



SOCIAL ACCOUNTABILITY LEARNING-IN-ACTION PROGRAM

DRAFT DESIGN FOR PILOT RUN

Day 1 – 18 October 2010

| Time | Sessions | Content/Key Messages | Process Flow/Resource Persons |
|-------------|--|---|---|
| 0800 | Welcome Remarks and Opening | <ul style="list-style-type: none"> Message of solidarity from the University Community | REV. FR. BIENVENIDO NEBRES, SJ President, Ateneo de Manila University |
| 0830 | Expectation Setting, Workshop Design and Ground Rules | <ul style="list-style-type: none"> Context, background and rationale of the Program Presentation of TNA Results and other recommendations Workshop Design, Learning objectives, Training methodologies, and Ground rules for the conduct | RANDEE CABACES Learning Manager, ANSA EAP WADEL S. CABRERA III Coordinator, SAclAP-Mongolia |
| 0900 – 1230 | Understanding Good Governance | <ul style="list-style-type: none"> Good governance context in Mongolia (in terms of transparency, accountability and participation) Definitions, basic concepts, indicators, key principles, elements, key actors and role of Social Accountability | Governance Circles/Small Group Workshop (2 Groups from CSO Participants, 1 Group from Government representatives) to resolve the following questions: Input on Mongolian Governance Context: Issues/Key Challenges in making the governance system more capable, responsive and accountable |
| 1400 – 1830 | Constructive Engagement | <ul style="list-style-type: none"> Role of citizen groups and their engagement with government towards improved public accountability and good governance in the Mongolian context Constructive engagement as framed by ANSA EAP – the role of dialogue and conversations, assessing enabling environment for such process to continue, how to address issues/challenges in achieving this type of engagement, constructive engagement and the Social Accountability approach | Video Showing: Plenary Discussion on Definition/Understanding of Good Governance (Session 1) Critiquing of the video based on the Parameters and Indicators of Constructive Engagement Sharing of Best Practice/Exemplar on Philippine experiences: Textbook Count 1-2-3 and Procurement-Watch MS. AIDA CARPENTERO, |



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| | | | <p>Director for Procurement, Department of Education (Government) MS. JOY ACERON G-Watch, Ateneo de Manila University (CSO Partner)</p> <p>Quezon City People’s Council HON. JORGE BANAL (District Representative) Principal Author, Ordinance Creating the Quezon City People’s Council (Government) MR. EDWIN CHAVEZ Executive Director, Center for Popular Empowerment (CSO Partner)</p> <p>Input on Constructive Engagement FR. PATRICK FALGUERA, SJ Coordinator for the Capacity Building Program on Engagement with Bantay-Lansangan (Road Watch) and the Transparency and Accountability Network</p> <p>Visioning Exercise (Mixed Grouping): What is your vision for good governance and constructive engagement in Mongolia?</p> |
| 1830 | Dinner | <ul style="list-style-type: none"> Informal Sharing of Experiences/Question and Answer with the Center for People Empowerment | <p>HON. JORGE BANAL (District Representative) Principal Author, Ordinance Creating the Quezon City People’s Council (Government) MR. EDWIN CHAVEZ Executive Director, Center for Popular Empowerment (CSO Partner)</p> |



Day 2 – 19 October 2010

| Time | Sessions | Content/Key Messages | Process Flow/Resource Persons |
|-------------|------------------------------------|--|--|
| 0800 | Recap of Day 1 Highlights | | |
| 0830 – 1200 | Social Accountability | <ul style="list-style-type: none"> Existing understanding of Social Accountability and its links to good governance and development outcomes among key Mongolian stakeholders ANSA EAP framing of Social Accountability, key actors, basic concepts, four pillars of enabling environment, overview of monitoring tools | <p>Grounding Social Accountability in the Mongolian Context: Presentation of the InfraTest Research</p> <p>OPEN SPACE: What am I doing and what will I do to immediately and substantively improve SAc practice in my area of work and/or engagement?</p> <p>Input on Social Accountability according to the ANSA EAP frame, key actors, and 4 Pillars of Enabling Environment</p> <p>MR. RANDEE CABACES Learning Manager, ANSA EAP</p> |
| 1330 – 1730 | Public Financial Management | <ul style="list-style-type: none"> Overview of the Public Financial Management cycle and related issues/challenges in Mongolian context; current state of citizen monitoring in Mongolia Citizen monitoring and constructive engagement on the PFM; links with other governance reform efforts; social accountability tools and approaches; value of citizen monitoring; spaces for citizen engagement | <p>Workshop on the local context on Public Financial Management</p> <p>Presentation of exemplar/case study and Presentation of AVP on PFM</p> <p>Input on Public Financial Management</p> <p>Discussion on other Models in the region</p> <p>Workshop: What are your experiences on monitoring? Locate them in the PFM Cycle What were gains and challenges from your experience/s?</p> |



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| | | | <p>Will they classify as SAC as framed by ANSA EAP?</p> <p>MS. NIEVES L. OSORIO Project Lead, Philippine National Budget Monitoring</p> |



