

A JOURNEY TO MORE TRANSPARENT CITIES

SLOVAK EXPERIENCES WITH TRANSPARENCY RANKINGS IN CITIES

Transparency International Slovakia, November 2019

UKRAINE VS. SLOVAKIA



Transparency ranking in 100
biggest Slovak towns, 2018

57,4 %



Transparency ranking in 50
biggest Ukrainian cities, 2019

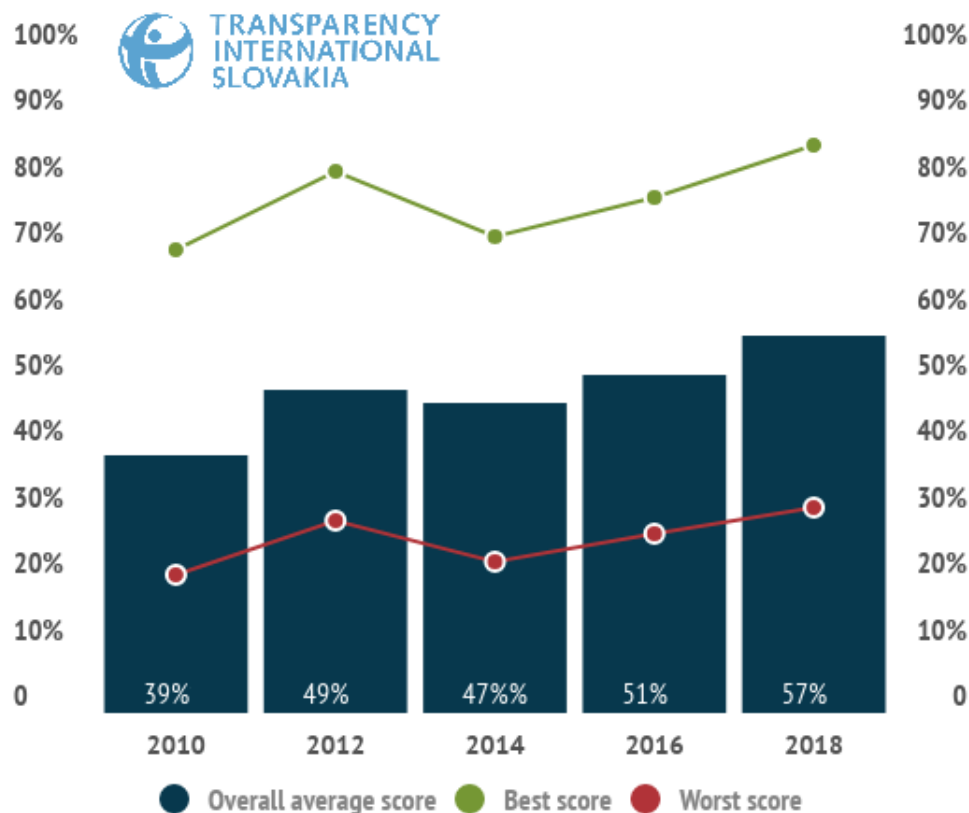
72,7 %



TRENDS IN RANKINGS



TRANSPARENCY SCORE IN 100 BIGGEST SLOVAK TOWNS



VRANOV NAD TOPLŤOU

2010 2012 2014 2016 2018

ZNÁMKA

A+

CELKOVÉ HODNOTENIE

87 %

POZÍCIA



1. (0)

