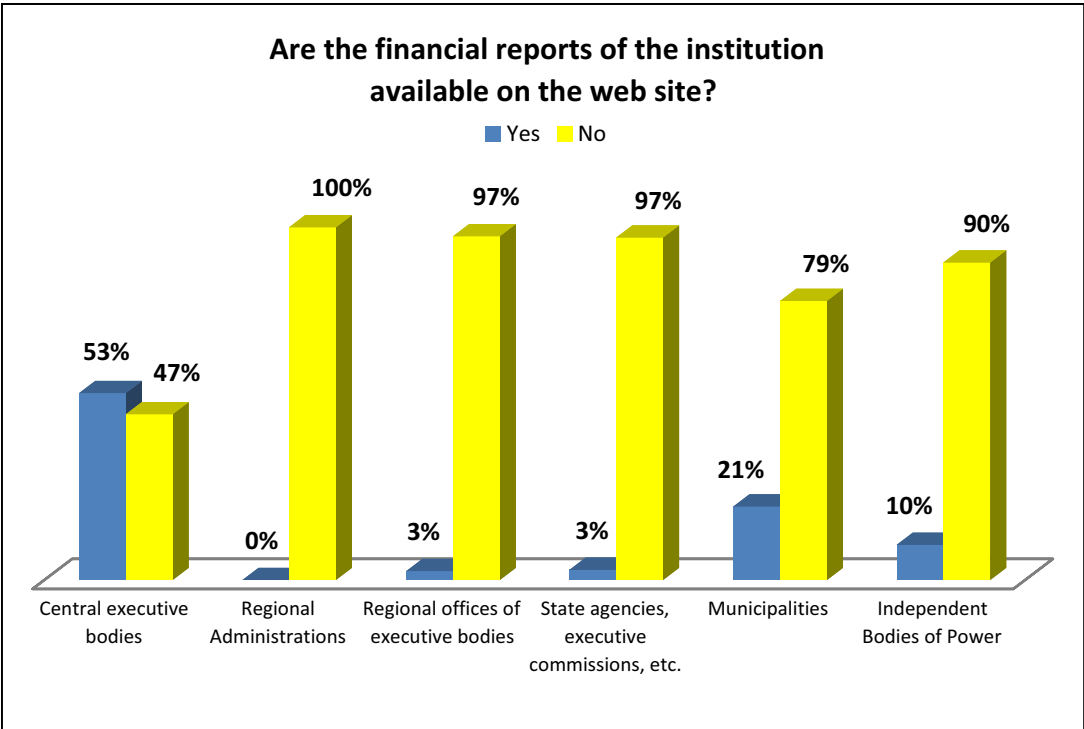


Chart 40. Is the institution a first degree budget spending unit?

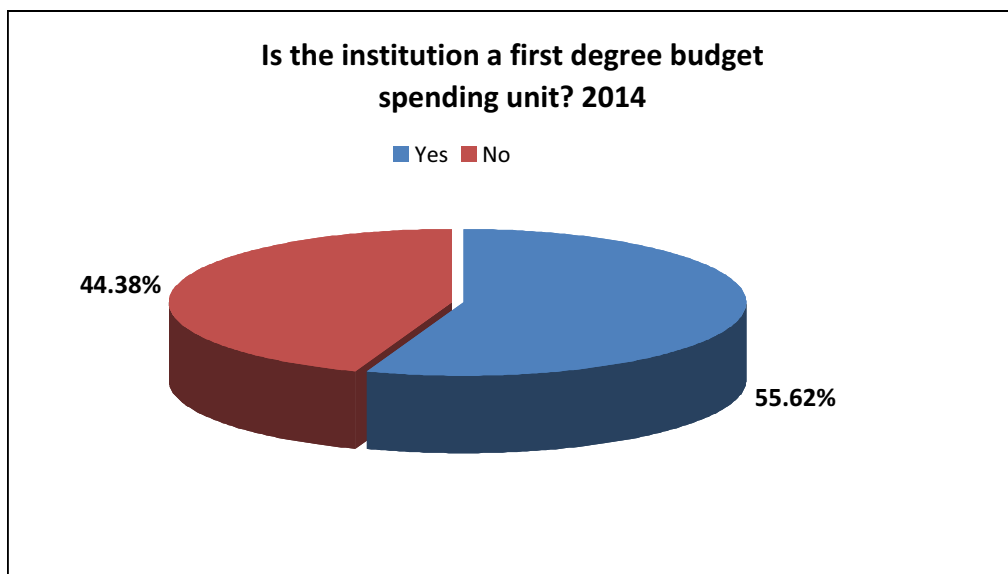


Chart 41. Is the institution a first degree budget spending unit? (by type of public body - 2014)

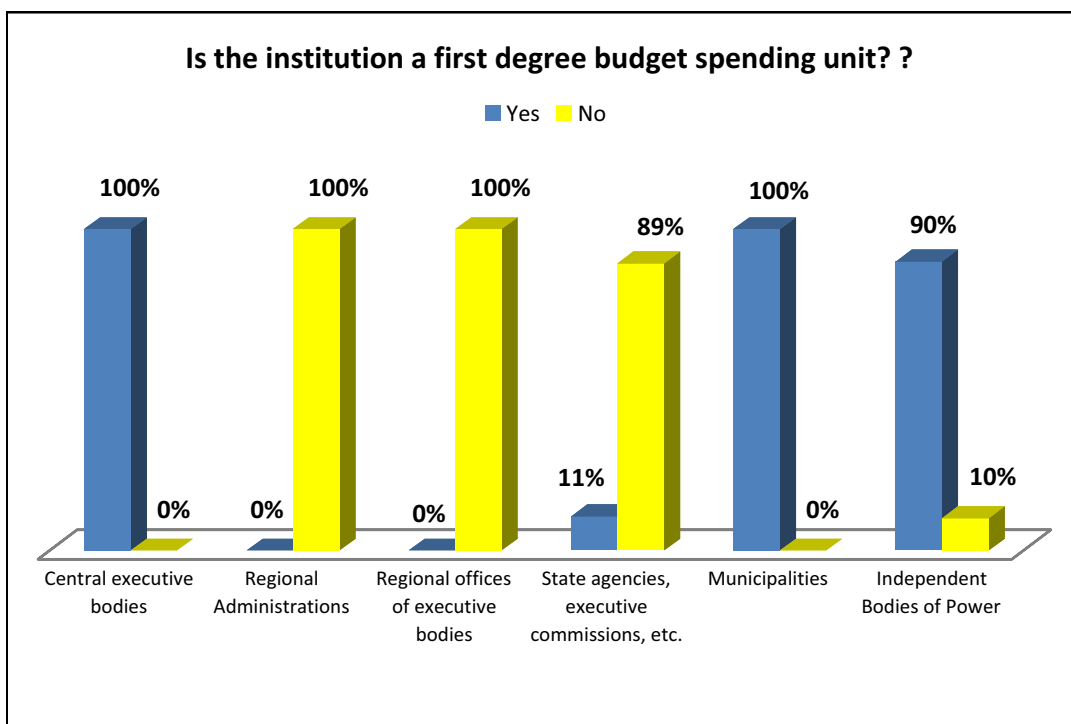


Chart 41a. The institution is a first degree budget spending unit  
(by type of public body - 2014)

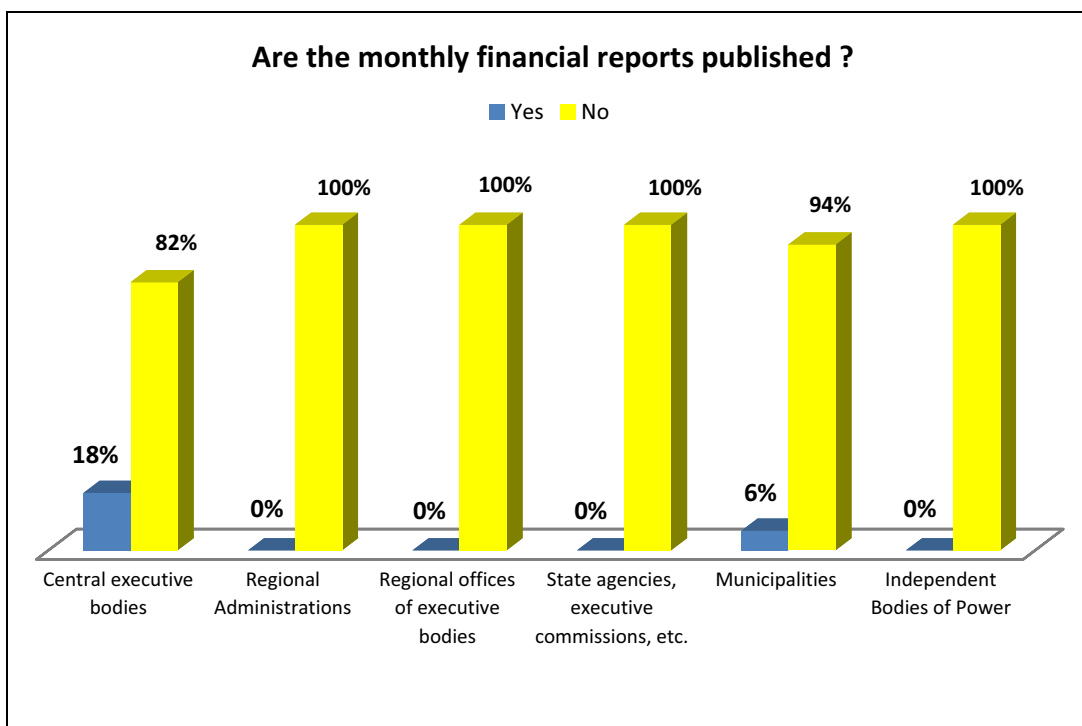


Chart 41b. The institution is a first degree budget spending unit  
(by type of public body - 2014)

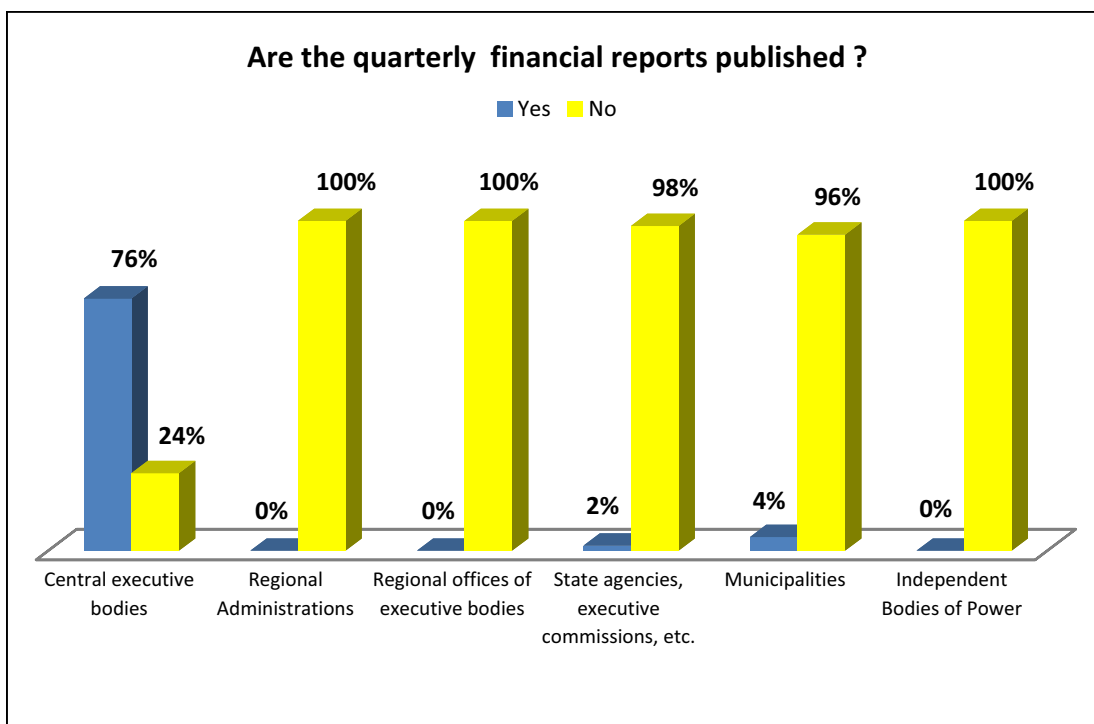


Chart 42. Is the institution obliged to use program budgeting?

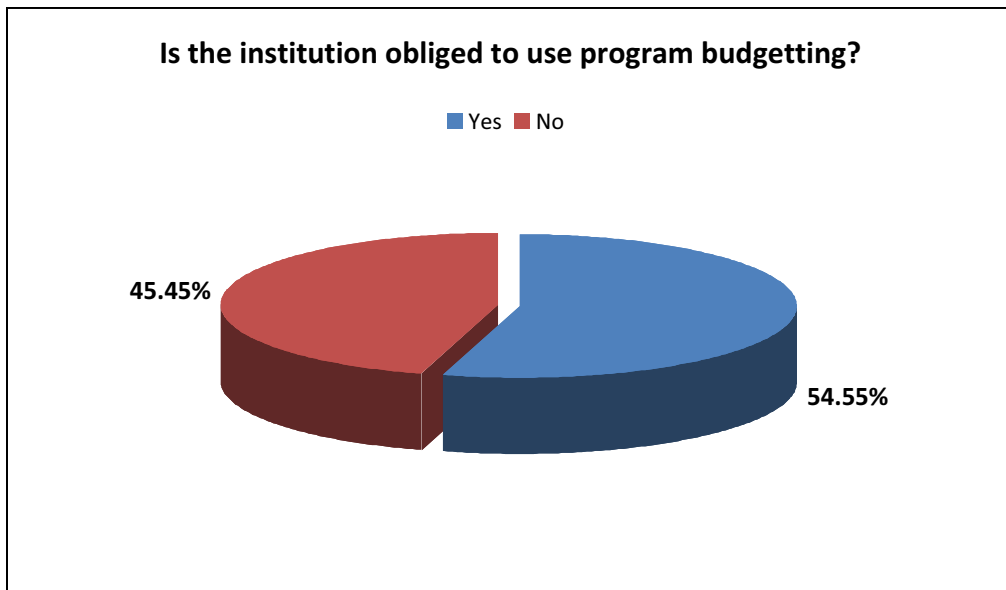
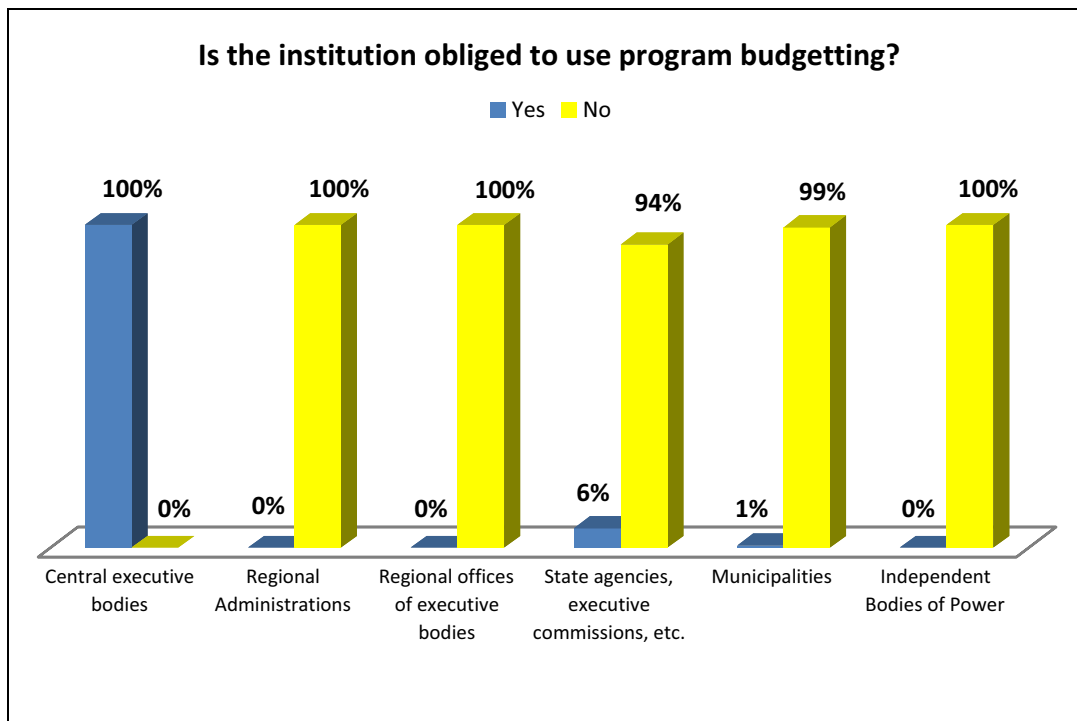
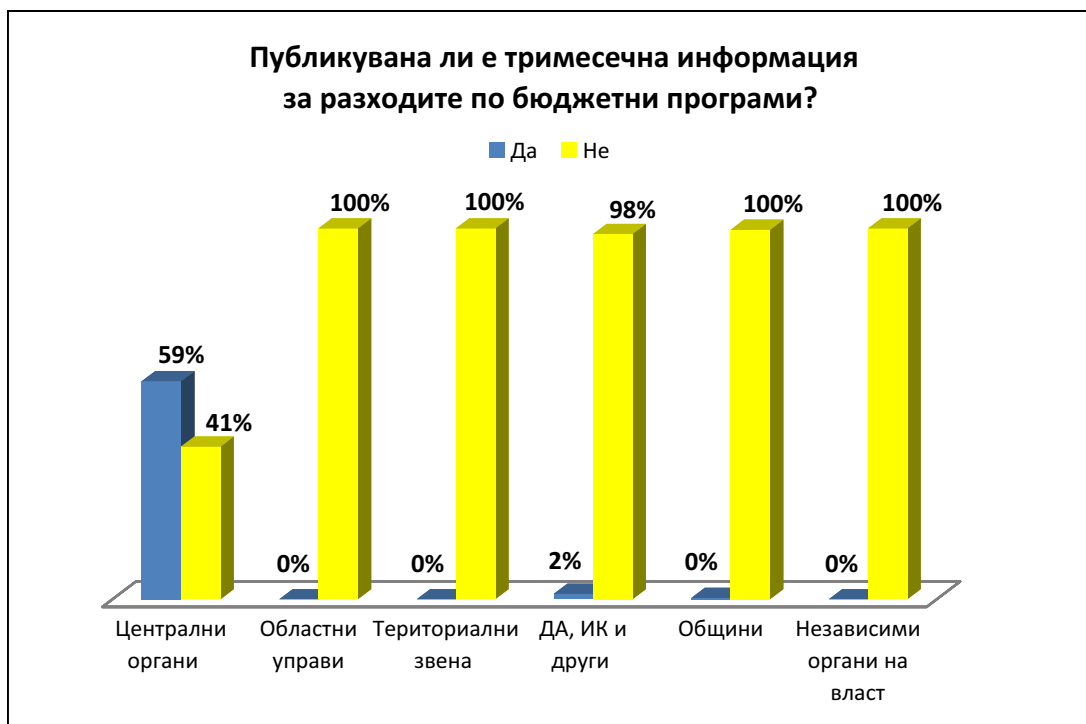


Chart 43. Is the institution obliged to use program budgeting?  
(by type of public body - 2014)





Графика 44а. Публикувана ли е тримесечна информация за разходите по бюджетни програми?



Графика 44б. Публикуван ли е отчет за изпълнението на програмните бюджети за полугодие?

