

Transparency and open data: progress against commitments, June 2014

G8 Open Data Charter – key datasets

Ref	Dataset	Current availability (at 31 October 2013)	Planned availability (accessibility and granularity) / Further work	Deadline	Status	Notes on progress (June 2014)
1	National Statistics	Published	Work is ongoing with the Office for National Statistics to improve the accessibility of data through data.gov.uk Maintain quarterly publication of crime and justice statistics, and introduce quarterly statistics from coroners.	Dec-14 From 2013	On track	
2	National Maps	Ordnance survey (OS) publish a number of products that are available under open licence; however more detailed mapping services are only available for a charge or under a commercial licence.	There remains continued interest in the availability of more detailed Ordnance Survey data. Ordnance Survey is due to provide a roadmap for further open data releases by the end of 2013.	Dec-14	On track	
3	National Elections	There are a number of national election results published at present, however the format is inconsistent, copyright is applied which limits release, and data does not go down to a local level	Further engagement with the independent Electoral commission on their future plans will commence in winter 2013.	Apr-14	Complete	The Electoral Commission has updated its copyright statement enabling information on their website to be re-used under the terms of the Open Government Licence v2.0.
4	National Budgets	Data is currently regularly published freely under open government licence as part of the COINS and OSCAR datasets	Introduction of a new common chart of accounts will provide better comparability across central depts. Additionally GIST, a tool developed by the Government Digital Service in conjunction with HM Treasury, is allowing the data to be better understood. GIST development is on-going and will be adapted to reflected feedback from current users.	From Apr-14	On track	Departments were asked to implement the Common Chart of Accounts from April 2014 but in practice the implementation is staggered across 2014 to 2015 and 2015 to 2016 for most departments. This is so that it coincides with other major changes such as the implementation of a new system or moving to shared services.

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G8 Open Data Charter – high-value datasets

Ref	Example dataset	Licence	Format	Further activity (at 31 October 2013)	To be completed by	Status	Notes on progress (June 2014)
1	Companies: Company register	Open licence	Proprietary format	Free bulk accounts data product to be published. Work to establish a public register of beneficial ownership of UK companies	Free bulk accounts data product to be released 31 October 2013	Complete	Additionally, all digital data will be made available free of charge from the second quarter 2015 (April - June). Now referred to as PSC (Person of Significant Control) register - delivery is on track
2	Companies: Insolvency and bankruptcy	OGL	Proprietary format	Work is taking place to ensure publication in an open data format is the default	N/A	On track	Companies House data on solvent companies will available as part of all digital data will be made available free of charge from the second quarter 2015 (April - June).
3	Crime and justice: Crime statistics	OGL	Open format	On-going development of functionality	Ongoing	On track	Links through from National Portal being improved as part of NII
4	Crime and justice: Justice statistics on national portal	OGL	Various	CO, MOJ and Crime and Justice Transparency Sector Panel work to prioritise as part of NII.	N/A	On track	Ongoing development
5	Crime and justice: Cost of organised crime	OGL	Open format	HO will publish under Open Government Licence and in open format.	2013	Complete	Previously published as PDF. Now published as open data.
6	Crime and justice: Statistics on immigration and citizenship	OGL	Open format	CO, MoJ, and Crime and Justice Transparency Sector Panel work to prioritise as part of NII	N/A	On track	HO involvement replacing MoJ due to HO responsibility for immigration and citizenship data.
7	Earth observation: Weather Observations	OGL	Open format	The Public Weather Service Customer Group is working with the Met Office to expand their already substantial portfolio of open data by increasing access to historic weather observations. This has taken a phased approach: o To increase awareness of what is already available; o To gather additional requirements for an online portal that will include access to a National Archive place of electronic deposit – the Nation’s memory of weather – that would make this medium to long term solution suitable for use and re-use by the open data community.	The first phase is now complete and work is continuing on phase 2, with options for the National Archive expected to be developed by spring 2014	On track	Phase 1 to increase awareness of holdings currently available is complete.
8	Education: National Pupil Database	Other	Proprietary format	Pilot allowing parents to access their child’s data and compare against other anonymised aggregated data	2014	On track	Pilot in progress as part of the Open Data Education Challenge Prize run by Nesta and ODI.
9	Education: Free school meals	OGL	Proprietary format	N/A	N/A	Complete	

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10	Education: Exclusions	OGL	Proprietary format	N/A	N/A	Complete	
11	Education: Home to school travel	OGL	Proprietary format	N/A	N/A	Complete	
12	Education: Achievements and attainment	Various	Proprietary format	N/A	N/A	Complete	
13	Energy and environment: Pollution, Emissions and Air quality	OGL	Proprietary format	N/A	N/A	Complete	DECC publishes UK emission estimates quarterly, and more detailed estimates annually.
14	Energy and environment: Waste	Various	Various	Data on waste is collected by Local Authorities and the Environment Agency	N/A	On track	
15	Energy and environment: Planning Applications Statistics	OGL	Proprietary format	N/A	N/A	Complete	DECC has published planning application data relating to renewable electricity stations for over five years and updates these monthly.
16	Energy and environment: Energy consumption	OGL	Proprietary format	N/A	N/A	Complete	Quarterly and annual statistics are published covering total energy consumption and also broken down by transport, domestic, industrial and services sectors, with other headline data released monthly. In April 2014 DECC released 4,000,000 anonymised records from the National Energy Efficiency Database through the UK Data Archive.
17	Finance and contracts: Departmental budgets, spending and forecasts	OGL	Open format	Departments to continually improve plain English descriptions	N/A	On track	Work is ongoing to ensure that departments use plain English in their metadata/descriptions on all datasets.
18	Finance and contracts: Opportunities, tenders, contracts & construction project pipeline	OGL	Open format	Subject to technical capability, enhance the scope, breadth and usability of published contractual data on the Contracts Finder system.	2014	On track	Contracts Finder is due for renewal later this year. An alpha version of the site (for testing and sharing with user groups) is due to be built in Summer with a planned Autumn launch of an operational site.
19	Finance and contracts: Local authority budgets, spending and grants	Various	Various	There is work ongoing to ensure the availability of local government data on data.gov.uk.	Apr-14	On track	