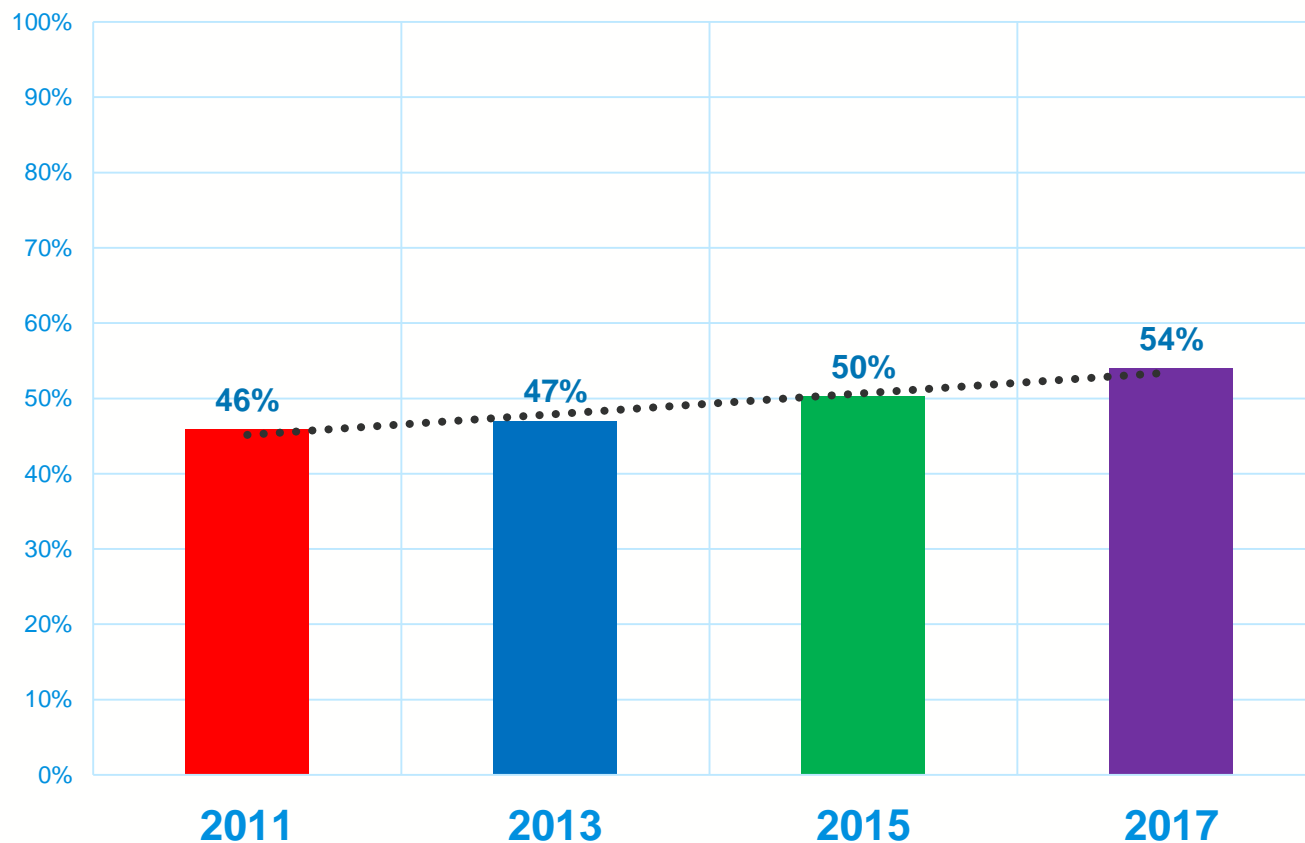
VÝVOJ POZÍCIE V RÁMCI 100 MIEST



TRENDS IN RANKINGS



THE AVERAGE SCORE OF REGIONS



TRENČIANSKA ŽUPA

2011

2013

2015

2017

GRADE

A-

OVERALL RATING

75 %



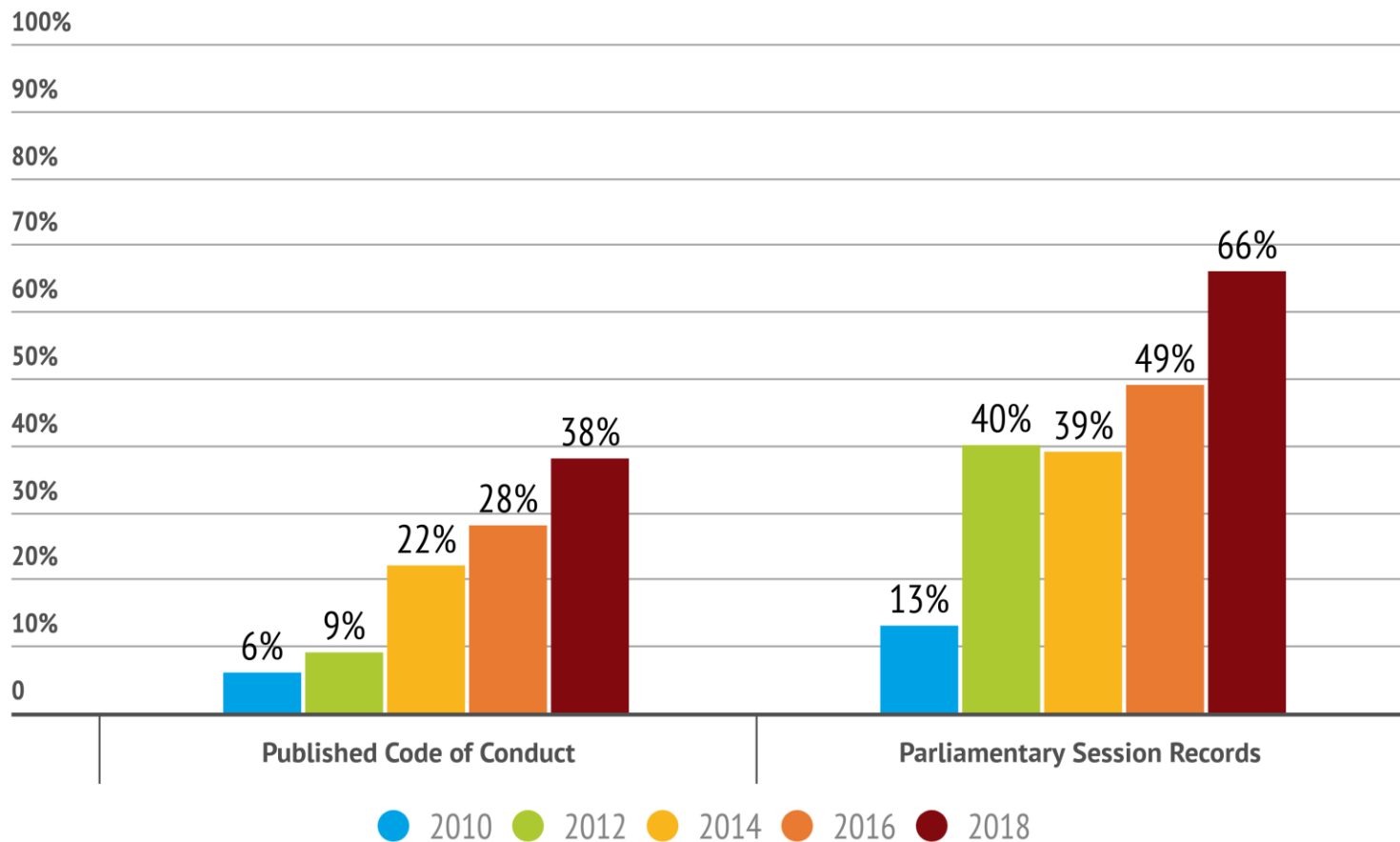
RANK

1. (+7)

