

#### SIXTH FRAMEWORK PROGRAMME

Call title: IST Call 6, Call identifier: FP6-2005-IST-6, Area: 2.6.5: International

Cooperation

**Instrument: Coordination Action (CA)** 

2.6.5.1. International cooperation for eGovernment and eParticipation Target countries: Western Balkan



#### COORDINATION ACTION



We-Go
Enhancing Western Balkan
eGovernment Expertise

Work package 3 - Academies
Deliverable D.3.3.1. Status Reporting on
Executed Training

Project acronym: "We-Go"

Project full title: Enhancing Western Balkan eGovernment Expertise

Proposal/Contract no.: Contract no 045472 / Contract no

Start date of contract: 1st December 2006

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#### 1. Introduction

This deliverable reports on the status of training and knowledge transfer in other forms in the participating WB countries, Austria and Estonia, in the period between 1 Dec 2006 and 31 Nov 2007 plus suspension period (up to July 2008).

The corresponding tasks as per DoW were:

- T.3.3. Train the Trainer (TTT),
- T.3.4. Knowledge transfer Training realization, and
- T.3.5. Knowledge transfer in other forms.

Overall objective of these tasks was to conduct a high-quality knowledge transfer on e-Government related topics/applications that have been selected by each of the participating WB countries, in order to build e-Government IT and management capacity, expertise and skills. The relevant activities aimed to support and complement the objectives set in WP 1+2 and to provide under this umbrella the required workshops, training, etc. An important concern was to have maximum synergy with other activities and projects in this area in order to make the public administration aware of the possibilities offered by e-Government. Additionally,

Specifically, the objectives were:

- To organise a comprehensive TTT to individuals selected as trainees from the relevant counterpart government agencies / National Training Centres of Excellence (NTCEs), who (both the trained individuals and their organisations) will be responsible for a qualitative transfer of e-Government related knowledge in each specific WB country beyond end of project.
- To monitor and evaluate training events subsequently organised and conducted by the trained trainers to ensure the quality of knowledge transfer.
- To organise additional direct trainings of relevant stakeholders as needed, and conduct various other activities of high-impact knowledge transfer, e.g. round tables, conferences, meetings, etc. The emphasis is on attracting attention and demonstrating obvious advantages of EU e-Government solutions, and to support and complement the objectives of WPs 1 and 2.

The work described in this report was carried out by the following partners:

- Federal Chancellery (BKA), Austria
- Danube University Krems (DUK), Austria WP Leader
- Centre for Management and Information Technologies (MITC), Bosnia and Herzegovina
- Internet Institute (ITI), Croatia
- eGovernance Academy (eGA), Estonia
- Metamorphosis (MTM), Macedonia (FYRoM)
- Univ. Sts. Cyril and Methodius, Institute of Informatics (UKIM), Macedonia (FYRoM)

- PEXIM, Serbia
- Josef Stefan Institute (JSI), Slovenia
- SRC.si (SRC), Slovenia

Activities were carried out in collaboration with the Austrian Research Centres / Research Studios Austria (ARC) and Federal Computing Centre (BRZ), Austria.

#### 2. Overview of training activities

A necessary pre-requisite for the successful completion of the task **T.3.3 Train the Trainer** (**TTT**) was to have the local agreements signed about specified contributions, roles and responsibilities of the governmental organizations / National Training Centres of Excellence (NTCEs) that are to be the beneficiaries of the TTT, and that are to disseminate received knowledge through their educational activities beyond end of project.

The partners completed all the pre-requisite activities:

- Relevant counterpart governmental organisations / NTCEs in WB Countries were identified:
- Contact was established and ongoing discussions with relevant contact persons were duly maintained;
- Needs assessments were carried out and relevant training topics were identified and discussed with counterpart organisations;
- Template Letter of Interest to be signed by the counterpart organisations was prepared and verbal agreements for participation in We-Go training program were obtained;
- Country Implementation Plans concerning training implementation were prepared.

Also, WB project partners diligently and persistently pursued the commitment document issue with their relevant counterparts. But, although NTCEs expressed their interest and verbally confirmed agreement to engage in We-Go activities, due to financial, organisational and/or political circumstances that influence their decision-makers (described in detail in Chapter 3: Problems encountered and corrective actions taken), the signature of commitment documents was completed only partially in Macedonia (FYRoM), Bosnia and Herzegovina and in Croatia during project suspension period:

- In Macedonia (FYRoM) We-Go received a Letter of Intent from a relevant stakeholder, the Civil Servants Agency CSA as an outcome of a training activity; see detailed overview for Macedonia (FYRoM).
- MOU between Ministry of Communications and Transport of Bosnia and Herzegovina, Austrian Federal Chancellery and United Nations Development Programme in Bosnia and Herzegovina should be signed in 3<sup>rd</sup> Quarter 2008.
- Letter of Intent from Central State Administration Office for e-Croatia is expected to be signed by the Review meeting in Belgrade.

Pending completion of the written local agreements on implementation of trainings in NTCEs, deployment of TTT had to be postponed to 2<sup>nd</sup> reporting period.

Activities planned for task **T.3.4 Knowledge transfer – Training realization** comprised two parallel lines of action:



- 1. Organisation and implementation of trainings by the NTCEs
- 2. Organisation and implementation of trainings by We-Go partners.

Absence of written commitments from NTCEs directly prevented implementation of the first line of action. Partners approached this obstacle in a productive and efficient way. Pending its resolution, we compensated by focusing strongly on action line 2, as well as on the task **T.3.5 Knowledge transfer in other forms**.

As shown by the table below, in the period from December 2006 to July 2008 (1<sup>st</sup> reporting period + suspension period) **We-Go partners organised 16 knowledge transfer events**.

		Date	PA Hi Level	PA Mid Level	Private NGO Academia	Total No. Participants	Student Days	Total Person Days
AU	JSTRIA							
1	PARCO, BH	29 May - 1 Jun 2007	7 1	10		11	4	44
2	MoTIS, SR	3 - 6 Dec 2007	3	6	6	15	4	60
3	UNDP, BH	7 - 8 Apr 2008		14		14	2	28
4	CSA, MK	6 – 8 May 2008	0	13		13	3	39
5	eCroatia, HR	15 -16 Jul 2008	1	3	2	6	2	12
		Total Austria	ı 5	46	8	59	15	183
CR	OATIA							
6	e-Croatia	15 May 2007	3	9	6	18	1	18
7	e-Croatia, CSAOA APIS IT, FINA, Zag	9 -10 Jul 2007	5	2	2	9	1	9
8	e-Administration wshp.	12 Dec 2007	2	5	10	17	1	17
		Total Croatia	11	16	18	44	1	44
ES	ΓONIA							
9	"ICT in local governments"	23 – 27 Apr 2007	2	14	2	18	5	90
10	"Democracy in Information Society"	29 – 31 May 2007			3	3	3	9
11	"ICT in local governments"	9 - 10 Jul 2008		15		15	5	75
12	Study tour MK	11 - 16 May 2008		9		9	4	36
		Total Estonia	1 2	38	5	45	17	210
BO	SNIA & HERZEGOVINA / MACI	EDONIA (FYROM)	/ SEF	RBIA				
13	We-Go implementation workshop	11-12 Jul 2007	2	15	15	32	2	64
14	ī	26 - 29 Sep 2007	21	56	247	324	2	648
15	Western Balkans Network for Inclusive e-Government	23 Nov 2007	6	8	20	34	1	34
16	We-Go Summit	4 Oct 2007	15	85	150	250	1	250
		Total BH/MK/SR	44	164	432	640	6	996
	Total for all a	ctivities / countries	62	264	463	789	39	1433
		Share in total	8%	33%	59%			



The overall results show that **789 participants** took part in these activities and that We-Go through these training activities **realised 1433 person training days.** 

Tables below give an overview of (1) knowledge transfer topics by We-Go Courses and Curricula covered in each event, (2) list of themes covered.

AUSTRIA	Date	<b>Topics by Courses &amp; Curricula</b>
		eGovernment Organization
PARCO, BH	29 May – 1 Jun 2007	eGovernment Technology
		eGovernment Legal Overview
		eGovernment Organization
MoTIS, SR	3 – 6 Dec 2007	eGovernment Technology
,		eGovernment Legal Overview
		eGovernment Organization
UNDP, BH	7 – 8 April 2008	eGovernment Technology
	, oripin 2000	eGovernment Legal Overview
		eGovernment Organization
CSA, MK	6 – 8 May 2008	eGovernment Technology
CSA, MK	0-8 May 2008	eGovernment Legal Overview
aCreatic IID	15 16 Iul 2000	eGovernment Organization
eCroatia, HR	15 – 16 Jul 2008	eGovernment Technology
CDO A THE A	D.	eGovernment Legal Overview
CROATIA	Date	Topics by Courses & Curricula
e-Croatia	15 May 2007	eGovernment Organization
	1011149 2001	eGovernment Legal Overview
e-Croatia, CSAOA, APIS IT,	9 – 10 Jul 2007	eGovernment Organization
FINA, City of Zagreb	9 – 10 Jul 2007	eGovernment Legal Overview
a Administration warkshap	9 – 10 Jul 2008	eGovernment Organization
e-Administration workshop	9 – 10 Jul 2008	eGovernment Technology
ESTONIA	Date	<b>Topics by Courses &amp; Curricula</b>
ESTONIA	Date	Topics by Courses & Curricula eGovernment Organization
		eGovernment Organization
ICT in local governments	Date 23 – 27 Apr 2007	eGovernment Organization eGovernment Technology
		eGovernment Organization eGovernment Technology eGovernment Legal Overview
ICT in local governments	23 – 27 Apr 2007	eGovernment Organization eGovernment Technology eGovernment Legal Overview eGovernment Organization
		eGovernment Organization eGovernment Technology eGovernment Legal Overview eGovernment Organization eGovernment Technology
ICT in local governments	23 – 27 Apr 2007	eGovernment Organization eGovernment Technology eGovernment Legal Overview eGovernment Organization eGovernment Technology eGovernment Legal Overview
ICT in local governments  Democracy in Information Society	23 – 27 Apr 2007 29 – 31 May 2007	eGovernment Organization eGovernment Technology eGovernment Legal Overview eGovernment Organization eGovernment Technology eGovernment Legal Overview eGovernment Organization
ICT in local governments	23 – 27 Apr 2007	eGovernment Organization eGovernment Technology eGovernment Legal Overview eGovernment Organization eGovernment Technology eGovernment Legal Overview eGovernment Organization eGovernment Technology
ICT in local governments  Democracy in Information Society	23 – 27 Apr 2007 29 – 31 May 2007	eGovernment Organization eGovernment Technology eGovernment Legal Overview eGovernment Organization eGovernment Technology eGovernment Legal Overview eGovernment Organization eGovernment Technology eGovernment Technology
ICT in local governments  Democracy in Information Society  ICT in local governments	23 – 27 Apr 2007 29 – 31 May 2007 9 – 10 Jul 2008	eGovernment Organization eGovernment Technology eGovernment Legal Overview eGovernment Organization eGovernment Technology eGovernment Legal Overview eGovernment Organization eGovernment Technology eGovernment Technology eGovernment Legal Overview eGovernment Organization
ICT in local governments  Democracy in Information Society	23 – 27 Apr 2007 29 – 31 May 2007	eGovernment Organization eGovernment Technology eGovernment Legal Overview eGovernment Organization eGovernment Technology eGovernment Legal Overview eGovernment Organization eGovernment Technology eGovernment Technology eGovernment Organization eGovernment Organization eGovernment Organization
ICT in local governments  Democracy in Information Society  ICT in local governments  Study tour MK	23 – 27 Apr 2007 29 – 31 May 2007 9 – 10 Jul 2008 11 - 16 May 2008	eGovernment Organization eGovernment Technology eGovernment Legal Overview eGovernment Organization eGovernment Technology eGovernment Legal Overview eGovernment Organization eGovernment Technology eGovernment Legal Overview eGovernment Organization eGovernment Organization eGovernment Organization eGovernment Organization
ICT in local governments  Democracy in Information Society  ICT in local governments	23 – 27 Apr 2007 29 – 31 May 2007 9 – 10 Jul 2008	eGovernment Organization eGovernment Technology eGovernment Legal Overview eGovernment Organization eGovernment Technology eGovernment Legal Overview eGovernment Organization eGovernment Technology eGovernment Legal Overview eGovernment Organization eGovernment Organization eGovernment Organization eGovernment Degal Overview eGovernment Technology eGovernment Legal Overview Topics by Courses & Curricula
ICT in local governments  Democracy in Information Society  ICT in local governments  Study tour MK	23 – 27 Apr 2007 29 – 31 May 2007 9 – 10 Jul 2008 11 - 16 May 2008	eGovernment Organization eGovernment Technology eGovernment Legal Overview eGovernment Organization eGovernment Technology eGovernment Legal Overview eGovernment Organization eGovernment Technology eGovernment Technology eGovernment Organization eGovernment Organization eGovernment Technology eGovernment Technology eGovernment Technology eGovernment Technology eGovernment Technology eGovernment Organization
ICT in local governments  Democracy in Information Society  ICT in local governments  Study tour MK  BH / MK / SR	23 – 27 Apr 2007 29 – 31 May 2007 9 – 10 Jul 2008 11 - 16 May 2008 <b>Date</b>	eGovernment Organization eGovernment Technology eGovernment Legal Overview eGovernment Organization eGovernment Technology eGovernment Legal Overview eGovernment Organization eGovernment Technology eGovernment Legal Overview eGovernment Organization eGovernment Organization eGovernment Technology eGovernment Technology eGovernment Legal Overview  Topics by Courses & Curricula eGovernment Organization eGovernment Legal Overview
ICT in local governments  Democracy in Information Society  ICT in local governments  Study tour MK  BH / MK / SR  We-Go implementation whsp.	23 – 27 Apr 2007 29 – 31 May 2007 9 – 10 Jul 2008 11 - 16 May 2008 <b>Date</b> 11 – 12 Jul 2007	eGovernment Organization eGovernment Technology eGovernment Legal Overview eGovernment Organization eGovernment Technology eGovernment Legal Overview eGovernment Organization eGovernment Technology eGovernment Legal Overview eGovernment Organization eGovernment Organization eGovernment Technology eGovernment Technology eGovernment Technology eGovernment Corganization eGovernment Legal Overview  Topics by Courses & Curricula eGovernment Organization eGovernment Organization
ICT in local governments  Democracy in Information Society  ICT in local governments  Study tour MK  BH / MK / SR	23 – 27 Apr 2007 29 – 31 May 2007 9 – 10 Jul 2008 11 - 16 May 2008 <b>Date</b>	eGovernment Organization eGovernment Technology eGovernment Legal Overview eGovernment Technology eGovernment Technology eGovernment Legal Overview eGovernment Organization eGovernment Technology eGovernment Technology eGovernment Legal Overview eGovernment Organization eGovernment Technology eGovernment Technology eGovernment Legal Overview  Topics by Courses & Curricula eGovernment Organization eGovernment Organization eGovernment Legal Overview eGovernment Technology
ICT in local governments  Democracy in Information Society  ICT in local governments  Study tour MK  BH / MK / SR  We-Go implementation whsp.	23 – 27 Apr 2007 29 – 31 May 2007 9 – 10 Jul 2008 11 - 16 May 2008 <b>Date</b> 11 – 12 Jul 2007	eGovernment Organization eGovernment Technology eGovernment Legal Overview eGovernment Organization eGovernment Technology eGovernment Legal Overview eGovernment Organization eGovernment Technology eGovernment Technology eGovernment Organization eGovernment Organization eGovernment Technology eGovernment Technology eGovernment Legal Overview  Topics by Courses & Curricula eGovernment Organization eGovernment Degal Overview eGovernment Legal Overview eGovernment Degal Overview eGovernment Organization eGovernment Degal Overview
ICT in local governments  Democracy in Information Society  ICT in local governments  Study tour MK  BH / MK / SR  We-Go implementation whsp.  We-Go conference & whsp.	23 – 27 Apr 2007 29 – 31 May 2007 9 – 10 Jul 2008 11 - 16 May 2008 Date 11 – 12 Jul 2007 26 – 29 Sep 2007	eGovernment Organization eGovernment Technology eGovernment Legal Overview eGovernment Organization eGovernment Technology eGovernment Legal Overview eGovernment Organization eGovernment Technology eGovernment Legal Overview eGovernment Organization eGovernment Organization eGovernment Technology eGovernment Legal Overview  Topics by Courses & Curricula eGovernment Organization eGovernment Drganization eGovernment Legal Overview eGovernment Technology eGovernment Technology eGovernment Technology eGovernment Technology eGovernment Drganization
ICT in local governments  Democracy in Information Society  ICT in local governments  Study tour MK  BH / MK / SR  We-Go implementation whsp.	23 – 27 Apr 2007 29 – 31 May 2007 9 – 10 Jul 2008 11 - 16 May 2008 <b>Date</b> 11 – 12 Jul 2007	eGovernment Organization eGovernment Technology eGovernment Legal Overview eGovernment Organization eGovernment Technology eGovernment Legal Overview eGovernment Organization eGovernment Technology eGovernment Technology eGovernment Organization eGovernment Organization eGovernment Technology eGovernment Technology eGovernment Legal Overview  Topics by Courses & Curricula eGovernment Organization eGovernment Degal Overview eGovernment Legal Overview eGovernment Degal Overview eGovernment Organization eGovernment Degal Overview

Topics presented and discussed in knowledge transfer and training activities

**Course number O1/L1**: Introduction to eGovernment, Legal framework and national overview of e-Gov Act as good practice examples

Course number O2: Registers, Data Bases and WFM

**Course number O3:** Policies E-Services Websites

Course number T1: IOP, CommArch

Course number T2: Security, PKI, eSig, eID

**Course number M1**: NPM

Detailed descriptions of each of the above-listed events are prepared in Chapter 6: Detailed events descriptions by country.

#### 3. Problems encountered and corrective actions taken

Problem in obtaining written commitments from the relevant government organisations / NTCEs was the only obstacle of significance that the project encountered within framework of this deliverable. However, this obstacle prevented successful completion of Task T.3.3 Train-the-Trainers and caused limited completion of the task T.3.4 Knowledge transfer – training realisation.

The problem was caused by financial, organisational and/or political factors:

#### - Financial factors

The relevant government organisations / NTCEs in WB countries have limited budgets that result in limitations to training obligations that they can assume. Not only do they limit their activities to a specific level/type of civil servants, but they are also reluctant to take over responsibility for trainings (by number and by subject) that are not originally planned in their curricula. This is irrespective of their awareness of the need for wider coverage.

For example, in **Bosnia and Herzegovina** the Civil Servants Agency limits its activities to civil servants on the national level. For lower levels of government it is impossible to provide financial assistance.

In **Croatia**, the Centre for Professional Education and Training of Public Administration has to limit the scope of its trainings, as well as number of participants in trainings, due to budgetary limitations. They also limit their activities to central government bodies' / agencies' employees, whilst education of local administration employees rests mainly on local administrations whose budgets for training are even more limited.

