

**PROJECT LOGICAL FRAMEWORK**

# TRANSPARENCY INTERNATIONAL - PAKISTAN

Joint SDC – USAID Project

## LOGICAL FRAMEWORK MATRIX

Dated: 02<sup>nd</sup> April 2006

Phase Duration: July 2005 – Feb. 2008

Summary of Objectives / Activities	Objectively Verifiable Indicators (OVIs)	Means of Verification (MOVs)	Important Assumptions
<b><u>Overall Goal:</u></b> TO MAKE PAKISTAN A TRANSPARENT AND LESS CORRUPT COUNTRY.	➤ Pakistan's ranking on TI-CPI improved from 2004.	➤ TI-CPI of 2007	
<b><u>Project Purpose:</u></b> TRANSPARENCY AND ACCOUNTABILITY IN PUBLIC SECTOR ADVOCATED AND SUPPORTED.	➤ Public procurement rules prepared and promulgated. ➤ Accountability actions by departments and NAB on violation of procurement rules.	➤ Notification of P.P.R. ➤ Prosecution; NAB annual reports.	• Political will of the Government.
<b><u>Result 1:</u></b> TRANSPARENT SYSTEMS OF GOOD GOVERNANCE PROMOTED.	SEE FOLLOWING PAGES FOR INDICATORS & MAJOR ACTIVITIES OF EACH RESULT		
<b><u>Result 2:</u></b> AWARENESS OF CORRUPTION ENHANCED.			
<b><u>Result 3:</u></b> COST OF CORRUPTION MADE VISIBLE.			
<b><u>Result 4:</u></b> MANAGEMENT SYSTEM IN PLACE [AT TI-P].			

Summary of Objectives / Activities	Objectively Verifiable Indicators (OVIs)	Means of Verification (MOVs)	Important Assumptions
<p><b>Result 1:</b></p> <p><b>TRANSPARENT SYSTEMS OF GOOD GOVERNANCE PROMOTED.</b></p> <p><b>Major Activities:</b></p> <p>1.1 Develop computerised program (website) for one town for info sharing on services, projects (incl. costs) and future plans, etc.</p> <p>1.1.1 Develop Guidebook on establishing town-website and propagate for replication by other towns.</p> <p>1.2 Develop ICT model - service delivery complaints and redressal system/mechanism (incl. complaint centre)</p> <p>1.2.1 Develop Guidebook on ICT model and propagate for replication by other towns.</p> <p>1.3 Carryout national corruption perception survey 2005 (and repeat in 2007 subject to availability of funds)</p> <p>1.3.1 Widely disseminate findings at public &amp; Govt. Levels - and promote debate</p> <p>1.4 Replicate integrity pact</p> <p>1.4.1 Propagate &amp; follow up Govt. &amp; private organizations for implementing integrity pact (sign MOUs)</p> <p>1.4.2 Facilitate organizations in preparing/ revising procurement procedures inline with PPR and info sharing on their websites.</p> <p>1.4.3 Do capacity building of IP partner staff on new (revised) procedures</p> <p>1.4.4 Monitor / follow-up for back-stopping.</p>	<p>1.1. Improved service delivery mechanisms (website &amp; complaint centre) introduced in at least 1 town of Karachi and replication promoted.</p> <p>1.2. By Feb. 2008 at least 15 government organizations have signed and implemented MOUs for integrity pact.</p> <p>1.3. At least 50% of the organizations (integrity pact partners) publicise information on the details of budget, audited accounts, tendering and contracts awarded on their websites.</p>	<p>1.1 Complaint centre and website of Gulshan Town, Karachi; Minutes of meetings with other town councils and city governments.</p> <p>1.2 Signed MOUs; list of organisations.</p> <p>1.3 Websites of organizations / departments.</p>	

Summary of Objectives / Activities	Objectively Verifiable Indicators (OVIs)	Means of Verification (MOVs)	Important Assumptions
<p><b>Result 2:</b></p> <p><b>AWARENESS OF CORRUPTION ENHANCED.</b></p> <p><b>Major Activities:</b></p> <p>2.1 Produce information material (flyers, films, TV spots, pamphlets, banners, brochures, etc.)</p> <p>2.2 Work with school teachers / students (essays, poster competition &amp; exhibition, skits etc.)</p> <p>2.3 Establish youth clubs at university levels and promote activities at their own levels.</p> <p>2.3.1 Develop and maintain website for interaction among youth</p> <p>2.4 Organize workshops, seminars, talks and conferences.</p> <p>2.4.1 Conferences national level.</p> <p>2.4.2 Regional workshops</p> <p>2.4.3 Talks at local level (bi-annually)</p> <p>2.5 Organize walks</p> <p>2.6 Organize TV drama.</p>	<p>2.1 By Feb. 2008 at least 3 regional and 1 national events for youths organized.</p> <p>2.2 An inter-school competition on essay writing, poster/painting and stage drama on “evils of corruption” among secondary schools (5 girls &amp; 5 boys schools per town) organized.</p> <p>2.3 A website for interaction among youth (Youth in Governance “YinG”) developed and maintained.</p> <p>2.4 Walks, exhibitions, talks, dramas, etc. on corruption periodically organized.</p>	<p>2.1 Workshop reports; photographs; attendance list; media clippings, etc.</p> <p>2.2 List of participants; copies of essays, posters, etc.; drama recordings; media reports; etc.</p> <p>2.3 “YinG” Website</p> <p>2.4 Event reports; media clips; etc.</p>	

<p><b>Result 3:</b> <b>COST OF CORRUPTION MADE VISIBLE.</b></p> <p><b>Major Activities:</b></p> <p>3.1 Compare cost of corruption data 2002, 2005 (and 2007). 3.2 Synthesize monitoring data and prepare cost of corruption/saving figures of selected departments/ organizations (case studies) 3.3 Disseminate findings, monitor ensuing debate, formulate recommendations and share.</p>	<p>3.1 At least 2 case studies on cost of corruption prepared and disseminated.</p>	<p>3.1 Case studies</p>	
---	---	-------------------------	--

Summary of Objectives / Activities	Objectively Verifiable Indicators (OVI)	Means of Verification (MOVs)	Important Assumptions
<p><b>Result 4:</b> <b>MANAGEMENT SYSTEM IN PLACE [AT TI-P]</b></p> <p><b>Major Activities:</b></p> <p>4.1 Develop financial management system 4.2 Develop operational manual 4.3 Develop monitoring system 4.3.1 Develop and utilize monitoring formats 4.3.2 Establish and maintain (activity) M+E database 4.4 Provide programmatic support 4.5 Undertake MTR.</p>	<p>1. By end 2005, financial management system and operations manual in place. 2. By end June 2006, Basic monitoring formats and mechanisms in place.</p>	<p>1. Operations Manual; Financial manual, Accounts statements, Audit Report(s) 2. Monitoring formats; M+E data; Reports</p>	