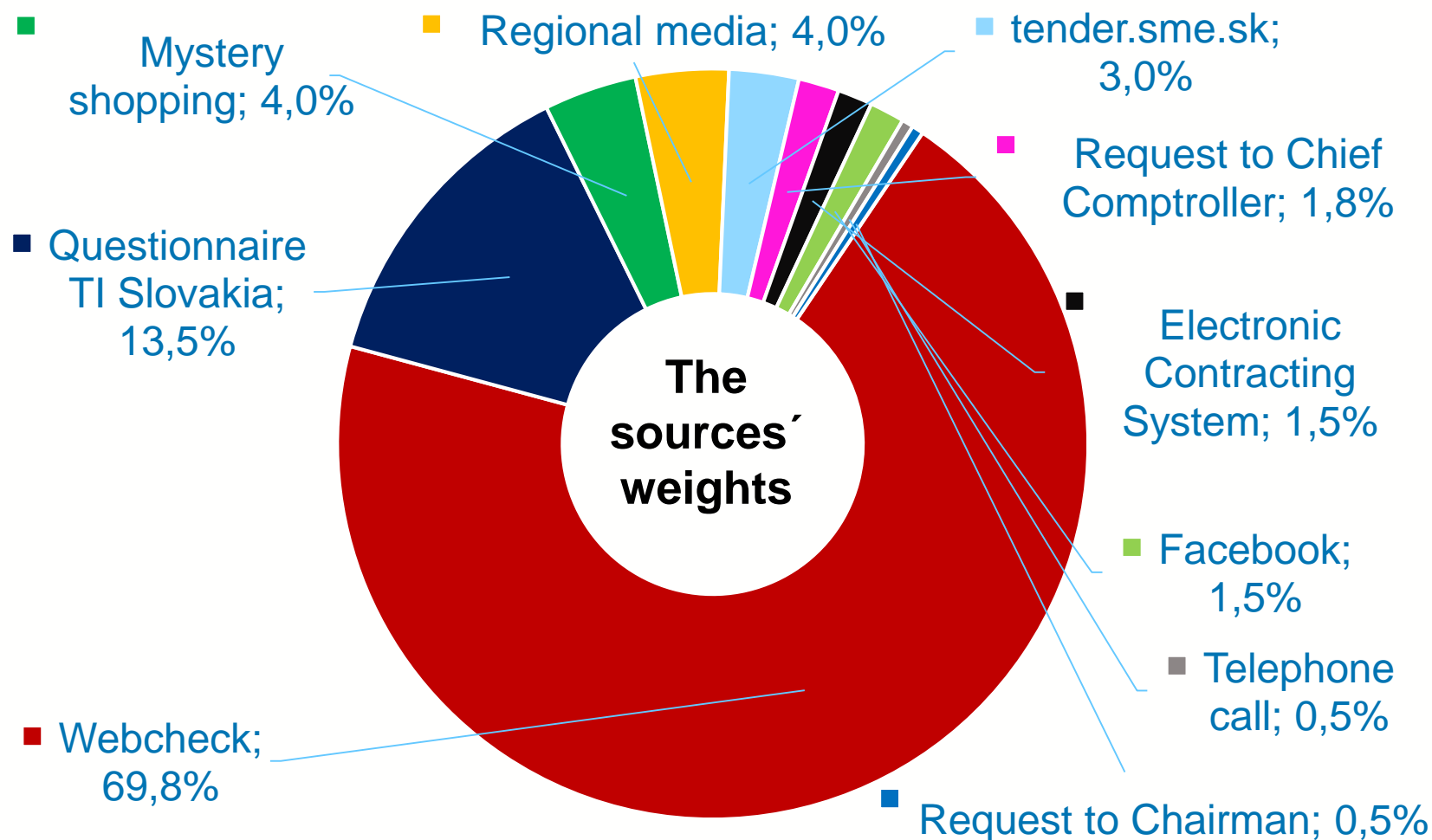
RANKING HISTORY



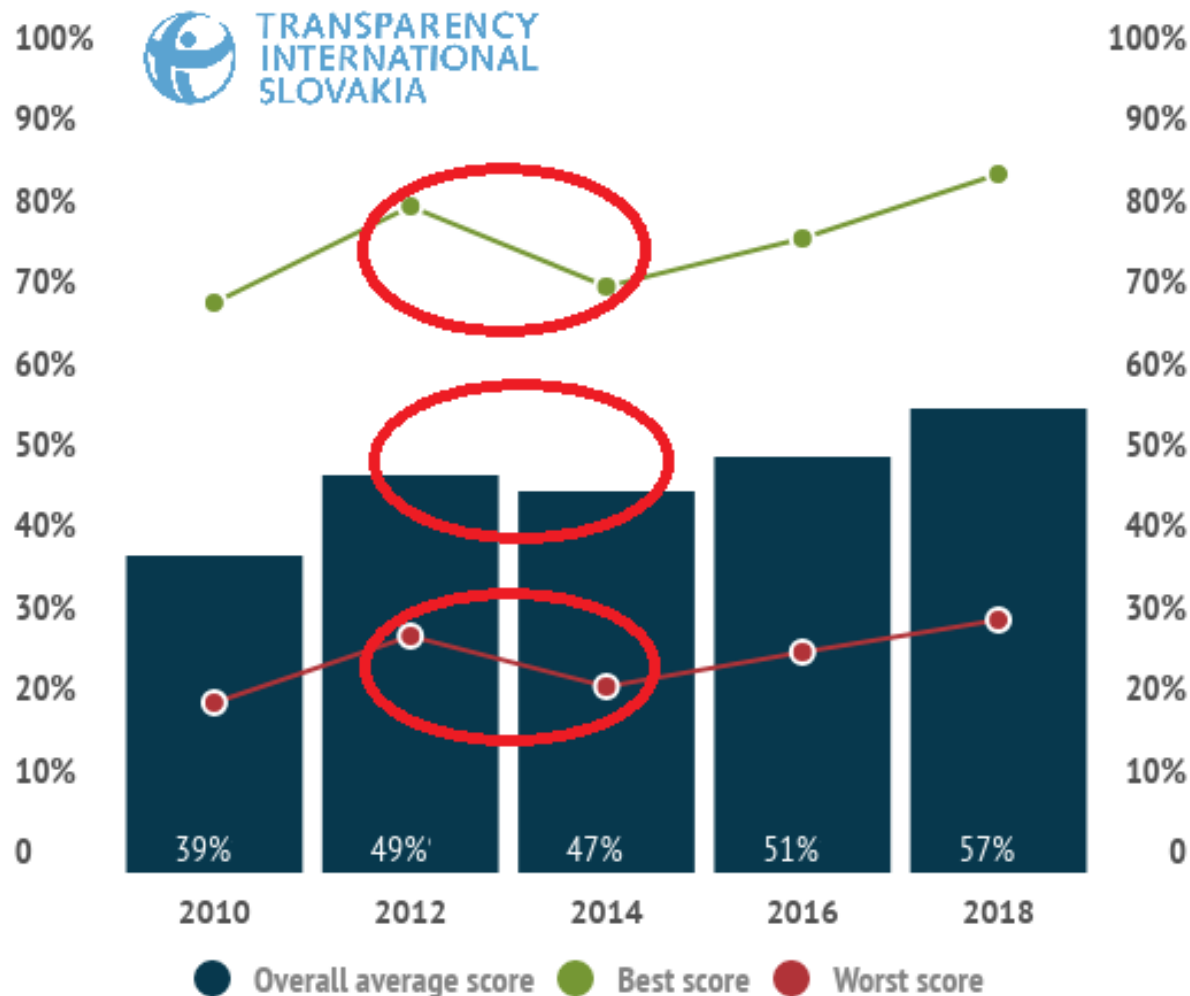
BEST PRACTICE SHARE



DATA SOURCES (REGIONS)

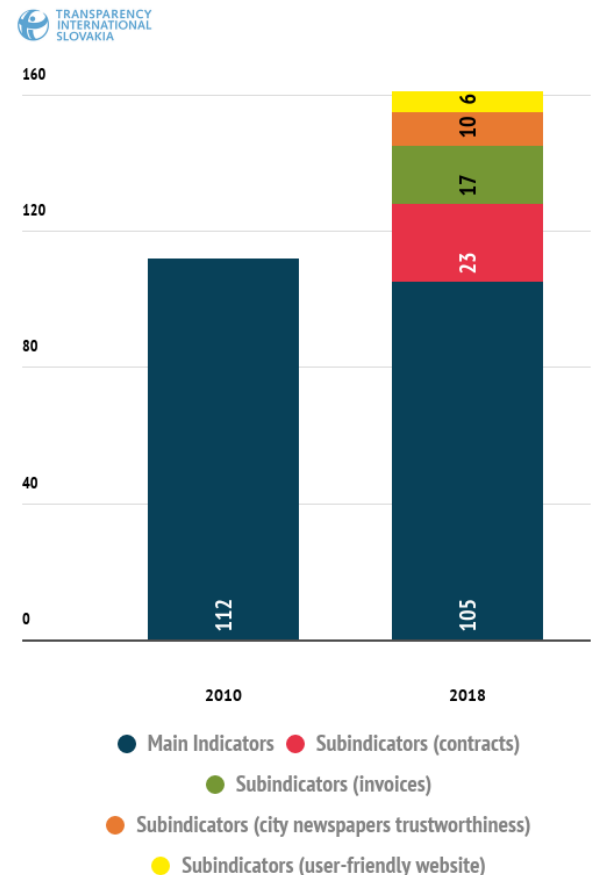


TRANSPARENCY SCORE IN 100 BIGGEST SLOVAK TOWNS



TRANSPARENCY INDICATORS

Number of indicators in Transparency rankings of 100 biggest Slovak towns (2010 and 2018)



TRENDS IN RANKINGS



- The **quality level of the published documents** (are the contracts fully published including all attachments; readable / searchable format)
- The availability of the contracts (the **quality of a searching engine**, possibility to identify and search contracts according the name of contractor, subject of contract, sum, date of signature or date of publishing; data export, link between contracts and relevant invoices)

	A	B	C	D	E	F	G	H
1								
2	The Full Scale Evaluation							
3	Cities		Bánovce nad Be	Banská Bystrica	Banská Štiavnica	Bardejov	Bratislava	
4		Where:	Points	egov	iné	egov	iné	iné
5	Where are the documents published?	Here	0	egov	iné	egov	iné	iné
6	The quality of documents' publishing							
7	Published?	contracts sheet	0,4	0,4	0,4	0,4	0,4	0,4
8	Completely?	contracts sheet	0,3	0,24	0,3	0,24	0,18	0,24
9	Machine-readable form?	contracts sheet	0,15	0,2	0,2	0,16	0,08	0,18
10	Copyable?	contracts sheet	0,15	0,1	0,1	0,08	0,04	0,1
11	COEFFICIENT - The quality of documents' p		1	0,94	1	0,88	0,7	0,92