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20	Geospatial: Maps	Various	Proprietary format	Where there are barriers to release, it is being investigated as to whether the data can be released in an open data format. Otherwise work is taking place to ensure publication in an open data format is the default	N/A	On track	There are ongoing discussions on a case by case basis.
21	Global development: Development and Aid	OGL	Open format	DFID have complied with this commitment. Other government departments who spend money on Overseas Development Aid are working towards compliance.	All depts to be compliant with this commitment by 2015	Behind schedule	Being picked up through NAP commitment on aid transparency
22	Global development: UK overseas development assistance	OGL	Open format	DFID have complied with this commitment. Other government departments who spend money on Overseas Development Aid are working towards compliance.	All depts to be compliant with this commitment by 2015	Behind schedule	Being picked up through NAP commitment on aid transparency
23	Government accountability and democracy: Departmental structures, senior staff names, salaries and contact details	OGL	Open format	Departments continue to publish organograms every six months.	Ongoing	Complete	This is an established process. There is work underway to improve the process.
24	Government accountability and democracy: Hospitality, gifts, expenses and travel for senior officials	Various	Various	Departments continue to publish hospitality, gifts, expenses and travel data for senior officials	Ongoing	Complete	
25	Government accountability and democracy: Legislation	OGL	Open format	N/A	N/A	Complete	Legislation all published on legislation.gov.uk
26	Government accountability and democracy: Local elections	Other	Various	N/A	N/A	On track	
27	Health: NHS reference costs	OGL	Open format	Historic cost reference data back to 1997, previously only available by written request, and received on CD, will now be available on data.gov.uk	Dec-13	Behind schedule	DH to send hardware to DGU with data on to upload
28	Health: Prescription data	OGL	Open format	N/A	N/A	Complete	Data published before action plan published - included as an example of high profile dataset
29	Health: Data about General Practitioner (GP) practices (i.e. Doctor/Primary Care) for example numbers of Patients Registered at a Practice	OGL	Open format	Data published will be broadened to include quality of care provided by GP practice and associated health outcomes.	Winter 13	Complete	

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30	Health: Friends and Family Test	OGL	Open format	Programme that asks patients whether they would recommend the hospital services they used to friends and family requiring care. Broaden to cover all NHS Services.	Mar-15	On track	
31	Health: Clinical performance, for example National Oesophago-gastric Cancer Audit, Open data - 2011-2012	OGL	Open format	Make data available on surgeon level data, from national clinical audits, across 10 specialities and extend the programme to new treatment and conditions. For ten new clinical areas (including cancer, children's services, mental health and stroke) overarching measures that tell the public how well services are performing and meeting their needs will be made available.	Surgeon level data available 2014 Service level in 10 new clinical areas available 2015	On track	
32	Science and research: UK Data Archive partly funded by ESRC	Various	Proprietary format	The Data Archive is for Social Sciences and Humanities data. There is work taking place in the scientific community to generate standards and practices for open research data to allow for storage that improves its interoperability and linkage.	N/A	On track	Work on opening data with no disclosure risk is in progress. Standards for rigorous citation of data and data quality checks are implemented.
33	Statistics: National statistics	OGL	Various	N/A	N/A	Complete	
34	Statistics: Census	OGL	Various	N/A	N/A	Complete	
35	Social mobility and welfare: Housing benefit	OGL	Proprietary format	N/A	N/A	Complete	Data is released via Stat-Xplore on a quarterly basis
36	Social mobility and welfare: Labour Market Statistics	OGL	Proprietary format	N/A	N/A	Complete	Data is regularly released on a monthly basis.
37	Transport and Infrastructure: Rail Timetables (National Rail)	Various	Proprietary format	N/A	N/A	Complete	
38	Transport and Infrastructure: Real Time Rail Performance	Various	Proprietary format	N/A	N/A	Complete	
39	Transport and Infrastructure: Traveline National Dataset	OGL	Open format	N/A	N/A	Complete	
40	Transport and Infrastructure: National Coach Services	OGL	Open format	N/A	N/A	Complete	
41	Transport and Infrastructure: National Passenger Survey	OGL	Proprietary format	N/A	N/A	Complete	
42	Transport and Infrastructure: Bus Passenger Satisfaction Survey	OGL	Proprietary format	N/A	N/A	Complete	
43	Transport and Infrastructure: Rail Safety	OGL	Proprietary format	N/A	N/A	Complete	
44	Transport and Infrastructure: Road Accident Data	OGL	Proprietary format	N/A	N/A	Complete	