#### - Organisational factors

In addition to budgetary limitations, relevant government organisations / NTCEs in WB countries are limited by organisational factors, such as limitations in resources that they can dedicate to more advanced training programs, such as e-Government related courses. This issue is also strongly linked to the current skills levels of civil servants, and their self-perceived needs for improvement.

For example, needs assessments carried out in **Croatia** and **Macedonia (FYRoM)** reveal that basic computer and language skills amongst civil servants are still lacking, so educational institutions are naturally focusing on building capacities in these areas before they can dedicate their limited resources to more advanced training programs. Similar conclusions can be applied to **Bosnia and Herzegovina** and **Serbia**, even though these findings are not founded on hard survey data, but have been suggested by the relevant government institutions.

One additional factor at play in Croatia was that the Centre for Professional Education and Training of Public Administration only introduced e-Government related trainings during planning period at end of 2007, and plans to start with trainings only in the second half of 2008.



#### Political factors

One side of this problem relates to the timing of the project within the WB regional political surrounding, as project had to cope with interruptions in processes caused by elections that happened in the course of the 1<sup>st</sup> reporting period in the participating countries. Whether the elections caused overturn of previous political option or not, the process itself carried long periods in which governmental institutions focused mainly on their internal issues. A European project, albeit admittedly significant, was perceived as less important an issue that could not capture the attention of the decision-makers whose signature was required.

The other side of the problem directly related to operative day-to-day functioning of a relevant counterpart.

For example, in **Serbia** the government that was in power at the time when the project started provided lot of support to We-Go, as their strategy was aligned with the objective of the project. This government established a Centre for Education of Public Administration and was determined to dedicate resources to development of e-Government related capacity building. However, due to subsequent political developments, the Centre de facto stopped all activities and currently it is not possible to determine whether planned activities will resume.

We-Go partners countered and compensated the encountered problem by:

- 1. Intensifying complementary training and knowledge activities related to Tasks 3.4 and 3.5. and thus successfully undertook knowledge transfer of xxx person days.
- 2. Additionally, in Serbia due to inconclusiveness of the situation the partners decided to take over TTT entirely on them selves.
- 4. In other countries (Bosnia and Herzegovina, Croatia and Macedonia (FYRoM)), pending signature of the Letters of Intent but not necessarily depending on it, partners have decided to divide responsibility for TTT between themselves and their counterparts.

It is planned to start with TTT events in the 4<sup>th</sup> quarter of 2008 and 1<sup>st</sup> quarter of 2009.

### 4. Ongoing activities and activities planned for the next reporting period

Partners are currently engaged in three main tasks:

- Translation of course and knowledge materials
- Putting materials online and preparing e-learning courses
- Preparations for TTT events starting September 2008.

In the next reporting period partners will focus on TTT and other knowledge transfer events, as well as on assessments and evaluations of activities undertaken (Quality Management, Lessons learned).

The main overview of all planned activities per country as well as overall is described in D.3.2.2. The country implementation plans a giving an overview and focuses on preparation of implementation plans for e-government related trainings in the participating West Balkan countries.

The implementation plans were, therefore, developed and finalized and their goal was to enable and facilitate smooth implementation of future training and knowledge dissemination activities.

The work was carried out jointly by:

- DUK, Austria [WP 3 Leader]
- BKA, Austria
- MITC, Bosnia and Herzegovina
- ITI, Croatia
- FOI. Croatia
- MTM, Macedonia (FYRoM)
- Civil Servants Agency, Macedonia (FYRoM)
- PEXIM, Serbia

The result of the work are clear and context-rich implementation plans for each of the participating West Balkan countries, enabling the project to proceed to the next stage of full training implementation. The Plans are attached at the end of this document.

## 5. Event summaries by country

### Austria

- 5 Delegations
- 4 WB Countries
- 59 Participants
- 183 Person training days

	Study visits of governmental delegations	Date	PA Hi Level	PA Mid Level	Private NGO Academia	Total No. Participants	Student Days	Total Person Days
1	PARCO - Public Administration Reform Coordination Office, BH	29 May -1 Jun 07	1	10		11	4	44
2	Ministry of Telecommunication and Information Society, SR	3 – 6 Dec 07	3	6	6	15	4	60
3	UNDP - United Nations Development Program, BH	7 – 8 Apr 08		14		14	2	28
4	CSA - Civil Servants Agency, MK	6 – 8 May 08	0	13		13	3	39
5	eCroatia, Central State Office for eCroatia, HR	7 – 8 Jul 08	1	3	2	6	2	12
	Overall Sum		5	46	8	59	15	183
			8%	78%	14%			

### Croatia

- 3 Knowledge transfer and training events
- 44 Participants
- 44 Person training days

	Conferences and workshops in Croatia	Date	PA Hi Level	PA Mid Level	Private NGO Academia	Total No. Participants	Student Days	Total Person Days
1	Introduction of We-Go training concept and opportunities	15 May 07	3	9	6	18	1	18
2	Meetings with key stakeholders relevant for Country Implementation Plan: CSAO e-Croatia, CSAO for Administration, APIS IT, FINA, City of Zagreb	9 – 10 Jul 07	5	2	2	9	1	9
3	e-Administration workshop: Document management & Workflow	12 Dec 07	2	5	10	17	1	17
	Total		10	16	18	44	1	44
			23%	36%	41%			

### Estonia

- 4 Training Events
- 45 Participants
- 210 Person training days

	Study visits of governmental delegations	Date	PA Hi Level	PA Mid Level	Private NGO Academia	Total No. Participants	Student Days	Total Person Days
1	"ICT in local governments" for Serbian municipal	23 – 27 Apr 07	2	14	2	18	5	90
2	"Democracy in an Information Society" Croatia	29 – 31 May 07			3	3	3	9
3	ICT in local governments" for Macedonian (FYRoM) municipal leaders	9 – 10 Jul 08		15		15	5	75
4	Study tour on Estonian Land Board Macedonian (FYRoM) Delegation	11 – 16 May 08		9		9	4	36
	Overall Sum		2	38	5	45	17	210
			4%	85%	11%			



### Bosnia and Herzegovina, Macedonia (FYRoM) and Serbia

- Knowledge transfer and training events 4
- 640 **Participants**
- Person training days 996

	Conferences and workshops	Date	PA Hi Level	PA Mid Level	Private NGO Academia	Total No. Participants	Student Days	Total Person Days
1	We-Go implementation workshop, Sarajevo	11 – 12 Jul 07	2	15	15	32	2	64
2	We-Go conference and workshop, Skopje (organised by Stability Pact and UNDP BiH –high visibility of We-Go participation and about 10 speakers from We-Go partners	26 – 29 Sep 07	21	56	247	324	2	648
3	Western Balkans Network for Inclusive e-Government, Skopje	23 Nov 07	6	8	20	34	1	34
4	We-Go Summit, Serbia	4 Oct 07	15	85	150	250	1	250
	Total BiH / Macedonia (FYRoM)	/ Serbia	44	164	432	640	6	996
			7%	26%	67%			



### 6. Detailed events descriptions by country

This chapter provides description of the training activities per country in a detailed form. All e-government knowledge transfer and training activities that took place are presented through their agenda, the participants list as well as further documents.

To this we also incorporated Letters of Intent (LoI) with Croatia and Macedonia (FYRoM) and a Memorandum of Understanding (MoU) with BiH that We-Go was able to agree on as an outcome to the training activities We-Go carried out until now. We-Go WP3 also received a letter from the Serbian minister for Telecommunication and Information Society Ms. Aleksandra Smiljanic where she states that a further cooperation with We-Go is desired. This will assure the further implementation of training activities in the respective countries.

#### 6.1. Austria

The activities carried out in Austria where organised by the Austrian Federal Chancellery - BKA and in close cooperation with the Danube University Krems - DUK and local WB partners and stakeholders. The BKA hosted the training activities and financed it without using We-Go funds. All activities in Austria where prepared in cooperation with the Austrian Federal Computing Centre – BRZ and both institutions provided e-government experts for presentations of existing solutions and applications.

# <u>Study visit of Public Administration Reform Coordinators Office (PARCO), Bosnia & Herzegovina</u>

Title / Subject of event	Study visit of Public Administration Reform Coordinators Office (PARCO) from BiH to Austria
Purpose / Objective of event	e-Administration, e-Government overview and organizational structure, existing applications as good practice examples, training of public administration employees in Austria, public administration reform in Austria, legal framework and e-Law,
Date / Duration	29. May – 01. June 2007 4 days
Location Facilities / Infrastructure provided by	BKA / BRZ
Progress towards objective / achievements	Knowledge transfer; e-Government overview; communicate the advantages and requirements of eGovernment; presentation of applications; need for training of public administration employees
Lessons learnt ( Assumptions, Threads, Risks)	Need for training activities in e-Government on all levels of administration; presentation of existing applications is well received;
Impact / Sustainability (outcome of Activity,	PARCO will support We-Go training activities in BiH through coordination. Cooperation of PARCO, the We-



next steps etc.)	Go project and UNDP BiH.
Verifiable evidences?	

### 1. Participants Statistics / Structure

Level of Participants	PA High Level	PA Mid Level	Private NGO Academia	Total No. Participants	Duration in Days	Total Person Days
Target groups						
Central administration	1	10		11	4	44
Overall sum	1	10		11	5	44

### 2. Participants List / Structure

Name	Position / Function	PA High Level	PA Mid Level	Private NGO Academia
	Deputy Minister of Justice			
Srdjan Arnaut	ВіН	1		
Nevenka Savić	PAR Coordinator BiH	1		
	Deputy PAR Coordinator			
Suad Musić	BiH	1		
Stojanka Čulibrk	RS PAR Coordinator		1	
	PAR Coordinator Federation			
Anto Čavar	ВіН		1	
	PAR Coordinator Brko			
Brane Jovičić	District		1	
	Reform Area Coordinator			
Jasenka Perović	PARCO Office		1	
Jadranka Čečar	PARCO Expert Associate		1	
	Reform Area Coordinator			
Dragica Lakić	PARCO Office		1	
	Reform Area Coordinator			
Aleksandar Karišik	PARCO Office		1	
Folkert Milch	TL TA to PARCO		1	
<b>Total number of participants</b>	11	3	8	0
Total / Share		27%	73%	0%

#### 3. Event Agenda

### Day 1 - 29 May 2007Welcome to Austrian Federal Chancellery 14:00 - 14:15Dr. Manfred Matzka, Director General 14:15 - 15:00e-Government – We-Go Project Dr. Peter Parycek Dr. Klaus Gschwendtner Mr. Daniel Medimorec 15:00 - 15:15Coffee break 15:15 - 17:15Overview of e-Government - Citizen card, Electronic File and Document Management System ELAK (paperless government) Dr. Peter Reichstaedter 17:15 - 17:30Closing discussion, Q & A Day 2 - 30 May 200710:00 - 12:00Training activities in Austria e-Government and management on all levels of administration Dr. Arnold Schoba 12:00 - 14:00Lunch 14:00 - 16:00Public Administration Reform in Austria, NPM, Quality Management, structure of programmes, lessons learned Mr Michael Kallinger 16:00 - 17:00Closing discussion, Q & A Day 3 - 31 May 2007 Overview of legal framework of the public administration in Austria 09:00 - 12:00administrative decisions

(Allgemeine Verwaltungsverfahrengesetz - AVG); Quality control of Prof.dr. Friedrich Lachmayer

12:00 – 14:00 Lunch

14:00 - 15:00Help.gv.at (eEurope Award) Mr Susanne Rihs



15:00 – 15:15 Coffee break

15:15 – 17:15 eLaw

Austrian legal information system "RIS" (UN Award)

Dr. Helga Stoeger

17:15 – 17:30 Closing discussion, Q & A

#### **Day 4 – 1 June 2007**

09:00 – 10:15 Federal Computing Centre (BRZ)

Electronic File and Document Management System ELAK (paperless

government)

Mr Claudia Bachcoenig

10:15 – 10:30 Coffee break

10:30 – 12:00 SAP; We-Go Project

12:00 - 14:00 Lunch

14:00 – 16:00 Wiener Rathaus – e-Government



#### 4. Event Evaluation



I/11
gill End!

Bundeskanzleramt zH Herrn Mag. Dr. Manfred Matzka Präsidialchef des Bundeskanzleramtes Ballhausplatz 2 1014 Wien

Wien, 18. Juli 2007

Betreff: Dankesschreiben an das Bundeskanzleramt im Rahmen der Studienreise des Büros für die Koordinierung der öffentlichen Verwaltungsreform in Bosnien und Herzegovina (PARCO)

Sehr geehrter Herr Mag. Dr. Manfred Matzka,

Nach erfolgreicher Beendigung unserer Studienreise im Rahmen des EU-Projektes "Support to the Office of the Coordinator for Public Administration Reform in Bosnia and Herzegovina", vom 29.05. bis 02.06.2007 im Bundeskanzleramt, möchten wir uns noch einmal recht herzlichst für Ihre Zusammenarbeit und Unterstützung bedanken.

Besonders bedanken würden wir uns gerne bei jenen Ihrer Mitarbeiter, die uns aktiv während dieser Woche zur Verfügung gestanden sind. Wir bitten Sie daher Frau Dr. Helga Stöger und Frau Mag. Susanne Rihs sowie den Herren Dr. Peter Parycek, Dr. Klaus Gschwendtner, Mag. Daniel Medimorec, DI Peter Reichstädter, Dr. Arnold Schoba und Mag. Michael Kallinger unser Dankesschreiben weiterzuleiten.

Sowohl die Qualität der Vorträge als auch die organisatorische Unterstützung und die Übersetzungshilfe während der Studienreise trugen im großen Maße dazu bei, dass das Feedback aller Teilnehmer überaus positiv ausfiel. Außerdem sind wir davon überzeugt, dass die Studienreise äußerst hilfreiche und interessante Informationen für den weiteren Reformprozess in Bosnien und Herzegovina beinhaltete.

Weiters wurde uns mehrmals versichert, dass das Interesse an einer weiteren Zusammenarbeit mit dem Bundeskanzleramt sehr groß ist und es hat uns daher sehr gefreut, dass schon während der Studienreise erste Schritte in diese Richtung im Rahmen des "We Go – Projektes" unternommen wurden.

Aufgrund unseres Interesses an diesem Projekt und unserer Erfahrung in Bosnien und Herzegovina würde es uns freuen wenn Human Dynamics weiter als Ansprechpartner für beide Partein im Zuge der zukünftigen Zusammenarbeit fungieren könnte.

Wir hoffen, dass das Bundeskanzleramt ebenfalls von unserer Studienreise profitieren konnte und verbleiben mit den allerbesten Grüßen,

Harald Meier

Head of Institution Building, Good Governance Department

Hulla & Co. Human Dynamics KG, Lothringerstrasse 16, 1030 Vienna, Austria Tel +43 1 402 5020 Fax +43 1 402 5020 20 office@humandynamics.org

HR Wien FN 30633 z

UID ATU 40132405

www.humandynamics.org

### Study visit of Ministry of Telecommunication and Information Society, Serbia

Title / Subject of event	Study visit of Serbian Governmental Delegation to Austria lead by the Ministry of Telecommunication and Information Society from Serbia
Purpose / Objective of event	e-Administration, e-Government overview and organizational structure, existing applications as good practice examples, training of public administration employees in Austria, public administration reform in Austria, legal framework and e-Law,
Date / Duration	03 - 06 December 2007 4 days
Location Facilities / Infrastructure provided by	BKA / BRZ
Progress towards objective / achievements	Knowledge transfer; e-Government overview; communicate the advantages and requirements of eGovernment; presentation of applications; need for training of public administration employees
Lessons learnt ( Assumptions, Threads, Risks)	Need for training activities in e-Government on all levels of administration; presentation of existing applications is well received;
Impact / Sustainability (outcome of Activity, next steps etc.) Verifiable evidences?	Ministry of Telecommunication and Information Society will support We-Go training activities in Serbia. Cooperation of We-Go project with other Ministries.

### 1. Participants Statistics / Structure

Level of Participants	PA High Level	PA Mid Level	Private NGO Academia	Total No. Participants	Duration in Days	Total Person Days
Central administration	3	6		9	4	36
Industry [project managers, developers]			3	3	4	12
Academia			3	3	4	12
Overall sum	3	6	6	15	4	60



## 2. Participants List / Structure

Name	Position / Function	PA High Level	PA Mid Level	Private NGO Academi a
Aleksandra Smiljanic	Minister for Telecommunications and			
	Information Society	1		
Nebojsa Vasiljevic	Deputy Minister for Information Society	1		
Jasmina Benmansur	Assistant Minister for Public Administration and Local Self Government	1		
Gordana Petrovic	Head of European Integration and Development Unit in the Ministry of Telecommunication and Information Society		1	
Sasa Pivalica	Special Adviser to the Minister of Public Administration and Local Self Government		1	
Bojan Perovic	Head of IT Department & Senior Advisor, Ministry of Justice		1	
Gordana Ostojic	Assistant Director, Special Unit for e-Government, Ministry of Finance - Tax Administration		1	
Nada Teodosijevic	IT specialist, Ministry of Health		1	
Ljubisa Radivojevic	Special advisor to Minister for e- Government development, Ministry of Telecommunication and Information Society		1	
Nenad Maric	CEO PEXIM CMS			1
Liljana Vodenicarska	Senior Consultant - Business Intelligence solutions, PEXIM			1
Snezana Josifovska	Senior Consultant - Business Intelligence solutions, PEXIM			1
Zoran Babovic	University of Belgrade			1
Aleksandar Stanic	University of Belgrade			1
Nenad Korolja	University of Belgrade			1
Total participants	15	3	6	6
Total / Share		20%	40%	40%

#### 3. Event Agenda

#### **03 December 2007**

10:00 - 11:00	Welcome to Ministry of Finance
	Tax online (EU Best Practice Award)
	Dr. Winter, Director General, Ministry of Finance

### 11:00 – 11:30 Break

11:30 - 13:00	State Budget (SAP-HV, SAP-HR)
	eCustoms (European NCTS)
	Federal Computing Centre (BRZ)

#### 13:00 – 15:00 Lunch

15:00 - 18:00Telekom Austria / Mobilkom Austria Dr. B. Nemsic, CEO

#### **04 December 2007**

Welcome to Austrian Federal Chancellery
Information Society & European Information Space
Heidrun Silhavy, State Secretary
Christa Kranzl, State Secretary

09:45 - 10:30	e-Government in Austria – Digital Platform
	Organisation – Implementation – Cooperation
	Status and Future Perspectives
	Dr. Manfred Matzka, Director General

10.20	- 11:00	Coffee b	
10 70	_ 11 ()()	COHECD	reak

11:00 - 12:30	Legal framework of e-Government
	Peter Kustor, Austrian Federal Chancellery

#### 12:30 – 14:00 Lunch

#### 14:00 - 16:00RTR – Telecommunication Regulatory Authorities Dr. Serentschy, Managing Director

#### 16:00 – 16:30 Coffee break



16:30 – 18:00 e-Health in Austria

DI Schoerghofer, Director General

#### **05 December 2007**

09:00 - 09:50	e-Services for Citizens and Businesses
	Help.gv.at (eEurope Award)

Austian Federal Chancellery

09:50-10:40 e-Administration

Electronic File and Document Management System

Austrian Federal Chancellery / Federal Computing Centre

10:40 – 11:00 Coffee break

11:00 – 12:30 e-Law

Austrian Legal Information System "RIS" (UN Award)

Platform Digital Austria

Helga Stoeger, Austrian Federal Chancellery

12:30 – 14:00 Lunch

14:00 – 15:30 Electronic Register of Residents (EU Best Practice Award)

Dr. Oswald Kessler, Ministry of Interior

15:30 – 16:00 Coffee break

16:00 – 16:45 Electronic Identity Management

Citizen Card (World eID Award) Austrian Federal Chancellery

16:45 – 17:30 Austrian Implementation of e-Trust / e-Certification Centre

17:30 – 18:00 Q & A

#### **06 December 2007**

09:00 – 10:30 e-Justice, Austrian Court Case Procedures (ACP)

Ministry of Justice, Federal Computing Centre

10:30 – 11:00 Coffee break

11:00 – 12:30 e-Justice

Electronic Land Register (EU Best Practice Award)



Electronic Firm Register (EU Best Practice Award) Ministry of Justice, Federal Computing Centre

12:30 – 14:00 Lunch break

14:00 – 15:00 e-Government Training and Education

Austrian Federal Chancellery

15:00 – 16:00 We-Go Project Contributions – Definition of common future activities

Klaus Gschwendtner, Peter Parycek, Peter Sonntagbauer

16:00 Closing – End of Official Visit

#### 4. Event Evaluation



Picture 2: Serbian Delegation and We-Go WP3 Team in the Austrian Federal Chancellery





#### Republic of Serbia MINISTRY OF TELECOMMUNICATION AND INFORMATION SOCIETY

No: Official Date: 25.12.2007 Belgrade

> Austrian Federal Chancellery Daniel MEDIMOREC Ballhausplaty 1, 1014 Vienna

Dear Mr. Medimorec,

I would like to thank you very much for your hospitality and kindness that have made our visit to Austria so pleasant.