12	Metadata							
13	Counterparty? (the name of the contractor)	contracts sheet	5	1	1	1	1	0,6
14	Subject of Contract?	contracts sheet	5	1	1	1	0,8	1
15	Sum of Contract?	contracts sheet	5	1	1	1	1	0,6
16	Date of Contract?	contracts sheet	5	0,8	1	0,4	0,6	0,3
17	Published on Time?	contracts sheet	5	0,9	0,8	1	0,8	0,5
18	Total		25	23,5	24	22	21	15
19	Accessibility							
20	How many clicks to reach the contracts?	Here		2	2	1	3	2
21	Access effortlessness?		5	1	1	1	0,66666667	1
22	Searching according Counterparty?	Here	5	1	1	1	1	1
23	Searching according Subject?	Here	5	1	1	1	1	1
24	Searching according Date?	Here	5	1	1	1	1	1
25	Searching according Sum?	Here	5	1	1	1	1	0
26	Sorting according Date?	Here	5	1	1	1	1	0,5
27	Sorting according Sum?	Here	5	1	1	1	1	0
28	Sorting according Counterparty?	Here	5	1	1	1	1	0
29	Total		40	40	40	40	38,33333333	22,5
30	Userfriendliness							
31	Notifications to new data (email, RSS,...)	Here	2,5	0	0	0	0	0
32	Data export?	Here	10	1	1	1	0	0
33	Publishing of contracts from 2011?	Here	10	1	1	0	1	0,5
34	Is it possible to identify the subject from the	Here	0	0	0	0	0	0
35	Are the contracts linked to related invoices?	Here	2,5	0	0	0	0	0
36	Total		25	20	20	10	10	5
37	The quality of searching engine (%):		100	92,78	93,33	80	77,04	47,22
38	Total (contracts)		90	78,49	84	63,36	48,53	39,1
39	Total (percentage)		100	87,2	93,3	70,4	53,9	43,4
40	Total (max points)		90	90	90	90	90	90