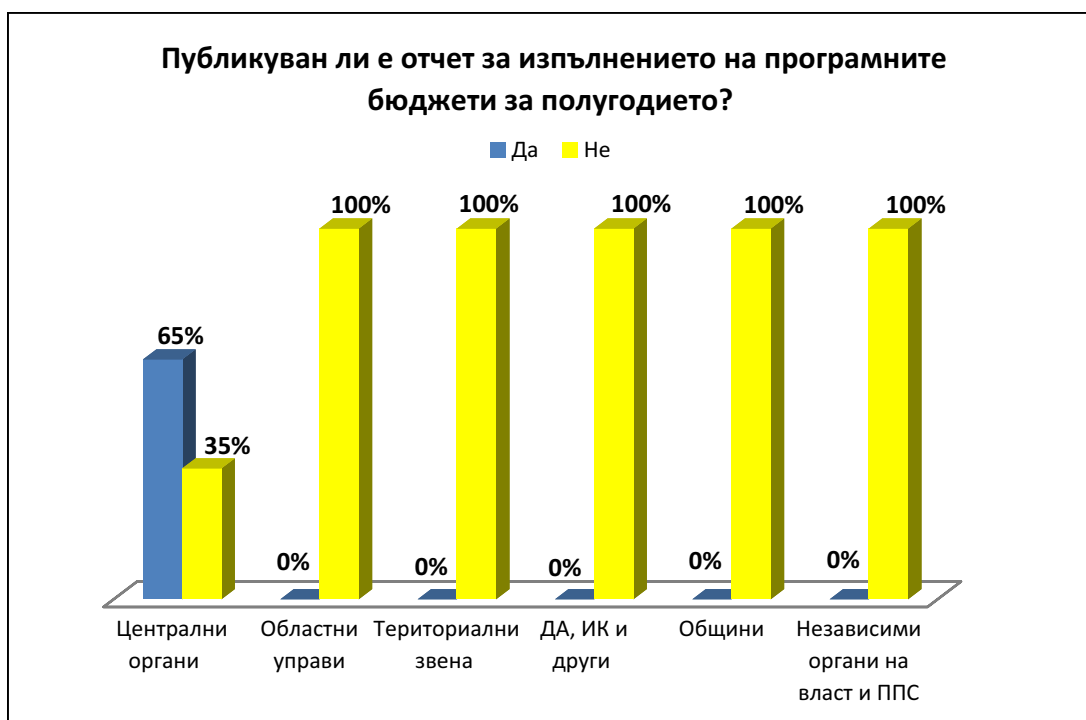


Chart 44. Is the budget by programs published?  
(by type of public body - 2014)

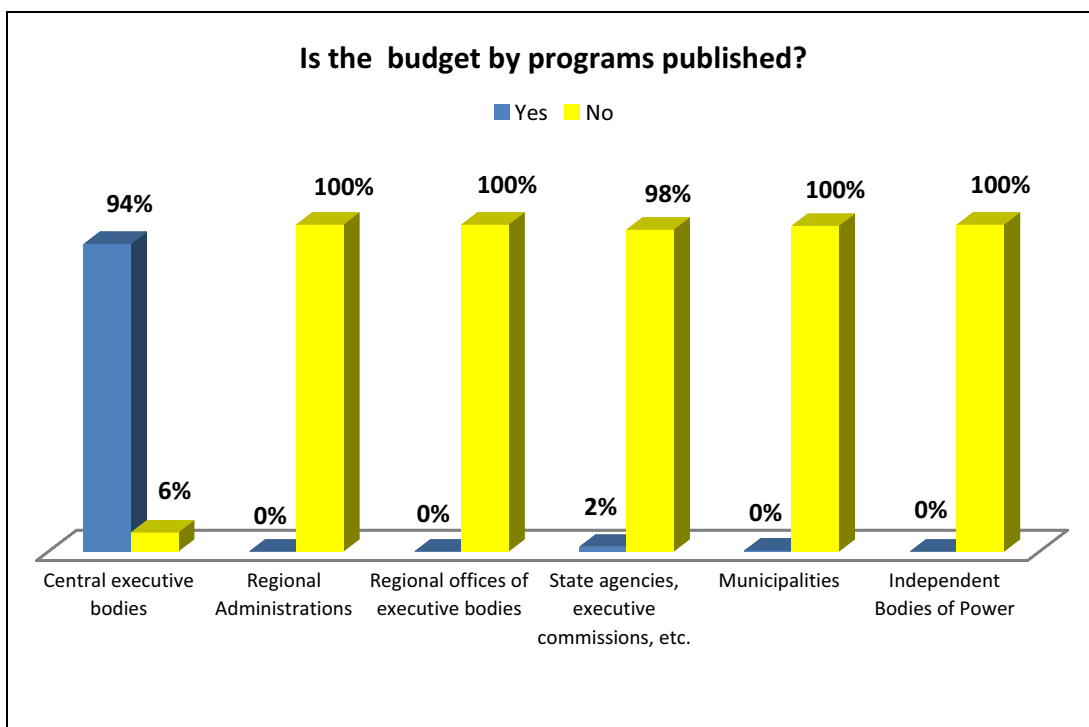


Chart 45. Is the information of the expenses of the programs for the three months published?

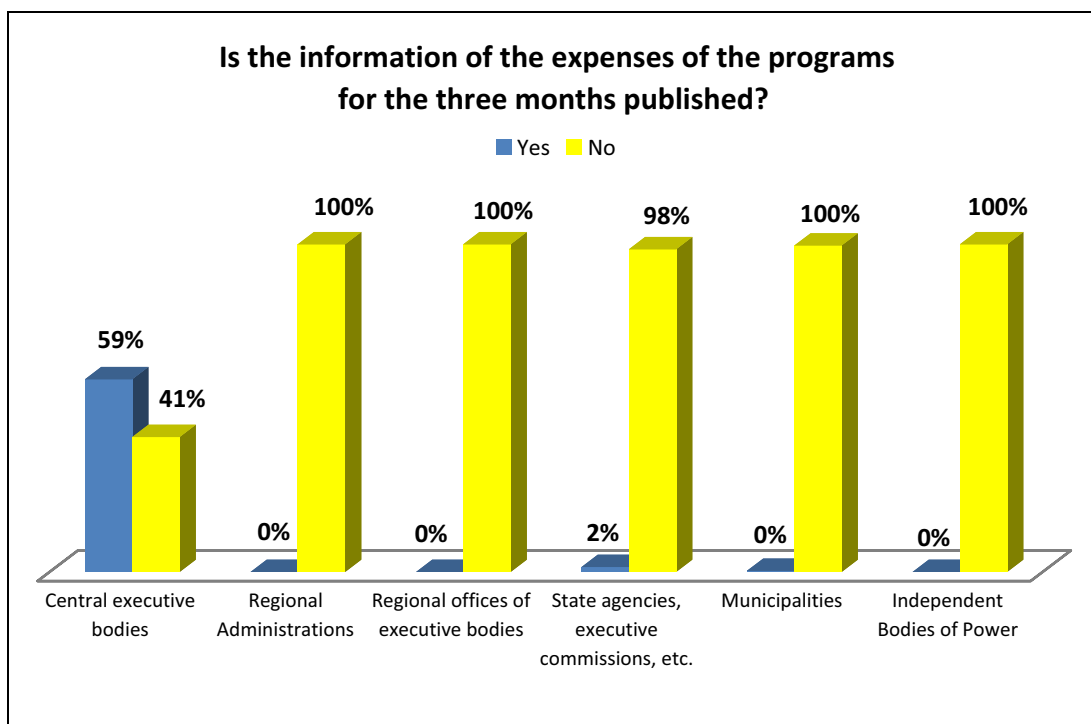


Chart 46. Is the information of the expenses of the programs for the six months published?

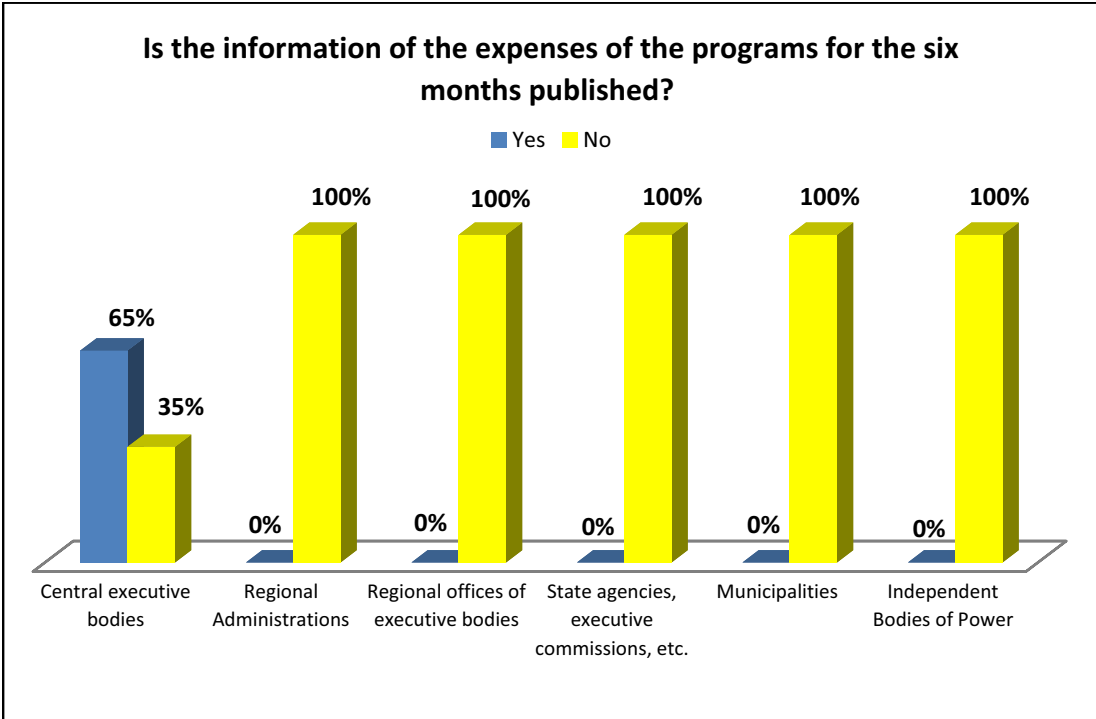


Chart 47. Is the information of the expenses of the programs for the year published?

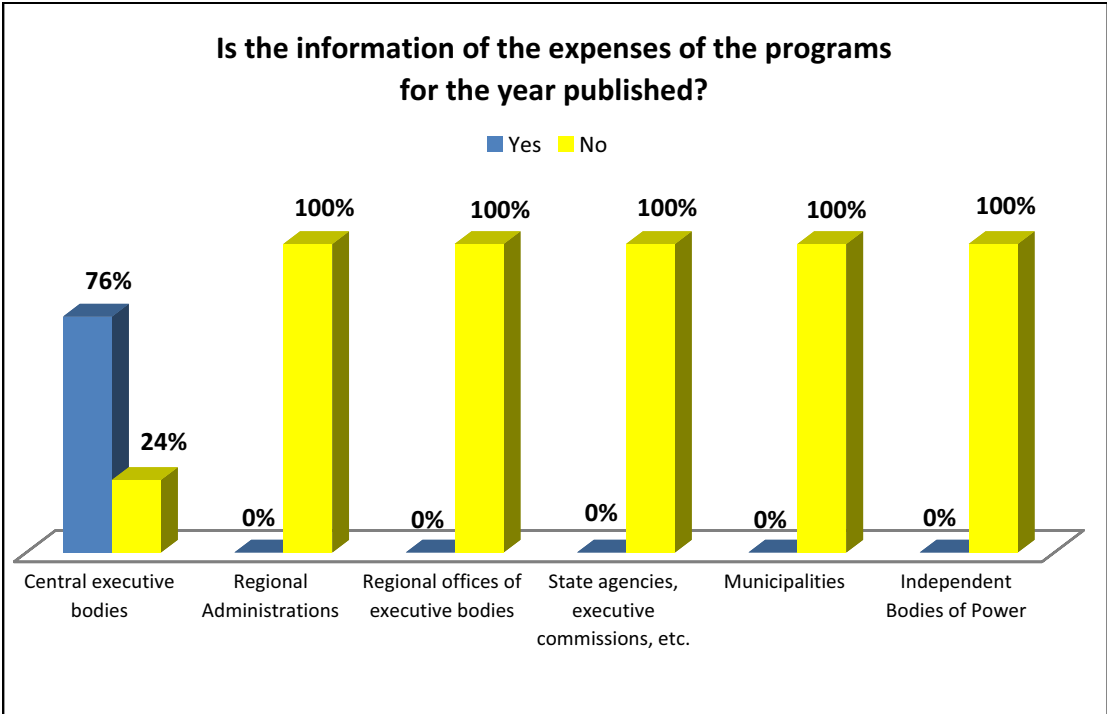


Chart 48. Is the institution using program budgeting on its own choice?

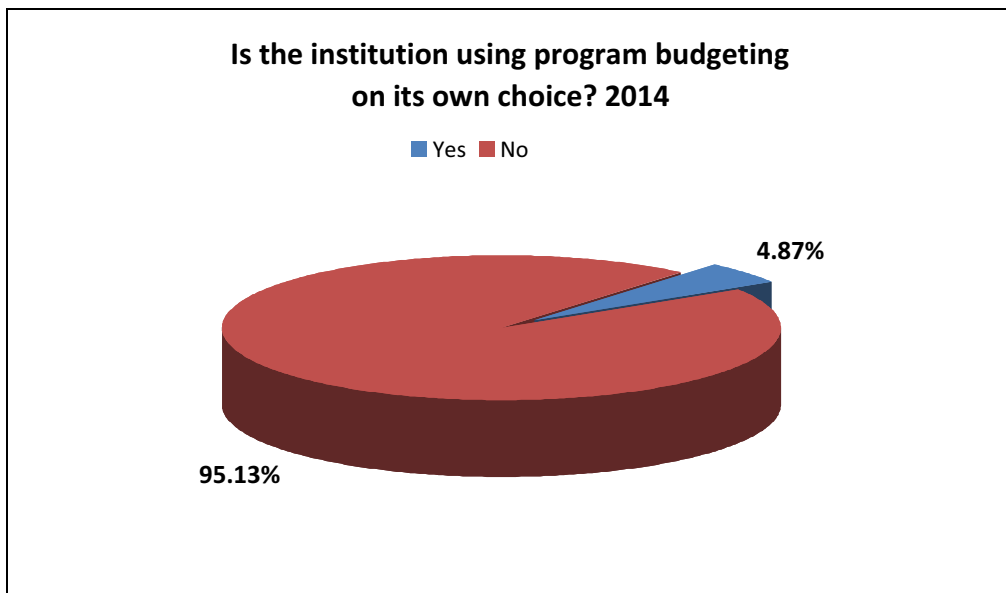


Chart 49. Is the institution using program budgeting on its own choice? (by type of public body - 2014)

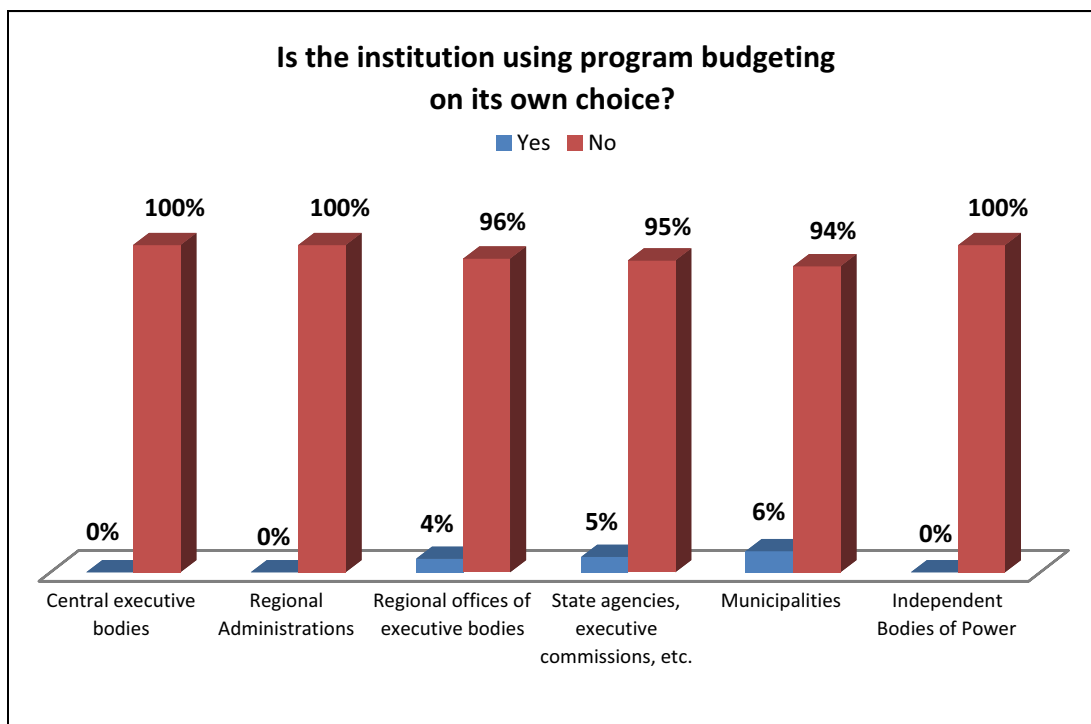


Chart 50. Are the payments made through the Electronic State Budget Payments System (SEBRA) available online?

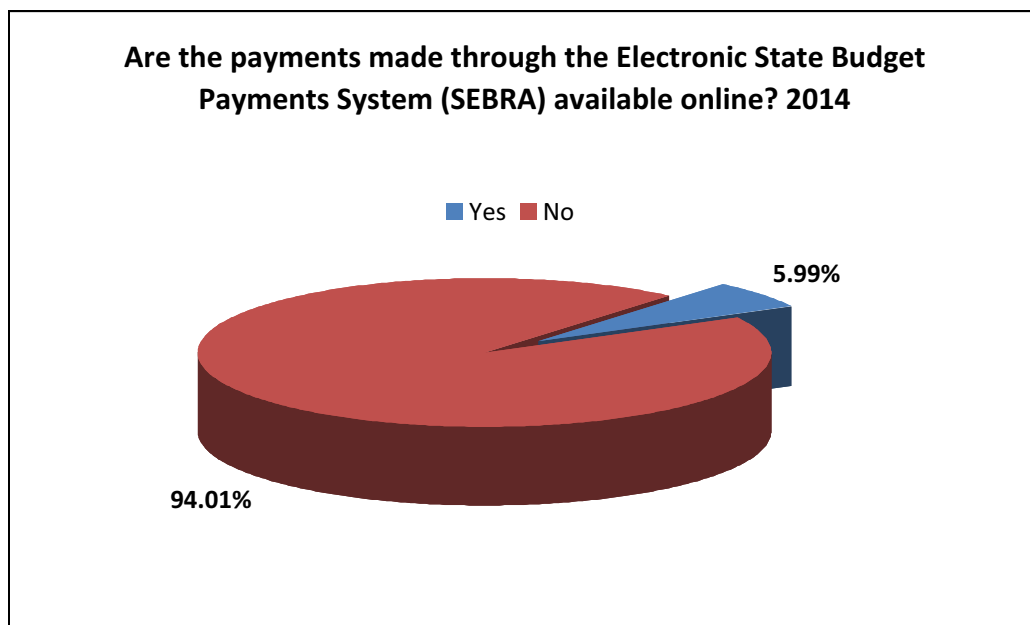


Chart 51. Are the payments made through the Electronic State Budget Payments System (SEBRA) available online? (by type of public body - 2014)

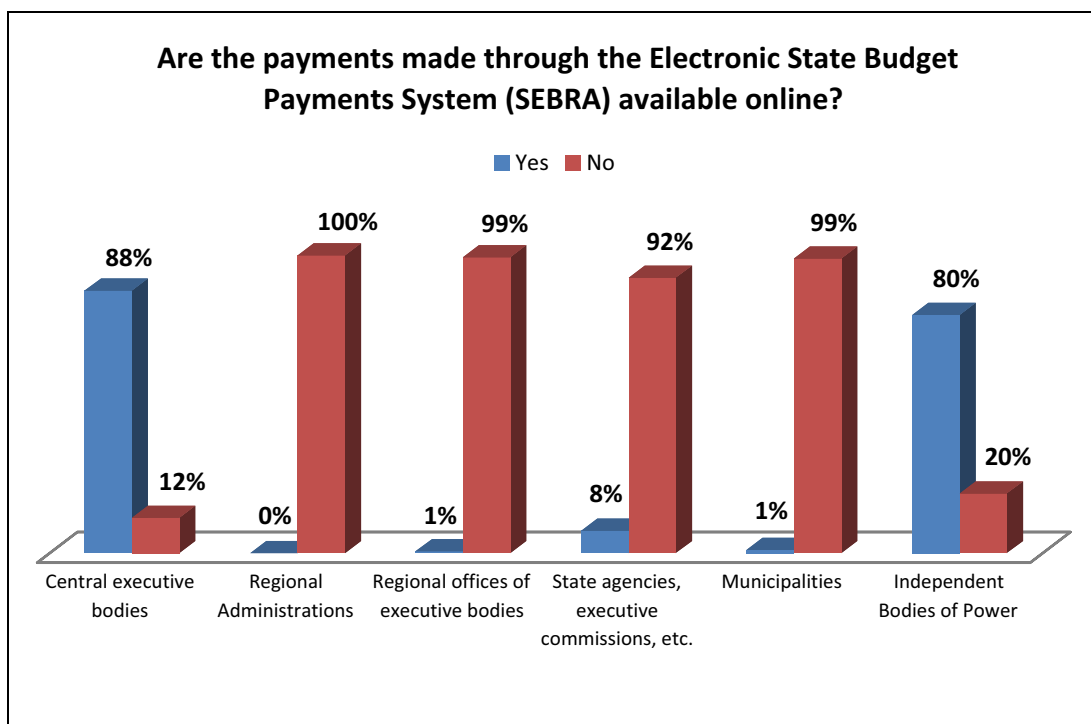


Chart 52. Is a Citizens' Budget published?