My collaborators and I have had really opportunity to learn a lot on the achievements and successful results of the Bundesrechenzentrum in Austria and to discuss the issues that we were interested in. We have been delighted with openess and readiness of our Austrian colleagues to share with us their experience and best practices.

I believe that our visit was just a first step of our future cooperation which, I hope, will be on mutual benefit.

Sincerely,

H. hungawic Dr Aleksandra Smiljanić

Minister

### Visit of United Nations Development Program, Bosnia & Herzegovina

Title / Subject of event	Study visit of a Delegation from BiH lead by UNDP BiH to Austria
Purpose / Objective of event	e-Administration, e-Government overview and organizational structure, existing applications as good practice examples, training of public administration employees in Austria, public administration reform in Austria, legal framework and e-Law,
Date / Duration	07 April – 08 April 2008
Location Facilities / Infrastructure provided by	BKA / BRZ
Progress towards objective / achievements	Knowledge transfer; e-Government overview; communicate the advantages and requirements of eGovernment; presentation of applications; need for training of public administration employees
Lessons learnt ( Assumptions, Threads, Risks)	Need for training activities in e-Government on all levels of administration; presentation of existing applications is well received;
Impact / Sustainability (outcome of Activity, next steps etc.) Verifiable evidences?	UNDP BiH and PARCO will support We-Go training activities in BiH through coordination. Cooperation of PARCO, the We-Go project, UNDP BiH and the relevant Ministries will be institutionalised by a Memorandum of Understanding (MoU) between the involved stakeholders. Training activities will start in the 3 <sup>rd</sup> quarter 2008.

### 1. Participants Statistics / Structure

Level of Participants	PA High Level	PA Mid Level	Private NGO Academia		Duration in Days	Total Person Days
Target groups						
Central administration		14		14	2	28
Overall sum		14		14	2	28





### 2. Participants List / Structure

Name	Position / Function	PA High Level	PA Mid Level	Private NGO Academia
Tarik Zaimovic	eGov and ICT Portfolio			1
	Manager, UNDP BiH			
Zlatan Sabic	eGov Specialist, UNDP BiH			1
Nera Nazecic	eLead Project Manager, UNDP BiH			1
Edissa Medunjanin	eGov IT Lead, UNDP BiH			1
Anita Pinto	eGov IT expert, UNDP BiH			1
Bozidar Skrava	Advisor to Minister, Ministry of Communication and Transport, Council of Ministers BiH		1	
Boris Drasko	Expert Advisor, Directorate for European Integration BiH		1	
Azra Busuladzic	IT Expert Advisor, Public Administration Reform Coordinator Office BiH		1	
Suad Music	Deputy State coordinator for Public Administration Reform, Public Administration Reform Coordinator Office BiH		1	
Dzenita Polic	Task Manager, European Commission Delegation to BiH		1	
Ferdinand Kopp	Head of Operations, European Commission Delegation to BiH		1	
Srdjan Nogo	Ministry of Civil Affairs, Council of Ministers BiH		1	
Jasmina Berkovac	Ministry of Civil Affairs, Council of Ministers BiH		1	
Merima Avdagic	UNDP BiH eGovernment Project Manager			
<b>Total number of participants</b>	14	0	9	5
Total / Share		0%	64%	36%

### 3. Event Agenda

### 07 April 2008

11:00 – 12:15 Welcome to Austrian Federal Chancellery

e-Government in Austria – Digital Platform

Organisation – Implementation – Cooperation – Status and Future

Perspectives

11:45 - 12:15



#### Dr. Manfred Matzka, Director General

### 12:15 – 13:00 Overview of e-Government Christian Rupp, Austrian Federal Chancellery 13:00 - 13:30e-Law Austrian Legal Information System "RIS" (UN Award) Platform Digital Austria Dr. Helga Stoeger, Austrian Federal Chancellery 13:30 - 14:30Lunch 14:30 - 15:30e-Administration Electronic File and Document Management System Vinzenz Wuelkits, Austrian Federal Chancellery 15:30 - 16:30Presentation of We-Go Project, Current Status and Activities Dr. Klaus Gschwendtner, Dr. Peter Parycek, Mr Daniel Medimorec 16:30 - 17:00Closing discussion, Q & A **08 April 2008** 09:00 - 09:45e-Services for Citizens and Businesses Help.gv.at (eEurope Award) Mr Johannes Rund, Austrian Federal Chancellery 09:45 - 10:30Legal framework of e-Government Electronic Identity Management, Citizen Card (World eID Award) Dr. Bernhard Karning, Austrian Federal Chancellery 10:30 – 10:45 Coffee break

10:45 – 11:45 Austrian Implemention of e-Trust / e-Certification Centre

Closing discussion, Q & A

### Study visit of Civil Sevants Agency, Macedonia (FYRoM)

Title / Subject of event	Study visit of Macedonian (FYRoM) Governmental Delegation to Austria lead by the Civil Servants Agency (CSA) e-Administration, e-Government overview and
Purpose / Objective of event	organizational structure, existing applications as good practice examples, training of public administration employees in Austria, public administration reform in Austria, legal framework and e-Law,
Date / Duration	06 – 08 May 2008
Location Facilities / Infrastructure provided by	BKA / BRZ
Progress towards objective / achievements	Knowledge transfer; e-Government overview; communicate the advantages and requirements of eGovernment; presentation of applications; need for training of public administration employees
Lessons learnt ( Assumptions, Threads, Risks)	Need for training activities in e-Government on all levels of administration; presentation of existing applications is well received;
Impact / Sustainability (outcome of Activity, next steps etc.) Verifiable evidences?	Civil Servants Agency (CSA) will support We-Go training activities in Macedonia (FYRoM) through coordination. Received a Letter of Intent from CSA: cooperation with other public authorities, the relevant ministries and the We-Go project is established and training activities will start in the 3 <sup>rd</sup> quarter 2008.

### 1. Participants Statistics / Structure

Level of Participants	PA High Level	PA Mid Level	Private NGO Academia		Duration in Days	Total Person Days
Target groups						
Central administration		13		13	3	39
Overall sum	0	13		13	3	39



### 2. Participants List / Structure

Study visit of CSA to Austria				
Name	Position / Function	PA High Level	PA Mid Level	Private NGO Academia
	State Advisor			
Aleksandar Ugrinoski	Civil Servants Agency		1	
Saso Koteski	Ministry of Foreign Affairs		1	
Visar Fida	Ministry of Transport and Communication		1	
Goran Markoski	General Secretariat		1	
Elena Zivkova	Secretariat for European Integration		1	
Jadranka Denkova	Centre for Crisis Management		1	
Ana Pop-Taseva	Ministry of Interior		1	
Žorž Popovski	Committee for Free Access to Information		1	
Ljubica Stanojovska	Committee for Free Access to Information		1	
Gordana Ivanova	Ministry of Health		1	
Dejan Gadjovski	Ministry of Interior		1	
Ljiljana Miteva	Agency for Electronic Communication		1	
Pece Mitrevski	Agency for Electronic Communication		11	
Total number of participants	13	0	13	0
total / share		0%	100%	0%

06 May 2007

#### 3. Event Agenda

10:00 – 10:15	Welcome to Austrian Federal Chancellery Information Society & European Information Space Dr. Manfred Matzka, Director General
10:15 – 11:15	e-Government in Austria – Digital Platform  Organisation – Implementation – Cooperation – Status and Future Perspectives  Christian Rupp, Austrian Federal Chancellery
11:15 – 11:30	Coffee break
11:30 – 12:45	Legal framework of e-Government Electronic Identity Management, Citizen card (World eID Award) Mr Peter Kustor, Austrian Federal Chancellery
12:45 – 14:00	Lunch
14:00 – 16:00	Presentation of We-Go project, Current Status and Perspectives Dr. Klaus Gschwendtner, Dr. Peter Parycek, Mr Daniel Medimorec
16:00 – 16:15	Coffee break

#### 07 May 2007

09:30 – 10:30 e-Services for Citizens and Businesses
Help.gv.at (eEurope Award)
Mr Johannes Rund, Austrian Federal Chancellery

16:15 – 17:00 Closing discussion, Q & A

- 10:30 11:30 e-Administration Electronic File and Document Management System Vinzenz Wulkits, Austrian Federal Chancellery
- 11:30 11:45 Coffee break
- 11:45 12:45 e-Law Austrian Legal Information System "RIS" (UN Award) Platform Digital Austria



### Dr. Helga Stoeger, Austrian Federal Chancellery

12:45 – 14:00	Lunch
14:00 – 15:30	Communication architecture DI Peter Reichstaedter, Austrian Federal Chancellery
15:30 – 16:00	Coffee break
16:00 – 17:00	Austrian implementation of e-Trust / e-Certification Centre
17:00 – 17:30	Closing discussion, Q & A
08 May 2007	
<b>08 May 2007</b> 10:00 – 12:00	Welcome to the Ministry of Finance and the Federal Computing Centre Tax online (EU Best Practice Award)
·	,
10:00 – 12:00	Tax online (EU Best Practice Award)



#### 4. Other evidences: Letter of Intent



Our number: 11-3204 /

03.04.2008

Your number.

Skopje

To

Bardhyl Jashari

Metamorphosis Foundation

REFERENCE: LETTER OF INTENT - WE-GO EGOVERNMENT

ACADEMIES

Dear Mr. Jashari,

Based on the materials submitted for our information and review [We-Go eGovernment Academies: Courses and Curricula, WeGo E-Government Training Concept] and our subsequent interactions and discussions, we are pleased to confirm our intent to collaborate with Metamorphosis Foundation on implementation and development of We-Go eGovernment training program in Macedonia.

According Civil Servants Law, Civil Servants Agency is responsible for coordination of training activities for civil servants. Having in mind that eGovernment training is one the most important type of training, we strongly support activities correlated with this topic.

Civil Servants Agency is supportive of We-Go Academies' concept, objectives and approach, and looks forward to participating in study visit of Austrian government and train of trainers. The knowledge and information benefits obtained from participation in this event shall be further disseminated and used in education of civil servants in Macedonia through our regular training programs.

Sincerely,

ALEKSANDAR GESTAKOVSKI

DIRECTOR

AU

Jurij Gagarin 15, 1000 Skopje, Republic of Macedonia

Picture 4: Outcome to training activity in Macedonia (FYRoM): Letter of Intent for We-Go by Civil Servants Agency.





Picture 5: Macedonian (FYRoM) Delegation and We-Go WP3 Member Daniel Medimorec (DUK) in the Austrian Federal Chancellery

### Visit of eCroatia Office

Title / Subject of event	Visit of a Croatian Governmental Delegation to Austria lead by State secretary for the Central State Administration Office for E-Croatia				
Purpose / Objective of event	e-Administration, e-Government overview an organizational structure, strategy, existing applications as good practice examples, training or public administration employees in Austria, public administration reform in Austria, legal framework and e-Law,				
Date / Duration	15 – 16. July 2008				
Location Facilities / Infrastructure provided by	BKA/BRZ				
Progress towards objective / achievements	Knowledge transfer; e-Government overview; the Austrian e-Government strategy; presentation of applications; need for training of public administration employees				
Lessons learnt ( Assumptions, Threads, Risks)	Need for training activities in e-Government on all levels of administration; presentation of existing applications is well received;				
Impact / Sustainability (outcome of Activity, next steps etc.) Verifiable evidences?	E-Croatia office is supporting We-Go since 2007. Training activities in Croatia will start in the 3 <sup>rd</sup> quarter 2008. Will sign a Letter of Intent: cooperation with other public authorities, the relevant ministries, agencies and the We-Go project.				

### 1. Participants Statistics / Structure

Level of Participants	PA High Level	PA Mid Level	Private NGO Academia		Duration in Days	Total Person Days
Target groups						
Central administration	1	3		4	2	8
Overall sum	1	3	2	6	2	12

### 2. Participants List / Structure

Name	Position / Function	PA High Level	PA Mid Level	Private NGO Academia
	State Secretary Central State			
	Administration Office for			
Igor Lučić	E-Croatia	1		
	Chief of the Cabinet			
	Central State Administration			
	Office for			
Ivana Andrijašević	E-Croatia		1	
	Counsellor of the State			
	Secretary			
	Central State Administration			
	Office for			
Fjodor Ružić	E-Croatia		1	
	Head of Department Central			
	State Administration Office			
	for			
Tomislav Vračić	E-Croatia		1	
	Senior Executive Officer			
Natalija Gojković	Internet Institute - ITI			1
	Director			
Krešimir Lugarić	Internet Institute - ITI			1
Total number of participants	4	1	3	2
total / share		17%	50%	33%

#### 3. Event Agenda

### 15 July 2008

10:00 – 12:00 Welcome to the Federal Computing Centre

Objectives and tasks of BRZ

12:00 - 13:00 Lunch

13:00 – 15:00 Basic e-Government Applications in Austria

15:00 – 16:00 Closing discussion, Q & A

### 16 July 2008



10:00 – 10:30	Welcome to Austrian Federal Chancellery Information Society and European Information Space Heldrun Silhavy, Minister Dr. Manfred Matzka, Director General
10:30 – 11:15	e-Government in Austria – Digital Platform Organisation – Implementation – Cooperation – Status and Future Perspectives Christian Rupp, Austrian Federal Chancellery
11:15 – 11:30	Coffee break
11:30 – 12:00	Legal framework of e-Government Electronic Identity Management, Citizen Card (World eID Award) Dr. Bernhard Karning, Austrian Federal Chancellery
12:00 – 12:45	e-Administration Electronic File and Document Management System e-Government Architecture Interoperability & Practical Experience Vinzenz Wulkis, Austrian Federal Chancellery
12:45 – 14:00	Lunch
14:00 – 16:00	Presentation of We-Go Project – Current Status and Future Activities Dr. Klaus Gschwendtner, Mr Daniel Medimorec
16:00 – 16:15	Coffee break
16:15 – 17:00	Closing discussion, Q & A End of Official Visit



#### **Any other evidences:** Letter of Intent



#### INTERNET INSTITUTE

Gundulićeva 55 10000 Zagreb Croatia

Dear Mr. Lugaric,

Based on the materials submitted for our information and review [We-Go e-Government Academies: Courses and Curricula, WeGo E-Government Training Concept] and our subsequent interactions and discussions, we are pleased to confirm our intent to collaborate with Internet Institute on implementation and development of We-Go e-Government training program in Croatia.

One of the key elements of our 2008 program is the continuation of efforts in the transformation of public administration to the service of citizens. The most significant measure in this plan is creation of the Strategy Development of e-Management aiming to create conditions for building a united computerized space of public administration, whose framework is the information-communications platform for the exchange of data of all bodies of public administration, along with the central authorization and authenticating service based on the electronic identity of citizens.

Goals of this program cover the effort of the Croatian Government in transforming the Croatian society into an information society by taking coordinated, universal and dynamic actions for Croatia to step faster into information society. This is to enable the citizens and the Croatian economy the highest quality and the widest possible usage and transfer of information, and to therefore open an area of active participation in global trends.

Given that the objectives of We-Go project, as well as We-Go Academies' concept, objectives and approach, are complementary to the goals of the Central State Administration Office for e-Croatia, we are fully supportive of and look forward to participating in your future training and knowledge transfer events. The knowledge and information benefits obtained from participation in these events shall be further disseminated and used.

Sincerely,

STATE SECRETARY

Igor Lučić



Gajeva 4, 10000 Zagreb, Hrvatska tel: +385 1 6303 558, fax: +385 1 6303 885; e-maii: e-hrvatska@vlada.hr www.e-cradia.hr

#### **6.2.** Croatia

## We-Go Academies Workshop

Title / Subject of event	e-Government training possibilities
Purpose / Objective of event	Introduction of We-Go training concept and opportunities
Date / Duration	15 May 2007
Location Facilities / Infrastructure provided by	Central State Administration Office for e-Croatia, Zagreb
Progress towards objective / achievements	This was a first We-Go public event organized in Croatia. Its purpose was to put the project on the target audience's maps and pave the way for future collaboration.
Lessons learnt (Assumptions, Threads, Risks)	<ol> <li>There is much interest in training opportunities and collaboration in local administration middle management/operative staff. However</li> <li>Middle management and operative staff do not have the power for change, and are unable to initiate new activities without higher level explicit approval/support.</li> <li>For e-Government to develop fully in Croatia it would have to have very strong support from the highest political level – a person or a body with strong enough influence to exercise pressure that would trickle down through high level and middle level management all the way to operative level, throughout all central government and, preferably, local administration bodies.</li> <li>Employees interested in e-Government are particularly interested to develop specific e-government projects management related skills.</li> </ol>
Impact / Sustainability (outcome of Activity, next steps etc.) Verifiable evidences?	Immediately after the event we were contacted by CSAO for Administration, asking if meeting could be organized between We-Go and CSAO management staff, in order to discuss possibilities for collaboration on e-Government related trainings. As a consequence a full two-day meeting program has been organized between We-Go and key stakeholders, including CSAO for Administration.