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45	Transport and Infrastructure: National Public Access Transport Nodes (Department for Transport)	OGL	Open format	N/A	N/A	Complete	
46	Transport and Infrastructure: National Public Transport Gazetteer (Department for Transport)	OGL	Open format	N/A	N/A	Complete	
47	Transport and Infrastructure: Rail Network Inspire Data (Department for Transport)	OGL	Open format	N/A	N/A	Complete	
48	Transport and Infrastructure: Road Network Inspire Data (Highways Agency)	OGL	Open format	N/A	N/A	Complete	
49	Transport and Infrastructure: Car parks (Department for Transport)	OGL	Open format	N/A	N/A	Complete	
50	Transport and Infrastructure: Streetworks (Highways Agency)	OGL	Open format	N/A	N/A	Complete	Currently published via Elgin
51	Transport and Infrastructure: Cycle Routes	OGL	Open format	N/A	N/A	Complete	
52	Transport and Infrastructure: Air Travel	OGL	Proprietary format	N/A	From Dec 2013 following completion of consultation	On track	Legislation now enacted and CAA is currently exploring which data to collect – next update due in June.
53	Transport and Infrastructure: MoT Data	OGL	Proprietary format	Following the completion of public consultation Motoring Agencies will publish further data about MOTs.	Jun-14	On track	Consultation will be launched in the Spring.
54	Transport and Infrastructure: Bulk Vehicle Data	OGL	Proprietary format	Motoring Agencies will commence a public consultation regarding the release of bulk vehicle data in early 2014 and subject to the result of the consultation identify a data release as a result	End 2014 subject to consultation	On track	Consultation will be launched in the Spring
55	Transport and Infrastructure: Bus Registration Data	OGL	Proprietary format	The summary record of each bus registration (new, variation, cancellation) published in the Traffic Commissioner Notices and Proceeding.	Mar-14	Complete	
56	Transport and Infrastructure: Transport Accessibility Data	OGL	Proprietary format	Public transport accessibility files containing details of rail stations, bus services and unsuitable stops.	Dec-13	Complete	

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Commitments

Ref	Action	Lead department	Deadline	Status	Notes on progress (June 2014) ¹	Shakespeare review	NAP	NII	Open Data Charter
Aid transparency									
1	The Cabinet Office and DFID will work together to ensure that UK government departments that spend overseas development aid (ODA) publish information in line with IATI by 2015	DFID		Behind schedule	Departments are responsible for their own transparency on ODA spend. Progress is being made, but it is mixed and incremental. Based on Publish What You Fund's most recent analysis, DFID is making great progress; DECC and FCO have made some progress; while Home Office, DWP, Department of Health, Welsh Assembly Government, CDC, and the Medical Research Council have started publishing information on their ODA spend to IATI. MOD, Defra, ECGD and the Scottish Government are yet to publish. More progress is needed to ensure the quality and timeliness of data published meets the international standards required. Cabinet Office and DFID have convened an 'IATI Practitioners Group' for Departments to share best practice on this and help ensure momentum towards the 2015 deadline for this commitment. Additionally, we will advise other government departments that have not published an implementation schedule yet as part of our work to encourage other government departments to publish to IATI.	No	Yes	No	No
2	Implement the Busan Common Standard on Aid Transparency, including both the Creditor Reporting System of the OECD Development Assistance Committee and IATI by 2015. This means making data available according to the internationally recognised standard in a format that is open, comprehensive, comparable and re-usable	DFID		Ahead of schedule	The Global Partnership for Effective Development Cooperation published its first Monitoring Report " Progress in Implementing the Busan Commitments " on 3 April 2014. This assessed donors' performance on implementing the common standard, and rated DFID the best performing donor overall. DFID scored strongly in each of the categories assessed (timeliness, comprehensiveness, and forward-looking data), aligned to the commitment made in Busan. We will continue to make progress towards full implementation by the deadline of December 2015. We have made progress on publishing most IATI fields and we will continue to update our implementation plan for remaining fields.	No	Yes	No	No
3	Improve the accessibility of development assistance information by launching the UK 'Development Tracker' by the end of 2013. This will increase the level of detail of information on DFID projects and expenditure, readable by use of a browser as well as providing data in open data files. We will also publish summary information in major local languages in a way that is accessible to citizens in the countries in which we work.	DFID		On track	Development Tracker was launched at the OGP Summit in Oct 2013, representing a major step forward in improving the accessibility of information on UK development assistance. The Development Tracker is a user-friendly online tool which uses our own IATI open data to enable visitors to the site to find detailed information about DFID projects all over the world, and follow money through the delivery chain from source to outcome. Users can search by country or sector, as well as view projects by status, budget, dates and implementing partners. The search function incorporates data from other IATI publishers, including other government departments and CSOs that receive funding from DFID. 'Geocoding' enables us to show the locations of our projects, and around 1,800 sites have now been mapped. DFID has now published documents in local languages for over 70 projects, including key documents such as Intervention Summaries, logframes and project Annual Reviews, covering a range of countries in Africa, Asia and the Middle East. These are publically available on Development Tracker. We are seeking to improve future coverage, and have an internal system in place for identifying tracking publications which will help us increase and improve the level of publication over time. We are looking to highlight local language documents as	No	Yes	No	No