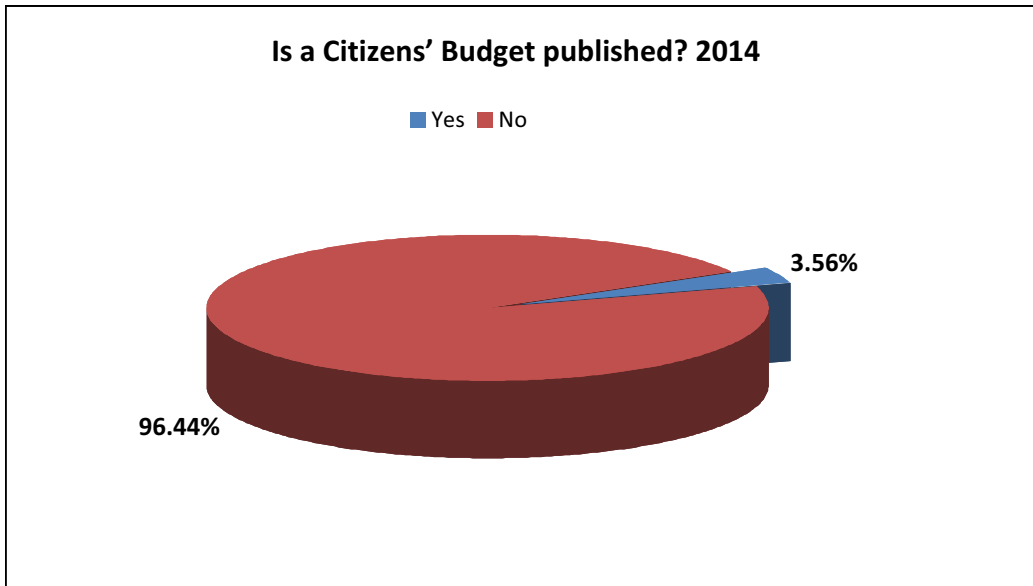


Chart 53. Is a Citizens' Budget published?  
(by type of public body - 2014)

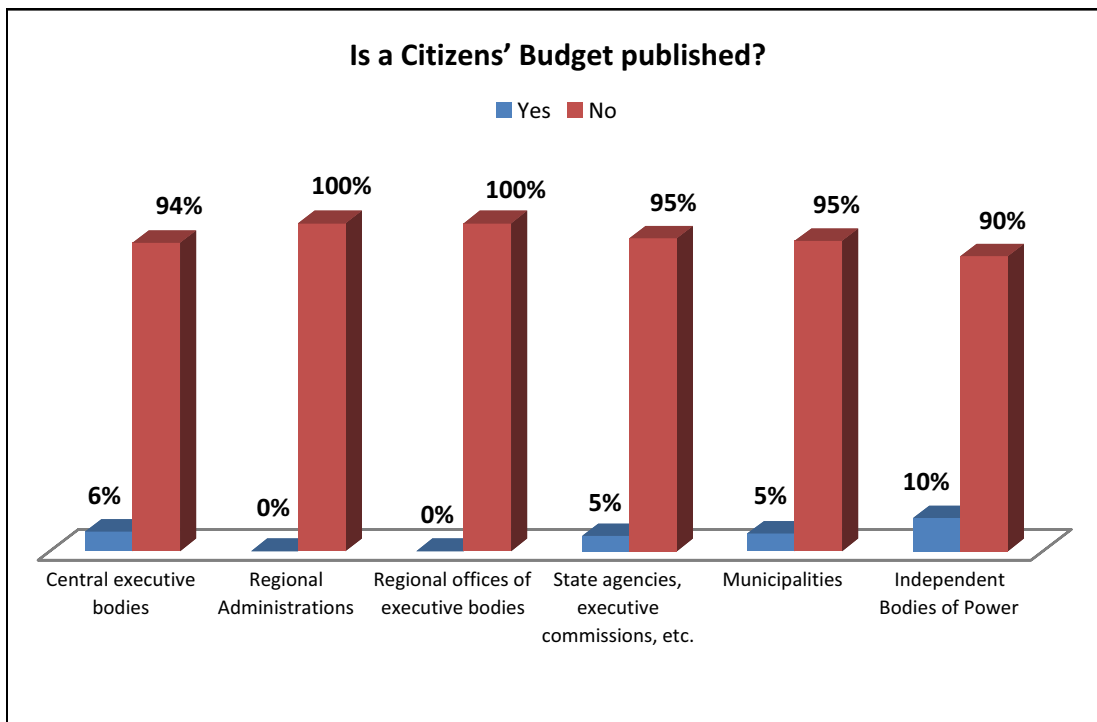


Chart 54. Is there a register of the public procurement tenders of the institution?

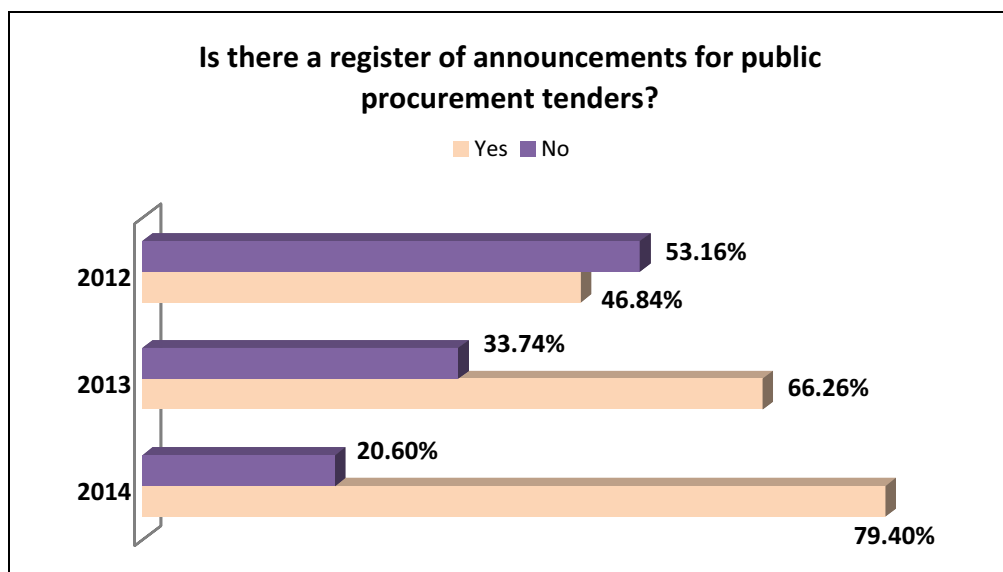


Chart 55. Is there a register of the public procurement tenders of the institution?  
(by type of public body - 2014)

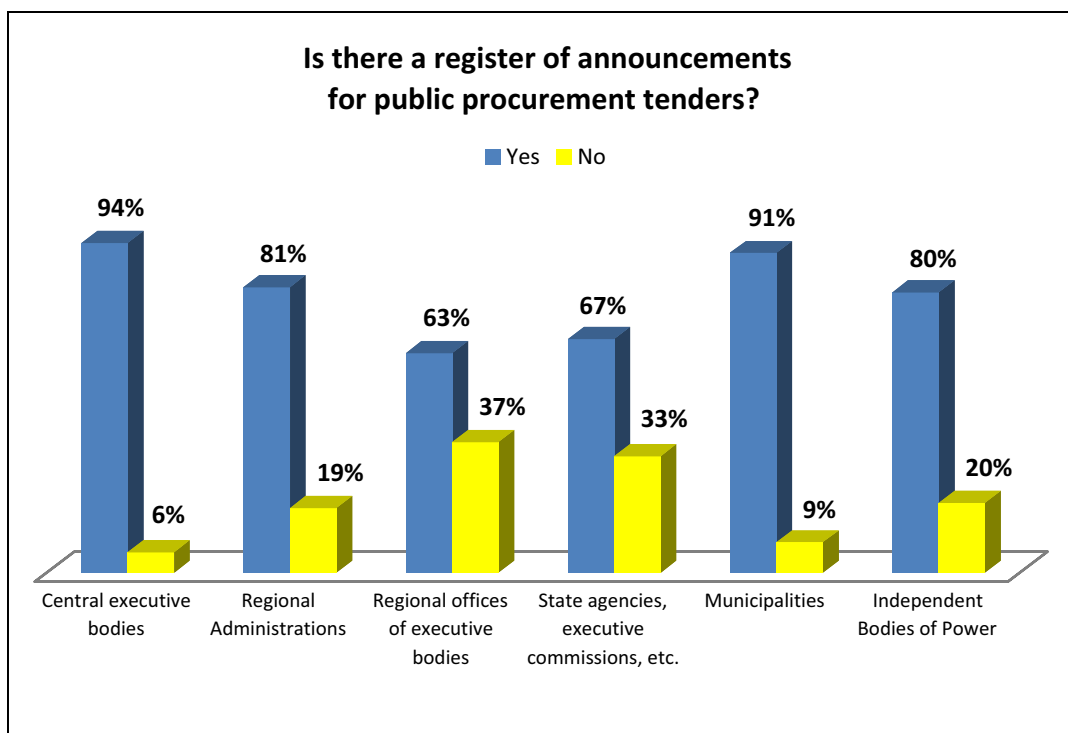


Chart 56. Is there a register of contracted public procurements?

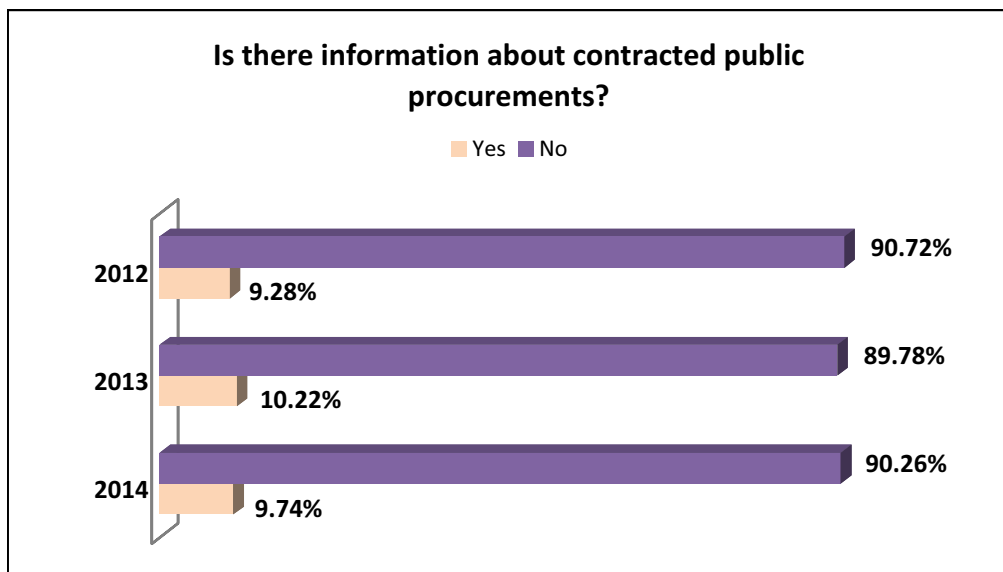


Chart 57. Is there a register of contracted public procurements?  
(by type of public body - 2014)

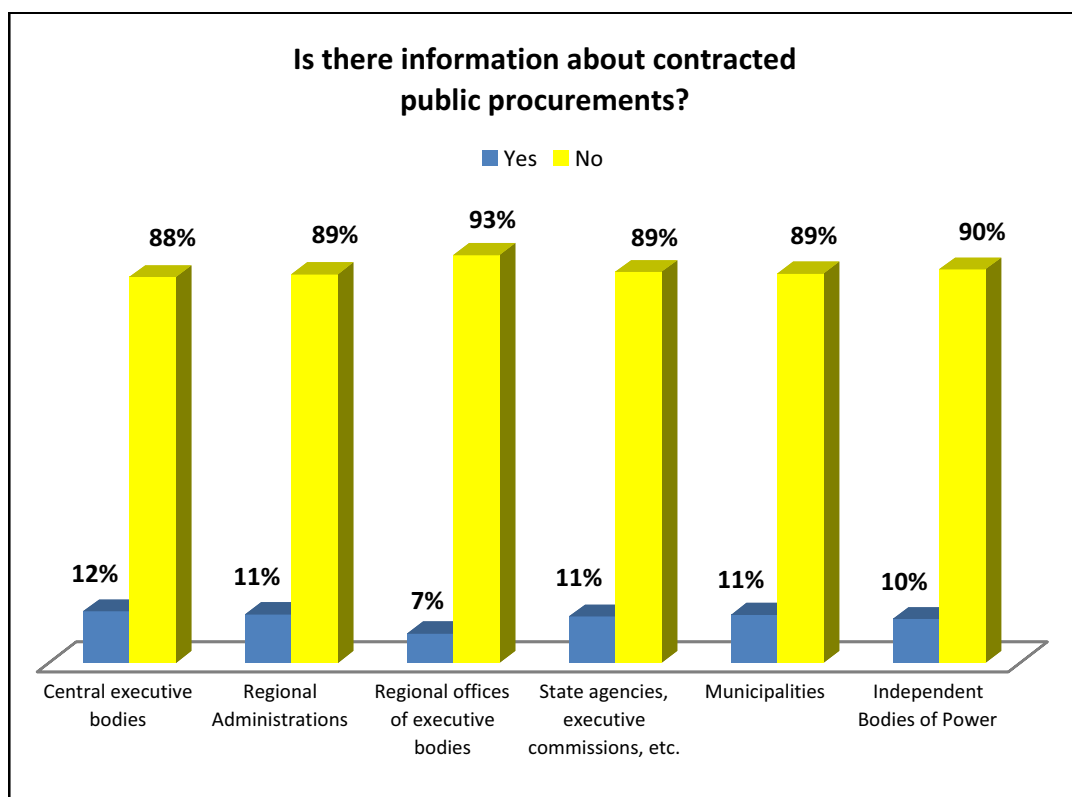




Chart 58. Are contracts of the institution published?

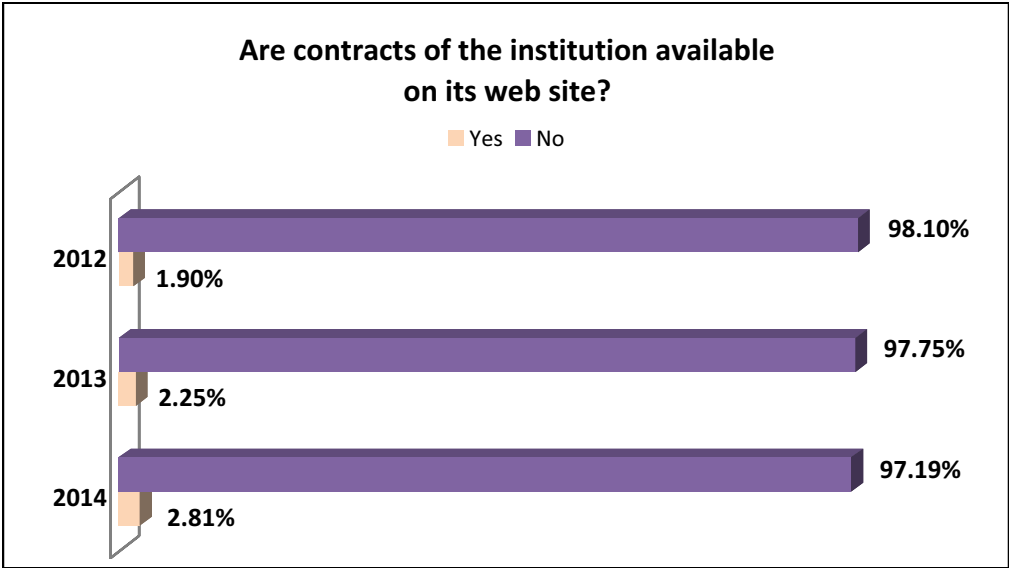


Chart 59. Are contracts of the institution published?  
(by type of public body - 2014)

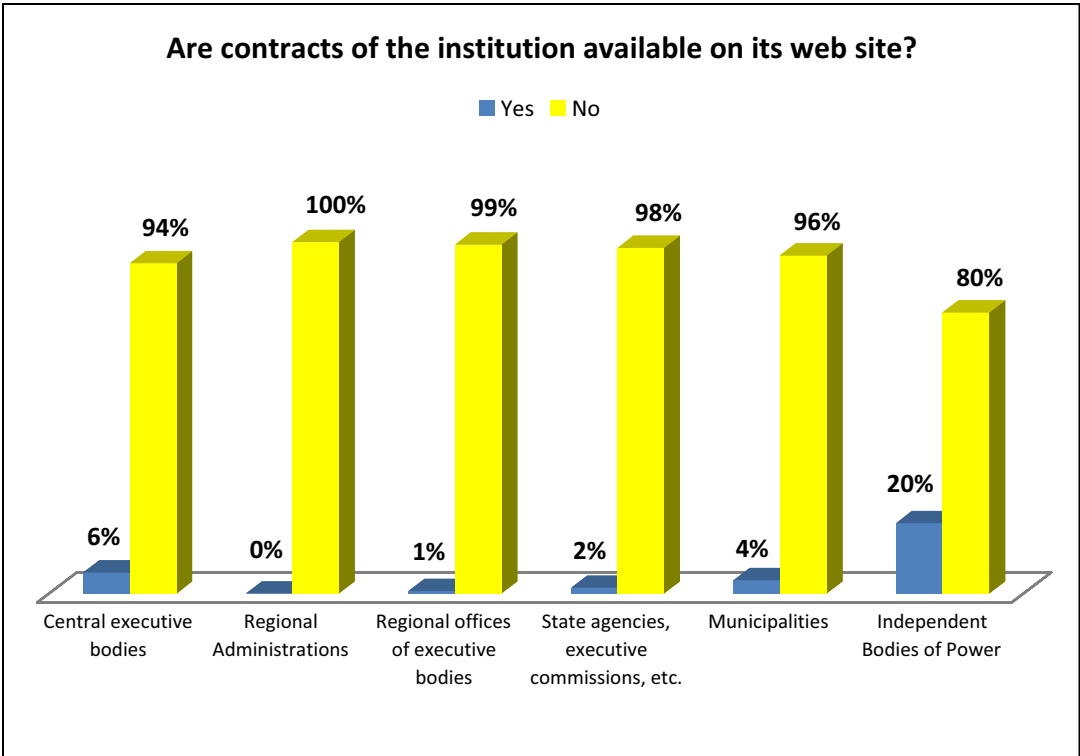


Chart 60. Are lists of public officials who submitted conflict of interests declarations published?

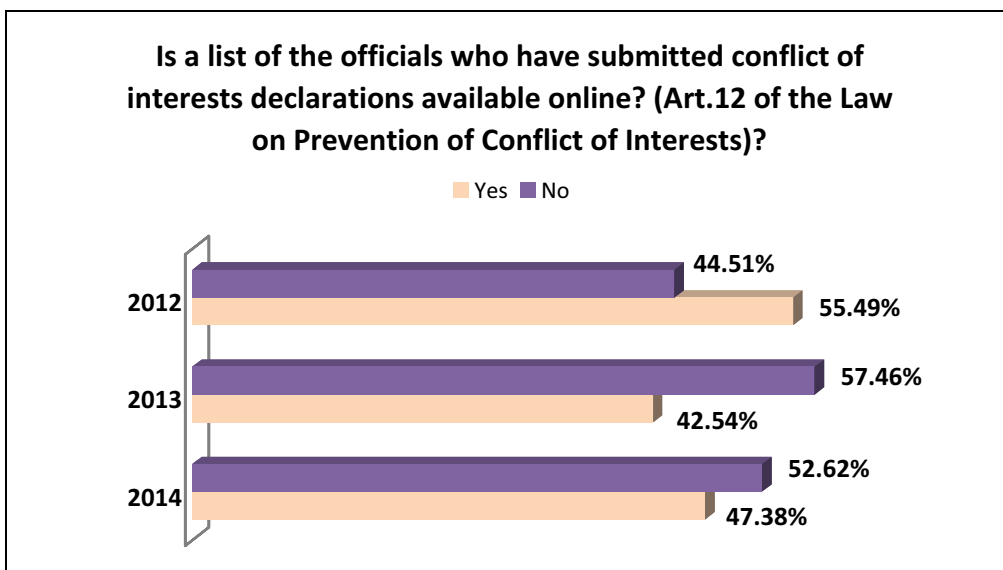


Chart 61. Are lists of public officials who submitted conflict of interests declarations published? (by type of public body - 2014)

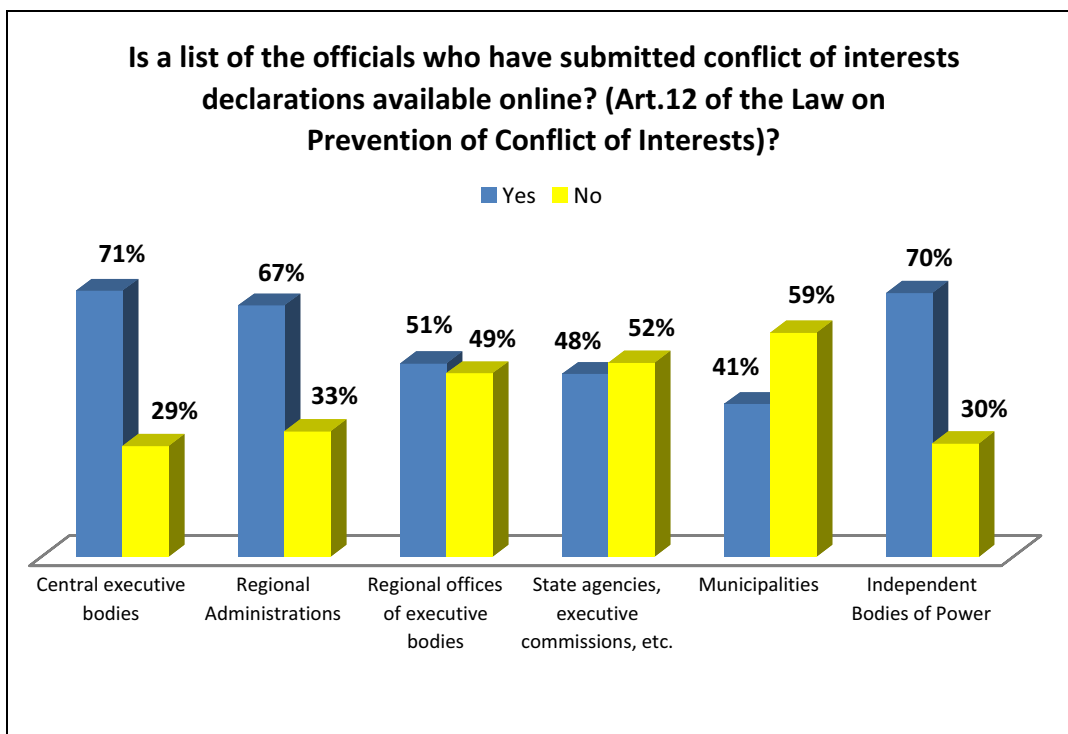


Chart 62. Are conflict of interests declarations published?