DIFFERENT APPROACH



Zmluvy

Organizácia Všetky organizácie										
Vybrané: 1 Objednávky										
Detail	Centrálné číslo zmluvy	Rok	Typ	Hlavná / dodatok	Zmluvné strany	Predmet	Cena celkom	Mena	Dátum podpisu	Dátum zverejnenia
Detail	330	2011	Zmluva o vývoze komunálneho odpadu	Hlavná	Ing. Mária Letková, Mesto Ružomberok		114,40	EUR	02.02.2011	
Detail	20180468	2018	Dohoda	Hlavná	Mesto Ružomberok, Ústredie práce, sociálnych vecí a rodiny	Dohoda č. 18/24/051/092	0,00	EUR	27.09.20...	05.10.20...
Detail	20180467	2018	Kúpna zmluva	Hlavná	Mesto Ružomberok, Silvia Hatalová	Kúpna zmluva	2 840,00	EUR	02.10.20...	04.10.20...
Detail	20180466	2018	Zmluva o dielo	Hlavná	Mesto Ružomberok, PMR STA/BY s.r.o.	Zmluva o dielo	31 091,22	EUR	02.10.20...	02.10.20...
Detail	20180465	2018	Zmluva o dielo	Hlavná	Mesto Ružomberok, PMR STA/BY s.r.o.	Zmluva o dielo	15 551,67	EUR	02.10.20...	02.10.20...
Detail	20180464	2018	Dodatok	Dodatok	Mesto Ružomberok, MURAS, s.r.o.	Dodatok č. 1 k Zmluve o dielo	20 938,70	EUR	01.10.20...	02.10.20...
Detail	20180463	2018	Zmluva o dielo	Hlavná	Mesto Ružomberok, DOPSTAV - obchodná a stavebná spoločnosť, s.r.o.	Zmluva o dielo č. A112018	295 693,52	EUR	01.10.20...	02.10.20...
Detail	20180462	2018	nájomná zmluva - pozemky	Hlavná	Mesto Ružomberok, CHARINET, spol. s.r.o.	Nájomná zmluva	811,65	EUR	28.09.20...	01.10.20...
Detail	20180460	2018	Prikazná zmluva	Hlavná	Mesto Ružomberok, KULTÚRNY DOM Andreja Hlinku, a.s.	Prikazná zmluva	0,00	EUR	28.09.20...	01.10.20...
Detail	20180461	2018	Dohoda	Hlavná	Mesto Ružomberok, CHARINET, spol. s.r.o.	Dohoda o ukončení Nájomnej zmluvy	0,00	EUR	28.09.20...	01.10.20...

Aktualizácia údajov: 15.10.2018 04:05

Šurany 15,2%

Šurany

1138 - 2018

880. výročie

Dnes je 15. októbra 2018 19:14, meniny má Terézia, zavraždený Vladimír



Samospráva

Mestský úrad

Mestské organizácie

Primátor
Zástupca primátora
Hlavný kontrolór
Mestské zastupiteľstvo
Komisia a výbory
Všeobecné záväzné nariadenia mesta
Rozpočet mesta

Prednosta MsÚ
Organizačná štruktúra
Odbor
Tlačňa
Úradné hodiny
Sadzobník správnych poplatkov
Ako vybaviť

Školská polícia
Mestská polícia
Mestské kultúrne stredisko
Mestský podnik služieb
Mestský bytový podnik Šurany
Mestská poliklinika a Mestská lekáreň
Domov Jesienka

Ružomberok 94,4%

Seznamy registrov zmlúv, objednávok, faktúr

Organizácia	Typ	
MsÚ	Zmluvy	<input type="checkbox"/> Zobrazí <input checked="" type="checkbox"/> Zobrazí dokumenty za rok 2011
Evidované dňa	Dokument	Čítané
2018-10-15	Zmluva o výpožičke č. KRHZ-NR-152-040/2018	3x
2018-10-15	Nájomná zmluva	0x
2018-10-05	zmluva o dielo	8x
2018-10-04	Zmluva o dielo	16x
2018-09-28	Kúpna zmluva č. 9/2018	7x
2018-09-25	Dodatok k Zmluve o dielo číslo 1/2018 - Úprava ceny za tlač periodika	4x
2018-09-25	Zmluva o grantovom účte	3x
2018-09-25	Zmluva o dielo	11x
2018-09-20	Kúpna zmluva	11x
2018-09-20	Zmluva o terminovanom úvere	8x
2018-09-20	Dohoda o vyplňovanom práve k blankozmenke	3x
2018-09-18	Kúpna zmluva	6x
2018-08-31	Kúpna zmluva	21x
2018-08-24	Kúpna zmluva	1x