¹ Progress updates for NAP commitments are at 31 April 2014

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					part of the ongoing development of Development Tracker.				
4	Work with international donors and partner countries to better link development assistance data with partner countries' budget data, through the development of the IATI budget identifier, by June 2014. This will make it easier to understand and trace how development assistance is being spent in partner countries.	DFID	Jun-14	On track	DFID has been working with the Swedish International Development Cooperation Agency (Sida) and the Canadian Department for Foreign Affairs, Trade and Development (DFATD) to pilot the IATI budget identifier, with technical support from the International Budget Partnership and Publish What You Fund. The pilot has been donor-focused to investigate the extent to which this information could be generated from donors' systems. However, the Government of Tanzania has also been involved, and provided a high-quality machine-readable budget for initial testing. Further engagement and consultation with partner countries is planned to validate the Budget Identifier. In April 2014 DFID will, for the first time, include draft Budget Identifier codes in its monthly publication of development assistance data. Over the longer term further work is planned with the DAC Working Party on Statistics to further disaggregate the DAC CRS Sector Codes in certain areas to ensure fully automated mapping from DAC CRS codes used in donors' systems to the Budget Identifier codes allowing easy integration with partner country budgets.	No	Yes	No	No
5	Introduce approaches to improving the traceability of UK development assistance through a range of delivery chains by August 2014; this includes pilots with a number of private sector suppliers and CSOs by March 2014 and a requirement of IATI publication by the end of 2015 for all implementing partners	DFID	Dec-15	On track	All organisations receiving and managing DFID funds have been asked to release open data on how the money is spent using the standard International Aid Transparency Initiative (IATI) format. Progress made by CSOs has been impressive with most CSOs receiving funds from DFID posting the relevant information in an IATI compliant format. Of the 230 organisations publishing IATI data, more than 140 (65%) are DFID funded organisations and more than 125 (57%) were DFID funded UK organisations. DFID has also now successfully piloted traceability with a sample of private sector suppliers (comprising 30% of DFID's direct procurement spend), with preliminary data available on Development Tracker. Feedback from this exercise has been positive and the lessons learnt will inform future activity, including traceability through in-country CSOs, multilateral partners, and private sector suppliers covering 80% of DFID's direct procurement spend.	No	Yes	No	No
6	Continue to drive up standards in the quality of information we publish through incremental system changes, including maximising the potential of new technological developments and strengthening feedback mechanisms	DFID		On track	Continual improvement of the quality of published data has been influenced by the Aid Transparency Index and internal quality assurance processes. New tools have supported the quality assurance process, and the scope of data published to IATI has expanded, particularly for sub-national locations. Feedback mechanisms have been built into the Development Tracker and are generating regular feedback on data quality. Further data quality improvements are planned for 2014.	No	Yes	No	No
Anti-corruption									
7	The development and content of the plan is still for departments to agree. The Home Office will work with the Cabinet Office, and other government departments, and CSOs to take forward this work.	Home Office		On track	A number of workshops with Government departments and CSOs are currently under way and the members of the BOND Anti-Corruption Group have submitted a paper on the Anti-Corruption Plan to assist in guiding its development. Over the next three months, the Home Office will continue to develop the Plan, in consultation with departments and CSOs, with a view to publishing it in summer 2014.	No	Yes	No	No

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Beneficial ownership									
8	Implementation will now be taken forward through amendments to company law, led by the Department for Business, Innovation and Skills, and through: transposition of the Fourth EU Money Laundering Directive, which is currently being negotiated; amendments to the UK Money Laundering Regulations; and other relevant bilateral and multilateral agreements led by HM Treasury.	BIS		On track	<p>A publicly accessible central registry of company beneficial ownership information The UK has now published its formal response to the Transparency and Trust discussion paper. This sets out how the central registry of company beneficial ownership information will be implemented and includes information on the proposed definition of 'beneficial ownership'; the companies in scope of reform; how information will be obtained and provided to the central registry; and what information will be held and made available publicly. Primary and secondary legislation is required to take this reform forward and it remains the UK's intention to legislate as soon as Parliamentary time allows. Furthermore Companies House and BIS will continue to speak to civil society as part of their targeted communication plan in order to implement these requirements in the most proportionate and effective way.</p> <p>Fourth Money Laundering Directive (the "Directive") Negotiations on the Directive are ongoing. As the Prime Minister said in his letter of 14 November 2013, we firmly believe that the Directive is an opportunity for the EU to lead from the front and mandate the creation of central registries of company beneficial ownership information across the EU. Through Council negotiations the UK has tabled amendments in support of a publicly accessible central registry of company beneficial ownership information. On 28 February 2014 the European Parliament voted to approve the position of the Directive which included mandating public registries of beneficial ownership information of companies.</p> <p>Bilateral and multilateral agreements The UK has been encouraging international partners through the G20 and EU to share its ambition on beneficial ownership transparency. Leaders at the G20 St Petersburg Summit agreed to take steps to ensure that G20 members meet the Financial Action Task Force Standards on beneficial ownership and it has been agreed for this work to be taken forward by the G20's Anti-Corruption Working Group (ACWG). The ACWG provided an update at the April 2014 G20 Finance Ministerial, explaining that high level principles will be produced, setting out G20 actions on beneficial ownership. A draft of these Principles is expected to have been produced by June 2014, for consideration by G20 Sherpas, Finance Deputies and Finance Ministers, with a view to endorsement by Leaders at the November 2014 Summit. The ACWG report can be found here.</p> <p>UK anti-money laundering regime The Fourth Money Laundering Directive will be transposed into domestic legislation and will therefore update the Money Laundering Regulations 2007. Timelines for this is dependent on negotiations in Europe. Furthermore, the UK is conducting, as per the FATF recommendations, a national risk assessment on money laundering and terrorist financing. This is on track to be completed by end of 2014 and will assist the UK in shaping its future anti-money laundering and counter terrorist financing policy to ensure we are targeting our policies and resources effectively.</p>	No	Yes	No	No