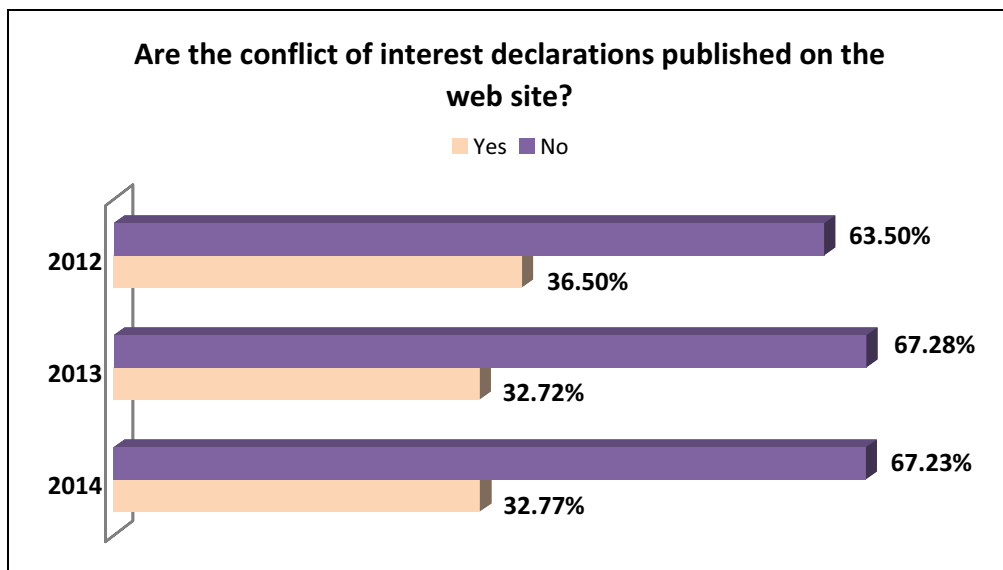
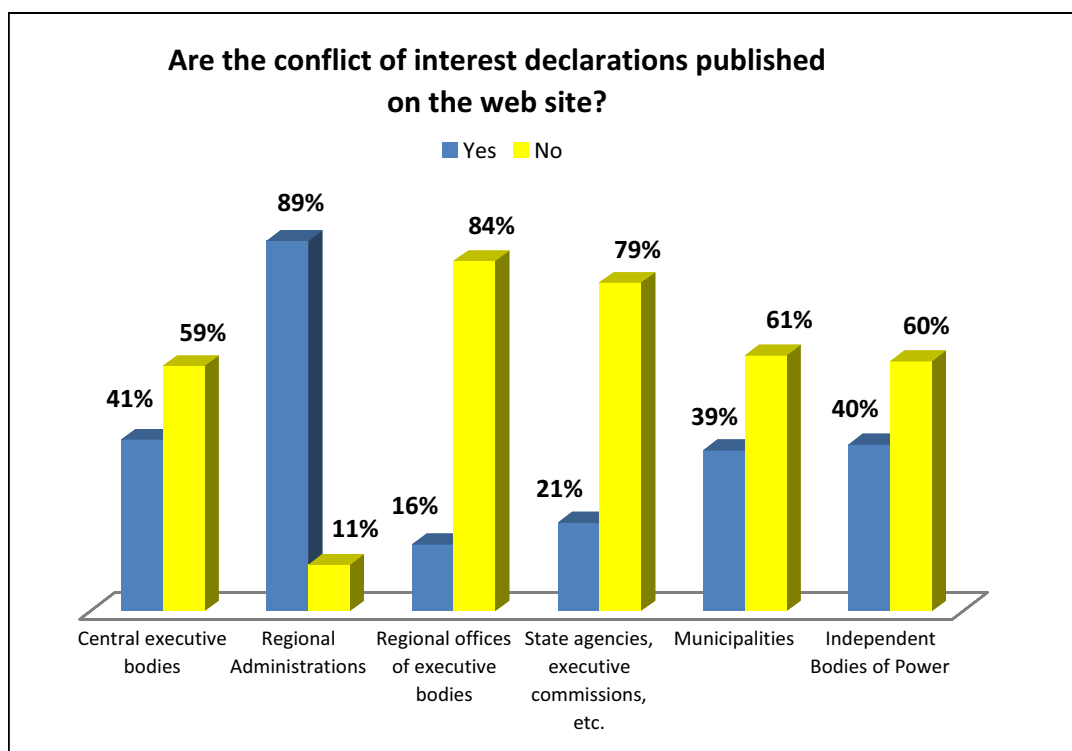


Chart 63. Are conflict of interests declarations published?  
(by type of public body - 2014)



**Access to Information Sections - information about the right to information and how to exercise it, including contact information**

Chart 64. Is there an *Access to Information* section?

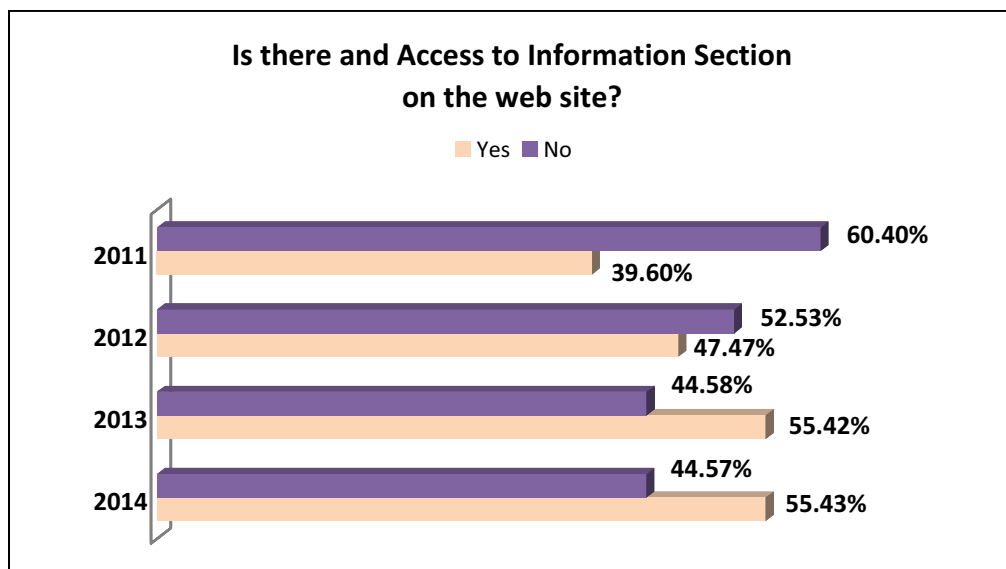


Chart 65. Is there an *Access to Information* section?  
(by type of public body - 2014)

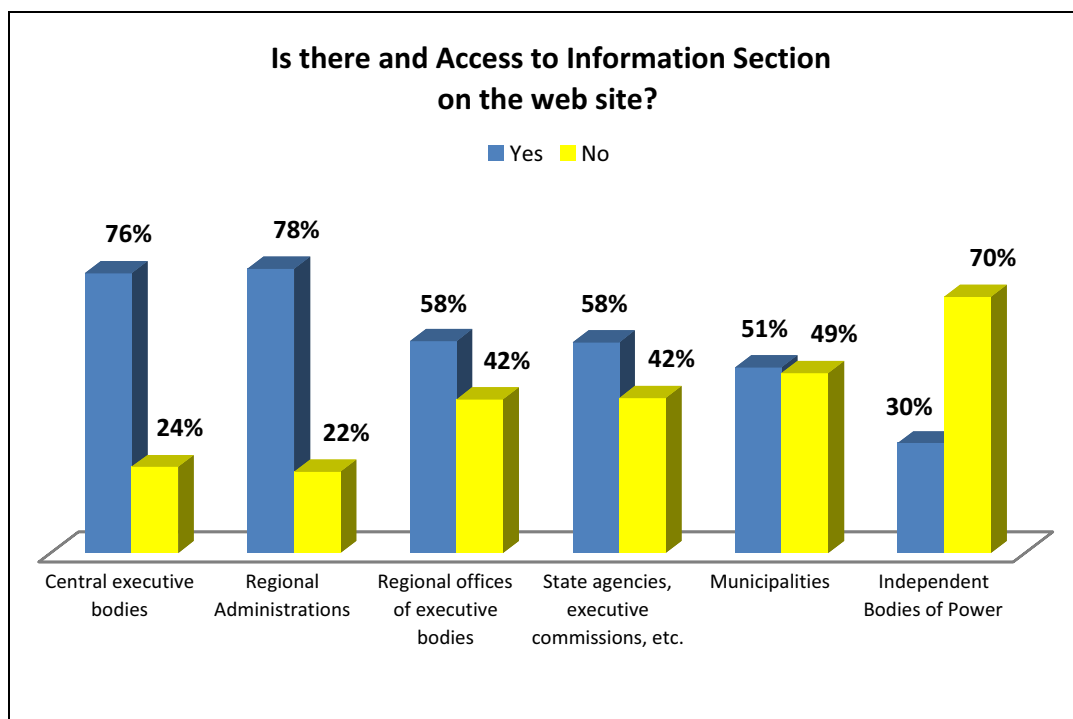


Chart 66. Are Internal Access to Public Information Act (APIA) Implementation Rules published?

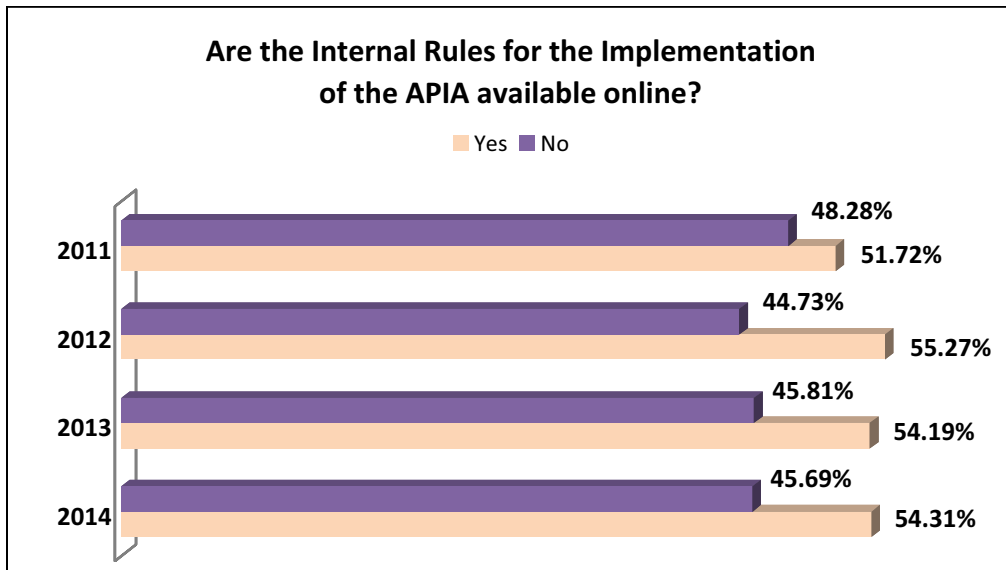


Chart 67. Are Internal APIA Implementation Rules published? (by type of public body - 2014)

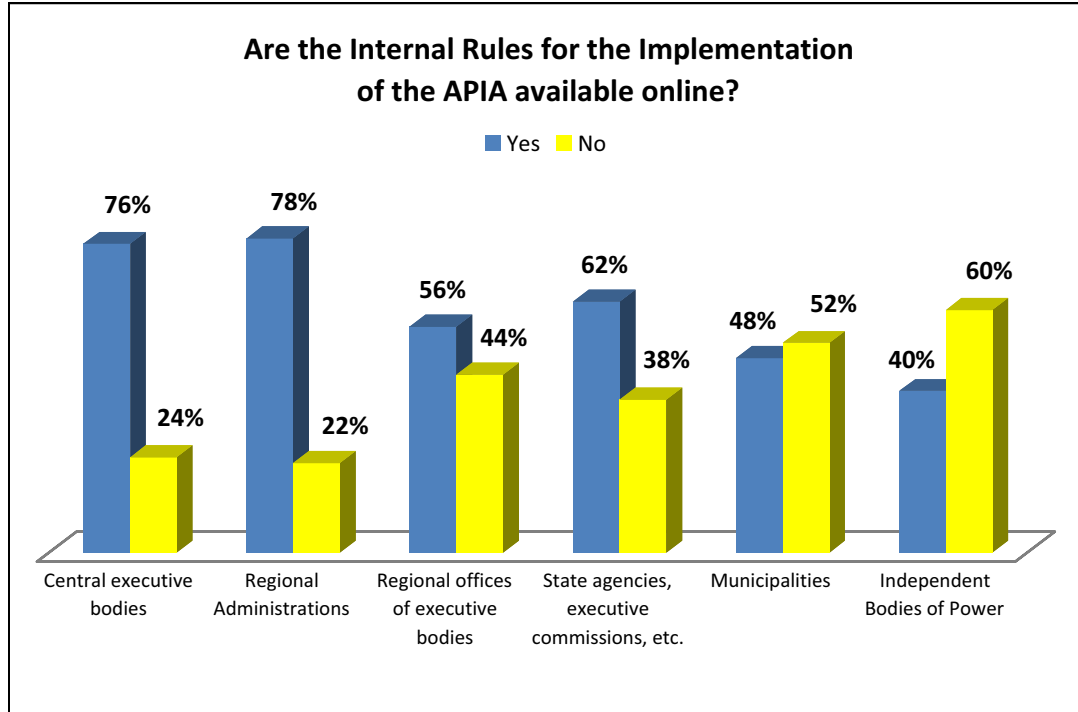


Chart 68. Is there a description of the procedure for access to public registers maintained by the institution?

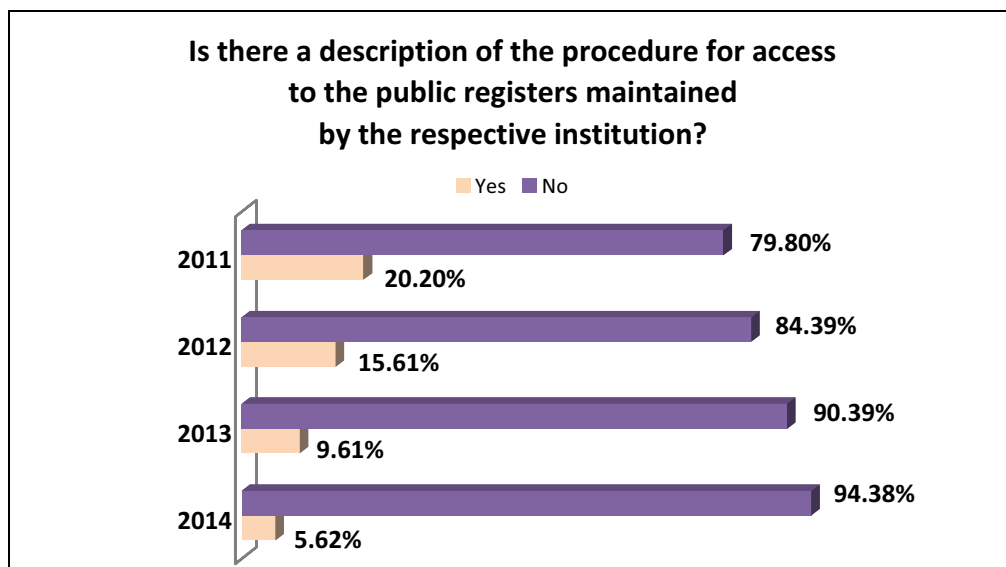
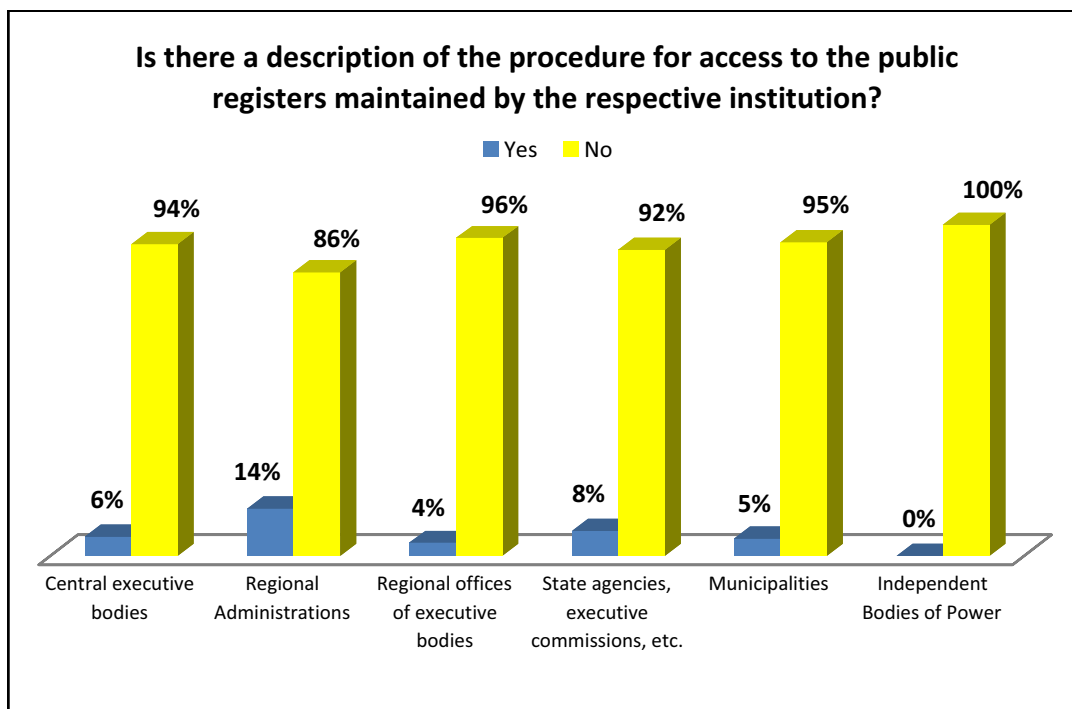


Chart 69. Is there a description of the procedure for access to public registers maintained by the institution? (by type of public body - 2014)



## Annual Report on Registered Requests, Decisions for Refusal and Grounds for Refusals

Chart 70. Is the APIA implementation report published?

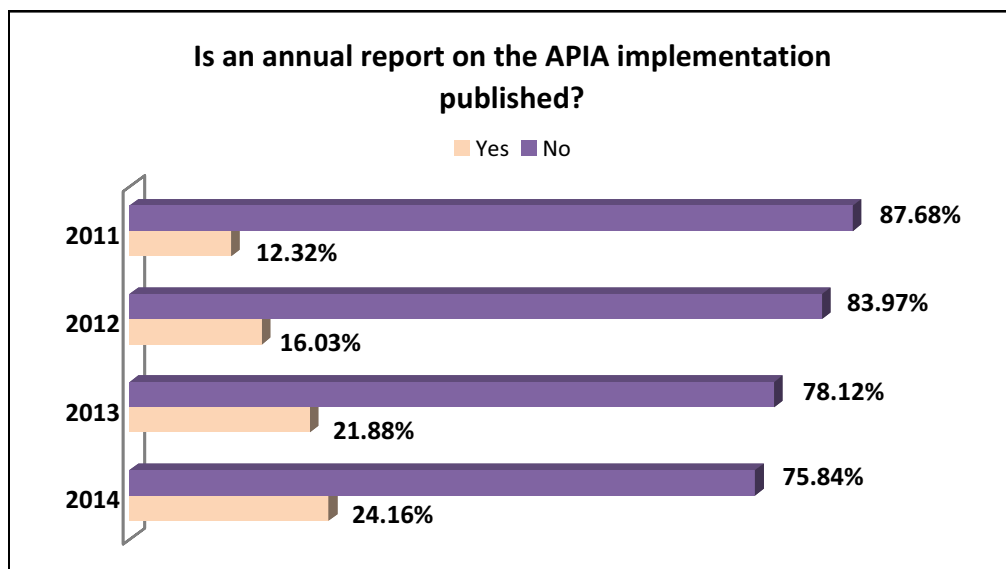


Chart 71. Is the APIA implementation report published?  
(by type of public body - 2014)

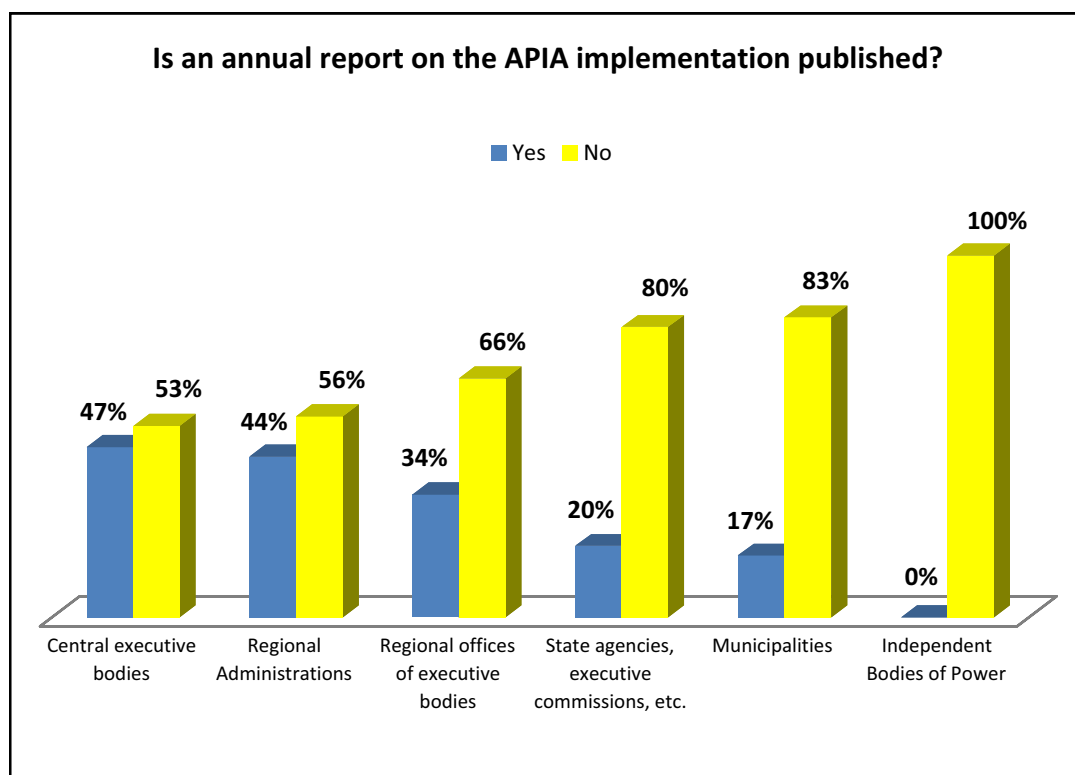


Chart 72. Does the APIA implementation report contain data about registered requests?