## 1. Participants Statistics / Structure

Level of Participants	High Level Mgt.	Mid Level Mgt.	Oper. level	Total No. PA	Duration Days	Total Person Days
Target groups						
Central administration	1		3	4	1	4
Local and/or regional administration	1	6	3	10	1	10
Consultants for local/regional administration	1	2		3	1	2
Industry [project managers, developers]		1		1	1	1
Academia						
Overall sum	3	9	6	18	1	18

## 2. Participants List / Structure

Name	Institution / Organisation	Position / Function	CG*	LA*	ОТН*
Miroslav Kovacic	CSAO for e-Croatia	State Secretary	✓		
Vlasta Ljubesic	Zagreb County, Economic Department	Department Manager		<b>✓</b>	
Bozidar Racki	Istria County	IT Advisor		✓	
Anton Devcic	Pozesko-Slavonska County	Coordinator of EU Programmes		✓	
Vjekoslav Radisic	ECORYS (at Pozesko- Slavonska County)	Advisor			<b>~</b>
Mladen Kostesic	APIS IT	Programme Manager			<b>✓</b>
Goran Super	Licko-Senjska County	IT Manager		✓	
Zvonimir Simic	Viroviticko-Podravska County	County Vice-Prefect		<b>✓</b>	
Hrvoje Radman	Vukovarsko-Srijemska County	IT Advisor		<b>✓</b>	
Masa Kovacevic	UNDP	Programme Officer			✓
Yuri Afanasiev	UNDP	Resident Representative			<b>✓</b>
Marijo Potlacek	CSAO for Administration	IT Expert	✓		
Robert Kelemen	Varazdin County	IT Advisor		✓	
Darko Radanovic	Medimurska County	Associate Expert		✓	
Sandra Majerovic	Bjelovarsko-Bilogorska County	IT Specialist		<b>✓</b>	
Lidija Brkic	Bjelovarsko-Bilogorska	Officer		✓	





	County				
Tomislav Vračić	CSAO for e-Croatia	Advisor	✓		
Zeljka Vrankovecki	CSAO for e-Croatia	Project Assistant	✓		
Total participants	18		4	10	4
Total / share	100%		22%	56%	22%
* CG = Central Government	, LA = Local Administration,	OTH = Other - Industry, NGO, Acad	emy		
We-Go project staff					
Manfred Matza	BKA	Head of Department			
Klaus Gschwendtner	ARC	Project Coordinator			
Peter Reichstaedter	DUK	e-Government Expert			
Daniel Medimorec	DUK	e-Government Project Officer			
Igor Starcevic	ARC				
Kresimir Lugaric	ITI	President & CEO			
Natalija Gojkovic	ITI	Snr. Executive Officer			
Franko Buneta	ITI	Member			
Dijana Plantak Vukovac	FOI	Research Assistant			
Bozidar Klicek	FOI	Professor			

### 3. Event Agenda

- 10:00 10:15 Welcome and overview of e-Government in Croatia Miroslav Kovačić, State Secretary for e-Croatia
- 10:15 10:25 Opening address Manfred Matzka, Federal Chancellery – Austria
- 10:25 10:35 We-Go project idea Peter A. Bruck, President of the RSA/ARC Management Board
- 10:35 12:30 General part
  - 1. Participants' introduction
  - 2. Presentation of We-Go project, Dr. Klaus Gschwendtner, ARC, Project coordinator
  - 3. We-Go e-Government Academies, Dr. Peter Parycek, Work Package Leader 4. Q & A
- 12:30 13:30 Working lunch
- 13:30 15:30 Workshop
  - 1. e-Government training program in detail, dr. Peter Parycek, Work Package Leader
  - 2. Introduction to work in groups, dr. Klaus Gschwendtner, ARC, Project coordinator

#### 3. Work in Groups

15:30 – 15:45 Coffee break

15:45 – 16:45 Presentation of results and discussion on possibilities

16:45 – 17:00 Conclusion and end of workshop

#### 4. Event Evaluation

BUNDESKANZLERAMT OSTERREICH

SEKTIONSCHEF DR. MANFRED MATZKA

LEITER DER PRÄSIDIALSEKTION

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TELEFON • 01/53115/2000

Miroslav Kovačić, State Secretary Central State Administrative Office for e-Croatia,

Trg svetog Marka 2

HR-10 000 Zagreb,

CROATIA

E-Mail: e-hrvatska@vlada.hr

Antwort bitte unter Anführung der GZ an die Abteilungsmail

Abteilungsma

Vienna, 23<sup>rd</sup> May 2007 Dear Mr. Kovačić,

First of all let me thank you personally for the very well organized We-Go meeting and workshop hosted by you and e-Croatia in Zagreb on the 15<sup>th</sup> May 2007.

Following up on the results of the workshop, we kindly ask you for **support in your capacity as coordinator of the implementation of the e-Croatia program** and as Croatian focal point to strengthen the international cooperation in the field of e-Government in order to get implemented the next steps for eGovernment academies.

During the course of the meeting we got the opportunity to discuss implementation aspects, current roles and responsibilities in the field of managerial and professional training and education of civil servants with representatives from different institutions acting on national as well as on county level in Croatia. We were supported by our Croatian We-Go partners ITI and FOI from the University of Varazdin.

With regard to the successful implementation of the We-Go e-Government academy in Croatia we need your advice and support in order to proceed with the further implementation for the We-Go academy and to get the following persons and organisations with your support involved and committed:

1. State Secretary Mr. Palarić in his capacity for the civil service training centre in the SDUU. We would like to involve the SDUU as a well established and experienced body in the



field of training of civil servants. We would offer them the well proven course programme as well as the training curricula that are based on best practice in the EU and would offer to adapt them together with your colleges to the needs of your state employees. We would offer also train-the-trainer for your future e-Government academy. The centre of professional education and training of civil servants could afterwards take over the training activities on a large scale.

- **2.** We would also very much appreciate if **State Secretary Ms. Dalić** from the Central Office for Development Strategy and Coordination of EU Funds and **her deputy Mr. Čilić** could support this project with their knowledge and provide us with specific content., particularly in the field of public administration reform.
- 3. The same applies to APIS-IT and FINA with the help of your Deputy Ms. Simić, in order to get well synchronised the training content with respect to their services..

  The successful implementation of EU programmes like PHARE and CARDS in the field of public administration reform in Croatia are showing that there is the potential to link the WeGo project with other EU programmes and to ensure a very high impact for the final implementation of the e-Government Academy in Croatia.

In order to successfully enlarge cooperation for the Croatian e-Gov Academy, we suggest that an implementation planning meeting with the leading heads of the above mentioned institutions is arranged by our Croatian WeGo partner ITI for the end of June or beginning of July with your leadership and invitation. This should be done before the holyday season starts.

Dr. Klaus Gschwendtner as the overall We-Go project coordinator (Tel: +43/664/8251204; e-mail: Klaus.gschwendtner@researchstudio.at) will drive this process and I would like to nominate Mr. Daniel Medimorec, as project officer in the Austrian Federal Chancellery (Tel.: +43(1)53115/2475; e-mail: daniel.medimorec@bka.gv.at) as additional contact person.

I am looking forward to our further collaboration in this project. Yours sincerely,

SC Dr. Manfred Matzka *Elektronisch gefertigt* 





## We-Go Academies Country Implementation Plan Workshop

Title / Subject of event	Meetings with key stakeholders relevant for Country Implementation Plan
Purpose / Objective of event	<ul> <li>Obtaining support for eGovernment trainings in Croatia</li> <li>Post-graduate studies on eGovernment at FOI</li> <li>Possibilities for study group visit to Austrian Government – eGov projects</li> </ul>
Date / Duration	09 – 10 July 2007
Location Facilities / Infrastructure provided by	Central State Administration Office for e-Croatia, Zagreb Central State Administration Office for Administration, Zagreb APIS IT FINA City of Zagreb
Progress towards objective / achievements	See Impact below.
Lessons learnt ( Assumptions, Threads, Risks)	Most importantly: Significant input concerning training needs and topics of interest for Croatia.
Impact / Sustainability (outcome of Activity, next steps etc.) Verifiable evidences?	During meetings We-Go agreed with CSAO for e-Croatia and CSAO for Public Administration to jointly organize We-Go e-Administration workshop.  Additionally, preliminary agreement was reached to incorporate We-Go course curricula in the program of the Centre for Professional Education and Training of Public Administration Employees.

## 1. Participants Statistics / Structure

Level of Participants	High Level Mgt.	Mid Level Mgt.	Oper. level	Total No. PA	Duration Days	Total Person Days
Target groups						
Central administration	4		1	5	n/a	n/a
Local and/or regional administration			1	1	n/a	n/a
Consultants for local/regional administration					n/a	n/a
Industry [project managers, developers]	1	2		3	n/a	n/a

Project No.: 045472

Academia					n/a	n/a
Overall sum	5	2	2	9	n/a	n/a

## 2. Participants List / Structure

Name	Institution / Organisation	Position / Function	CG*	LA*	ОТН*
Diana Simic	CSAO for e-Croatia	Deputy State Secretary	<b>√</b>		
Antun Palaric	CSAO for Administration	State Secretary	✓		
Davor Ljubanovic	CSAO for Administration / Centre for Professional Education & Training of Civil Servants	General Manager	<b>✓</b>		
Leda Lepri	CSAO for Administration	Senior Advisor	✓		
Marijo Potlacek	CSAO for Administration	IT Expert	✓		
Radmila Dujmovic	APIS IT	Programme Manager			✓
Mladen Kostesic	APIS IT	Programme Manager			✓
Tomislav Vintar	Croatian Financial Agency – FINA	Executive Board Member			✓
Adrian Majher	City of Zagreb			✓	
Total participants	9		5	1	3
Total / share	100%		56%	11%	33%
* CG = Central Governme	ent, LA = Local Administration, C	OTH = Other - Industry, NGO, Aca	idemy	1	1
We-Go project staff	ARC	D : (C 1: (			
Klaus Gschwendtner	DUK	Project Coordinator e-Government Project Officer			
Daniel Medimorec	ARC	e-Government Project Officer			
Igor Starcevic Claudia Bachkoenig	BRZ				
	BRZ				
Peter Sonntagbauer	eGA				
Arvo Ott	ITI	Snr. Executive Officer			
Natalija Gojkovic Bozidar Klicek	FOI	Professor			
Bozidar Kilcek	TOI	1 10162201			



#### 3. Event Agenda

9 July 2007, Monday					
10:00 - 11:00	Meeting with Ms.Diana Simic, Deputy State Secretary, Central State Administrative Office for e-Croatia  Markov trg 2				
12:00 – 12:30	Meeting with Mr. Antun Palaric, State Secretary Central State Administrative Office for Public Maksimirska 63 Administration [SDUU]				
12:30 – 14:30	Meeting with Mr. Davor Ljubanovic, Ms. Leda Lepri and team Center for Professional Education & Training of Civil Servants, SDUU  Maksimirska 63				
15:30 – 17:00	Meeting with Ms. Radmila Dujmović and colleagues APIS IT Operative team  Paljetkova 18				

10 July 2007, Tu	10 July 2007, Tuesday					
	Meeting with Mr. Tomislav Vintar, Executive Board					
10:00 - 12:00	Member	Koturaška 43				
	FINA					
12:30 – 13:30	City of Zagreb	Trg Stjepana Radića				
12.30 – 13.30	City of Zagreo	1/III				
14:00 - 15:00	Lunch					
A ftamaan	Internal We Competing explustion of regults	ITI Office, Gunduliceva				
Afternoon	Internal We-Go meeting – evaluation of results	55				
Evening	Departure to Sarajevo from Zagreb Airport					

#### 4. Event Evaluation

#### Meeting with Ms. Diana Simic, CSAO for e-Croatia:

Concerning We-Go Academies: Despite a lot of activities of e-Croatia and other institutions politicians and top level management are still not aware of e-Government. Issues of particular interest for training of public servants are interoperability, open systems, e-administration, e-procurement.

The following common challenges have been found (and those apply equally to all projects in the e-Administration area):

- a) Lack of Project Management and IT Management skills
- b) Lack of skilled workforce in the public sector (trained people leave the public sector)

e-Croatia is interested to assist in organisation of e-Administration workshop to be planned for end 2007. As the consequence of a) e-Croatia would be interested to have the PM of the ELAK project well covered in the planned workshop.



e-Croatia and CSAO for Public Administration are currently involved in a PHARE twining project concerning DMS and e-Procurement. Objectives of the project: training of public servants; establishing electronic file system; e-Procurement.

e-Croatia is interested to collaborate on PEPPOL project funded through CIP, but has to wait until MoU for CIP Program is signed with EU Commission (should happen until September 2007).

In September 2007 a new law will be prepared for document management. (It would be important to have a draft of it and some description of the key issues addressed.)

Advised that APIS-IT and FINA are involved in e-Government activities in Croatia, but have no responsibility for training.

Prof. Klicek (FOI) presented the MSC program for e-Government in cooperation with Danube University Krems (DUK).

#### **Meeting with CSAO for Public Administration:**

Organizational set up of the Centre for Professional Education and Training of Public Administration will be prepared with the help of the CARDS program. Training needs assessment has been completed by 1 May 2007 (CARDS project): 6 groups of trainings developed:

- 1. Introductory for new civil servants (ECDL and MS Office).
- 2. Improvement of professional skills (politics, law, office procedures, human rights, administrative procedures, legal drafting, project management, human resource management).
- 3. Skills development program (status Croatia and EU, project cycle management, negotiation skills, change management, presentation skills).
- 4. Career development program and professional improvement management (high potentials).
- 5. Management program.
- 6. Other (TTT).

CSAO plans to finish the proposal on e-Government education for 2008, with the outline of the eGovernment programs and the relevant curricula to be submitted for final decision to e-Croatia...

Plan is to train two times 30 persons (managers, service providers and IT-people); expected to start in first week of October 2008.

We-Go will send to CSAO our list of topics – WeGo handbook; the English and Croatian version (menu card). CSAO will then meet with eCroatia (SC Palaric) to discuss and coordinate, and come back with their proposals and return info which topics they are interested in.

CSAO interested to collaborate on organisation of We-Go first workshop end of 2007. Advise that the participants of the workshop should comprise mid-level representatives of key players such as federal government units, APIS and FINA, the Croatian Standards Institute and e-Croatia. It is not advisable to include top-level government officials in 2007 due to elections

in November 2007. They have to be addressed in a second stage planned for 2008 after the elections.

Apart from the topics already mentioned in the draft the following topics should be addressed:
a) Presentation of existing document/workflow management solutions in federal government units in Croatia.

b) Presentation of the new general administration procedure law (to be implemented in September 2007).

CSAO volunteered to get in touch with the association of cities and municipalities to include them in We-Go workshops.

#### **Meeting with APIS-IT:**

APIS-IT is in charge of the central government portal (information only, no tranactions). There is no demand concerning ECTS and eJustice applications. Concerning DMS and CoE projects have not jet been defined.

Being a service of the government, APIS-IT needs to have the approval and instructions from eCroatia before it can engage in collaboration with entities outside of government of RoC. Would be interested to receive more information on ZMR and help.gv.at. Also would be interested to be included in the study group visit to Austrian e-Government programme, but this could only be possible in cooperation with eCroatia.

APIS, as a joint data centre of the local government in Zagreb and the federal government, plans to launch a project to establish a shared service for document management covering smaller units of federal and local government. Some of the larger Ministries have already implemented their own solution.

Contact point for ZMR : Radmila Dojmovic Contact point for portal: Mladen Kostesic

#### Meeting with Croatian Financial Agency – FINA:

Mr. Vintar prepared a presentation on the company and its activities. History of the company and the main focus of work:

- 1. Financial services
- 2. State services (registers, treasury)
- 3. Cash and transfer (ATM machines).

Services that FINA provide: 85% private sector, 12% state services, 3% law based monopolistic services.

FINA is responsible for implementation of HITRO.HR (one-stop-shop concept). Process engine for the front office. Simple and effective concept. Architecture based on business, not law (cut down the law).



## **Meeting with the City of Zagreb:**

Interested in awareness building for politicians and top level management about eGovernment. Possibility of a study visit to Vienna (Contact person Mr. Majher).



## e-Administration workshop: Document Management & Workflow

Title / Subject of event	e-Administration workshop: Document management & Workflow
Purpose / Objective of event	Providing participants with a detailed description and presentation of the Austrian Filing System as European Good practice in business process automation. Addressing issues on how to handle a multistage project with a large number of different public authorities and proponents of the economy as well as the necessary prerequisites (e.g. related systems). Covering topics of optimization and dissemination of new business processes to civil servants as well as change management. Present a similar project from Slovenia and overall achievements and current status of eGovernment in Croatia.
Date / Duration	09 – 10 July 2007
Location Facilities / Infrastructure provided by	Faculty of organization and informatics Varazdin
Progress towards objective / achievements	Fulfilled WP2 and WP3 objectives: - Prepare and disseminate context-rich knowledge and presentation material on relevant e-Government applications - Carry out at least one presentation/workshop per country
Lessons learnt ( Assumptions, Threads, Risks)	The event was organized shortly after general elections in Croatia. Majority of state institutions/bodies/agencies was focused on internal issues, which prevented wider participation in the workshop.
Impact / Sustainability (outcome of Activity, next steps etc.) Verifiable evidences?	It has been, therefore, decided to organize another workshop on e-Administration issues in the second half of 2008 to enable newly appointed officials to take part in the training.



## 1. Participants Statistics / Structure

Level of Participants	High Level Mgt.	Mid Level Mgt.	Oper. level	Total No. PA	Duration Days	Total Person Days
Target groups			_			
Central administration	1	5	1	7	1	7
Local and/or regional administration						
Consultants for local/regional administration						
Industry [project managers, developers]						
Academia	1		9	10	1	10
Overall sum	2	5	10	17	1	17

## 2. Participants List / Structure

Name	Institution / Organisation	Position / Function	CG*	LA*	ОТН*
Petar Baburić	State Inspector's Office, Central Office	Manager of Department of Informatics	✓		
Dražen Danić	State Audit Office	Manager of Department of Informatics	✓		
Krunoslav Seiwerth	Ministry of Interior	Manager of Technical Directorate	✓		
Leda Lepri	CSAO for Public Administration	Senior Advisor	✓		
Varga Marija	CSAO for Public Administration		✓		
Marija Šimunović- Filipančić	Supreme Court of the Republic of Croatia	Manager of Department of Informatics	✓		
Neda Erceg	Croatian Information Documentation Referral Agency – HIDRA	General Manager	✓		
Tihomir Hunjak	FOI	Dean			✓
Neven Vrček	FOI	eGovCRO (Tempus project)			✓
Andreja Kovačić	FOI	Lecturer			✓
Dijana Oreški	FOI,	Student			✓
Ines Hudoletnjak	FOI	Student			✓





Mirjana Horvat	FOI	Student		✓
Igor Matoša	FOI	Student		✓
Aleksandar Kordić	FOI	Student		✓
Eduard Šamec				
Luka Ljubičić				
Total participants	17		7	10
Total / share	100%		41%	59%
* CG = Central Governmen	nt, LA = Local A	dministration, $OTH = Other - Industry$ , $NC$	O, Academy	
We-Go project staff				
Peter Sonntagbauer	BRZ	We-Go WP2 Leader		
Piswanger Carl-Markus	BRZ			
Isidora Pekić	SRC.si			
Bozidar Kliček	FOI			
Dijana Plantak Vukovac	FOI			
Marijan Cingula	FOI			
Danijel Radošević	FOI			

#### 3. Event Agenda

#### 10:15 - 10:30 Welcome

10:30 – 11:30 Introduction – Austrian model of e-government:

- Paperless Government (5 min)
- Institutional framework in Austria users, operational support (5 min)
- Overview of government processes and functions supported by the Austrian system (5 min)
- Overview of the software package "ELAK" + demo (35 min)
- Overview of the technical infrastructure in Austria (5 min)
- Network, servers, disaster recovery, continuity and availability (5 min)

#### 11:30 – 12:00 Pauza za kavu

#### 12:00 – 12:45 Overview of the implementation project in Austria

- The ELAK as a multiparty project, scope, preconditions, project organization, planning, implementation, documentation (30 min)
- Human Resources (5 min)
- Training organization (5 min)
- Rollout and experiences from operations (5 min)

#### 12:45 – 14:00 Document management - the Slovenian example

- Milestones in paperless government (20 min)
- Reshaping governmental internal process: use cases (30 min)
- Public service for citizens: use cases (10 min)



• Public service for business sector: use cases (10 min)

14.00 – 15.00 Lunch

15:00 – 16:00 Current status of eGovernment in Croatia

- Institutional framework (5 min)
- Local situation concerning document and workflow management (by Ministry) covering current hardware and software implemented, ongoing projects) (45 min)
- Legislative and organizational aspects (10 min)

16:00 – 16:30 Coffee break

- 16:30 17:00 Presentation of the eCroGov project [program Tempus] by prof. dr. sc. Neven Vrček, Project Manager
- 17:00 17:15 Future challenges in governmental document and workflow management systems (e.g. long term archiving)
- 17:15 18:00 Next steps, future aspects of cooperation between Austrian and Croatian administration in future projects

#### 4. Event Evaluation

The event was organized through collaborative effort of Internet Institute, Faculty of organisation and informatics in Varazdin and CSAO for e-Croatia.