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Best practice									
9	Cabinet Office will work with departments and ALBs to more broadly disseminate best practice in relation to the release of open data and to highlight examples and models of moving from charged data to open data.	Cabinet Office	Dec-14	On track	Best practice is already being disseminated via the cross-Whitehall practitioners group.	No	No	Yes	Yes
10	Cabinet Office will work with those departments who have already undertaken a dataset inventory to develop guidance for other departments	Cabinet Office	Sep-13	Complete	Existing processes used to feed into the development of guidance for creating a data inventory.	Yes	No	No	No
Better information about health and care									
11	Overarching clinical indicators - for ten new clinical areas (including cancer, children's services, mental health and stroke), data will be made available to tell the public how well services are performing and meeting their needs (Summer 2014 with more available over the following 12 months)	DH / NHS England		On track	This programme has now secured funding for 2014/15 and work to establish key governance structures is commencing.	No	Yes	No	No
12	More clinician level data - building on the successful publication of surgeon level data from national clinical audits across ten specialities earlier this year, NHS England will extend the programme to new treatments and conditions (throughout 2014)	DH / NHS England		On track	This programme is on track and work is underway with the relevant new audits and the existing audits to ensure that more and better information is available.	No	Yes	No	No
13	General Practice information - new information about the quality of care provided by GP practice and associated health outcomes will be made available, both as open data (Winter 2013)	DH / NHS England	Winter 2013	Completed	This data has been published and this section of the NHS Choices website will continue to be refined with the involvement of users and civil society organisations	No	Yes	No	No
14	Social care transparency - information about care services for around 10,000 care homes made available as open data in the Summer of 2014	DH / NHS England		On track	Organisations are updating this data on the NHS Choices website and this data is available to view where already populated.	No	Yes	No	No
15	Extending the Friends and Family test - the successful Friends and Family test programme that asks patients whether they would recommend the hospital services they used to friends or family members will be extended to cover GP practices, community and mental health services in December 2014 and to all other NHS services by the end of March 2015	DH / NHS England		On track	This work is in progress and expected to meet its target dates.	No	Yes	No	No

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16	Patients in control - newly developed Patient Centred Outcome Measurement (PCOM) tools will provide new insights into how well services for people with 20 different rare and complex conditions are meeting the needs of their patients	DH / NHS England		On track	Work to develop this new area has begun and is currently on track.	No	Yes	No	No
17	Better open data - to help people to locate and use data about health more easily NHS England, with the Health and Social Care Information Centre, will comprehensively review the way that data is made available through data.gov.uk We will also increase the availability and accessibility of key reference data which is available as open data including geographical information (Summer 2014)	DH / NHS England		On track	This work is planned and we are speaking to international colleagues and colleagues from other health organisations about how we can harmonise the terminology used to tag data.	No	Yes	No	No
18	By June 2014, clinical data from every GP practice will be linked to data from hospitals providing NHS funded care through the care.data initiative	DH / NHS England		Behind schedule	care.data has been slowed to allow for a period of listening and engagement to take place. This listening period includes many civil society organisation partners and patient representatives.	No	Yes	No	No
19	We have an ambitious programme of work to support patients to take greater control of their own health and wellbeing. This will be supported by their General Practice which will offer a range of digital services. Our ambition is that by March 2015 everyone who wishes to will be able to: o order repeat prescriptions and book appointments online o view their own GP record, including test results, online o have secure electronic communication with their practice	DH / NHS England		On track	This is on track and expected to meet commitments, with an increase in the number of primary care practices offering the services.	No	Yes	No	No
Capability									
20	The Government will continue to emphasise the importance of data analytics skills across all disciplines of the civil service and through the new Civil Service Professions Council, which will be the co-ordinating body, bringing the professions together to work as a coherent force and maximise their overall contribution to capability building.	BIS	Oct-13	Complete	The government's strategy for data capability, Seizing the Data Opportunity , emphasised the importance of data analytic skills across all disciplines within the civil service. The Government is currently trialling a small number of projects to develop a picture of where data science can help give insights - not only in policy and operational terms, but also in helping us learn more about the requisite skills, tools, and training. In the UK civil service, we already have longstanding professional development for our analysts and a number of specialised professions and work is ongoing to work with those professions to explore how to embed data analytics into their development and competency frameworks over the medium term. (NB: This work is being taken forward by CO and the Government Office for Science).	Yes	No	No	No