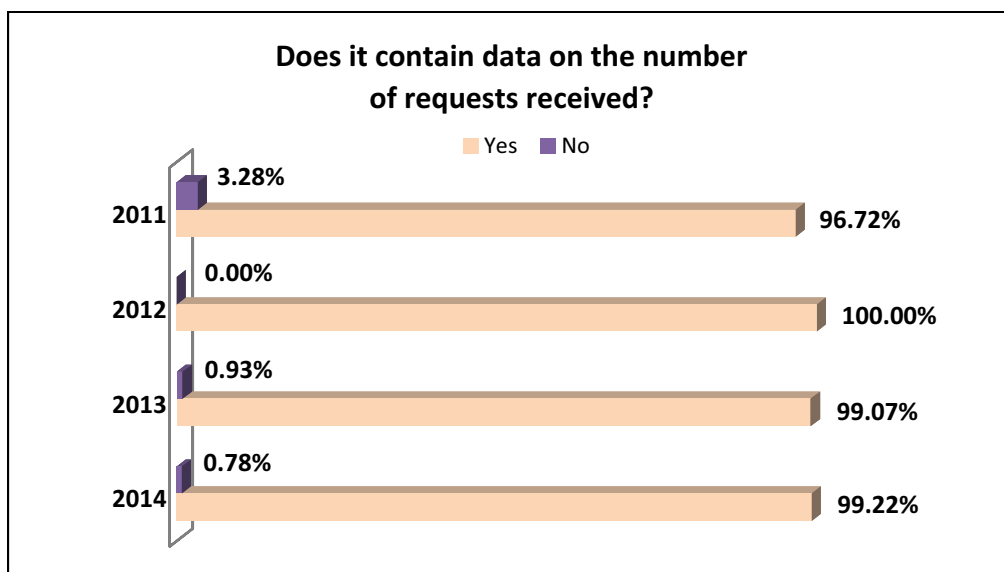


Chart 73. Does the APIA implementation report contain data about registered requests? (by type of public body - 2014)

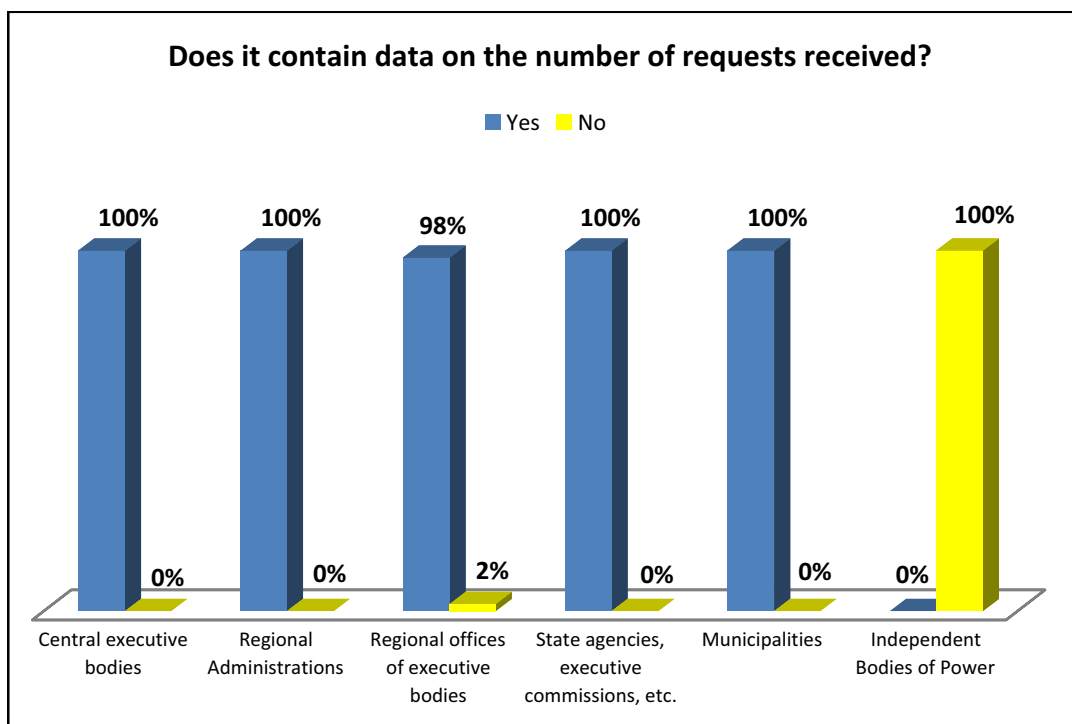




Chart 74. Does the APIA implementation report contain data about decisions of refusal on information requests?

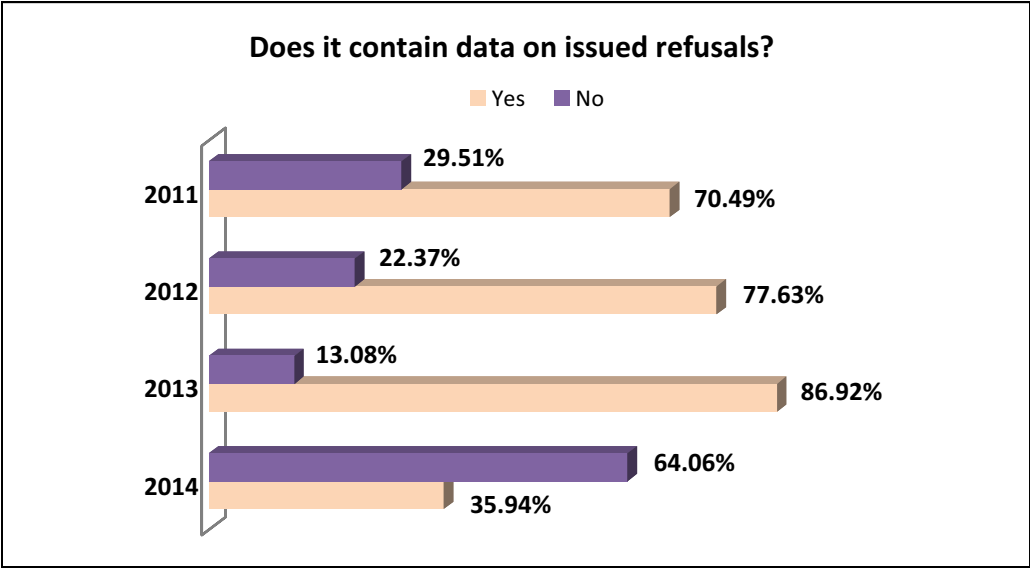


Chart 75. Does the APIA implementation report contain data about decisions of refusal on information requests?  
(by type of public body - 2014)

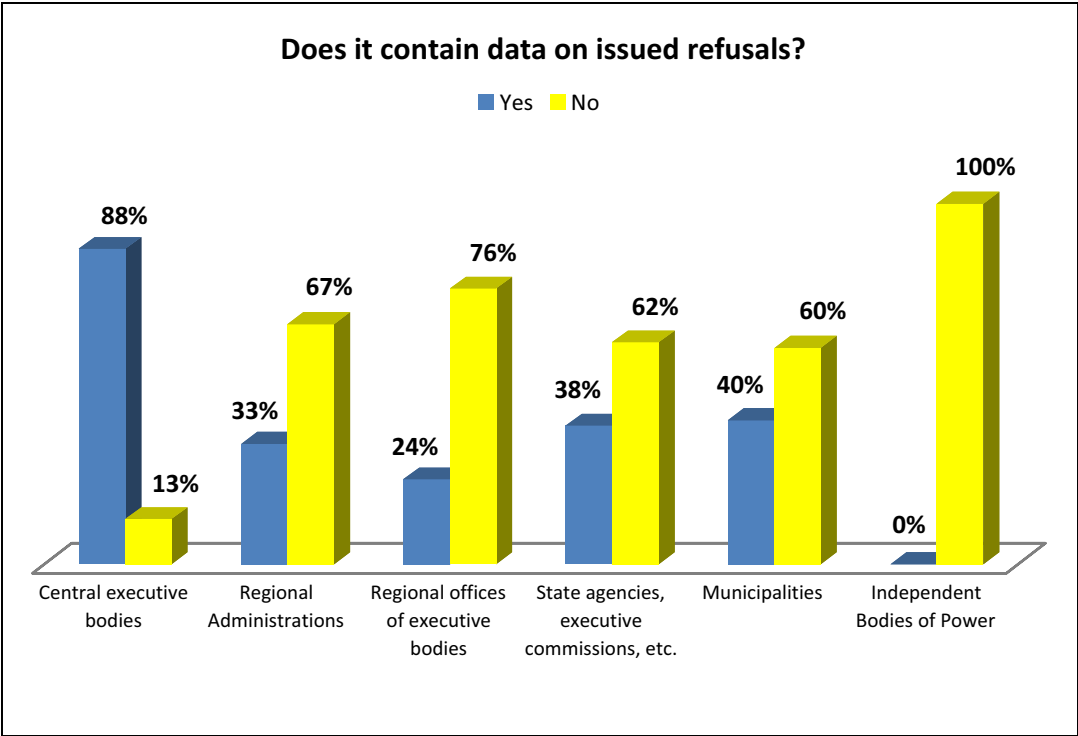


Chart 76. Does the APIA implementation report contain data about grounds on which information refusals were made?

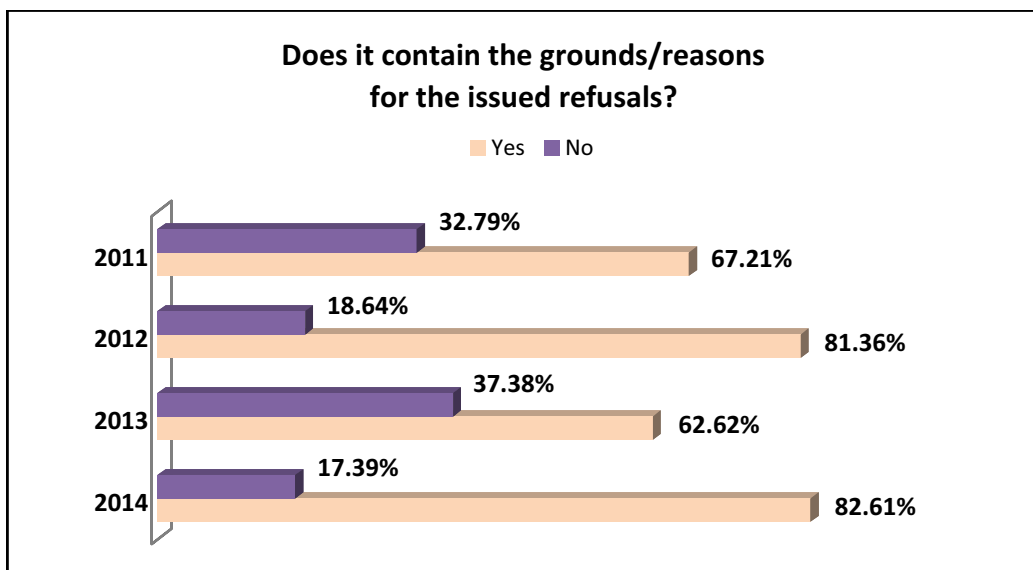


Chart 77. Does the APIA implementation report contain data about grounds on which information refusals were made? (by type of public body - 2014)

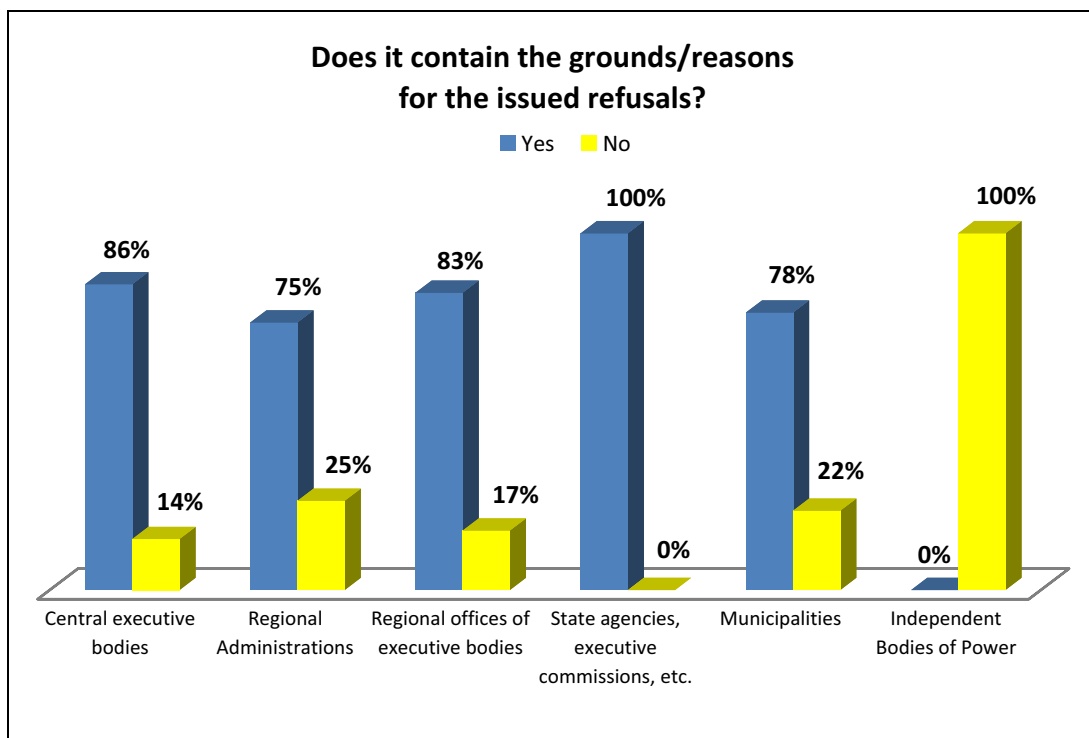
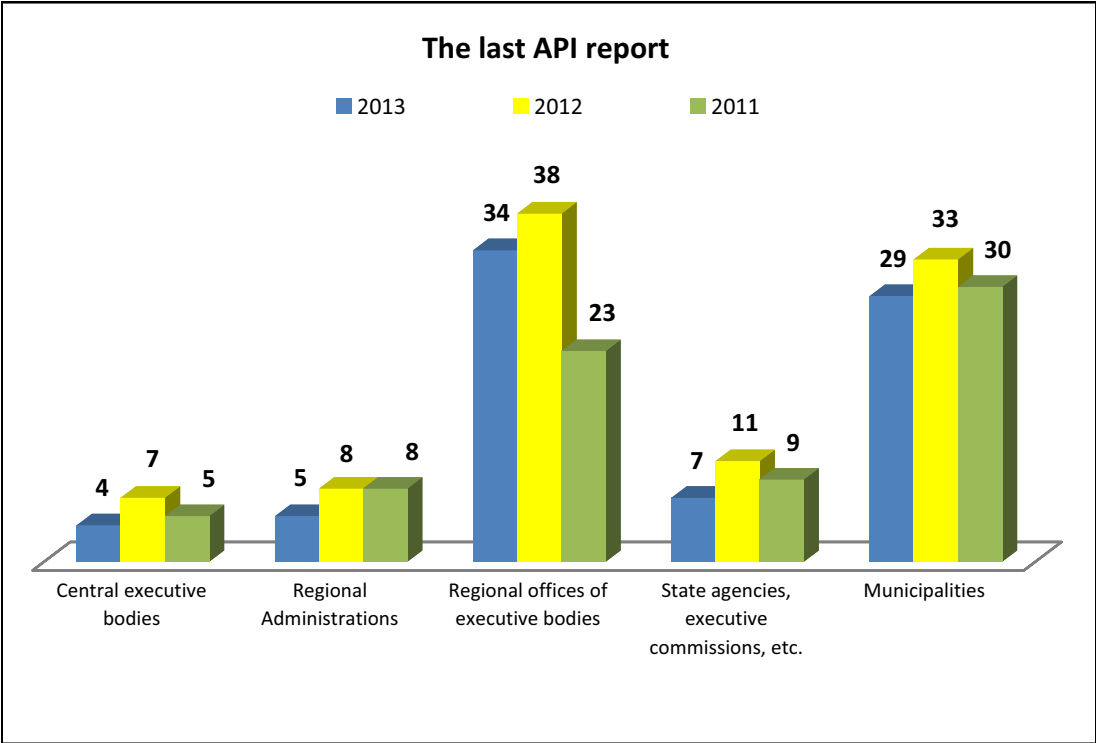


Chart 78. The last year of publication of the APIA implementation report (by type of public body - 2014)



**Contact Information of the Department/Official In Charge of Access to Information - name, address, phone number, e-mail, responsible official, working hours**

Chart 79. Contact information of the APIA department?

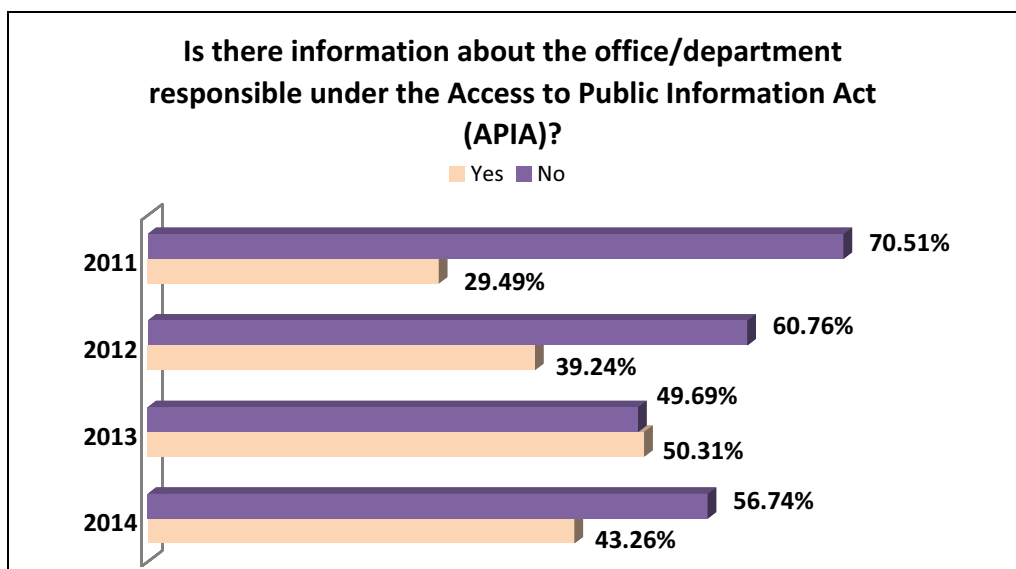


Chart 80. Contact information of the APIA department?  
(by type of public body - 2014)

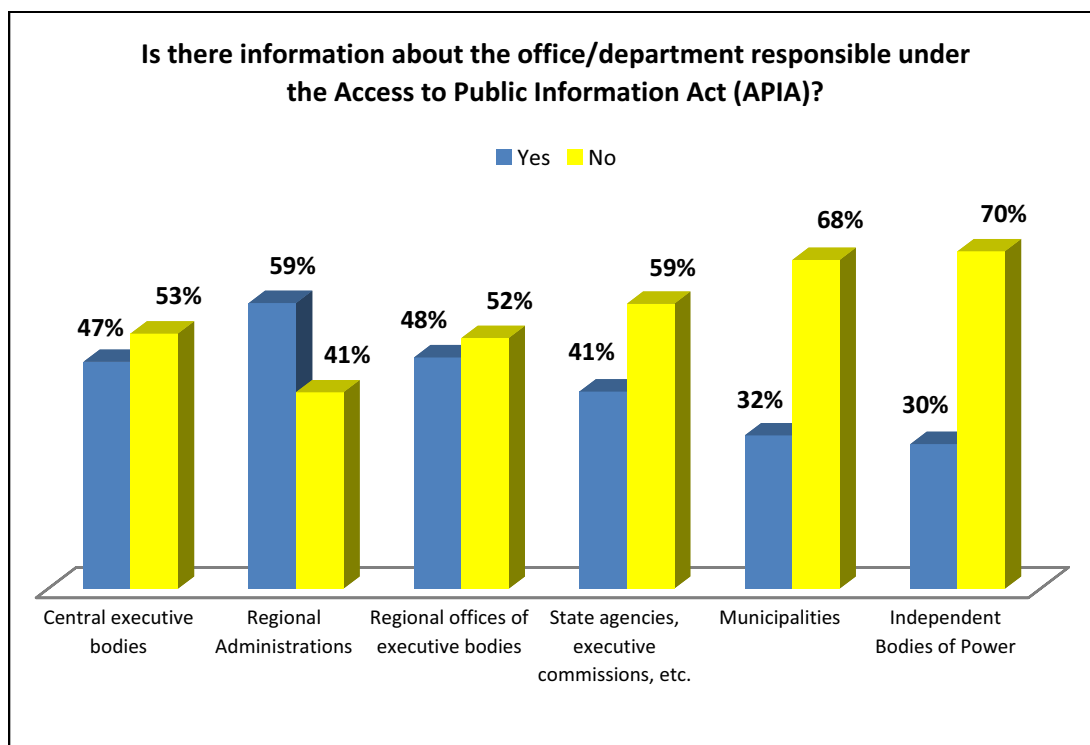


Chart 81. Contact information of the APIA department - address?