At the beginning of the proceedings participants in the event were welcomed by the Dean of the Faculty of organisation and informatics, prof.dr.sc. Tihomir Hunjak, who emphasized importance of international collaborative projects for knowledge transfer in the public sector. Peter Sonntagbauer, WP2 Leader, BRZ presented and demonstrated Austrian project ELAK as European Good Practice example. Presentation included demonstration of software solution and of systems' possibilities. Optimization and dissemination of the new business processes, as well as Change Management represented an important part of the workshop.

In addition, Ms. Isidora Pekic Trcek, SRC.si presented a similar document management project from Slovenia.

Prof. dr. sc. Bozidar Klicek, FOI and mr. sc. Leda Lepri, CSAO for Public Administration, provided an overview of e-Government achievements in Croatia.

Prof. dr.sc. Neven Vrček presented eGovCRO – e-Government project financed from European TEMPUS fund, focused on education of public administration officials on creation, implementation and management of e-Government processes.

The event secured media coverage, as a brief press conference was organized during break in event's proceedings.











D.3.3.1.Status Reporting on Executed Training--- 1st period report, 30 November 2008

#### 6.3. Estonia

## Event "ICT in local governments" Serbian municipal leaders

#### Agenda:

#### 23 April 2007: General ICT frameworks

10:00 - 11:30	Welcome to Estonia and to the e-Governance Academy!
	Participants' expectations, Introduction to the program
	Hannes Astok, Member of the Estonian Parliament,
	Former Deputy Mayor of Tartu

11 20	12 00	Coffee Breal	
1130	_ 1 / (11)	L Offee Breat	Z

#### 12.00 – 13.00 Estonian ID card and PKI Jüri Voore, Project Manager, Estonian Certification Center

13:00 – 14:00 Lunch
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14.00 - 16.00	Organisational framework for ICT – ICT coordination in Estonia X-Road
	Arvo Ott, Member of the Management Board, e-Governance Academy
	(eGA)

16:00 – 16:30 Coffee Break

16.30 – 18:00 Legal framework for ICT regulation in Estonia Eneken Tikk, expert, OÜ DLL

#### 24 April 2007: ICT in local governments

## 10:30 – 13:30 Visit to Tallinn City Government

Tasks and functions of local governments in Estonia. Regulatory framework. Relations to the central governments (funding, responsibilities) + development and main difficulties through past years

Toomas Sepp, Head of Administration in Tallinn City

#### 13:30 – 14:30 Lunch Break

#### 14:30 Transfer to Rae Municipality

16:00 – 17:00 Citizen engagement in decision-making process. E-democracy and e-

participation

Nele Leosk, Project Manager, eGA

The role of LG-s, Rae example Raivo Uukkivi, Head of Rae Municipality

#### 17:15 – 17:45 Visit to Public Access Point in Jüri

#### 25 April 2007: Main ICT development projects

09:00 – 10:30 Visit to Lilleküla Secondary School

ICT in Education

Meeri Sild, English teacher / expert (Tiger Leep project)

11:00 – 12:30 Visit to AS Datel

GIS (Geo Infosystems)

GIS-plosion @ e-Stonia – from Land Reform to e-Commerce

Villem Alango

13:00 – 14:00 Lunch Break

14:30 – 16:30 Visit to Webmedia offices (the largest software development company in

Estonia)

Best practices in software development and knowledge transfer opportunities

from Estonia to Serbia

Coffee Break

#### 26 April 2007: Visit to Tartu

08:30 Transfer from Tallinn to Tartu (2h)

11:00 – 13:00 Visit to Tartu Municipality

General intro to the work of Tartu Municipality

Hannes Astok, Member of the Estonian Parliament,

Former Deputy Mayor of Tartu

Main citizen-oriented ICT projects, m-government

Example of Tartu website – "one-stop-shop" portal

Internal effectiveness – local e-document management systems

13:15 – 14:45 Lunch Break

15:00 – 16:30 Visit to Tartu City Council

Tartu City Council meeting, Web Broadcast, Management, Election of the

new Mayor of Tartu

16:30 Transfer back to Tallinn

#### 27 April 2007

10:00 – 11:30 Visit to the Parliament of Estonia (Riigikogu) Toivo Mängel, Adviser, Riigikogu



11:45 – 12:45 Visit to the State Chancellery

Electronic Document Management Systems

Aivar Rahno, Head of Government Sessions Department

The State Chancellery of the Republic of Estonia

13:30 – 14:30 Lunch

14:30 – 15:15 Visit to Northen Police Prefecture

e-Police

Virgo Riispapp, Head of IT Department

15:30 – 16:00 Closing Session

Arvo Ott, Member of the Management Board, eGA

#### List of participants:

Name	Position	<b>Government Institution</b>
Borislav Todorović	Chairman of the NIP IT council	National Investment Plan
Čedomir Šuljagić	Assistant-Minister	Ministry of Science
Dušan Jovanović	Mayor	Bečej
Zoran Mišćević	Mayor	Sremska Mitrovica
Boris Djurdjev	Mayor	Bela Crkva
Tihomir Petković	Mayor	Užice
Sasa Radosavljević	Mayor	Smederevo
Petar Bojović	Member of municipality Council	Stari Grad
Sasa Andjelković	Deputy Mayor	Kruševac
Skoric Miodrag	Deputy Mayor	Velika plana
Dušan Dinčić	Member of municipality Council	Savski venac
Radovan Jakovljević	Deputy Mayor	Arilje
Nenad Spasojević	IT director	Prokuplje
Vladan Marinković	Mayor	Leskovac
Karol Kermeci	Mayor	Kanjiža
Jan Sabo	Mayor	Bački Petrovac
Aleksandar Lekic	GM	Belgrade
Srdjan Seratlić	Translator	Belgrade

#### Training "Democracy in an Information Society"

#### Agenda:

## 29 May 2007: Information society

09:00-09:45	Opening of the	training:Introduction	to Estonia and	e-Estonia
	- F 6			

09:45-10:00 Welcome to e-Governance Academy, Estonia and e-Estonia!

Hannes Astok, Member of the Parliament of the Republic of Estonia,

Programme Director of e-Governance Academy (eGA)

Introduction to the Programme. Overview of topics and visits

Nele Leosk, e-Governance Academy (eGA)

10:00 – 10:30 Coffee Break

10:30 – 11:45 Formation of ICT Policy in Public Sector

Basic issues of ICT coordination in Public Sector Arvo Ott, Member of the Management Board,

E-Governance Academy (eGA)

11:45 – 12:00 Coffee Break

12:00 – 13:00 e-citizen; IT services – Practical Implementation in the Local Government

Hannes Astok, MP, Programme Director of e-Governance Academy (eGA),

Former Deputy Mayor of Tartu City

13:15 – 14:30 Lunch

14:30 – 15:30 Main ICT development projects in Public Sector:

x-Road (modernisation project of the state databases)

Estonian ID Card

Estonian Digital signature

Arvo Ott, Member of the Management Board, E-Governance Academy

15:30 – 16:00 Transfer to Viimsi rural municipality

16:00-17:00 Visiting the Public Internet Access Point (PIAP)

#### 30 May 2007: e-democracy and e-participation

10:00 – 11.00 Democracy in the Internet age. The concept of e-democary and e-

participation. The present state of e-participation at the Local Government

Level

Nele Leosk, e-Governance Academy (eGA)

11:00 – 11:15 Coffee Break

11:15 – 12:15 The development of e-democracy and e-participation in Estonia



The present state of e-participation at the Central Government level (Parliament, Government of the Republic, Ministries)
Eveli Illing, participation expert

- 12:15 12.30 Coffee Break
- 12:30 13:30 e- participation at the Central Government Level continues. Examples
  - Direct Democracy Portal Today I Decide (TOM) Nele Leosk, e-Governance Academy (eGA)
  - E- participation Portal: New Opportunities for Online Citizen Participation in the Development of Policies and Drafting of Legislation Eero Elenurm, IT manager
  - Involvement of partners in policy making process in the Ministry of Economic Affairs and Communication Elo Tuppits, adviser, Ministry of Economic Affairs and Communication
- 13:30 14.30 Lunch

Walk to the State Chancellery of the Republic of Estonia

- 14:45 15:30 Visit to the State Chancellery of the Republic of Estonia (SC)
  The Role of SC in citizen participation
  Hille Hinsberg, State Chancellery of the Republic of Estonia
- 15:30 15:45 Walk to Estonian National Electoral Committe
- 15:45 17:15 E-voting from the user's point of view

Building public trust in e-voting. Security aspects of Estonian e-voting project

Tarvi Martens, e-voting project manager, Estonian National Electoral Committe

#### 31 May 2007: e-participation; e-voting

- 08:45 Walk to Tallinn City Government
- 09:00 10:00 City Government and ICT

Visiting the one-stop-shop system in Tallinn City Government

Toomas Sepp, Head of Administration in Tallinn City

10:00 – 10:45 Estonian civil society development

Alari Rammo

10:45 – 11:15 Coffee Break

Walk to the Parliament of the Republic of Estonia

11:15 – 12:15 Visit to the Parliament of the Republic of Estonia Toivo Mängel, advisor

12:15 – 12.30 Walk to Estonian National Electoral Committe

12:30 – 13:30 E-voting: from the idea to practise

Political and legal aspects of Estonian e-voting project

Studies of e-voting in the 2005 local elections and in the 2007 parliamentary

elections in Estonia. Comparison and lessons learnt

Epp Maaten, Secretariat of Estonian National Electoral Committe

13:30 – 14.30 Lunch

Walk to e-Governance Academy (eGA)

14:30 – 16:00 e-participation instruments (lists, online forums, guest books, etc)

Social technologies

Peeter Marvet alias Tehnokratt, e-Governance Academy (eGA)

16:00 – 16:15 Break

16:15 – 17:00 Closing session: Conclusions. Action Planning

Arvo Ott, Nele Leosk, e-Governance Academy

#### List of participants:

Name	Position	Organisation
Mr. Dragan Zelic	Vice President	GONG - NGO on participation, Croatia
Ms. Suzana Jasic	President	GONG - NGO on participation, Croatia
Ms. Vanja Skoric	Legal advisor	GONG - NGO on participation, Croatia

of

#### Training "ICT in local governments" for Macedonian (FYRoM) municipal leaders

#### Agenda:

#### 4 June 2007: General ICT frameworks

10:00 – 10:45	Welcome to Estonia and to the e-Governance Academy! Hannes Astok, Member of the Estonian Parliament, Former Deputy Mayor Tartu
10:50 – 11:30	Participants' expectations, Introduction to the program Arvo Ott, Member of the Management Board, e-Governance Academy
11.30 – 12.00	Coffee Break
12.00 – 13.30	Estonian Municipal System Toomas Sepp, Head of Administration in Tallinn City
13:30 – 14:30	Lunch
14.30 – 15.30	Presentation of Macedonian (FYRoM) Case Studies
15:30 – 16:00	Coffee Break
16.00 – 17:00	Presentation of Macedonian (FYRoM) Case Studies, cont. Discussion

#### 5 June 2007: General ICT frameworks / ICT in local governments

10:00 - 11:00	Organisational framework for ICT
	Arvo Ott, Member of the Management Board, e-Governance Academy
	(eGA)

- 11:00 11:30 Coffee Break
- 11:30 13:00 ICT coordination in Estonia: X-Road, Legal Framework for ICT Arvo Ott, Member of the Management Board, e-Governance Academy (eGA)
- 13:00 14:00 Lunch
- 14:15 15:45 Visit to AS Datel
  GIS Geographical Information Systems
  GIS-plosion @ e-Stonia from Land Reform to e-Commerce
  Villem Alango, AS Datel
- 15:45 Transfer



16:00 – 17:30 Visit to the State Chancellery

Electronic Document Management Systems

Aivar Rahno, Head of Government Sessions Department

The State Chancellery of the Republic of Estonia

## 6 June 2007: ICT in local governments

09:45	Transfer
10:00 – 11:30	Visit to the Parliament of Estonia (Riigikogu) Toivo Mängel, Adviser, Riigikogu
11:30	Transfer
12:00 – 13:30	Visit to Lilleküla Secondary School ICT in Education Meeri Sild, English teacher / expert (Tiger Leap project)
13:30	Transfer
13:45 – 15:00	Lunch
15:00 – 15:30	Transfer
15:30 – 16:30	Visit to Public Access Point in rural area Tapa City Municipality, Teete Koitjärv
16:30 – 17:00	Transfer
7 June 2007	
10:30 – 11:30	Communication with citizens on local level, using ICT-s Kristina Reinsalu, PhD candidate at Tartu University
11:30 – 11:50	Coffee Break
11:50	Transfer
12:00 – 14:00	Visit to Tallinn City Government Tasks and functions of local governments in Estonia. Regulatory framework. Relations to the central governments (funding, responsibilities), development and main challenges Toomas Sepp, Head of Administration in Tallinn City
14:00 – 15:00	Lunch
15:00 -16:30	Mobile technologies and m-services Rain Rannu, Mobi Solutions



16:30 – 18:00 Field visit – m-parking, ID-ticket in public transport

#### 8 June 2007

10:30 – 12:00 Internet in media campaignes: elections, referendums

Peeter Marvet, Tehnokratt

12:00 – 13:00 Lunch

13:00 – 13:45 e-Police

Virgo Riispapp, Head of IT Department, Estonian Police Department

14:00 – 15:00 Closing Session

Arvo Ott, Member of the Management Board, eGA

# List of participants:

	Name, Surname	Organisation	Function	
1	Mr. Xhelal Ramadani	Municipality of Brvenica	Mayor	
2	Mr. Pande Sarev	Municipality of Stip	Mayor	
3	Mr. Dusko Jovanovski	Municipality of Probistip	Mayor	
4	Mr. Gjorgje Arsov	Municipality of Kisela Voda	Mayor	
5	Mr. Sokol Mitrovski	Municipality of Gjorce Petrov	Mayor	
6	Ms. Hilda Eftimova	Municipality of Karpos	Secretary	
7	Mr. Vasil Gadzovski	Municipality of Gazi Baba	Secretary	
8	Mr. Dejan Durovic	Municipality of Negotino	GIS Administrator	
9	Ms. Ane Laskoska	Municipality of Prilep	Chief of Mayor's Cabinet	
10	Mr. Naim Etemi	ZELS	IT Administrator	
11	Mr. Kliment Markovski	ZELS	IT Advisor	
12	Mr. Nikola Mijakovski	IT Ministry	IT Infrastructure Asst.	
13	Ms. Kristina Punceva	IT Ministry	E-Government Assistant	
14	Mr. Mihajlo Drangovski	Ministry of local self-government	Head of Unit	
15	Mr. Marjan Koloski	Ministry of local self-government	Assistant	



## Study tour on Estonian Land Board - Delegation from Macedonia (FYROM)

## Agenda:

8					
12 May 2007: 0	12 May 2007: General introduction				
09:30 - 10:00	Welcome to Estonia (Hannes Astok, Member of Estonian Parliament)				
10:00 – 11:00	Presentations of participants. Overview of the status quo of Land organization in Macedonia (FYRoM)				
11:00 – 11:15	Coffee Break				
11:15 – 13:00	Overview of the structure of state and LGs in Estonia Arvo Ott, Hannes Astok				
	Estonian ICT politics Arvo Ott				
13:00 – 14:00	Lunch				
14:00 – 15:30	Estonian ID-card, state registers and x-Road Project (Arvo Ott)				
15:45 – 17:15	Visit to State Chancellery, introduction of e-cabinet of Estonian Government (Aivar Rahno)				
13 May 2007 –	General structure of Land organization in Estonia				
09:30 – 10:30	Land Reform in Estonia – history, reasons, process Liia Hänni				
10:30 – 11:30	Land relations organization and its legal framework Lee Jäetma				
11:30 – 11:45	Coffee Break				
11:45 – 13:15	Land relations organization in different countries Viljar Peep, Justiitsministeerium				
	Importance, role and essence of Title Book Viljar Peep, Justiitsministeerium				
13:15 – 14:15	Lunch				
14:15 – 14:45	Importance, role and essence of Land Cadastre Tõnu Kägo, Estonian Land Board				
14:45 – 15:15	Evolution of cadastral units registration process - from paper to digital Kristian Teiter, Estonian Land Board				



15	:15 –	15:30	Coffee Breal	K

15:30 – 16.30 Latest technology solutions: Datel (Villem Alango)

#### 14 May 2007 - Estonian Land Board Office

09:00 – 09:30 Welcome. Overview of the activities, obligations, rights, and structure of Estonian Land Board. It's transformations over the past (Raivo Vallner)

#### 9:30 – 11:30 Land Cadastre

Tõnu Kägo

Real Property Restrictions and Restrictions Information System Priit Kuus

Land Valuation and Real Property Transactions Database Andres Juss

#### 11:30 – 11:45 Coffee Break

## 11:45 – 13:15 Aerophotographing and photogrammetry

Peep Kirsimäe

Topographic data and map production Lea Pauts

#### 13:15 – 14:15 Lunch

#### 14:15 – 15:45 Land Information System, Viljo Roolaht

Web Map Server – Web Based Land Information Publishing and Management Tool for Public Sector Institutions, Kristian Teiter

Re-use of public information related to land management, EU regulations, Peep Krusberg, Ülle Harak

#### 15:45 – 17 15 Visit to ELB office:

Harju Land Cadastre –working place of land registrar Working place of photogrammetry operator Archive Server room