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21	Through the Information Economy Strategy, the Government will support an industry-led exercise to develop a digital skills strategy.	BIS	Oct-13	Complete	An industry-led working group on skills has been established by the Information Economy Sector Council. It is due to publish a digital skills plan by the end of July 2014. This will outline progress made over the past 12 months and set out future action.	Yes	No	No	No
22	BIS will work with MoJ and ICO through the ongoing activity following the Information Economy Strategy to make re-users of data more fully aware of their obligations.	BIS / MoJ / ICO	Oct-13	Complete	This action is being taken forward through the UK data capability strategy, Seizing the Data Opportunity .	Yes	No	No	No
Civil contingencies									
23	The Government Chief Scientific Advisor and the National Statistician who are interested in identifying those datasets of critical importance, whether for national security, responding to emergencies or more widely informing public debate, will conduct a review to set out this sub-set of data.		Oct-13	Complete	The Government Office for Science worked with a range of agencies including the Civil Contingencies Secretariat in the Cabinet Office to identify data requirements in an emergency. GO-Science are now working with Civil Contingencies Secretariat to enable the data to be visualised via a web mapping tool for use by both ministers and responders on the ground. This work is ongoing.	Yes	No	No	No
Construction sector transparency									
24	Apply CoST disclosure requirements on additional projects in the UK by 2015	HMT (Infrastructure UK) / DFID	Mar-14	Behind schedule	We are not in a position to actively promote CoST on any specific projects but through IUK's Infrastructure Cost Review work we continually reference our support for the CoST initiative.	No	Yes	No	No
25	Use government's bilateral and multilateral relationships to encourage the establishment of at least four new national CoST programmes by 2015 in countries where DFID is working	HMT (Infrastructure UK) / DFID	Mar-15	On track	Internationally, the Uganda Roads Authority joined CoST in September 2013 and Malawi is looking to include CoST within a revised public procurement act. Afghanistan is moving to disclosure in some sectors and discussions regarding further funding to the CoST initiative are ongoing with other bilaterals. In Ukraine there is interest in supporting CoST from a major multilateral and in Pakistan opportunities to progress CoST have been identified but are at a preliminary stage.	No	Yes	No	No
Data sharing									
26	The Law Commission is conducting a scoping project on data sharing between public bodies looking specifically at the barriers public bodies might be encountering to data sharing that is preventing them fulfilling their duties to citizens. The report will consider whether any such barriers are legal, rather than cultural or based on a misunderstanding of the law. The review is due to report in the Spring of 2014.	MoJ / Law Commission	Spring 2014	Complete	Consultation has been published and report was published on 11 July 2014.	Yes	No	No	No
Data standards									
27	We will undertake a metadata mapping exercise across UK government 'corporate' data and establish standardised common vocabulary for use in dataset publication.	Cabinet Office	Jun-15	Behind schedule	Pending ongoing registry work with local authorities, as code for that will also drive this action.	No	No	No	Yes
28	We will create a data dictionary to ensure consistent use of vocabulary in metadata going forward.	Cabinet Office	Jun-15	On track	Ongoing work with Environment Agency and Local Authorities	No	No	No	Yes

Transparency and open data: progress against commitments, June 2014

Ref	Action	Lead department	Deadline	Status	Notes on progress (June 2014) ¹	Shakespeare review	NAP	NII	Open Data Charter
29	Departments should put all their datasets currently available under the Open Government Licence through the Open Data Institute's open data certification process and make the outcome available through data.gov.uk.	All	Dec-14	On track	Some departments have already started using the certification process. For example DCLG was the first department to certify its open data website OpenDataCommunities. Datasets in the NII are being prioritised.	No	No	Yes	Yes
data.gov.uk									
30	data.gov.uk will be refreshed to incorporate new base coding and a new design to allow for easier discovery of content.	Cabinet Office	Oct-13	Complete	A refreshed version of data.gov.uk was launched on 31 October 2013	No	No	No	Yes
31	We will refresh departmental profiles on data.gov.uk that will set out clearly existing commitments to release data, including a user friendly publication schedule. The improved profiles will act as a real time assessment of the delivery of each department.	Cabinet Office	2015	On track	Commitments page created for each department, with listing of completed commitments. Second phase of publication schedule is pending further work on new version of OD Strategies.	No	No	No	Yes
32	data.gov.uk will launch a concept package 'data.gov.uk ToGo' that will allow others to quickly establish a data portal of their own.	Cabinet Office	Oct-13	Complete	data.gov.uk ToGo was launched alongside a refreshed data.gov.uk on 31 October 2013.	No	No	No	Yes
33	The refreshed departmental profiles on data.gov.uk will set out current commitments to release data which departments have made in line with the two letters from the Prime Minister, the 2011 Growth Review, the Open Data White Paper and existing Open Data Strategies as well as the Transparency sections of Departmental Business plans in a more user friendly way. These improved profiles will set out the deadlines for these commitments and act as a real-time assessment of the delivery of each department and, once launched, will replace the existing Quarterly Written Ministerial Statement on open data made by the Minister for Cabinet Office. Highlights will be incorporated into the UK's refreshed OGP National Action Plan in October. All of these assessments will also be made available as open data so they can be more easily re-used by others.	Cabinet Office	Oct-13	Complete	The departmental profiles on data.gov.uk which list commitments are in Beta stage. We are continuing to publish the QWMS as well.	Yes	No	No	No
34	data.gov.uk team will develop a process to identify datasets which have not yet been listed by departments	Cabinet Office	Feb-14	Complete	The team has redesigned the data request process to allow people to notify government if they think a dataset is missing. It's also now possible to run a report on data.gov.uk which shows the datasets which have been converted from unpublished to published.	No	No	Yes	No