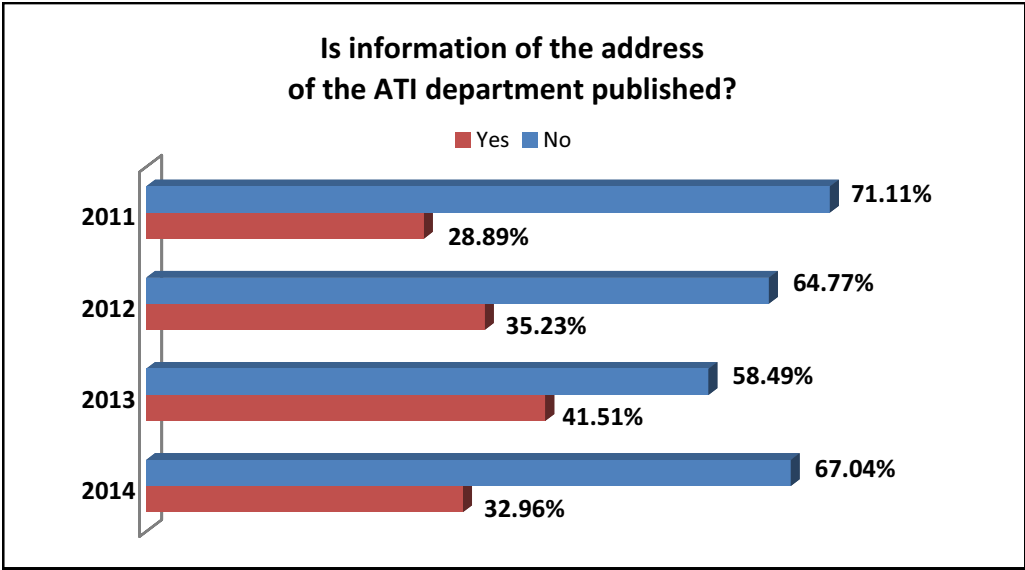


Chart 82. Contact information of the APIA department - address? (by type of public body - 2014)

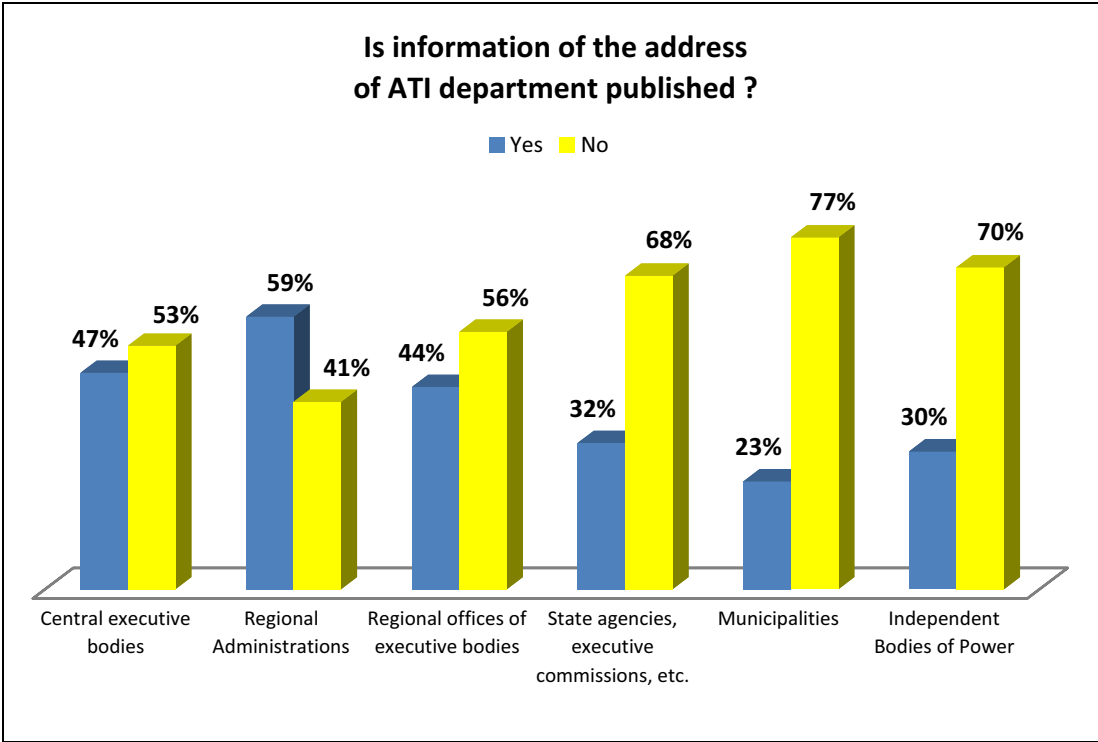


Chart 83. Contact information of the APIA department - phone number?

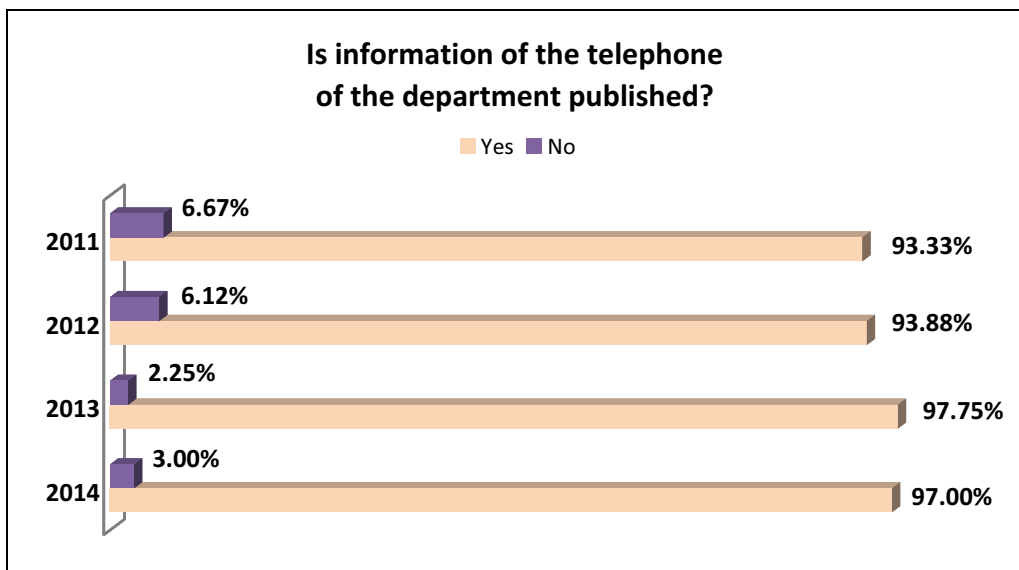


Chart 84. Contact information of the APIA department - phone number? (by type of public body - 2014)

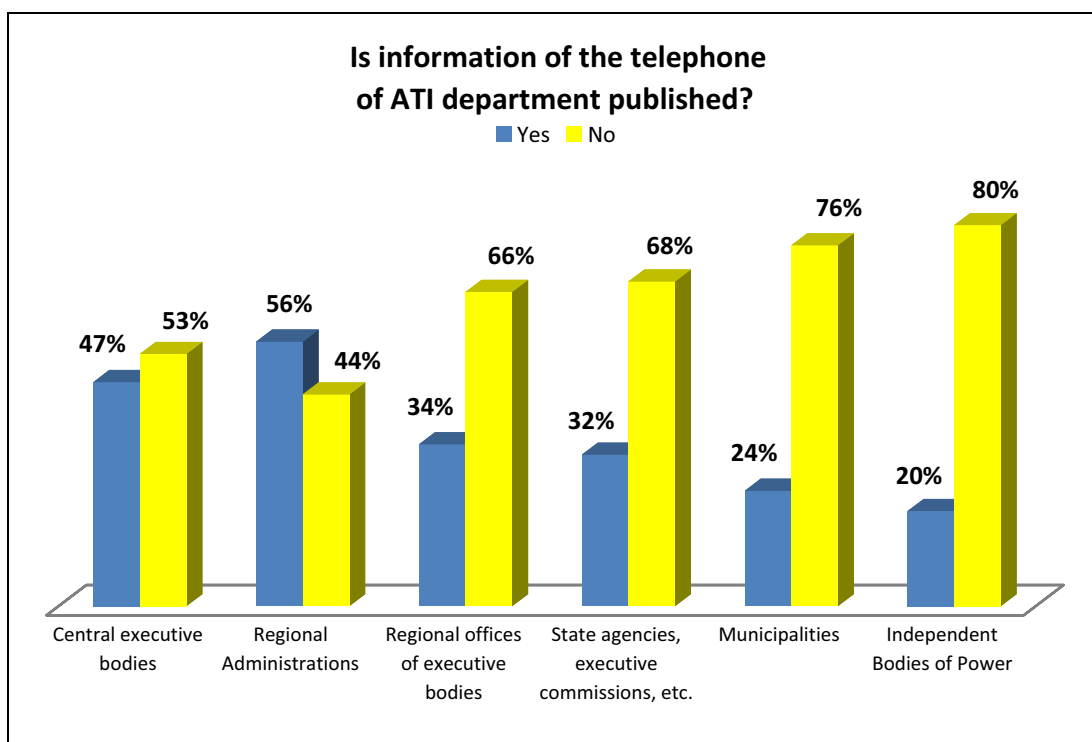


Chart 85. Contact information of the APIA department - e-mail address?

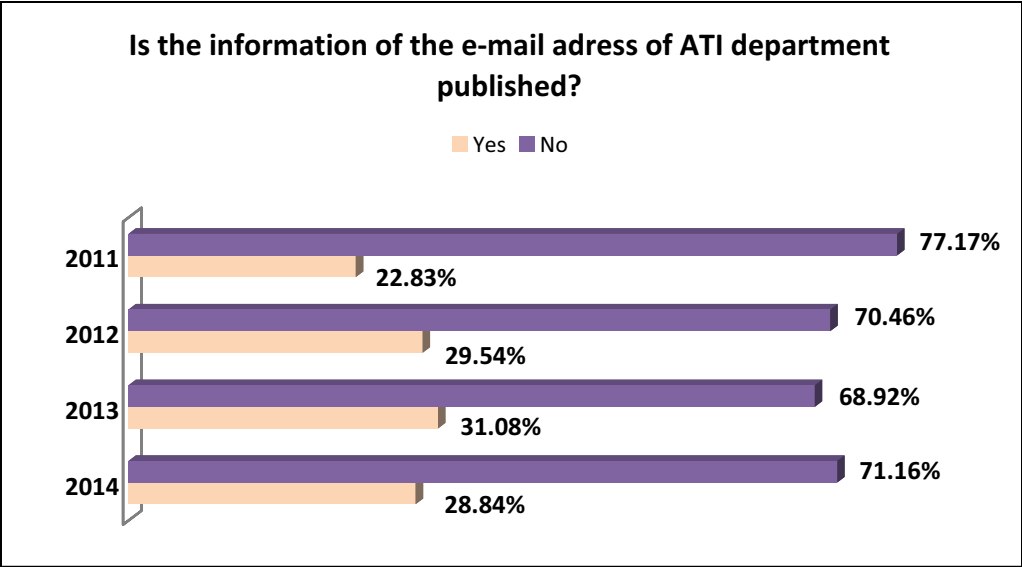


Chart 86. Contact information of the APIA department - e-mail address? (by type of public body - 2014)

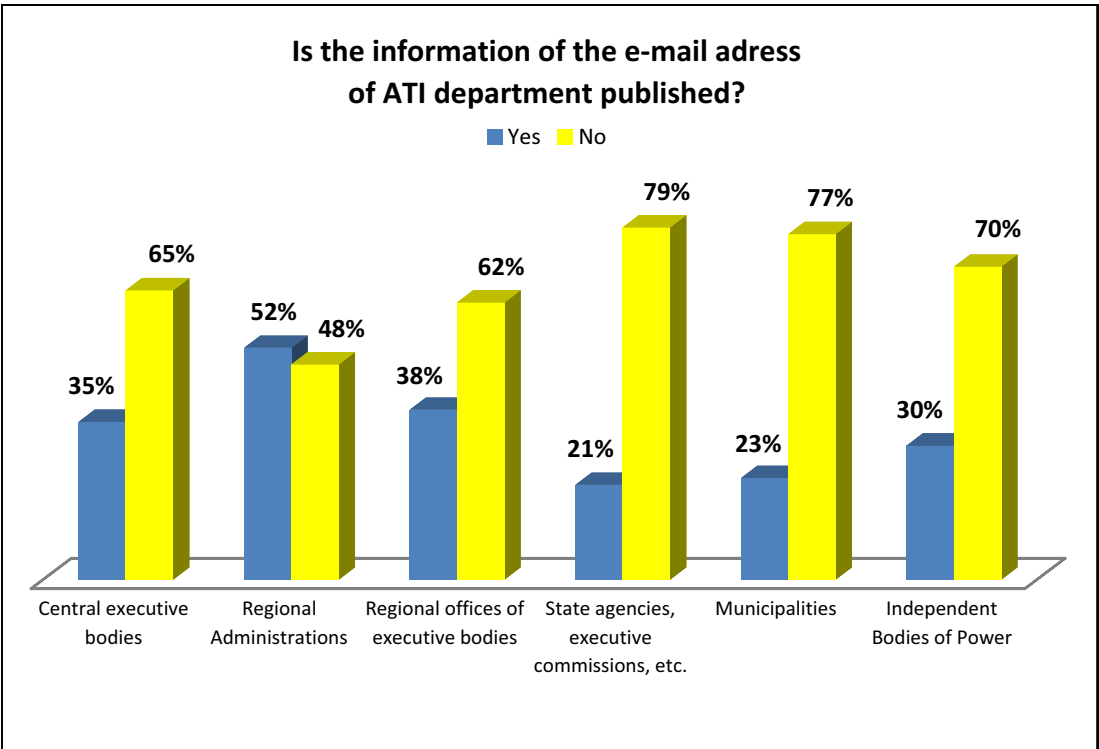


Chart 87. Contact information of the APIA department - responsible official?

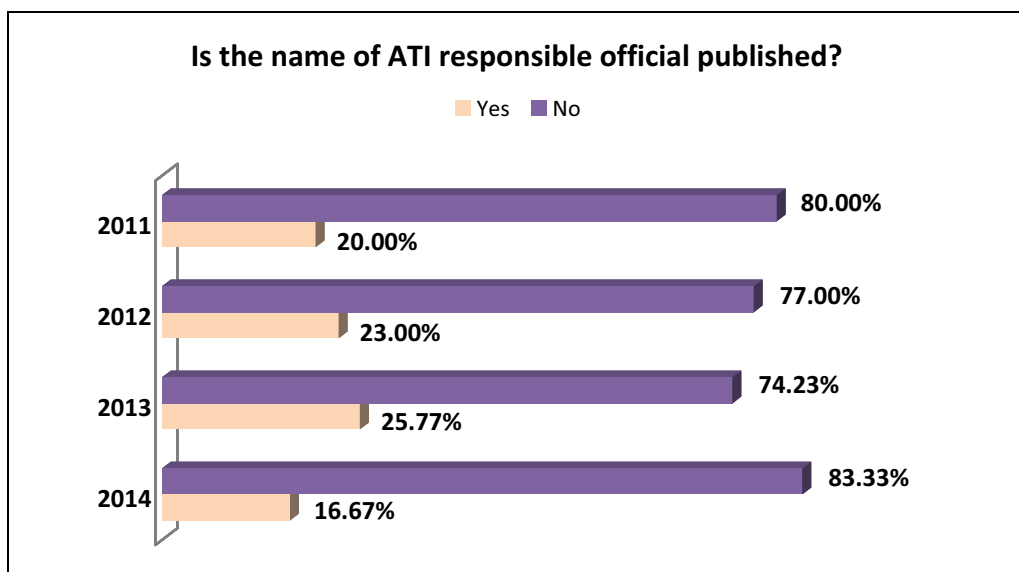


Chart 88. Contact information of the APIA department - responsible official?  
(by type of public body - 2014)

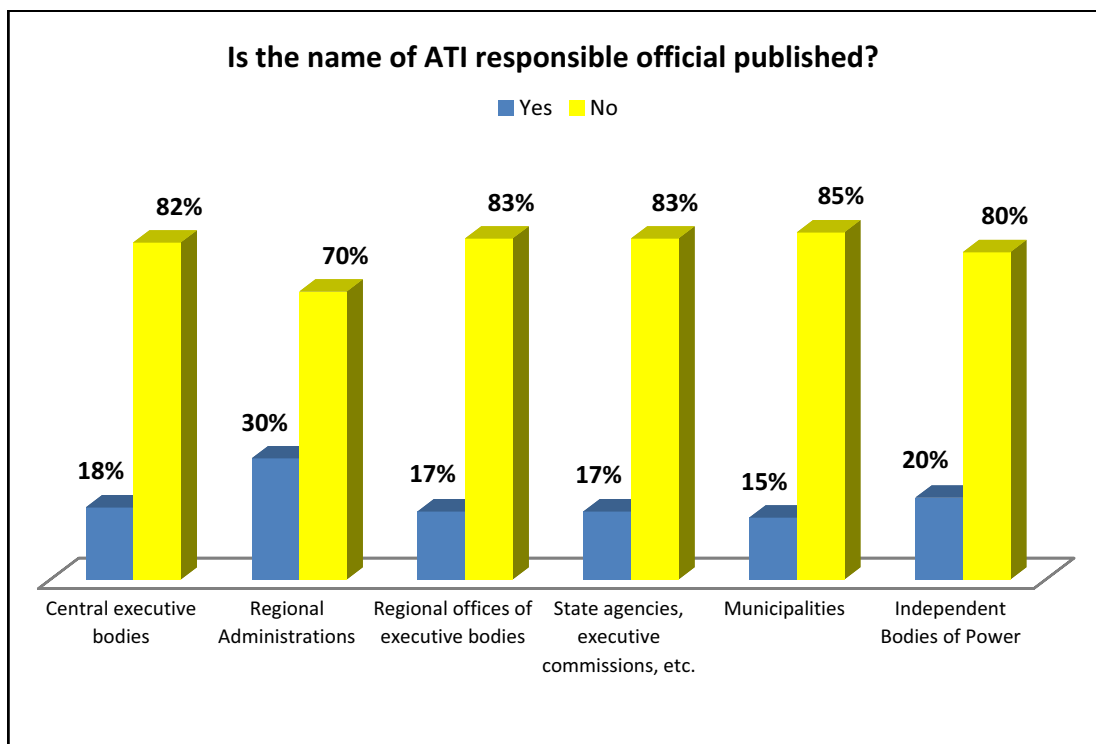




Chart 89. Contact information of the APIA department - working hours?