Day 3 – 20 October 2010

| Time | Sessions | Content/Key Messages | Process Flow/Resource Persons |
|-------------|---------------------------------------|---|--|
| 0800 | Recap of Day 2 Highlights | | |
| 0830 - 1200 | Procurement Monitoring | <ul style="list-style-type: none"> Procurement monitoring initiatives in Mongolia, and emerging issues and key lessons from such efforts Importance of reforms and social accountability mechanisms in the public procurement process; mobilizing citizens in public procurement monitoring – strategies and tools; sharing of case exemplars from other countries in EAP and other regions | <p>Workshop on the local context on Procurement/Discussion of the Mongolia Public Procurement Law</p> <p>Presentation of exemplar/case study</p> <p>Input on Introduction to Procurement Monitoring</p> <p>Discussion on other Models in the region</p> <p>MR. EDWARD GACUSANA National Coordinator, Philippine Procurement Network</p> |
| | Budget Monitoring and Analysis | <ul style="list-style-type: none"> Citizen engagement and monitoring in Mongolia's budgeting process; issues and lessons from local experiences in budget tracking and analysis Overview on budget monitoring and analysis as an approach to promote social accountability as well as efficiency in public spending; sharing of lessons and case exemplars from the EAP and other regions | <p>Workshop on the local context on Budget Monitoring</p> <p>Presentation of exemplar/case study</p> <p>Input on Introduction to Budget Monitoring and Open Budget Indicators</p> <p>Discussion on other Models in the region</p> <p>MS. NIEVES L. OSORIO <ul style="list-style-type: none"> Project Lead, Philippine National Budget Monitoring </p> |



Day 4 – 21 October 2010

| Time | Session | Content/Key Messages | Process Flow/Resource Persons |
|------|--|--|--|
| 0800 | Recap of Day 3 Highlights | | |
| 0830 | Depart for the Department of Education | | |
| 0900 | Exposure | Observation/exposure to actual CSO/NGO engagement on: <ul style="list-style-type: none"> ▪ Submission and opening of Bids (Department of Education) | See SAclAP Guide to Exposure MR. REDEMPTO PARAFINA Networking Coordinator, ANSA EAP |
| 1200 | Lunch | <ul style="list-style-type: none"> • Informal Sharing of Experiences/Question and Answer with officials from the Department of Education | |
| 1330 | Depart for House of Representatives | | |
| 1430 | Exposure | Observation/exposure to actual CSO/NGO engagement on: <ul style="list-style-type: none"> ▪ National Budget deliberations in Congress or CSO-Legislature meeting/dialogue on the National Budget | See SAclAP Guide to Exposure MR. REDEMPTO PARAFINA Networking Coordinator, ANSA EAP |
| 1700 | Depart for Ateneo de Manila University | | |
| 1800 | Dinner | Courtesy call/Dinner with officials and staff of the Ateneo School of Government | ATTY. ANTONIO LAVINIA, PhD Dean, Ateneo School of Government |



Day 5 – 22 October 2010

| Time | Sessions | Content/Key Messages | Process Flow/Resource Persons |
|-------------|--------------------------------------|---|---|
| 0800 | Recap of Day 4 Highlights | | |
| 0830 – 1200 | Public Expenditure Tracking Surveys | <ul style="list-style-type: none"> ▪ Citizen engagement and monitoring in Mongolia to track government expenditures and implementation of government programs and projects ▪ Issues and relationships between public spending and outcomes; PETS as a social accountability tool for monitoring and improving public service provision; sharing of lessons from case exemplars; application in improving Mongolian practice of PETS | <p>Workshop on the local context on Public Expenditure Tracking Surveys</p> <p>Presentation of exemplar/case study</p> <p>Input on Public Expenditure Tracking Surveys</p> <p>Discussion on other Models in the region</p> <p>MS. MA. CAROLINE R. BELISARIO Consultant for Public Finance Management and Procurement, Mindanao Health Sector Policy Support Program, European Union Commission</p> <p>Supervising Technical Officer, Procurement Watch, Inc.</p> |
| 1330 – 1730 | Participatory Performance Monitoring | <ul style="list-style-type: none"> ▪ Participatory performance monitoring initiatives in Mongolia; emerging issues/lessons from such efforts ▪ Sharing of case exemplars from the region (including Textbook Count, COMELEC score card, health score cards, Check My School/University, MDG score card, monitoring of the Congressional pork barrel from the Philippines), application in the Mongolian context | |
| 1900 | Dinner Meeting | <ul style="list-style-type: none"> ▪ Informal Sharing of Experiences/Question and Answer on Civil Society engagement with Government | MR. MARIO TAGUIWALO Former Undersecretary, Department of Health |



Day 6 – 23 October 2010

| Time | Sessions | Content/Key Messages | Process Flow/Resource Persons |
|------|--|--|--------------------------------------|
| 0800 | Recap of Day 5 Highlights | | |
| | Designing a SAc Initiative | <ul style="list-style-type: none"> Initial planning on mainstreaming social accountability into existing programs for good governance; adapting social accountability tools and approaches to context; designing an effective social accountability program | |
| | Evaluation and Critiquing of the Workshop – Part 1 | <ul style="list-style-type: none"> Evaluation of all the sessions, content, tools and processes, and providing inputs to the customization of design to the needs and context of the actual workshop participants | |
| 1600 | Round Table Discussion | <ul style="list-style-type: none"> ANSA EAP Study on Networking and Mainstreaming | MR. ROY MENDOZA Researcher |
| 1800 | Socials | <ul style="list-style-type: none"> Dinner/Solidarity with ANSA EAP Staff | |

Day 7, 24 October 2010

| | Sessions | Content/Key Messages | |
|--|--|--|--|
| | Evaluation and Critiquing of the Workshop – Part 2 | <ul style="list-style-type: none"> Evaluation of all the sessions, content, tools and processes, and providing inputs to the customization of design to the needs and context of the actual workshop participants | |
| | Planning for the SAc Workshop (November) | <ul style="list-style-type: none"> Identification and assignment of tasks, roles and responsibilities during the actual SAc Workshop in Mongolia | |

Day 8, 25 October 2010

| | Session | Content/Key Messages | |
|--|--------------------------------------|---|--|
| | Training Management and Facilitation | Input and retooling on skills and knowledge on Facilitation and Training Management | |