Transparency and open data: progress against commitments, June 2014

Ref	Action	Lead department	Deadline	Status	Notes on progress (June 2014) ¹	Shakespeare review	NAP	NII	Open Data Charter
Digital records									
35	By April 2014, The National Archives will deliver a fully operational mechanism for the accessioning and preservation of digital records - the Digital Records Infrastructure (DRI)	The National Archives	Apr-14	Completed	During 2013-14 The National Archives continued to build and populate the new Digital Records Infrastructure and we successfully commissioned the service. We have now begun to take into the system and preserve a large volume of 'born-digital' records, including files from the Leveson Inquiry. We have begun accessioning the records of the London Organising Committee of the Olympic and Paralympic Games and will publish detailed catalogue references for the collection during 2014. We have also begun preparing digital records from the Hillsborough Independent Panel.	No	Yes	No	No
36	By April 2015, The National Archives will have an efficient, scalable and sustainable process for the transfer of digital records to the DRI supported by publicly available guidance on its website and training for transferring departments	The National Archives	Apr-14	On track	A Digital Transfer Project has been set up and is on schedule, with an objective to deliver a repeatable, scaleable process for the transfer of digital records to The National Archives. Work in progress includes some pilot transfers from government departments; intelligence gathering on the state of digital records in government; identification and development of tools and techniques for the appraisal and selection of digital records and for reviewing records for sensitivity under Freedom of Information; and updating guidance. As well as updating its own guidance, The National Archives is providing input to the guidance for service managers published by the Government Digital Service to ensure that IT service managers are aware of the requirements of the information legislation, and that digital information is required to be managed in line with it, including the Public Records Act 1958, Copyright, Designs and Patents Act 1988, Data Protection Act 1998, Freedom of Information Act 2000, and Environmental Information Regulations 2004.	No	Yes	No	No
37	By 2023, the transition to the 20 year rule will be complete; departmental compliance in transferring records to The National Archives under the Public Records Act is measured in its bi-annual Records Transfer Report, which details statistics on the status of departments' progress	The National Archives	2023	On track	2013 was the first year of the transition to the 20 year rule for records transferring from government departments and coming to The National Archives. The National Archives demonstrated its own ability to cope with a doubling of record transfers by taking over 69,000 files (33,000 in 2012). Government departments have been reporting their paper record holdings since 2012 and the results, published twice a year are on The National Archives website . The publication of the Record Transfer Report is enabling many departments to identify the challenges for their records and information management and allocate appropriate resources. In a second phase of the Digital Transfer Project (due to start July 2014), building on the existing online tools for paper records, The National Archives will create a tool for capturing details of digital holdings in government.	No	Yes	No	No
Draft legislation									
38	The procedure and timescales for publishing bills in draft is set by the Cabinet Office's Parliamentary Business and Legislation Secretariat and Parliament. At an early stage in the process of approving work on new legislation, the government will set out its commitment to publish a bill in draft on GOV.UK (or the reasons why publication is not appropriate in a particular case).	Cabinet Office		On track	Record numbers of draft Bills and sets of clauses have been published for pre-legislative scrutiny during this Parliament. The Cabinet Office's Guide To Making Legislation makes clear that departments should seek to publish legislation in draft wherever possible.	No	Yes	No	No

Transparency and open data: progress against commitments, June 2014

Ref	Action	Lead department	Deadline	Status	Notes on progress (June 2014) ¹	Shakespeare review	NAP	NII	Open Data Charter
39	The effect of publication will be evaluated on a case by case basis. This will take into account levels of stakeholder engagement in policy development.	Cabinet Office		On track	The Government carefully considers the views raised on draft legislation and will respond to reports on draft legislation published by Parliamentary Select Committees.	No	Yes	No	No
Engagement									
40	We will develop a strategy for wider engagement to drive the release, publication and use of Government data	Cabinet Office	Dec-13	Complete	Through working with DCLG, the Local Government Association, and directly with innovative local authorities, we have identified blockers to data releases, such as infrastructure, skills deficits and lack of resource. Through the strategic deployment of the Release of Data Fund, we are able to tackle these issues. By offering support and guidance around the use of data, and the upcoming amendments to the local data harvesting process on data.gov.uk, we are driving more releases, across a much broader scope.	No	No	No	Yes
41	The UK government will review and expand the current information guides available on data.gov.uk to explain UK open data initiatives.	Cabinet Office	Dec-15	On track		No	No	No	Yes
42	The Transparency Team will start to blog on a monthly basis from June about the delivery of the domestic transparency agenda.	CO	Jul-13	Complete	See http://data.gov.uk/blog	Yes	No	No	No
43	We will consider how best to draw upon experts from within and out with government and will feed this recommendation into our fuller governance review	CO	Jul-13	Complete	The Data Strategy Board and Public Sector Transparency Board were merged in July 2013.	Yes	No	No	No
44	The Government agrees that there are further positive steps that can be taken in response to Stephan's recommendations, building on existing work. In particular, through increased promotion of what data and support is available to raise greater awareness. The PDG communications group will commit to taking this action forward. They will ensure wider promotion of data availability going forward via co-ordinated publicity, and will support wider government efforts to give clarity to existing and future data releases.	BIS	Oct-13	Complete	The PDG Communications group have continued to engage in a number of events including the Innovation Centre's Big Data event. They will also be publishing a paper on the PDG data offering alongside the response to the PASC report.	Yes	No	No	No
45	The Government will also work with the Public Data Group and other interested stakeholders to provide more support for third-party users including 'hack days' and data-user competitions, such as the successful GeoVation programme run by Ordnance Survey.	BIS	Oct-13	Complete	BIS are continuing to provide support for users. Recent examples are the Geovation Healthy Living Challenge and the OS Developer Challenge.	Yes	No	No	No
46	The Cabinet Office will work with departments, ALBs, and the Open Data User Group to develop a programme of engagement with users to encourage greater assessment of datasets	All	Mar-14	Behind schedule	Will be considered as part of the NII review	No	No	Yes	No