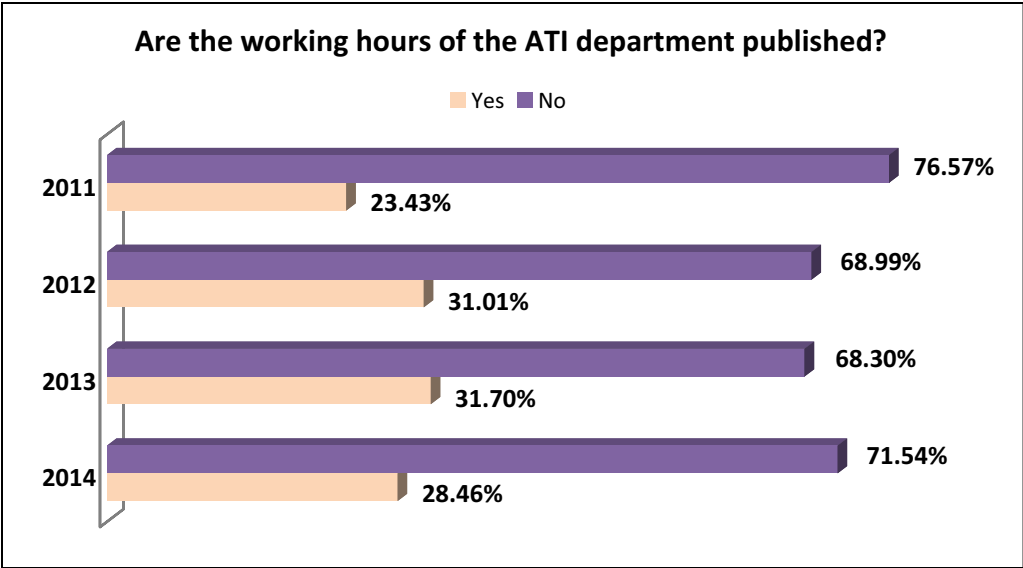
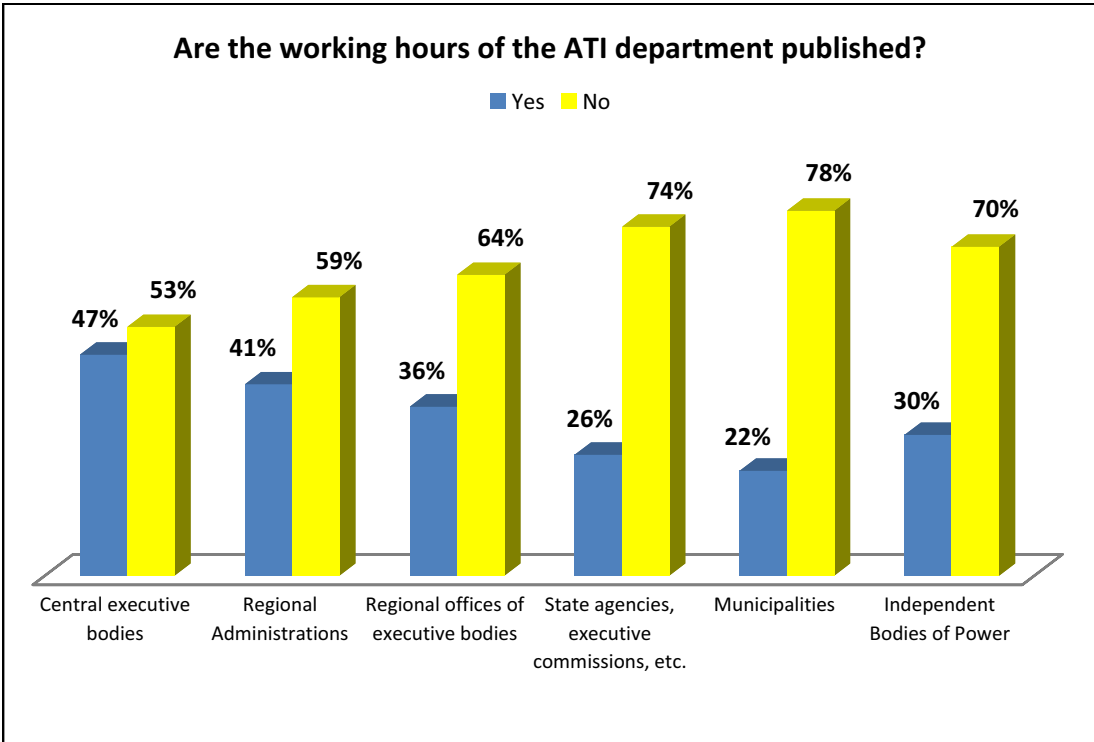


Chart 90. Contact information of the APIA department - working hours?  
(by type of public body - 2014)



## Other Type of Information Necessary for the Exercise of the Right of Access to Information

Chart 91. Is a list of declassified documents published (declassified under § 9 of the Protection of Classified Information Act)?

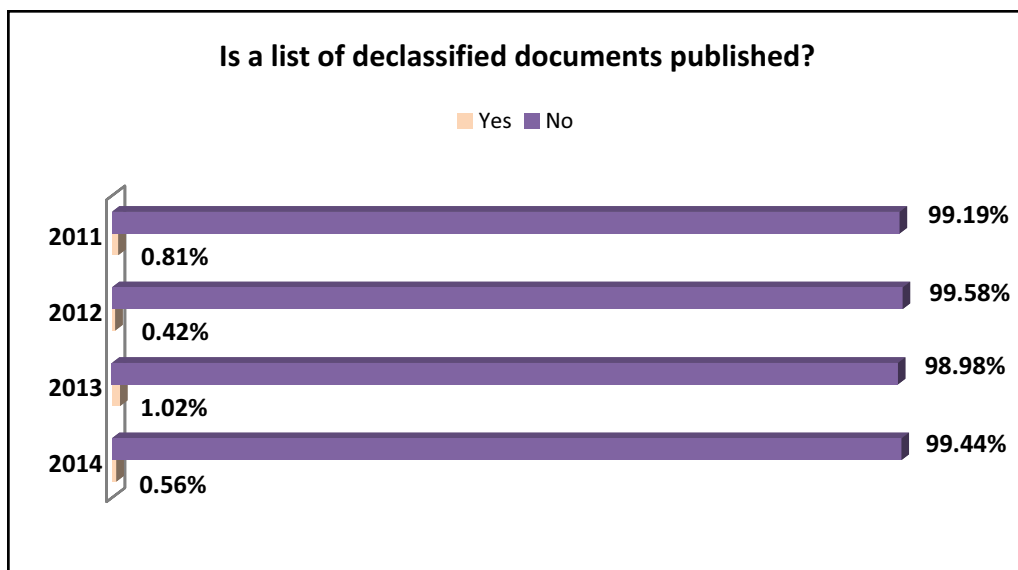


Chart 92. Is a list of declassified documents published (declassified under § 9 of the Protection of Classified Information Act)?  
(by type of public body - 2014)

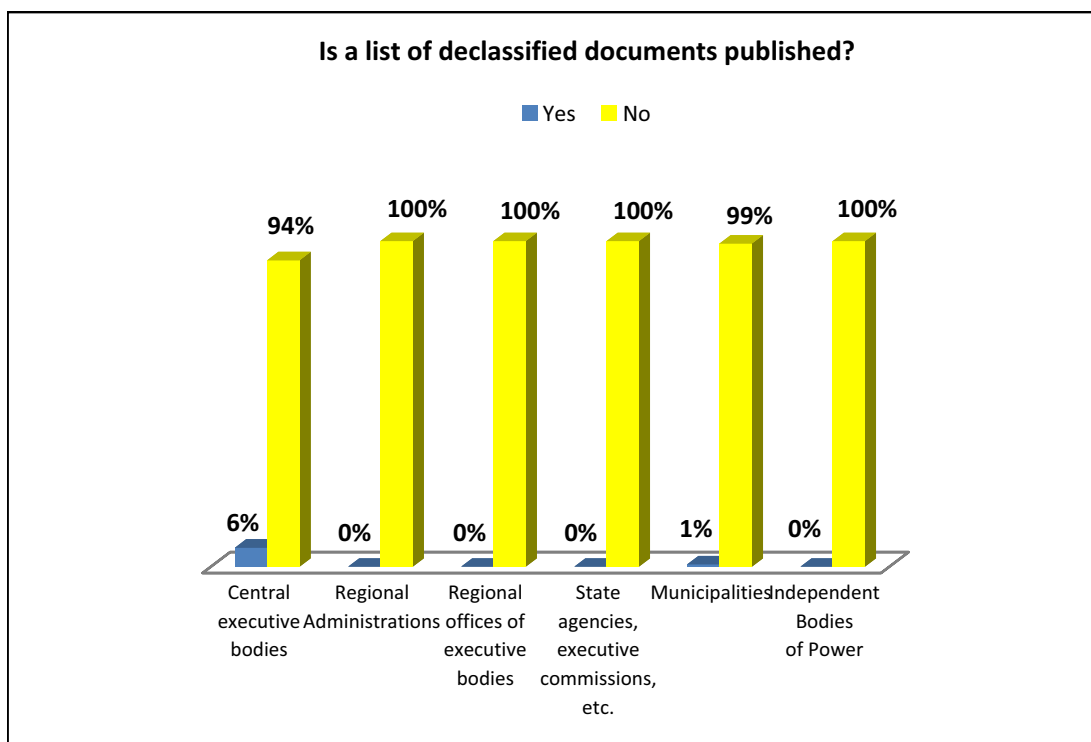


Chart 93. List of the categories of information subject to classification as *official secret*?

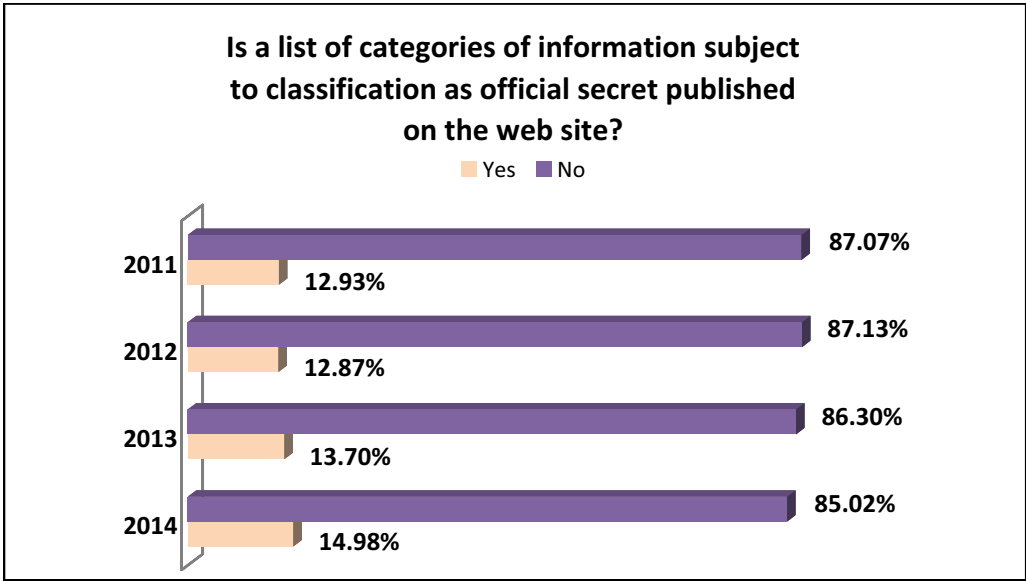
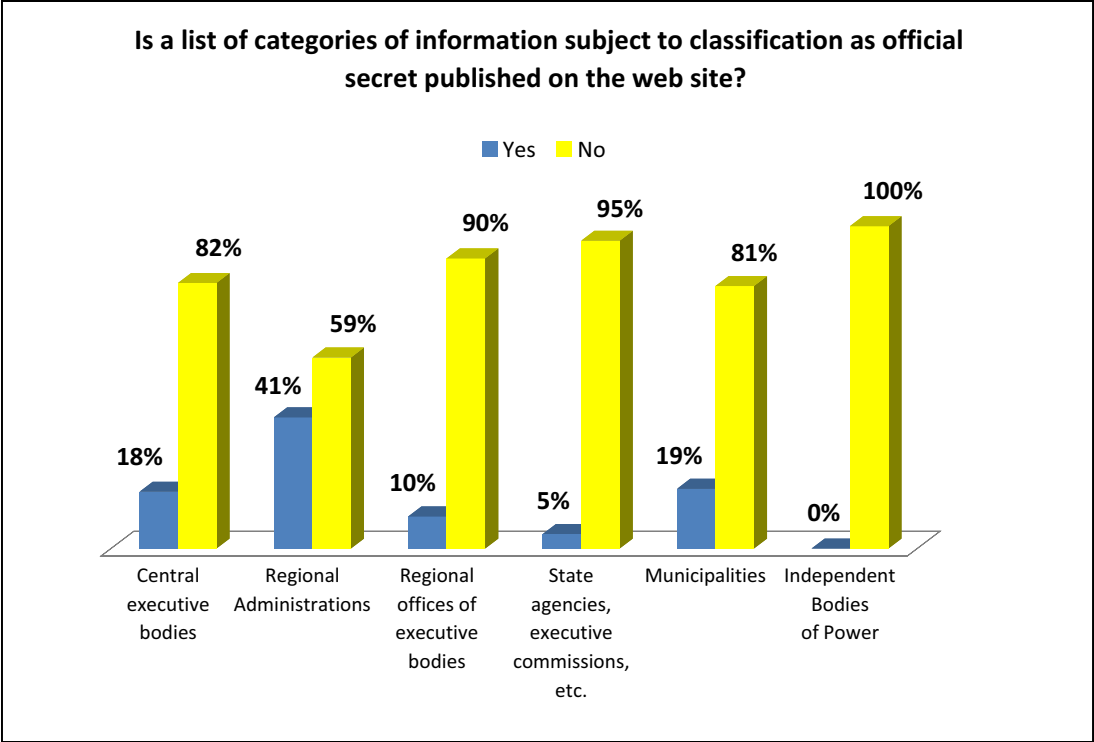


Chart 94. List of the categories of information subject to classification as *official secret*? (by type of public body - 2013)



## Response to Electronic Requests

Chart 95. Are access to public information requests accepted electronically?

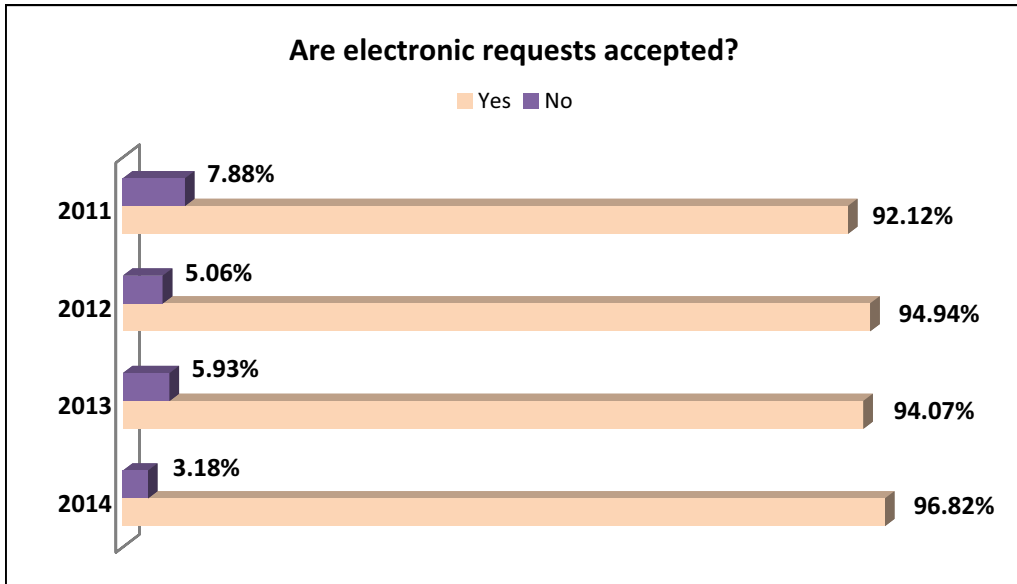


Chart 96. Are access to public information requests accepted electronically?  
(by type of public body - 2014)

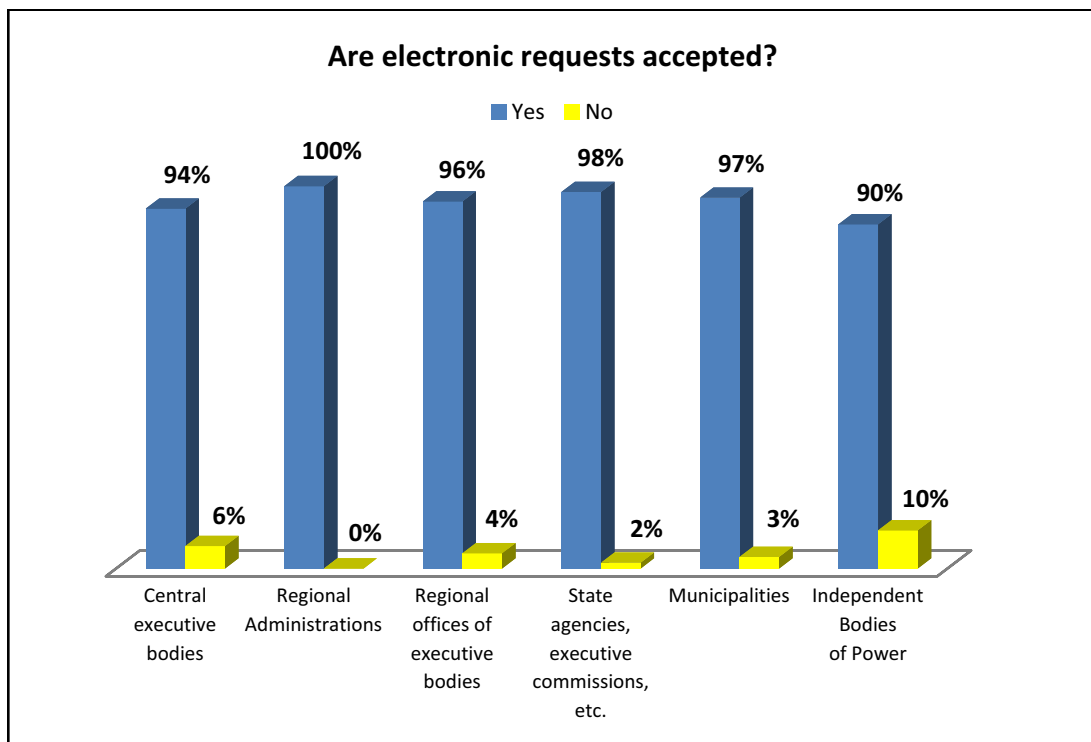


Chart 97. Is an electronic signature required for filing information request electronically?

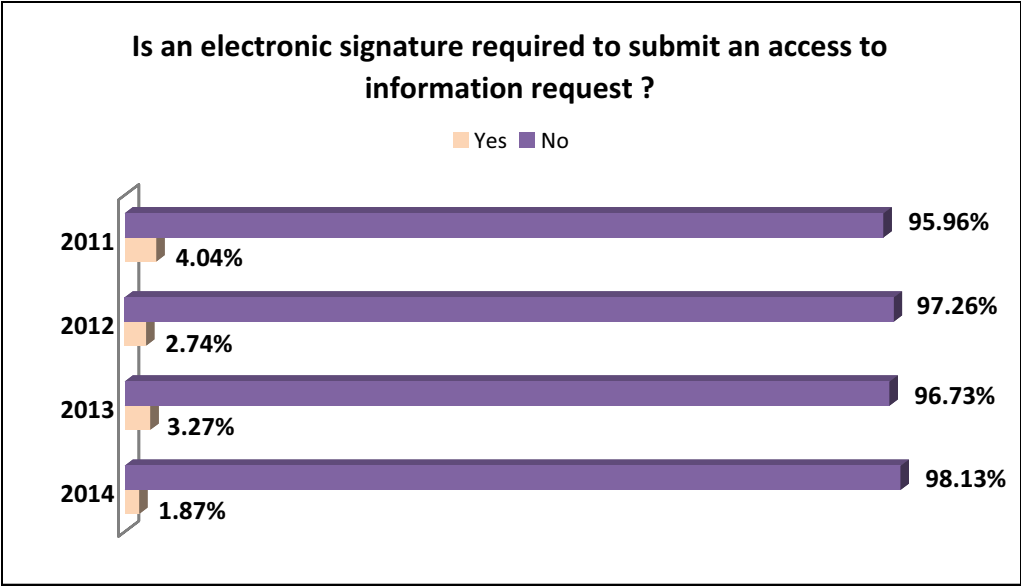


Chart 98. Is an electronic signature required for filing information request electronically? (by type of public body - 2014)

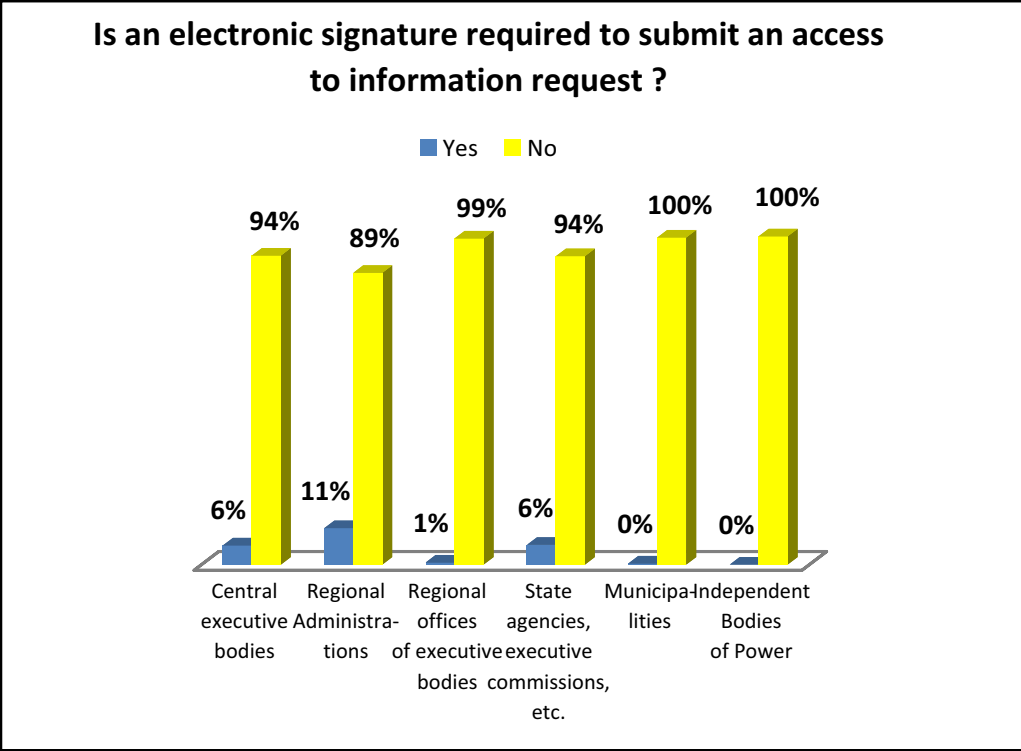
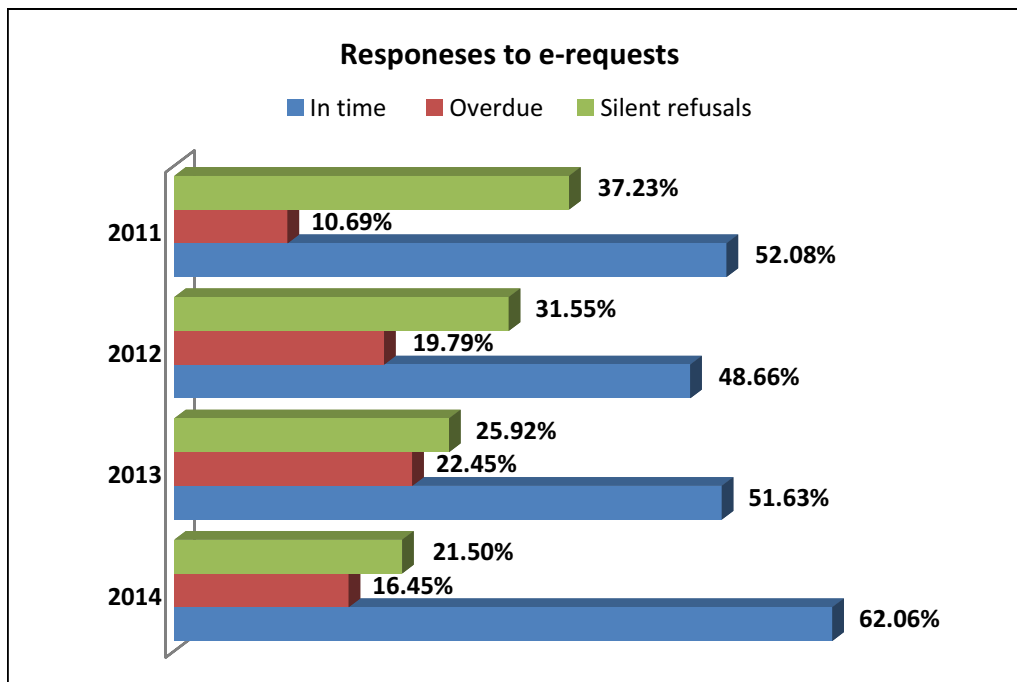


Chart 99. Response rate to access to information requests filed electronically  
2011 - 2014 up to April 9 2014



## Municipalities

Chart 100. Are the decisions of the Municipal Council published?