INNOVATIONS

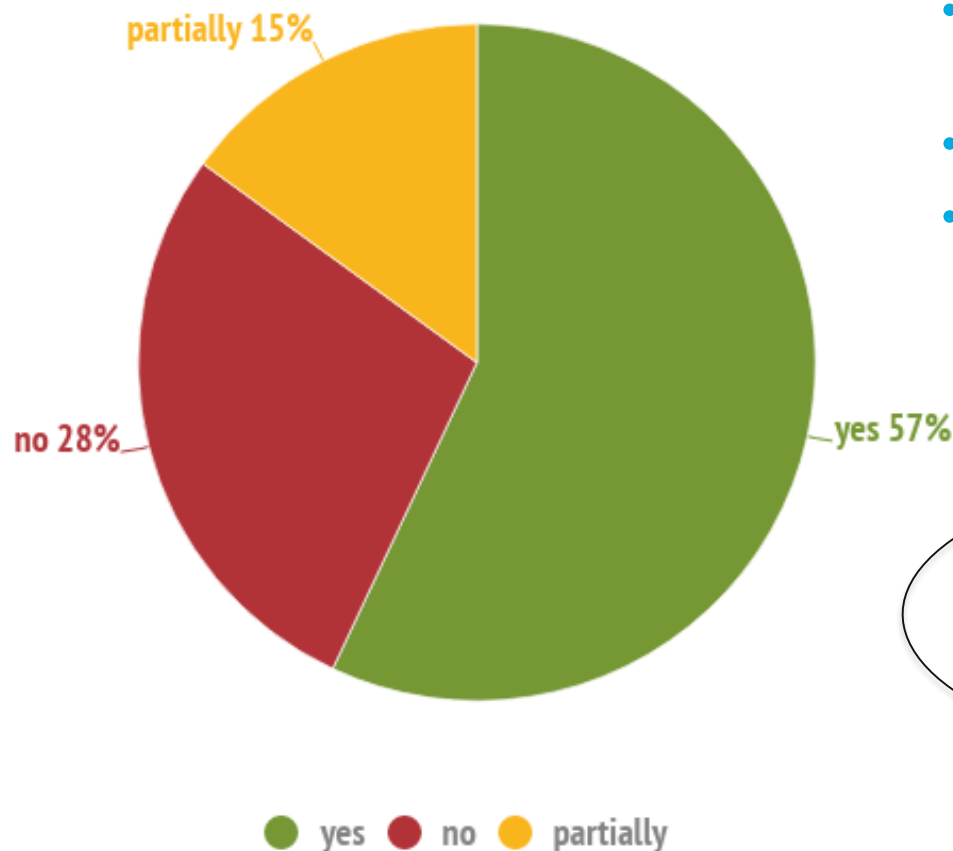


- The quality level of **user accessibility of the official municipality website** (English mutation, search engine indexing, functional search engine, responsiveness, low-vision version, social network connection)
- **Trustworthiness, objectivity and public character of municipality newspaper** (Index Benefit)
- How many decisions on municipality **tenders were issued by UVO** (Public Procurement Office) **in its disadvantage** (objections, inspections) from January 2015 to August 2018?
- Are information about allocated **subsidies in the exclusive decision-making power of the mayor** available on the municipality website (other than the contracts and resolutions of City Council)?
- Did the **school** in the founding jurisdiction of the municipality **provide information about the low value contracts** from 2017?

ACCESS TO INFORMATION IN MUNICIPAL SCHOOLS



Did the school in the founding jurisdiction of the municipality provide information about the low value contracts from 2017?

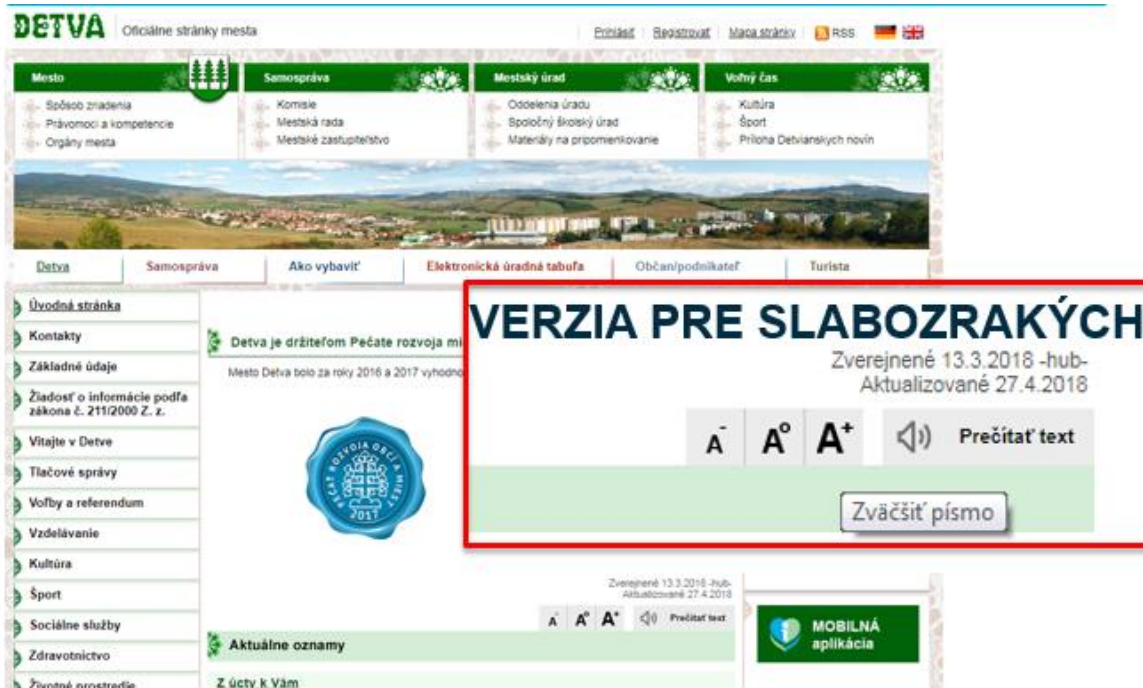


SOME PROBLEMS:

- unofficial extension of the deadlines
- holiday paralysis
- redirection to uncompleted information on the website

The paragraph of the law is not relevant in this case...
Why do you need this information?

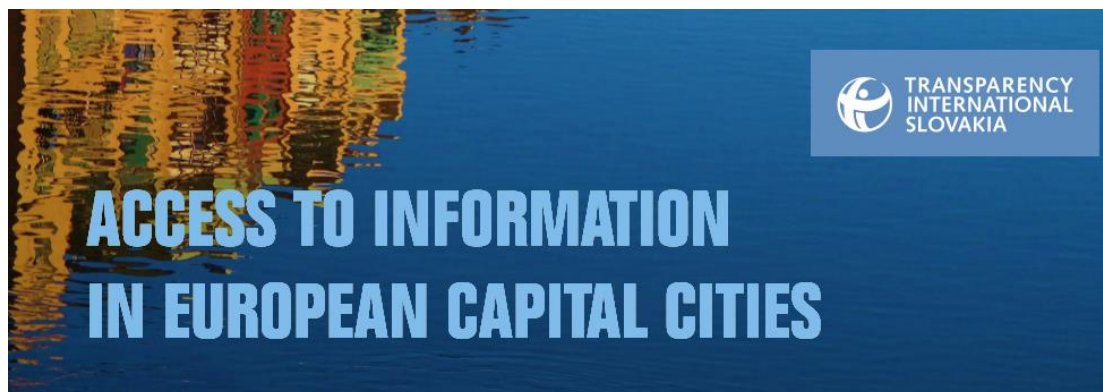
USER-FRIENDLY TOWNS



- Functional search engine: **47,5%**
- Responsive websites: **58%**
- English version: **38%**
- Weak-sighted version: **36,5%**
- Connection to Social networks **54%**