#### 15 May 2007 - Who will win from effective digital land management?

09:30 – 11:00 Examples of digital land management in LGs – visits to Municipality of Jõelähtme

#### 11.00 Transfer back to Tallinn



12.00 - 13.00	Visit to City Government of Tallinn
13:30 – 14:30	Lunch in National Library
14:30 – 15.30	Agricultural information systems – PRIA
15:30– 17:00	Conclusions, feedback, further cooperation

# List of participants:

Name	Organisation	Function	
Lidija Stojanoska	State authority for geodetic works	Department Manager	
Maja Lazarevska	Municipality of Karposh	Head of Sector for Urbanism	
Aleksandar Stojanov	State Autority for Geodetic Works	Manager for planning and development	
Naumce Lazarevski	State Authority for Geodetic Works, Head office	Councelor	
Suzana Janackova	Cabinet of the Minister for information society	Assistant	
Blagica Andreeva	Cabinet of the Minister for information society	Assistant	
Goran Nikolov	State Auhority for Geodetic Works - Cadastre	IT engineer	
Gligorco Ralev	SAGW	IT Specialyst	
Zdravko Lekoski	Sector for REC - Skopje	Surveyor	

# 6.4. Bosnia and Herzegovina

Title / Subject of event	e-Government We-Go implementation workshop			
Purpose / Objective of event	This workshop promoted good EU practice in e- Government area and knowledge transfer in e- Government			
Date / Duration	4 October 2007			
Location Facilities / Infrastructure provided by	Rector's Hall of Belgrade University			
Progress towards objective / achievements	Participation of stakeholders from PARCO. Know how transfer and discussion on possibilities of training implementation.			
Lessons learnt (Assumptions, Threads, Risks)	Some of the participants expressed expectation of We- Go project success, but they emphasized importance of political will for such a success			
Impact / Sustainability (outcome of Activity, next steps etc.) Verifiable evidences?	As a consequence of this workshop, a possible implementation is discussed. A second delegation from UNDP BiH for a officials visit to Vienna in 2008 was arranged. MoU with UNDP BiH and MTIS will be signed for implementing training in BiH			

## 1. Participants Statistics / Structure

Level of Participants	PA High Level	PA Mid Level	Private NGO Academia	Total No. Participants	Duration in Days	Total Person Days
Target groups						
Central administration	2	15	15	32	2	64
Overall sum	2	15	15	32	2	64



#### 2. Any other evidences



# FEDERAL CHANCELLERY AUSTRIA



#### MEMORANDUM OF UNDERSTANDING

between

## MINISTRY OF COMMUNICATIONS AND TRANSPORT OF BOSNIA AND HERZEGOVINA (MCT)

and

**AUSTRIAN FEDERAL CHANCELLERY (BKA)** 

and

# UNITED NATIONS DEVELOPMENT PROGRAMME IN BOSNIA AND HERZEGOVINA (UNDP BiH)

Regarding the

Strategic Framework for a long-term partnership in areas of common interest

WHEREBY Bosnia and Herzegovina, along with other Western Balkan countries, has taken the historical step to move toward EU integration, which, among other factors, is leading to public sector reforms, one of its key dimensions being the government reform by strengthening the e-Governance through the use of information and communication technology (ICT);

WHEREBY the use of Information and Communication Technology (ICT) by the public sector has been recognized as a critical component of the long-term BiH development;

WHEREBY the MCT, the Austrian Federal Chancellery - BKA (Bundeskanzleramt) and the UNDP have, on the basis of their respective mandates, common aim in the furtherance of sustainable human development and growth;

WHEREBY the MCT, BKA and the UNDP agree that any common decisions shall be taken without discrimination, direct or indirect, based upon race, color of skin, gender, language, religion or creed, political or other belief, ethnic or social background, disability or any other circumstances.

ACCEPTING that partnership building is a long-term process that will involve both sides in different obligations and will consider joint planning activities, in line with the development programmes of the Council of Ministers of Bosnia and Herzegovina and United Nations in BiH, Policy for Information Society in BiH, Strategy for Information Society in Bosnia and Herzegovina and the Action Plan for implementation of the Policy and Strategy.

NOW, on the basis of mutual trust and in the spirit of friendly cooperation, MCT, BKA and the UNDP hereby enter into this Memorandum of Understanding (MoU) and undertake to fulfil, unconditionally, the respective responsibilities detailed herein.

#### **ARTICLE 1. DEFINITIONS**

For the purpose of this MoU, the following definitions shall apply:

- a) "BiH" shall refer to Bosnia and Herzegovina
- b) SEE shall refer to South Eastern Europe
- c) "Parties" shall refer to MCT, BKA and the UNDP;
- d) "MCT" shall refer to Ministry of Communications and Transport of BiH;
- e) "BKA" shall refer to Austrian Federal Chancellery of Austria;
- f) "UNDP" shall refer to United Nations Development Programme, a subsidiary organ of the United Nations, established by the General Assembly of the United Nations;
- g) "EC" shall refer to European Commission;
- h) "The MoU", "this MoU" shall refer to Memorandum of Understanding with all its annexes and all other documents agreed upon between Parties to be integral parts of the present MoU;
- i) "RAID" shell refer to Regulatory Agency for information society.
- j) .....

#### **ARTICLE 2. COOPERATION PRINCIPLE**

UNDP is willing to coordinate this partnership and contribute to the overall enhancement of human development and growth in the knowledge that MCT and BKA understand the responsibilities and implications of its participation in this MoU and remains committed to fully supporting the activities set hereby.

#### **ARTICLE 2. SCOPE**

This MoU sets forth the basis upon which all Parties commit themselves to take all necessary responsibilities and actions as required to facilitate the development of the policy planning and assist in the implementation of concrete activities/projects.

Through this Partnership, the MCT, BKA and UNDP express their wish to mutually benefit, develop, and structure their cooperation in areas of common concern and decide to work together towards the shared goal of establishing the solid foundations for peace and recovery from crisis and to promote the Millennium Development Goals, and particularly the development of information society in BiH.

The Partnership will be based on respect and mutual understanding of the respective strengths, organizational structures, mandates and institutional capacities, as well as of the policies of both institutions.

The Partnership will aim to enhance country ownership and the overall effectiveness of the two organizations in the areas covered by the partnership.

#### The objectives of the Partnership are:

- a) to foster close collaboration between MCT, BKA and UNDP on common policy approaches, and to ensure a strategic framework for cooperation at cross/border, country and regional levels;
- b) to facilitate joint identification of programmes in the areas covered by the partnership;



- c) to enhance knowledge sharing with a view to fostering improved coordination and synergies in the field, and to help support best practice;
- d) to build on the Parties' comparative advantages, particularly to advance development effectiveness of the actions of Parties.

It is anticipated that this process will lead to greater harmonization, coordination and complementarities of policy approaches, planning, and implementation. Likewise, the process will ensure a strategic and structured policy framework for cooperation, for shared analysis, for exchange of information and for identification of complementary interventions and programmes as well as maximizing the value added by each organization.

#### The objectives of the Partnership will be achieved through:

- Regular policy dialogue between MCT, BKA and the UNDP;
- Enhanced programme collaboration between MCT, BKA and the UNDP at the state level, including activities with neighboring countries, as well as regional cooperation;
- Operational cooperation on programme/project implementation in accordance with specific agreements and procedures;
- Financial cooperation within the UNDP's operational activities in the areas covered by the Partnership in accordance with existing agreements and procedures and where there is added value, relevant impact, common interest and adequate capacities.

#### **ARTICLE 3. BACKGROUND**

#### 3.1 The BiH Ministry of Communication and Transport

The importance of the MCT remains very prominent in the area of ICT and information society development sector in BiH. As such, the MCT is the key stakeholder in that area, and focuses not only on policy formulation, coordination, and monitoring, but also in design and implementation of different programmes, projects, and initiatives in the domain of information society development in BiH.

While it is still uncertain which specific concrete mandate the future agency/directorate for information society will have, the MCT responsibilities include the following areas of strategic intervention, function and executive power:

- reates preconditions, prepares and is responsible for implementation of Policy, Strategy and the Action Plan for Development of Information Society (hereinafter: the IS) of BiH;
- ➤ legal and regulatory activities in the domain of information society development and information and communication technologies
- regulatory and standardization in the domain of IT and communications;
- > policy and regulation of common and international communication devices, international and inter-entity transport and infrastructure;
- development of contract, agreements and other acts that fall within international and interentity communications and transport;
- relations with international organizations whose functioning fall within international and interentity communications and transport;
- preparation and development of strategic and planning documents that fall within international and inter-entity communications, transport, infrastructure and information technologies;
- issues of control of unimpeded transport in international transport; civil aviation and civil transport control.



#### 3.1 The Austrian Federal Chancellery

.....The Austrian Federal Chancellery is responsible for coordinating general government policy, the public information activities of the Federal Government, and the Federal constitution.

The Federal Chancellery represents the Republic of Austria vis-à-vis the Constitutional Court, the

Administrative Court, and European Court of Justice.

Moreover, it has major responsibility in special fields such as arts, sports, European policy, security policy, the civil service, bioethics, data protection, media affairs, matters pertaining to

ethnic groups and ICT & eGovernment strategy.

On March 1st 2004 the eGovernment-Act" has been put into force. Austria was therefore one of

the first EU-Member-states to enact complete legislative rules for eGovernment. The Federal Chancellery of Austria is responsible for the coordination of horizontal and major Austrian eGovernment projects. With its expertise in eGovernment the BKA has reached for the second time the first place in European eGovernment Benchmarking in 2007.

#### 3.2 The UNDP

UNDP has considerable knowledge and familiarity with the SEE region in terms of staff experience, a comprehensive network of experts and country offices (including local experts), and contacts with governments. Its network of country offices, with their specific expertise, allows for the efficient implementation of large and varied multi-country projects.

UNDP employs a human development approach with a strong social dimension that distinguishes it from any other organization in the region.

UNDP has the capacity to deal with complicated and sensitive issues and propose innovative approaches/strategies. It can serve as a source of policy advice and technical inputs as well as support to the implementation of projects and programmes — or implement them. UNDP abides by the highest standards of integrity and is considered a trustworthy organization by the public.

UNDP is also able to bridge the gaps in insufficient diagnostic and management capacities. There are good examples of combining the UNDP with EC funds with UNDP assuming the role of policy advisor to national counterparts, of service provider (manager and implementer of funds) to national governments as well as to beneficiaries, or a mixed model. In addition, UNDP is often requested by State governments inside and outside the EU to serve as a partner in implementation of programmes, particularly in areas where national capacities are in need of further development or where UNDP has particularly developed mechanisms of action. UNDP's neutrality as a multilateral organization positions it well to support the government in sensitive and complex issues.

In the area of information society development and information and communication technologies, UNDP in BiH and MCT have already developed the cooperation most prominently expressed in the following joint projects/activities, which can also be the foundation for future cooperation:

# ICT STRATEGY – POLICY, STRATEGY AND THE ACTION PLAN FOR THE DEVELOPMENT OF INFORMATION SOCIETY IN BIH

The National ICT Strategy for Information Society was a joint project of Council of Ministers Bosnia and Herzegovina, primarily represented through the Office of the Prime Minister and the Ministry of





Communications and Transport, and UNDP. The project produced Policy, Strategy and the Action Plan for the IS development in BiH (adopted by CoM BiH in 2005) aiming at full takeover of responsibilities for embracing the information society by the local authorities and transformation of BiH into a genuine information society with all its social and economic implications.

#### **E-LEGISLATION REFORM PROJECT**

Following on the recommendations of the ICT Strategy, the e-Legislation Reform Project addressed the lack of legal environment conducive to realizing the full potential of Information and Communication Technology for economic development in BiH. The project provided a framework and support structure for legislative change, the training of legal professionals (including judges and prosecutors), and the collection and publication of existing legal sources in the ICT sector. Direct project outputs include a number of new or revised laws that would stimulate development of electronic commerce in the country, such as e-Business Law, e-Signature Law, e-Signature Certification Institution Law, etc.

#### LEGISLATION DATABASE PROJECT

The Legislation Database Project included development of a comprehensive database of BiH legislation accessible at one location and through an integrated Web portal. The legislation database provided easy access to official version of all laws of BiH, the Federation of BiH, and of Republika Srpska. All relevant laws were entered into the database and they were numbered and classified in accordance to various criteria.

Legislation database web portal also provided sophisticated search capabilities and logical links between documents.

#### E-READINESS ASSESSMENT REPORTS

Second eReadiness Report for Bosnia and Herzegovina has been developed in close cooperation with the MCT and has shown a significant improvement in development of information society in this country. This report aimed to present the current situation in Bosnia and Herzegovina and emphasize specific directions that the BIH society must follow.

#### ARTICLE 4. PROGRAMMATIC AREAS OF COOPERATION Introduction and context

The following issues of mutual concern are set out as a starting point for the strategic partnership as well as the basis for elaborating commonly agreed multi-annual work programme for policy dialogue and programme implementation.

Particular attention will be devoted to development of information society of BiH and eGovernance programme that focus on cross-cutting public administration reform issues.

A common aim across the cooperation will be to strengthen each organization's respective coordination role with the objective of increasing aid effectiveness, and to act as agents of change and brokers of multi-stakeholder dialogue, with particular emphasis on the link between public administration reform and eGovernance, as well as on the role of information and communication technologies on overall development and job-creation processes in BiH.

Furthermore, cooperation of MCT, BKA and UNDP in eventual implementation of the [EU] Instruments for Pre-accession Assistance (IPA) in BiH should be one of the key priorities. In the explanatory Memorandum of the IPA Doc. (Item 2.2.3. Article 3: Components) among five nominated areas of intervention (Transition and Institution Building, Regional and Cross-Border Co-operation, Regional Development, Human Resources Development and Rural Development), UNDP has comparative advantage in three (Transition and Institution Building, Regional and Cross-Border Co-operation, Regional Development).



#### 4.1 eGovernance and Public Administration Reform

Electronic Governance – or eGovernance – is rapidly emerging as a new challenge for governments, businesses and civil society. Governance institutions will need to change by absorbing modern ICTs in order to remain relevant and viable in a digital environment.

The eGovernance domain is one of the core fields of a wider concept of the Information Society that has been internationally recognized as a new global development challenge following the recent meetings of the World Summit on the Information Society (WSIS) held in Geneva (2003) and Tunis (2005). The European Union places the *Information Society for All* and *e-Inclusion* concepts at the top of its agenda in the recently adopted strategic framework *i2010 – European Information Society 2010*, laying out broad policy orientation to meet the Lisbon agenda goals. The MCT and UNDP have recently prepared a revised version of eSEE Agenda+ for governments in the Stability Pact region and have through the eSEE Secretariat set the regional ICT agenda in line with *i2010*.

The MCT, BKA and UNDP will enhance and further develop the cooperation in the following areas:

#### 4.1.1 IMPLEMENTATION OF EGOVERNMENT PROGRAMME

In recognition that eGovrnance is one of the key pillars of effective public administration reform as well as addressing a number of key strategic issues and equally, that key national capacities are underdeveloped on the Government side, UNDP is keen to support the MCT in building an integrated eGovernment system of BiH. The Programme itself can be divided in three major priority groups/phases:

- <u>1. eGovernment infrastructure (G2G systems)</u> as such, encompasses the use of ICTs to enhance government efficiency, transparency, accountability and service delivery. Among other components this phase will include implementation of secure common information space of CoM, basic Document Management System of the CofM, re-profiling of BiH Government presence on the Internet Government Portals, as well as necessary reengineering of business processes in CoM administration related to further development and maintenance of CoM eGov system and finally, education and training of CofM staff, both users and ICT managers/specialist will be implemented.
- 2. <u>Mainstreaming of eGovernment systems</u> into the various services such as access to justice, parliamentary cross-linkages, decentralization and local government, public administration reform and electoral processes among others. Among other components the second phase will include implementation of integrated information network of all CoM ministries, departments and agencies/directorates throughout BiH, advanced Knowledge and Document Management System of the CoM, further development of BiH Government presence on the Internet Government Portals with introduction of two-way communication with citizens, CoM Videoconference system in major cities in BiH, and the introduction of tailored Decision Support System for CoM sessions eSessions system that will help decision makers use communications technologies, data, documents, knowledge and models to complete decision processes' tasks.
- 3. <u>Application of citizen-oriented eGov systems</u>, will address the need to focus on the institutional mechanisms that are being used and to deploy eGov systems and services that have a direct impact on citizens. Here we primarily look at the implementation of relevant e-Services defined by EU "i2010 A European Information Society for growth and employment," programme.

Finally, it is recognized that at an early stage of implementation of eGovernment Programme would establish a strategic capacity within the Ministry and in time should develop to include the establishment and management of key programme components.





#### 4.1.2 IMPLEMENTATION OF LEGISLATION MIS

Currently, the process of legislation preparation, adoption and publishing is relatively slow on all governance levels in BiH (state, entity and cantonal). In addition to obvious negative consequences to BiH functioning and prosperity, this will have a tremendous negative influence on process of BH-EU legislation harmonization related to EC accession. Having such inefficient legislative process as it is today, it will be hard to prepare or amend considerable amount of legal documents needed for the integration process. This intervention is aiming at serious reengineering of that process within the responsible institutions on both state and entity levels, making it more efficient, transparent and coordinated.

Related to that, at least three groups of problems can be addressed and in accordance to that, three areas of intervention can be clearly identified:

1. <u>Inefficient and non-transparent process of legislation preparation, adoption and publishing.</u>

The integrated system for <u>legislation preparation</u>, <u>adoption and publishing</u> shall be introduced, including the introduction of necessary reengineering and computerization within the responsible institutions (ministries, related institutions such as governmental legislative offices, commissions and workgroups that are preparing the legislation, as well as parliaments).

2. Inefficient process of BH-EC legislation harmonization.

Once introduced, the integrated system for <u>legislation preparation</u>, <u>adoption and publishing</u> shall be adapted for better coordination and control of BH-EU legislation harmonization process. The BiH Directorate for European Integration and EC shall be included into the process.

3. <u>Judicial sector is relatively isolated from the process of legislation preparation, adoption and publishing.</u>

The judicial sector shall be included into the process of legislation preparation and adoption in two ways. Firstly, BiH High Judicial and Prosecutorial Council (HJPC), courts and all other legal professionals from judicial sector shall have the possibility to provide their own experience from court practices to the process of legislation preparation and adoption. Secondly, the judicial sector shall have immediate access to newly adopted legislation and legislation as amended, on a consolidated basis, together with appropriate links, commentary and annotations of significant decisions. For that purpose, the continuous process of legislation consolidation shall be introduced.

#### 4.1.3 SUPPORT TO AGENCY FOR INFORMATION SOCIETY

By looking at relevant EU practices, especially following examples of leading EU countries in development of information society, and by understanding that information and communication technologies and overall information society development puts additional competitive pressure on industries and overall development of society, UNDP will share the efforts with the MCT in establishing and development of Agency.

The functions of the Agency are to ensure the effective connection between two previously and largely disconnected areas: information and communication technologies as a tool and development of an BiH as information society; and to provide a coherent framework, within the eEurope, eEurope+ and eSEE Initiative concept, to a number of uncoordinated e-initiatives and e-policies, both international, private and public.