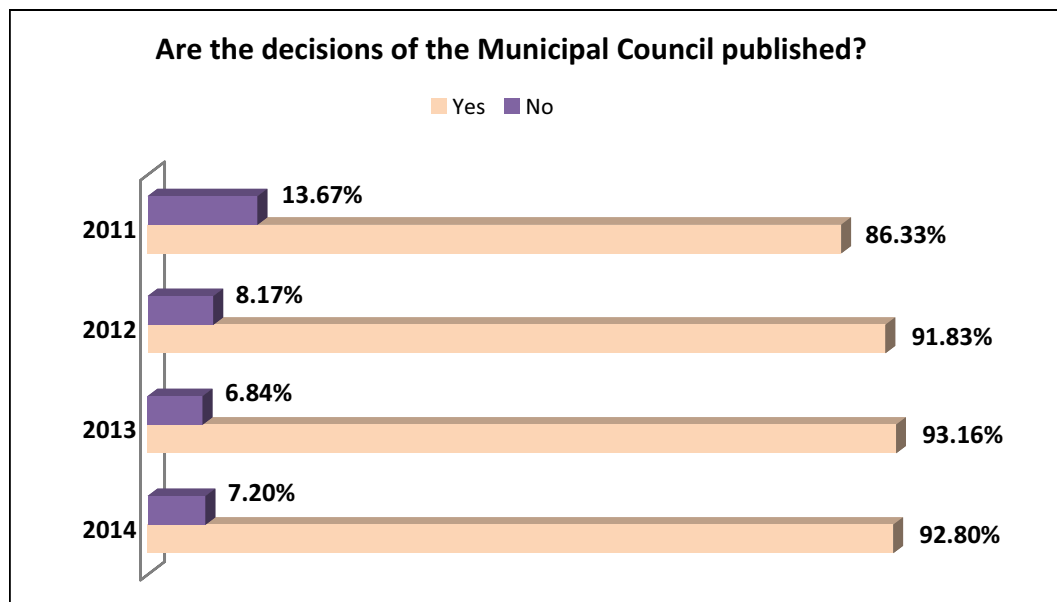


Chart 101. Is the date for the public discussion on the draft municipal budget published?

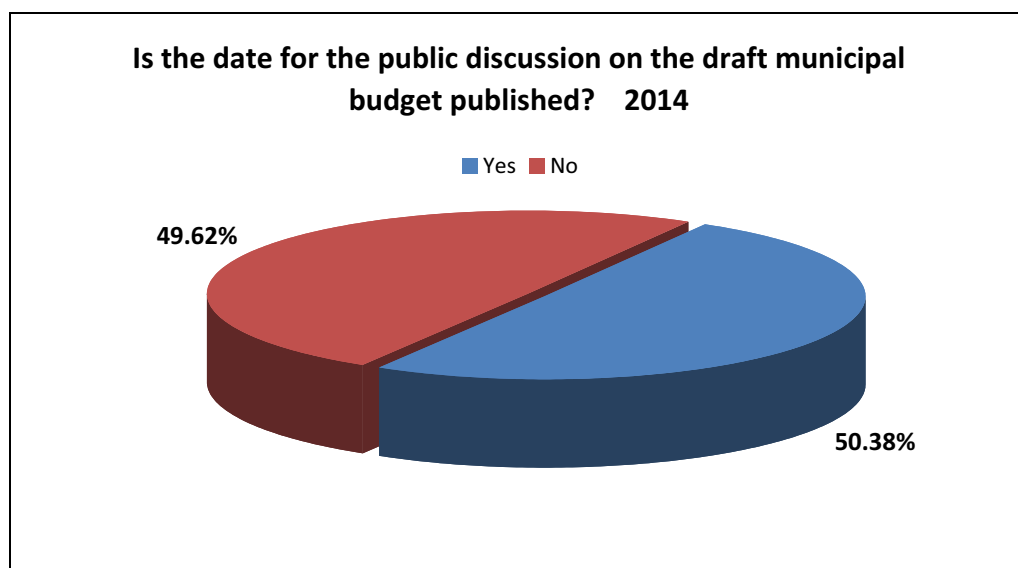


Chart 102. Is the draft municipal budget published?

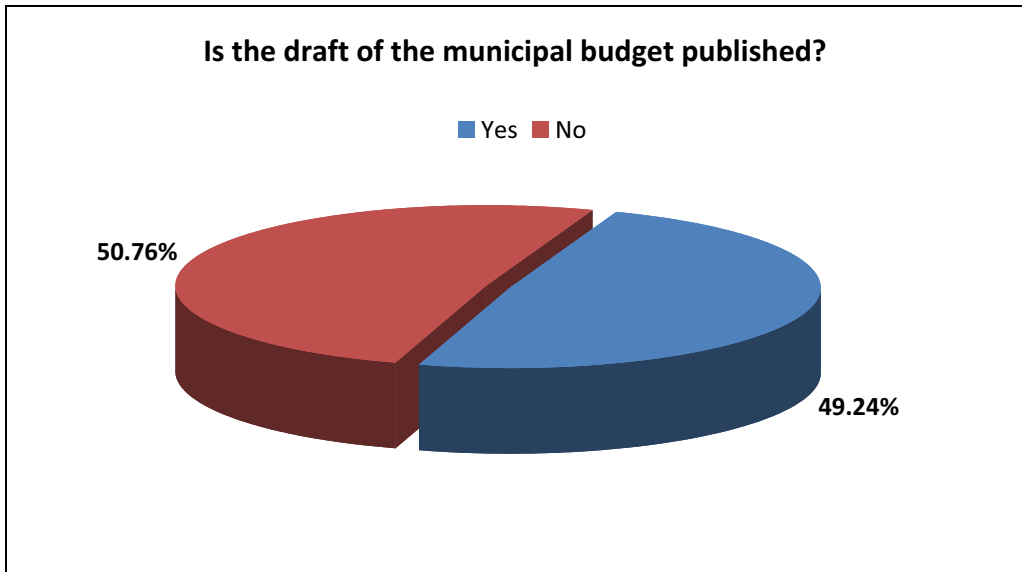
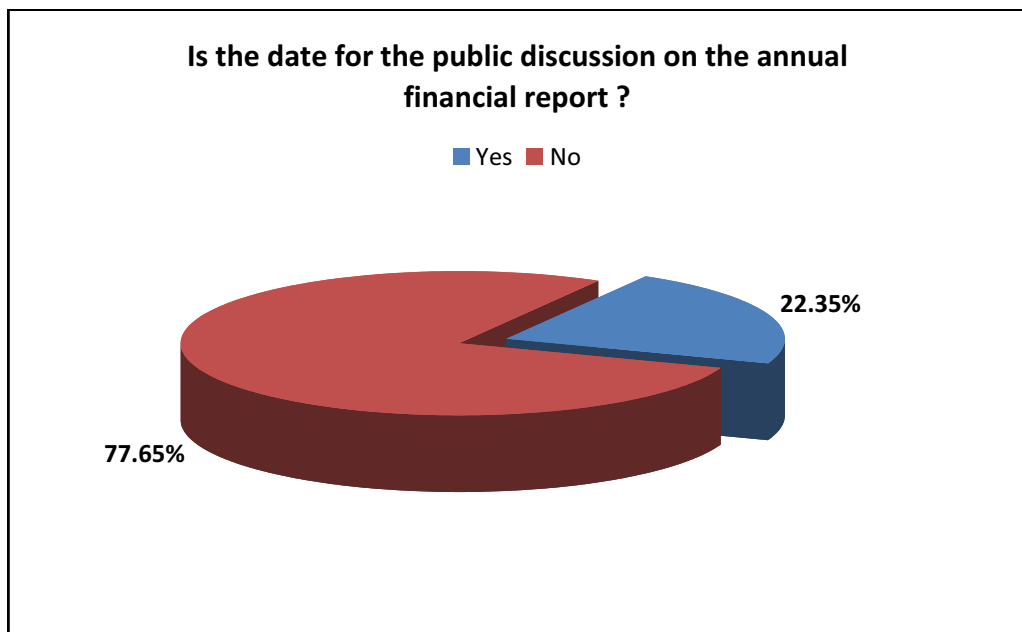


Chart 103. Is the date for the public discussion on the draft annual financial report published?





Графика №103. Публикуван ли е онлайн Подробен устройствен план?



Графика №104. Публикуван ли е онлайн регистър на разрешителните за строеж?

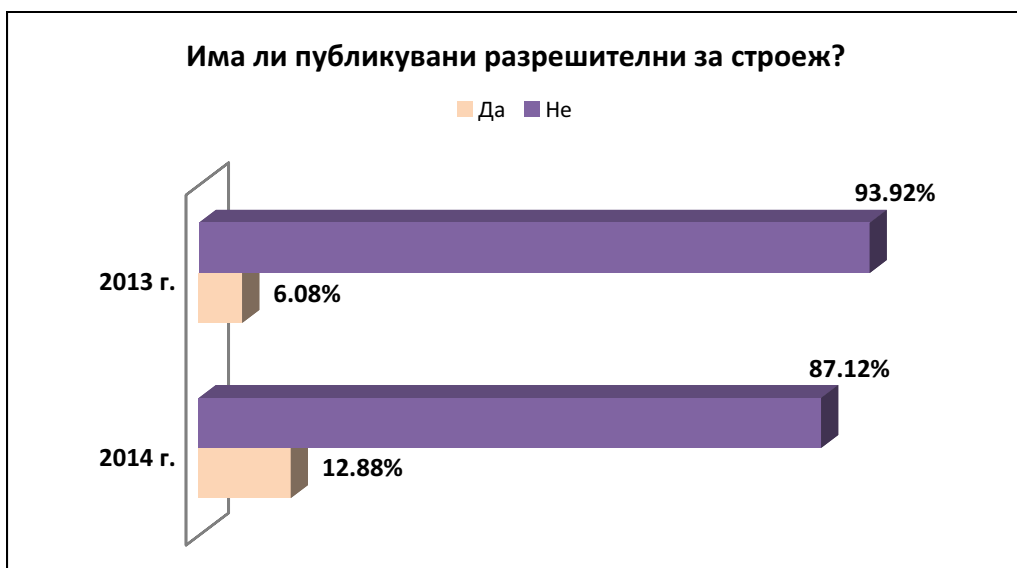
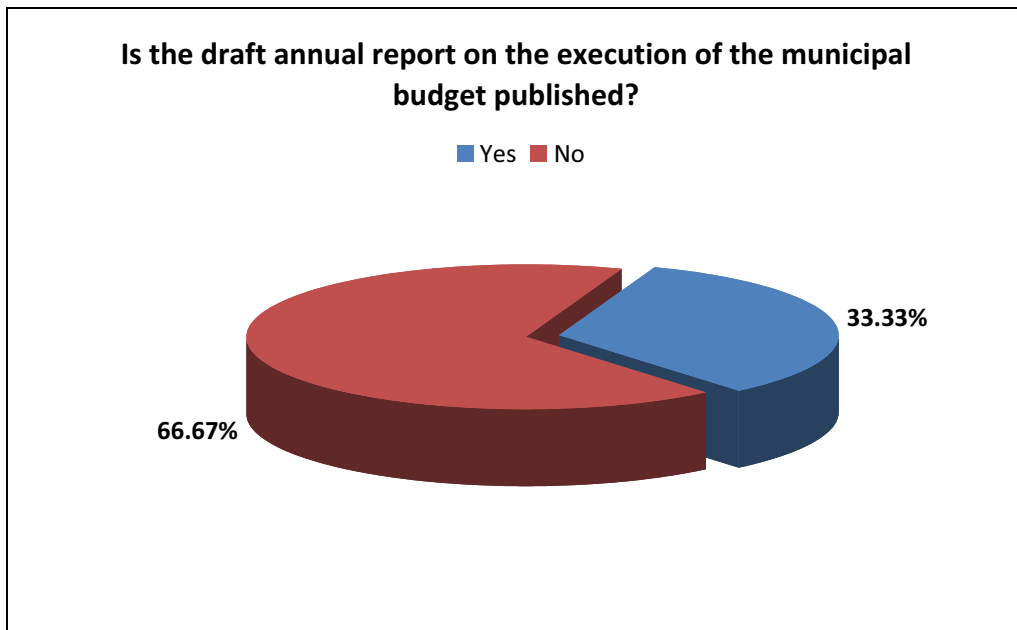


Chart 104. Is the draft annual financial report published?



### City Development plans and construction permits

Chart 105. Is a Draft Master City Development Plan published?

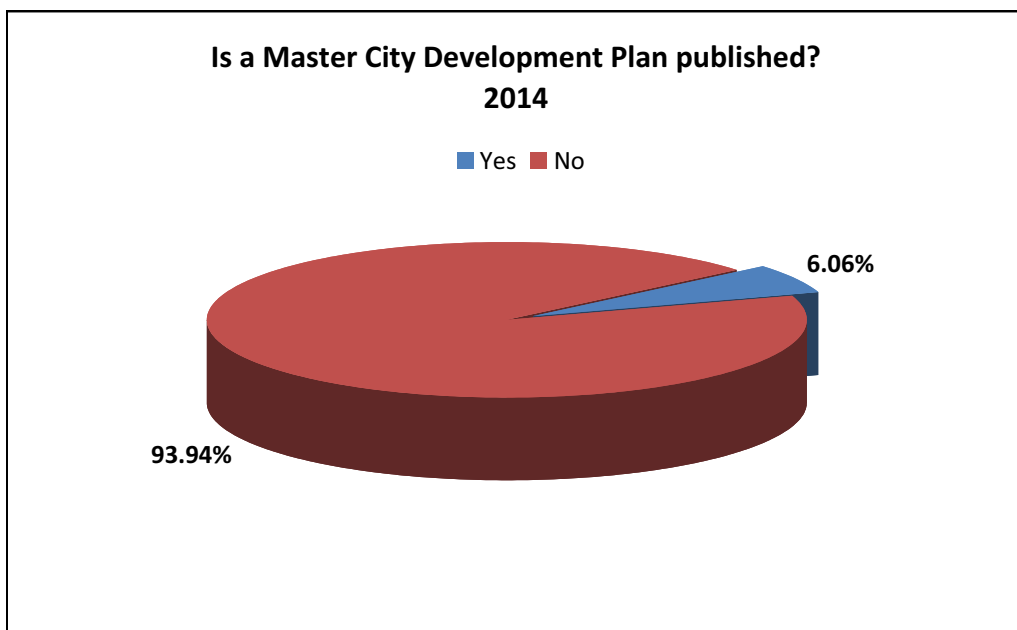


Chart 106. Is a Master City Development Plan published?

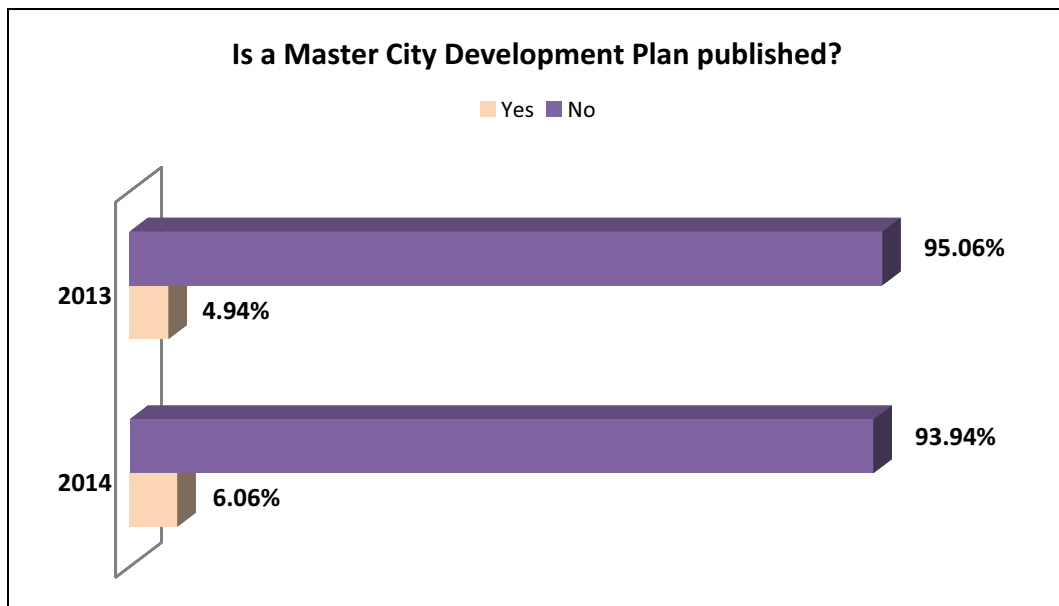


Chart 107. Is a Detailed Site Development Plan published? 2014

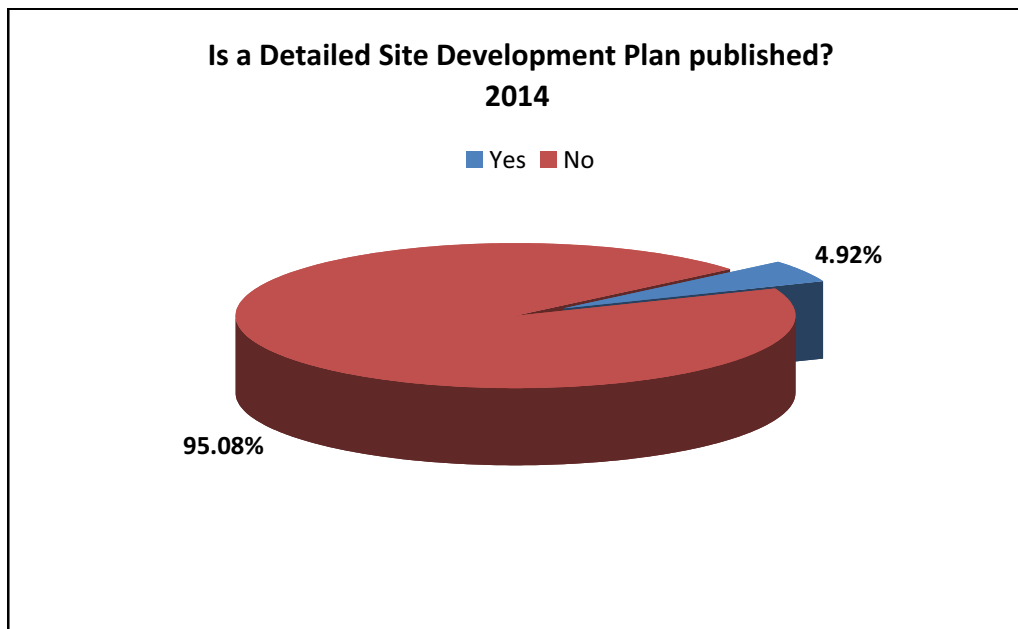


Chart 108. Is a register of construction permits published online?