TRANSPARENCY IN EUROPE



- **Green** (with a score of at least 75% of maximum points)
- **Orange** (50–74.9% points)
- **Red** (below 50% of points)



Kiyv



Madrid



Prague



Pristina



Tallinn



Vilnius



Amsterdam



Berlin



Bern



Bratislava



Bucharest



Lisbon



Ljubljana



London



Moscow



Oslo



Riga



Rome



Skopje



Sofia



Athens



Belgrade



Chisinau



Sarajevo



Stockholm



Yerevan

● Yes ● No ● Partially

Question	Amsterdam Netherlands	Athens Greece	Belgrade Serbia	Berlin Germany	Bern Switzerland	Bratislava Slovakia	Bucharest Romania	Chisinau Moldova	Kyiv Ukraine	Lisbon Portugal	London United Kingdom	Ljubljana Slovenia	Madrid Spain	Moscow Russia	Oslo Norway	Prague Czechia	Pristina Kosovo	Riga Latvia	Rome Italy	Sarajevo Bosnia and Herzegovina	Skopje North Macedonia	Sofia Bulgaria	Stockholm Sweden	Tallinn Estonia	Vilnius Lithuania	Yerevan Armenia	Yes	Partially	No	Success rate (%)
Are the Notices of public procurement calls available on the City Hall's website? (the item procured, deadline, bidding conditions).	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	25	1	0	98.1
Is the 2018 budget available on the City Hall's website?	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	24	1	1	94.2
Is the final budget report (budget execution) for 2017 available on the City Hall's website?	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	20	4	2	84.6
Are the minutes from the City Council sessions published on the City Hall website?	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	20	2	4	80.8
Are the results of the City Hall's public procurements in 2018 available to the public? (the name of winner, price, date, the item procured)	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	19	1	6	76.9
Are the names and contact details (at least either phone or the email addresses) of the City Council members published on the City Hall's website?	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	16	3	7	67.3
Did the city provide information on Mayor's and individual councillors' total pay for 2017?	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	12	3	9	56.3
Is the Code of Conduct of the elected city representatives on the website?	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	12	5	9	55.8
Does the City Hall publish its contracts on its website?	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	9	8	9	50.0
Are the individual voting records from the City Council sessions published on the City Hall's website?	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	11	3	12	48.1
Did the city hall provide on request contracts for its current supplier of telecom and internet services?	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	10	2	11	47.8
Is the city Mayor's working schedule (meetings calendar) published on the City Hall's website?	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	8	2	16	34.6
Are the current asset declarations of the Mayor and the City Council members published on the City Hall's website?	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	5	4	17	26.9
Is the current lobbying register of the Mayor and the City Council members available to the public?	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	1	0	25	3.8

TRANSPARENCY IN EUROPE



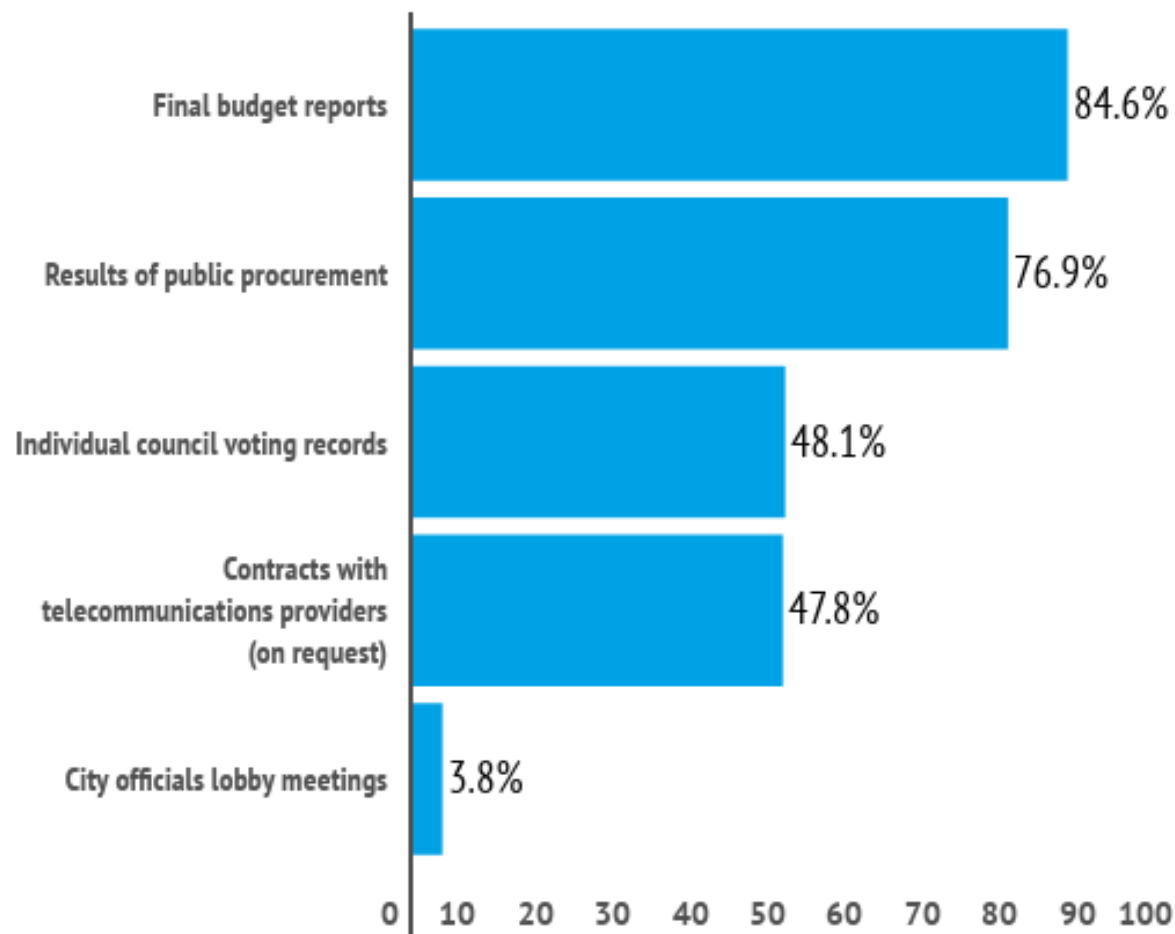
Response time on an information request from the city halls (in days)