According to eSEE Agenda document signed by CoM, 04. October 2002 in Belgrade eSEE Stability Pact Initiative, as well as from ICT Strategy adopted by CoM on 69<sup>th</sup> session on 14 of November 2005, and finally on recently adopted PAR Strategy and Action Plan, Agency should



represent a pillar of information society development in BiH, main catalyst of ICT driven public administration reform, as well as main driving factor of overall development of BiH.

The MCT and UNDP also recognize that the structure of the Agency should include segments responsible for information systems in public administration – more precisely eGovernment systems as one of the critical development drives and citizens-oriented service main pillar, as well as knowledge-centre for e-business practices within the public administration. Also, one of main areas of the Agency, are the activities related to new legislation in the field of e-commerce and e-business in BiH.

The MCT, BKA and UNDP acknowledge that institutional setup for development of information society is a critical success factor and is necessary in order to stimulate and steer the overall process and to this end they agree to provide requested and specific support in establishement and operational activity of future Agency of information society of BiH.

#### 4.1.4 WE-GO PROJECT

The "We-Go" project aims to transfer and to adapt successfully "eGovernment Good Practices and Knowledge" and will enable follow-up implementation projects including accompanying measures targeted to reinforce and innovate eGovernment research in WBC together with EU partners.

The "We-Go" project will enable public administration in Western Balkan Countries (WBC) to reach higher productivity and equity by establishing eGovernment training concepts for the WBC (Academies) We will identify training institutions on a national level (NTCE - National Training Centres of Excellence) and will provide guidance for setting up eGovernment course plan and programmes in a sustainable manner.

#### 4.2. Regional ICT Initiative/Programmes

Bosnia and Herzegovina is the member state of Stability Pact Electronic South Eastern Europe (eSEE Initiative), a joint regional platform enabling the countries of South Eastern Europe to jointly employ ICT as a tool for achieving good governance, economic growth, employment rise and EU integration. eSEE Initiative is of particular importance to Bosnia and Herzegovina due to its strategic effort aimed towards the alignment of the policy, institutional, legislative, and regulatory framework with the EU requirements. In parallel, the Initiative stakeholders are engaged in preventing duplication of work, facilitating the exchange of good practices across the region, and reducing the risk of adoption of the uncoordinated and incoherent approaches to ICT development.

#### 4.2.1 SUPPORT TO REGIONAL E-GOV INITIATIVES

United Nations Development Programme (UNDP) is providing support to the eSEE Initiative since 2002, by hosting the eSEE Secretariat. The Sarajevo-based Secretariat is an executive arm of the Initiative, whose main task is to coordinate the work of the Governments in their implementation of the objectives of the international agreements of the Initiative, eSEE Agenda and eSEE Agenda+. Moreover, UNDP works closely to support the work of the BiH Government counterpart in implementation of Initiative objectives. This close partnership between BiH Ministry of Communications and Transport and UNDP, strengthens the role of Bosnia and Herzegovina in the regional ICT arena and provides visibility to the achievements of the BiH in the ICT domain. This project has added value in light of the current transformation of the Stability Pact into the regionally owned Regional Cooperation Council with the headquarters in Sarajevo. UNDP will continue to support this initiative until full government ownership is feasible.





#### 4.2.3 SUPPORT IN IMPLEMENTATION OF ESEE AGENDA PLUS

UNDP and the eSEE Secretariat will assist the eSEE Member States in reaching the goals outlined in international agreement for Information Society development: "eSEE Agenda Plus". The overall goal is to align national IS programmes, policies and institutional framework with the EU Plan for Information Society development: "i2010 – A European Information Society for growth and employment," within the specific environment of South Eastern Europe region. eSEE Agenda Plus has three major outcomes, namely;

- a.) Further development of a Single SEE Information Space which promotes an open and competitive internal market for Information Society and media, moving it toward a common European Information Space in terms of interoperability;
- b.) Strengthening Innovation and Investment in ICT Research and Education in South Eastern Europe, while working with the private sector to promote growth and more and better jobs;
- c.) Achieving an Inclusive Information Society across SEE that promotes growth and jobs in a manner that is consistent with sustainable development and that prioritizes better public services and quality of life.

#### 4.3. Implementation of different Action Plans

#### for Information Society/ICT/eGov development in BiH

Under the umbrella of public administration reform, as well as overall development of information society in BiH, different priorities are outlined in respective strategic action plans. These priorities represent an excellent starting point for coherent and structured development of different aspects of information society and directly stimulate sustainable development of ICT industry in BiH. The appropriate implementation of these Action Plans represents an important element of overall development of BiH and is one of the priority areas for MCT, BKA and UNDP.

## 4.4. Organization of bi-annual International Conferences

#### on Information Society Development

So far under the auspice of CoM and with the support of UNDP two major international events addressing the issues of information society development where organized. The first one was in 2003 and it was organized in the form of ICT Forum, followed by international conference on best practices in ICT Strategy with detailed presentation of BiH ICT Strategy in 2005. The third event was focused on eGovernance in Public Administration Reform processes, organized under the auspice of MCT, and support by UNDP, in late 2007. It is our aim to continue this important international event and to use it to present BiH as a regional knowledge-hub in ICT related issues and activities.

#### ARTICLE 5. AREAS OF FINANCIAL COOPERATION

UNDP will provide inputs in terms of technical advice, training, equipment, financial support and logistical support through separate MoUs or under the framework of individual projects.

In addition to the areas in which the UNDP, together with its partner, has been providing financial support to the MCT, the Partnership will provide specific opportunities for financial cooperation in areas to be covered. These areas will be defined in the context of the multi-annual work programme, based on the progress made in the policy dialogue.

#### ARTICLE 6. WORKING PRINCIPLES

#### **6.1 General Principles**



In all the areas covered by the Partnership, cooperation will include efforts to develop/strengthen and/or harmonize the following:

- a) Exchange of information and formal consultation on a desk-to-desk basis and between MCT, BKA and UNDP representatives at the operational level
- b) Knowledge networks
- c) Collaboration in research, studies and consulting
- d) Shared approaches and analysis, tools, indicators, performance reviews, assessments, evaluation, and methodologies for mainstreaming
- e) Field coordination
- f) Monitoring, quality control and standards
- g) Joint examination of ways to build links to Non State Actors in the areas covered by the partnership
- h) Pilot-testing policy options and pilot programmes

#### **6.2 Types of UNDP support**

The Parties agree to use their best endeavors to ensure that the fullest mutual support is provided within the terms of this MoU. All Parties agree to ensure the sustainability of the systems, mechanisms, practices that will be established through UNDP.

UNDP's principles of engagement with the Government are threefold:

- ➤ Policy Adviser UNDP is recognized as a partner by national governments, having developed many contacts with the ministries and agencies at the central governmental level and, as such, it is in a good position to provide advice. As a policy adviser, UNDP is excluding itself from the role of a service provider, at least within the same programme or project round, as acting in both roles would be perceived as unfair by other players.
- > Service provider As a Service provider, so far UNDP has been invited to submit projects in the areas where it was felt it would bring added value. In addition, UNDP is often requested by the EC to serve as a partner in implementation of the EU programmes, particularly in areas where national capacities are in need of further development.
- The third role for UNDP to take might be *support to beneficiaries*—either directly, assisting a beneficiary with a concrete project, or indirectly, assisting to establish a more favorable institutional or legislative environment for beneficiaries.

#### **6.2 Types of BKA support**

- ➤ Policy Adviser as the BKA is among other things responsible for coordinating general government policy, the public information activities of the Austrian Federal Government and ICT & eGovernment strategy it can support the MCT in policy related questions. The experiences the BKA has in the field of ICT & eGovernment will be provided through twinning projects, transfer of knowledge, good practice examples from Austria and Europe and trough further possibilities.
- Service provider the BKA is participating in a number of projects in the area of ICT & eGovernment on national and international level. This experience can be of specially importance when it comes to supporting national efforts. This is especially through when it comes to knowledge transfer and to establish a solid basis on eGovernment trainings and educational programmes to cover the multidimensional and multidisciplinary field of eGovernment (We-Go project).

#### **ARTICLE 7. MANAGEMENT ARRANGEMENTS**

The MCT, BKA and the UNDP agree that the following arrangements for the Partnership will apply:

a) In addition to the existing high level contacts, the MCT, BKA and UNDP will regularly hold high level meetings on strategic policy matters of common interest, in accordance with the work programme agreed in advance by the parties. Senior level meetings shall be held at least twice a year between MCT Minister or his/her Deputy, Head of BKA, and UNDP Resident Representative or his/her Deputy, with the participation of other UNDP Senior Programme Staff along with a representatives of the joint programmes.

Meetings will be held in order to:

- 1. review progress of work in the priority areas of cooperation;
- 2. discuss policy;
- 3. address technical and operational issues related to meeting the objectives of the partnership.
- b) Further bilateral policy dialogue will be set up on an ad hoc basis as deemed necessary to *address* issues, to exchange information or for purposes of policy debate on matters of common interest regarding priority themes. This dialogue may take the form of workshops or seminars
- c) Where one of the parties is organizing a meeting with external participation at which policy matters related to the aims of the Partnership will be discussed, the party will, as appropriate, invite the other to participate.
- d) Representatives of the BKA and UNDP, and the relevant sector of the MCT will maintain a regular dialogue about the implementation of the Strategic Partnership and will meet on a regular basis, to assess progress made and difficulties encountered in achieving the objectives of the Partnership and if necessary to review the work progress, in its policy, organizational and technical aspects.
- e) A focal point for the Strategic Partnership will be appointed within the MCT, BKA and UNDP with a view to ensuring coordination with other donors and national institutions
- f) Cross-functional Joint Expert Teams will be established in order to facilitate direct implementation of specific programming activities and projects

#### ARTICLE 8. EFFECTIVE DATE, TIME LIMITS AND TERMINATION OF THE MoU

This MoU is valid for an initial 5 year period and shall enter into force on the date on which the parties sign it and can be extended by mutual agreement in line with operational and programmatic requirements.

This MoU may be terminated by one of the parties by giving thirty days advance written notice to the other party.

#### ARTICLE 9. RELATIONS WITH LAWS AND REGULATIONS OF BIH

This MoU will not supersede any laws or regulations in force in BiH.

#### **ARTICLE 10. MODIFICATIONS**

This MoU can be revised at any time upon written request of each of the parties, and the request shall be resolved within 30 days from the day of submission, with the aim of taking into consideration any further developments or in view of possible additional funding by other donors or to reflect potential changes in the institutional set-up of the parties involved.

The parties, being duly authorized thereto, have signed this MoU in the English and Croatian languages in two copies.

For the Government of Bosnia and Herzegovina:
H.E. Dr. Božo Ljubić
Minister
Ministry of Communication and Transport of BiH
Date: 2008
For the Austrian Federal Chancellery:
Mr. Manfred Matzka
Director General
Austrian Federal Chancellery
Date: 2008
For the United Nations Development Programme:
Mr. Stefan Priesner
Deputy Resident Representative
UNDP Bosnia and Herzegovina
Date: 2008

## 6.5. Macedonia (FYRoM)

Title / Subject of event	We-Go conference and workshop
Purpose / Objective of event	This conference and workshop promoted good EU practice in e-Government area and knowledge transfer in e-Government
Date / Duration	26 – 29 September 2007
Location Facilities / Infrastructure provided by	Hotel Aleksandar – Skopje Holiday Inn Hotel - Skopje
Progress towards objective / achievements	Number of national representatives from government, industry, participated in the conference and workshop. Awareness raising; e-Government overview; communicate the advantages and requirements of eGovernment; presentations of applications and best practices from the EU and WB
Lessons learnt ( Assumptions, Threads, Risks)	Research and exchange of information indicate that WB lags 5-7 years behind the EU in e-government development (online sophistication of e-gov services), and that the respective countries have not yet established interoperability frameworks—which adversely influences the pace of development in this area—nor that they have invested significant efforts or political will into developing mechanisms for e-inclusion. Still, further multilateral exchange of best practices and lessons learned in this area between governments and stakeholders from all other sectors of the region, in combination with mobilizing the regional bodies such as the eSEE Initiative of the Stability Pact, and continual input from the EU are seen as most viable method for improvement of the situation.  Participants expressed expectation of We-Go project success, but they emphasized importance of political will for such a success
Impact / Sustainability (outcome of Activity, next steps etc.) Verifiable evidences?	Development of WB Network for Inclusive eGoverment; Creation of Inclusive eGovernment Roadmap for the Western Balkans, based on the input from conference participants, As a consequence of this workshop, a delegation of government officials from the Civil Servants Agency (CSA) visited Vienna in May 2008. Future cooperation and implementation of training in Macedonia (FYRoM) agreed - Received an LoI



## 1. Participants Statistics / Structure

Level of Participants	PA High Level	PA Mid Level	Private NGO Academia	Total No. Participants	Duration in Days	Total Person Days
Target groups						
Public administration	21	56		77	2	156
Industry [project managers, developers]			202	202		90
Academia			45	45	2	44
Overall sum	21	56	247	324		up to 650

## 2. Participants List / Structure

Name	Company/Institution	Country	PA High Level	PA Mid Level	Private NGO Academia
Adis Rahic	Macedonian Centre for International Cooperation	FYRoM			1
Afrodita Gocevska	Vizijanet	FYRoM			1
Agim Kukaj	Ministry of Transport and Telecommunications, Kosovo	Kosovo	1		
Agron Ibishi	Ministry of Public Services, Kosovo	Kosovo	1		
Manjola Hala	Comport, Albania	Albania			1
Aleksandar Avramoski	JEF	FYRoM			1
Aleksandar Balalovski	Free Software Macedonia	FYRoM			1
Aleksandar Dimitrijevic	NGO Internet Macedonia	FYRoM			1
Aleksandar Gumberovski	Independent Consultant	FYRoM			1
Aleksandar Krstevski	Enter Magazine	FYRoM			1
Aleksandar Ugrinoski	Commission for IT of the Govt. of RM & Agency for Civil Servants	FYRoM	1		
Aleksandra Gjurkova	Institute for Macedonian Language, Skopje	FYRoM			1
Ana Madevska Bogdanova	Institute of Informatics, Skopje	FYRoM			1
Ana Simonovska	Enter Magazine	FYRoM			1
Ana Trpovska	Metamorphosis Foundation	FYRoM			1
Andon Stefanovski	P.E. Official Gazette of the Republic of Macedonia (FYRoM)	FYRoM		1	
Andriana Pejkovska	Faculty of Mathematics & Natural Sciences, Skopje	FYRoM			1
Andrija Aleksoski	Ministry of Finance, Republic of Macedonia (FYRoM)	FYRoM		1	
Aneta Ilievska	CIRa	FYRoM			1



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Boris Ristovski	Boris Mirchevski		FYRoM		1	
Bozhidar Proevski   Faculty of Electronics and IT, Skopje   SEE University, Tetovo   FYROM   SEE University, Tetovo   FYROM   SEE University in Tetovo   FYROM   State University in Tetovo   FYROM   Sobi Badarevski   FYROM   Siljana Volceska   Directorate for Personal Data Protection, Macedonia   FYROM   Section   Protection, Macedonia   FYROM   Section		International Cooperation				1
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Bobi Badarevski  Biljana Volceska  Directorate for Personal Data Protection, Macedonia  Christopher Deliso  Balkanalysis.com  USA  Damjan Dimitrioski  LUGoP - GNU/Linux User Group Prilep  Damjan Drenkovski  Art House Production, Skopje  FYROM  Damjan Minovski  Information Society Macedonia  FYROM  Daniel Serafimovikj  Institut of Informatics, Skopje  FYROM  Danijela Babic  ZaMirNet, Croatia  Darko Blazhevski  Ministry of Finance, Republic of Macedonia (FYROM)  1  Protection, Macedonia FYROM  1  Croatia  FYROM  1  Ministry of Finance, Republic of Macedonia (FYROM)	Bujar Raufi	SEE University, Tetovo	FYRoM			1
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Damjan DimitrioskiLUGoP - GNU/Linux User Group PrilepFYROM1Damjan DrenkovskiArt House Production, SkopjeFYROM1Damjan MinovskiInformation Society MacedoniaFYROM1Daniel SerafimovikjInstitut of Informatics, SkopjeFYROM1Danijela BabicZaMirNet, CroatiaCroatia1Darko BlazhevskiMinistry of Finance, Republic of Macedonia (FYROM)FYROM1	Biljana Volceska		FYRoM		1	
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Rok Garbas	EESTEC International, Slovenia	Slovenia			1
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Total / share			6%	17%	76%
participants		324	21	56	247
Total number of					
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Janko Cajhen	Microsoft	Slovenia			1
Vasko Kronevski	MASIT	FYRoM			1
Borjan Soljakov	Seavus	FYRoM			1
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Jovan Kolov	Sonet	FYRoM			1
Ana Dzabeska		FYRoM			1
Zoran Lazarevski	Fujitsu - Simens Computers	FYRoM			1
Meri Kucheva- Ilievska	Oracle	FYRoM			1
Slobodanka Slavkovska		FYRoM			1
Galena Kostoska	Institute of Informatics, Skopje	FYRoM			1
Dejan Markoski	IOM	FYRoM			1
Renata Pepeljugoska	MIA	FYRoM			1
Aleksandar Markovski	FOSIM	FYRoM			1
Rozalinda Stojova	UNDP	FYRoM			1
Tanja Chemerikikj	MK Radio	FYRoM			1
Artan Luma		FYRoM			1
Ilija Petrov	Ministry of Justice	FYRoM		1	
Neda Peshova	Ministry of Justice	FYRoM		1	
Durat Dadti	Ministry of Justice	FYRoM		1	
Stojna Stojanovska	Vozius	FYRoM			1
Cvetanka Kuzmanoska	GOFNE-SEP	FYRoM			1
Tanja Markovska	USAID	FYRoM			1
Natasha Nikolikl	TRIBINE	FYRoM			1
Ivana Nikolikj	NGO	FYRoM			1
Mite Kuzevski	New Media Center	FYRoM			1
Iskra Karoveshovska	A1 TV	FYRoM			<u>-</u> 1
Karel Neuwirt	Data Pro	Czech Republic			1
Radovic	Montenegro	Montenegro	1		
Nikolina Vratnica	Municipality of Podgorica,				
Martina Topić	ZaMirNet	Croatia			1
Vehap Kola	AIPR	Albania			1
Sokol Haxhiu	UNDP	Albania			1
Ivan Ivanovski	Semos	FYRoM			1
Vesna Pojer	TV Sitel	FYRoM			1
Xhemzl Zenuni	SEE University – Tetovo	FYRoM			1

#### 5. Event Agenda

#### Day 1 - November 29, 2007

#### 10:00-10:40 Welcome and opening speeches

- Ivo Ivanovski, Minister without portfolio in charge of Information Society in the Government of R. of Macedonia (FYRoM)
- Vladimir Milcin, Executive Director, Foundation Open Society Institute -Macedonia (FYRoM) (FOSIM)
- Marjan Gushev, Board member, Metamorphosis Foundation Inclusive e-Gov

Moderator: Fani Karanfilova-Panovska, Board President, Metamorphosis Foundation

#### 10:45-11:45 Building an enabling environment for Inclusive e-Government

- Tose Misevski, UNDP Municipal e-points, FOSS in local government
- Jovce Plastinovski, e-Gov Project , USAID Macedonia (FYRoM) Macedonian society embraces eGov
- Misa Popovik, Free Software Macedonia Role of Public Domain, CC, FOSS in e-gov. development
- Gilles Mariey & Ms. Francine Rochefort, CTN video presentation Moderator: Suzana Ahmeti-Janjic, UNDP

#### 12:00-13:00 Usability and Accessibility Standards

- Andon Stefanovski, Official Gazette of RM Recommendations for ICT Standards in the Public Administration developed through Good Governance Project (www.gg.org.mk)
- Boris Krumov, BlueLink Information Network /APC Web usablity & accessibility standards
- Viktor Mancey, Open the windows Web accessibility for blind people
- Filip Stojanovski, Metamorphosis Foundation Web usability of e-gov applications

Moderator: Nevenka Rosomanova, Good Governance Project, FOSIM

#### 14:30-15:30 Safety, Security and Privacy

- Bogdan Manolea, APTI.Ro/EDRI State of Privacy in the EU and SEE
- Marijana Marusic, Directorate for personal data protection of R.M. Personal data protection aspects of inclusive e-government
- Ljubomir Trajkovski, Trajkovski & Partners Information Security Initiative (ISI)
- Ana Trpovska, Metamorphosis Foundation CRISP (Children's Rights on the Internet – Safe and Protected)/DK Moderator: Sarah Broughton, OSCE Mission to Skopje

#### 15:30-16:00 Summary of Day 1

Moderator: Mr. Zoran Janevski, Economic Institute - Skopje



#### **Day 2 - November 30, 2007**

#### 09:00-10:00 e-Government Policy, EU experiences

- Peter Sonntagbauer, Federal Computing Centre Austria (BRZ), Austria; We-Go Project Austrian experiences in e-gov
- Arvo Ott, e-Governance Academy, Estonia Estonian experience in inclusive e-government
- Georgi Prangov, State Agency for ICT, Bulgaria ICT Sector in Bulgaria Prospects and Challenges Moderator: Bardhyl Jashari, Metamorphosis Foundation

# 10:05 – 11:15 e-Government policy experiences from the region (Draft Research Results by Western Balkans Network)

- Dejan Spasov, Institute of Informatics Skopje, Macedonia (FYRoM)
- Sanjin Buzo, OneWorld SEE, Bosnia and Herzegovina
- Natasa Radovic, Belgrade Open School, Serbia
- Sokol Haxiu, UNDP Albania
- Milica Dakovic, Institute for Strategic Studies and Prognoses, Montenegro Moderator: Danijela Babic, ZaMirNet, Croatia

#### 11:30-12:45 e-Government Solutions (applications and best practices examples)

- Peter Sonntagbauer, Federal Computing Centre Austria, Austria eServices for Citizens and Businesses help.gv.at (eEurope Award); SAPAV state treasury, e-procurement and e-invoicing i2010
- Nele Leosk, e-Governance Academy, Estonia e-participation case study: Direct democracy portal "Today I Decide"
- Nemanja Malbašič, SRC.SI Survey to the 2. place Best Practices and Milestones in Slovenia
- Dejana Vratnica Radovic, Project 'Millenium', Municipality of Podgorica, Montenegro
- Vasko Kronevski, MASIT representative experiences from building e-Government Public Private Partnerships in Macedonia (FYRoM) Moderator: Aleksandar Ugrinoski, Agency for Civil Servants of R. Macedonia (FYRoM) – ApplyOnLine

#### 14:15-16:00 Building Synergy: Bridging the Gap eEU-eSEE

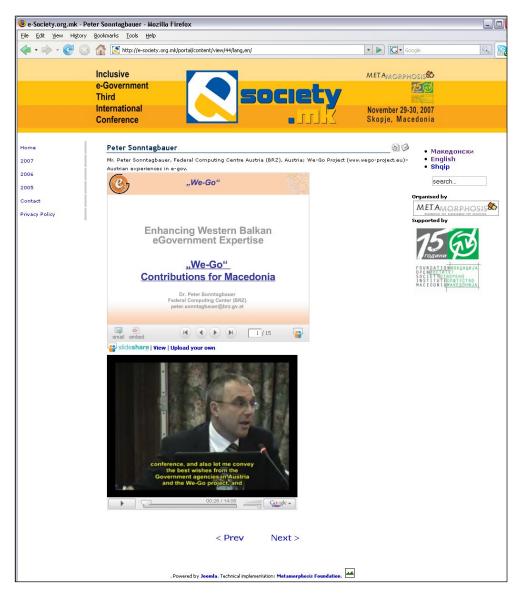
**Fishbowl Roundtable Final Discussion:** Government, NGO and reps of the other sectors from the region and EU and Closing of the conference Moderator: Fani Karanfilova-Panovska, Board President, Metamorphosis Foundation



#### 6. Event Evaluation

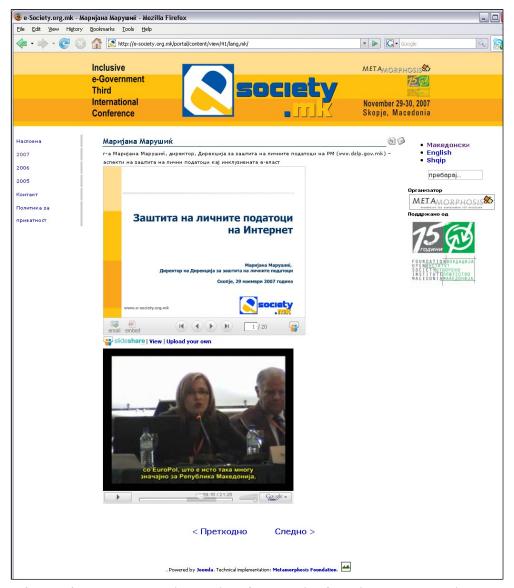
Conference website <u>www.e-society.org.mk</u> contains the materials from the conference subdivided into four types of content:

- Text (HTML format) reports, news, announcements available in English, Macedonian, and Albanian
- Presentations (PowerPoint and flash format) all presentations viewable online and available for download available in English, Macedonian, and Albanian language
- Photographs (JPG format) downloadable photographs from all the sessions of the event, available through browsable galleries
- Video (flash format) recordings of the presentations viewable online. The video material has subtitles in English to enable accessibility by persons with hearing handicap, and also subtitles in Macedonian language.



Picture 1: Page from the English version of the website, featuring the presentation and the video by Dr. Peter Sonntagbauer from BRZ, Austria





Picture 2: Page from the Macedonian version of the website, featuring the presentation and the video by Ms. Marijana Marusic from Directorate for Personal Data Protection, Macedonia (FYRoM)

More information available at the conference website www.e-society.org.mk, via the links included above, as well as on the website of European Digital Rights – EDRI (<a href="http://www.edri.org/edrigram/number6.1/e-govt-western-balkans">http://www.edri.org/edrigram/number6.1/e-govt-western-balkans</a>).



## Workshop "Inclusive e-Government in Macedonia"

Project No.: 045472

Title / Subject of event	Workshop "Inclusive e-Government in Macedonia"
Purpose / Objective of event	Review of research results, e-Government development in WB, awareness raising and networking between stakeholders: government officials, IT and human rights experts, as well as representatives of NGOs dealing with issues of inclusion of disadvantaged groups such as people with disabilities.
Date / Duration	23 November 2007
Location Facilities / Infrastructure provided by	Economic Chamber of the Republic of Macedonia
Progress towards objective / achievements	Awareness raising; e-Government overview; communicate the advantages and requirements of eGovernment; presentations of applications and best practices from the EU and WB
Lessons learnt ( Assumptions, Threads, Risks)	Research and exchange of information indicate that WB lags 5-7 years behind the EU in e-government development (online sophistication of e-gov services), and the legal and institutional framework for e-inclusion is lacking in all of them. The need for joint regional approach based on creating relations between the WB countries and sharing of their best practices was also emphasized. Low level of political will was designated as main risk factor.
Impact / Sustainability (outcome of Activity, next steps etc.) Verifiable evidences?	Development of WB Network for Inclusive eGovernment; Creation of Inclusive eGovernment Roadmap for the Western Balkans, based on the input from conference participants,



## 1. Participants Statistics / Structure

Level of Participants	PA High Level	PA Mid Level	Private NGO Academia	Total No. Participants	Duration in Days	Total Person Days
Target groups						
Public administration	6	8		14	1	14
Industry [project managers, developers]			16	16	1	16
Academia			4	2	1	4
Overall sum	6	8	20	34		34

## 2. We-Go Event Participants List / Structure

Name	Position Function	PA High Level	PA Mid Level	Private NGO Academia
	Comission of the Agency			
	for Electronic			
Sofche Jovanovska	Communications	1		
	Comission of the Agency			
	for Electronic			
Pece Mitrevski	Communications	1		
Misha Popovikj	Free Software Macedonia			1
Kliment Markovski	ZELS		1	
Strahil Sazdovski	Supreme Court	1		
Jovche Plastinovski	e-Gov Project USAID			1
Ivan Mitrevski	MASIT			1
Ilija Petrovski	Ministry of Justice		1	
	Ministry of Finance, Public			
Igor Boshkovski	Revenue Office		1	
	Association of Blind			
Toni Pajdakov	Persons Veles			1
	Union of Blind Persons of			
Goce Dlmov	Macedonia			1
Aleksandar Markovski	FOSIM			1
Nevenka Rosomanova	FOSIM			1
Lidija Krstevska-				
Dojchinovska	Open the Windows NGO			1
Viktor Manchev	Open the Windows NGO			1





	National and University Library St. Klement of			
Stana Jankoska	Ohrid		1	
Violeta Apostoloska	Ministry of Interior of RM		1	
Aleksandar Ugrinoski	Civil Servants Agency	1		
Marija Gochevska	State Authority for Geodetic Works		1	
	Directorate for Personal		_	
Zoran Pandev	Data Protection	1		
Marija Kitanski	Ministry of Finance		1	
Dejan Spasov	We-Go			1
Aco Kocevski	Municipality of Veles	1		
Sashko Ristovski	Municipality of Veles		1	
	E-Business Department, Economic Faculty, UKIM			
Mijalche Santa	Skopje			1
Bardhyl Jashari	Metamorphosis Foundation			1
Filip Stojanovski	Metamorphosis Foundation			1
Kire Dimikj	Metamorphosis Foundation			1
Filip Neshkovski	Metamorphosis Foundation			1
Gilles Mariey	CTN, France			1
Francine Rochefort	CTN, France			1
Magali Jumelin	CTN, France			1
Marjan Gushev	Institute for Informatics, Skopje/We-Go Project			1
iviarjan Gusnev	Institute for Informatics,			1
Goce Armenski	Skopje/We-Go Project			1
<b>Total number of participants</b>	34	6	8	20
total / share		18%	23%	59%

#### 3. Event Agenda

#### 09:30-10:00 Registration and coffee

#### 10:00-10:30 Workshop opening

Bardhyl Jashari, Executive Director, Metamorphosis Foundation Sofche Jovanovska, Head of the Commission of the Agency for Electronic Communications of RM

Aleksandar Ugrinoski, Committee for Information Technology within the Macedonian Government

Presentation of the project "Western Balkans Network for Inclusive e-Government"

# 10:30-11:15 **Presentation of the research "Growth of e-Government services in Macedonia"** by Marjan Gushev, Dejan Spasov and Goce Armenski, Institute

of Informatics, Skopje and presentation of the We-Go project research for the Republic of Macedonia

Presenting the results from the ICT component of the project "Evaluation of the potential for good governance in the Republic of Macedonia" – Filip Stojanovski, Metamorphosis Foundation

Assessibility of the government's e-services for the blind and visually impaired persons – Viktor Manchev, NGO Open the windows

- 11:15-12:00 **Discussion: experiences in the development of inclusive e-Government in the Republic of Macedonia** (representatives of the government agencies and institutions will be able to share their experiences by giving 5-minute PowerPoint presentations)
- 12:00-12:15 Coffee break
- 12:15-13:30 **Continuation of the discussion** on the topic: Experiences in the development of inclusive e-Government in the Republic of Macedonia and the Western Balkans region

  Conclusions and closing of the workshop
- 13:30 Buffet Lunch

## 6.6. Serbia

Title / Subject of event	We-Go Summit of Serbia
Purpose / Objective of event	This workshop promoted good EU practice in e- Government area and rose awareness of importance of e-Government
Date / Duration	4 October 2007
Location Facilities / Infrastructure provided by	Rector's Hall of Belgrade University
Progress towards objective / achievements	Very representative officials from government, industry, participated in the workshop. All major media covers this event
Lessons learnt ( Assumptions, Threads, Risks)	Some of the participants expressed expectation of We-Go project success, but they emphasized importance of political will for such a success
Impact / Sustainability	As a consequence of this workshop, a very representative delegation of government officials visited Vienna in
(outcome of Activity, next steps etc.) Verifiable evidences?	December 2007, in order to exchange ideas and knowledge with Austrian experts

## 1. We-Go Event Participants Statistics / Structure

Level of Participants	PA High Level	PA Mid Level	Private NGO Academia	Total No. Participants	Duration in Days	Total Person Days
Target groups						
Central administration	5	50	50	105	1	105
Local and/or regional administration	5	5	30	40	1	40
Industry [project managers, developers]	5	15	40	60	1	60
Academia		15	30	45	1	45
Overall sum	15	85	150	250	1	250

#### 2. Agenda:

#### 1. Serbia's IST Strategy and ICT Action Plans: Opportunities and Challenges

#### 10:00 Welcome and Opening:

Prof. Milutinovic, Fellow of the IEEE, WeGo Executive Advisor for Serbia Rector, Prof. B. Kovacevic, Dean of ETF, Prof. M. Popovic

#### 10:30 Serbian IST Strategies, Opening Keynote:

Key Speaker: Prof. A. Smiljanic, Minister of Telecommunications and Information Society

Mgr. N. Vasiljevic, Deputy Minister for Information Society

#### 10:45 Serbian Focus on e-Government and strategic orientations:

S. Pivalica, Ministry of Public Administration, Advisor for IT

Dr. D. Cirovic, Ministry of Finance, Deputy Ministere

Prof. A. Zejak, Ministry of Science, Deputy Minister

Prof. J. Filipovic, Ministry of Diaspora, Secretary of State

#### 11:15 Short Addresses from Serbian Stakeholders:

Prof. Z. Jovanovic, RCUB, Computing Centre of University of Belgrade

Z. Babovic, Innovation Centre of School of Electrical Engineering

Prof. Z. Konjovic, eVojvodina

D. Gligorijevic, MBA, TeleGroup

S. Lekovic, Telekom Srbija

K. Jankovic, Ericsson

A. Stojadinovic, Komercijalna banka, Beograd

D. Pleskonjic, BegSoft, Software company

B. Corluka, 3Dnet, Internet Provider company

Dr. P. Kocovic, Gartner, Consultancy group

#### 12:00 Moderated Dialogue

Prof. Milutinovic + PEXIM

#### 12:15 Break + Press Conference

#### 2. We-Go Project: Enhancing eGovernment Expertise (www.wego-project.eu)

#### 12:45 Contributions from the We-Go Project:

Dr. Klaus Gschwendtner, ARC Austrian Research Centers GmbH - Contributions from the We-Go Project

#### 13:00 Good Practices from Austria:

Dr. Peter Sonntagbauer, Austrian Federal Computing Center - eGovernment Key Applications

Dr. Peter Parycek, Austrian Federal Chancellery – eGovernment Trainings



#### 13:30 Experiences from Estonia & Slovenia as new Member States:

Dr. Arvo Ott, Director eGovernance Academy, Estonia Dr. Jana Babnik-Gomiscek, SRC, Slovenia

#### 14:00 Developments in Croatia, Macedonia (FYRoM) and Bosnia:

Prof. Bozidar Klicek, FOI, University of Zagreb @ Varazdin, Croatia Prof. Marjan Gusev – University of Skopje, Macedonia (FYRoM) Brano Vujicic – BAIT, Bosnia

#### 14:15 Wrap up and Closing: Prof. Milutinovic + UoM

This workshop was opened by Prof. Aleksandra Smiljanic, Minister of Telecommunication and Information Society.

There were more than 200 registered attendances from governmental institutions, industry, academia, various organizations (US AID, World Bank, Stability Pact...). The workshop has been covered by almost all relevant media in the country.

A lot of pictures that give atmosphere from the workshop could be found on workshop website. Also, it could be downloaded all presentations from the workshop at the web site http://wego.3dnet.co.yu/.

Beside contacts with high level politicians, we have also established a lot of contacts with technical officials on middle or lower level during various meetings that we held with governmental institutions. Below is given the list of established contacts:

Name	Position	Contact via				
National Information Technology and Internet Agency						
Mrs. Marija Kujacic	Meeting, phone, email					
Mrs. Marija Kujacic Manager for IS development Meeting, phone, email  Serbian Business Registry Agency						
Mr. Branislav Dobrosavljevic	CIO	Meeting, email				
Ministry of Justice						
Mr. Bojan Perovic	Head of IT department	Meeting, email				
Mr. Rade Dragovic	IT consultant	Meeting, email				
<b>Ministry of Interior</b>						
Mr. Dragan Maksimovic	Head of IT department	Phone, email				
<b>Custom Administration</b>						
Mr. Zoran Vukotic	Assistant of IT director	Meeting, email				
Mrs. Dragana Knezevic	IT manager	Email				
Ministry of Finance						
Mrs. Gordana Ostojic	IT project manager	Meeting, email				
Mrs. Dragana Medic	Web coordinator	Meeting, email				
Mr. Rajko Jovanovic	IT manager	Meeting, email				
Ministry of Public Admin	istration and Local Governn	nents				
Mr. Sasa Pivalica	Minister IT advisor	Meeting				
Mr. Igor Stojanovski	IT Manager	Phone				
US AID						
Borislav Todorovic	Project Manager	Meeting, phone, email				
Marija Vukosavljevic	CCASA project consultant	Phone, email				
Serbian Post Company						



Dragan Spasic	Certification Body - manager and	Meeting, email
	researcher	
JISA – IT Magazine		
Djordje Djukic	General Manager	Meeting, email
3DNET – Internet Provider		
Borivoje Corluka	CEO & CTO	Meeting, phone, email

## 3. Any other evidences









Pictures: We-Go Summit of Serbia 04. 10. 2007. Belgrade, Rector's Hall of Belgrade University



#### Work Package 3 Cluster of participants 7.

1	Austrian Federal Chancellery	BKA	Austria
2	Danube University Krems	DUK	Austria
3	Centre for Management and Information Technologies	MITC	Bosnia and Herzegovina
4	Internet Institute	ITI	Croatia
5	eGovernance Academy	eGA	Estonia
6	Metamorphosis Foundation	MTM	Macedonia (FYRoM)
7	PEXIM	PEXIM	Serbia
8	JSI Jozef Stefan Institute, University of Ljubljana	JSI	Slovenia
9	SRC.SI system integration	SRC	Slovenia