Question: *Based on the law of access to information, please send us the information on a total pay of the Mayor for 2017 and also the total individual pay of every one of councilors from their public functions.*

0 – 7 days	8 – 14 days	15 – 21 days	22 days and more	No answer
<ul style="list-style-type: none">BerlinBratislavaOsloPristinaRigaSkopjeStockholmTallinn	<ul style="list-style-type: none">PragueSofia	<ul style="list-style-type: none">Moscow	<ul style="list-style-type: none">AmsterdamBernLondonMadrid	<ul style="list-style-type: none">AthensBelgradeBucharestChisinauKyivLisbonSarajevoYerevan

What do the European capital cities share with the public

Kiyv



Note: 14 indicators were evaluated in 26 European capital cities in the pilot at the end of 2018.

TRANSPARENCY IN EUROPE



Transparency | Decision Making

Get in

[Cover page](#) [Diary](#) [Lobby Registration](#) [Normative footprint](#)

Consultation of the Lobby Registry

Check the registered lobbies

Nombre del lobby o del agente o finalidad y objetivos

Filter by lobby category

Business

Filter by area of interest

Filter by area of interest

Clean

Look for



Show only lobbies with meetings published in the Agenda

Lobbies registered in the registry (in active or low status)

Order

Registration Date Descending

Showing 1 - 100 of a total of 373 Lobbies

1 2 3 4 >>>

[ACAYA NATURALEZA Y VIDA SL](#)

05-09-2019 09:37 • Meetings held: 2

[AECLU LICENCIAS URBANISTICAS SL](#)

04-09-2019 13:02

[AECOM INOCSA SLU](#)

10-23-2018 10:35

[AGREMIA](#)

08-26-2019 10:29

[FRIENDS OF PLAZA DEL CARMEN CIVIL ASOC](#)

03-26-2019 04:51 PM

- Madrid has a **register of lobbies** published online and it is possible to check **every lobbyist** registered and the **meetings** held with the City Hall
- The system also shows the **name of the representative** or the staff from the City Hall who attended the meeting

TRANSPARENCY IN EUROPE



You are at: Calendar • Meeting COUNCIL 07-11-2018

Anton van Schijndel

13.00 hrs and 19.30 hrs and Thursday 8 November 2018 at 13.00 hrs and if necessary 19.30 hrs 07-11-2018

Export **Show planned agenda**

Date: Wednesday, November 7, 2018
Start time: 1:00 pm
Location: Council room

Calendar documents

GENERAL	00:00:00
0. Opening	00:00:02
1 Communications.	00:02:16
2 Adopt the minutes of the council meeting on 10 and 11 October 2018.	00:00:13

Agenda Items

- General
- 0. Opening
- 1 Communications.
- 2 Adopt the minutes of the council--
- 3 Setting the agenda (1)
- 4 Communication of the incomin--
- 5 Oral Question Time.

Now talking

Schijndel, AHJW van (Forum for Democracy)

Filter

Select speaker (s):
When you select speakers, the agenda item list is refreshed automatically.
Selecteer spreker(s)

Select agenda item (s):
When you select agenda items, the speaker list is refreshed automatically.
Selecteer agendapunt(en)

Amsterdam - Archív z rokovaní mestských orgánov

- Amsterdam - the **video recordings** from all the session are available, but it is also possible to easily search for the **specific parts**.
- Videos can be **exported**. The interface is **highly professional** as if it was made for a television channel
- Names and political affiliation are assigned to the speakers. Each part has a **complete transcript** and, where relevant, an **accompanying document or protocol** is assigned.

TRANSPARENCY IN EUROPE



[Start](#) / [Councilors](#) / [Corporation 2019-2023](#) / [Councilors in exercise](#) / RITA MAESTRE FERNANDEZ



RITA MAESTRE FERNANDEZ

GIVE IT UP

MAS MADRID MUNICIPAL GROUP

Incorporation date: 06/15/2019

[Professional profile](#)

[Declaration of assets](#)

[Declaration of activities and causes of possible incompatibility](#)

[Institutional agenda](#)

Professional profile

Update date: 10/29/2019 16:06:00

ACADEMIC TRAINING

Title	Expedition Center	Start year	End year
Bachelor of Political Science and Administration	Complutense University of Madrid	2006	2012
Postgraduate International Economics and Development	Complutense University of Madrid	2013	

KNOWLEDGE OF LANGUAGES

Name	level
English	means, medium
Italian	tall

Career

IN THE PRIVATE SPHERE

Position / Activity	Company / NGO	Start year	End year
Saleswoman	The English Court	2006	2008
Pollster	Metro of Madrid	2007	2007
Communication / advice	Ceps	2012	2012
Campaign Technician	We can	2014	2015

OTHER DETAILS ABOUT THE PROFESSIONAL CAREER

Other details about the professional career
Dependent work in El Corte Inglés was carried out between December 2006 and January 2007, December

- Madrid - a good example how the **asset declarations** could be published. Each member of the Madrid city council publishes his property declaration – including data from the tax report
- They also publishes their **contact details, CVs**, achieved education, level of foreign language proficiency, **an overview of their previous career, public office held** (currently and in the past)

THANK YOU FOR YOUR ATTENTION



www.transparency.sk

facebook.com/transparencysk

twitter.com/transparencysk

transparency.blog.sme.sk

© 2019 Transparency International Slovakia