Transparency and open data: progress against commitments, June 2014

Ref	Action	Lead department	Deadline	Status	Notes on progress (June 2014) ¹	Shakespeare review	NAP	NII	Open Data Charter
Extractives									
47	The UK establishes an Extractive Industries Transparency Initiative (EITI) multi-stakeholder group	BIS / HMT		Completed	The UK EITI multi-stakeholder group has now been setup and the first meeting took place on 9 October 2013	No	Yes	No	No
48	The UK government consults on draft transposition legislation for the Accounting Directive	BIS / HMT	Dec-13	On track	The UK launched its consultation online on 28 March 2014. This consultation closed on 16 May 2014.	No	Yes	No	No
49	The UK is formally recognised as an EITI candidate country	BIS / HMT	Dec-14	On track	The UK is making progress on EITI implementation and intends to apply for candidacy by the end of 2014.	No	Yes	No	No
50	The UK completes transposition of the Accounting Directive and accompanying guidance recommends that UK-registered extractive companies publish data in an open and accessible format	BIS / HMT	Dec-14	On track		No	Yes	No	No
51	The UK publishes its first EITI report and the multi-stakeholder group will have considered options to publish it in an open and accessible format	BIS / HMT	Dec-15	On track		No	Yes	No	No
52	UK legislation comes into force requiring UK-listed and UK registered extractive companies to publish data under the EU Accounting and Transparency Directives	BIS / HMT	Dec-15	On track		No	Yes	No	No
53	UK listed and UK registered extractive companies will start to publish data under the EU Directives in an open and accessible format	BIS / HMT	Dec-16	On track		No	Yes	No	No
Health information standards									
54	We will comprehensively review the way that health data is made available through data.gov.uk to create a well organised channel with consistent metadata and descriptors.	DH / NHS England	2015	On track		No	Yes	No	Yes
55	Create a shared space for the NHS experiences of embedding high quality standards into information by October 2013. Then engage with other countries and CSOs to develop an accreditation scheme for countries and orgs to assess their progress	DH / NHS England	Autumn 2014	Behind schedule	Please refer to actions 56, 57 and 58 for more detailed progress via NAP commitments.	No	No	No	Yes
56	Website established (October 2013)	DH / NHS England	Oct-13	Behind schedule	We are working with our delivery partner, the HSCIC, to ensure that the content is made available online. We have scheduled a meeting to work through the issues and ensure that the content can be posted online as soon as possible.	No	Yes	No	No
57	Participation in the virtual network by 15 member states and civil society organisations (June 2013)	DH / NHS England	Jun-13	Behind schedule	A list of organisations to contact is currently being brought together; this work is due to be completed shortly. Once this has been done, NHS England will begin to reach out to those organisations with proposals for them to participate. In addition, existing standards committees such as CEN and ISO may be contacted to reach out to mirror bodies across Europe.	No	Yes	No	No

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Ref	Action	Lead department	Deadline	Status	Notes on progress (June 2014) ¹	Shakespeare review	NAP	NII	Open Data Charter
58	Accreditation system established (Autumn 2014)	DH / NHS England	Autumn 14	Behind schedule	The development and accreditation system for standards in England has just undergone a significant period of change. A new system is now in place and is beginning to operate. Following from this, components and lessons learnt can be taken and applied to the accreditation system commitment made here.	No	Yes	No	No
Legislation									
59	The UK government has set the goal of applying all outstanding legislative effects by the end of 2015. Metrics for the timely release of information against the various legislation are already set and year on year progress can be measured through collection and amalgamating the relevant data sources. Progress towards this is monitored as one of The National Archives' key performance indicators and reported on in its annual report to Parliament.	The National Archives		On track	The National Archives is working with partners to bring the revised legislation on legislation.gov.uk up to date by the end of 2015, including with the Welsh and Northern Ireland administrations and the Department for Work and Pensions. The current focus is Commencement Orders, which bring other amendments into force. Over the next couple of months, for the first time, the government will have a high quality dataset about how primary legislation is commenced, covering the period 2002 to date.	No	Yes	No	No
Local Authority Transparency Code									
60	Publish the government response to its consultation on revising the Code, including a draft of the revised Code (November 2013)	DCLG	Nov-13	Completed	The Government published its response on 12 December 2013.	No	Yes	No	No
61	Issue the revised Local Authorities Data Transparency Code (Winter 2013)	DCLG	Winter 13	Completed	The Local Government Transparency Code 2014 was issued and published on 1 May 2014, following a further consultation on a draft of Code to ensure that the obligations, definitions and timings contained in it were clear and understood by those to whom the revised Code applies.	No	Yes	No	No
62	Bring into force regulations making it a legal requirement for local authorities to publish data in accordance with the Code (Winter 2013)	DCLG	Winter 13	Behind schedule	The Department for Communities and Local Government will soon make Regulations to make it a statutory requirement for local authorities to comply with Part 2 of the Code.	No	Yes	No	No
63	Work with the sector, eg local government workshops, to disseminate guidance and good practice (Spring to Summer 2014)	DCLG	Summer 14	Behind schedule	This flows from publication of the Code. The Department for Communities and Local Government will work with the sector to develop appropriate guidance as soon as the Code is published. Initial discussions have taken place with sector bodies about the form such guidance might take.	No	Yes	No	No
64	Work with the Local Government Association and the Information Commissioner's Office to adopt a light touch approach to monitoring and enforcement and determine levels of compliance during the 2014 to 2015 period	DCLG		Completed	The Department for Communities and Local Government has agreed with relevant parties the way in which the revised Code might be enforced if necessary.	No	Yes	No	No
Local government data									
65	This summer, the Local Government Association will launch its LG Inform tool - allowing authorities to compare their performance on key areas. LG Inform will go live for Local Authorities during September with public access by late Autumn. To integrate Local Authorities more fully into the UK's open data structures and provide one	DCLG / CO / LGA	Sep-13	Complete	lginform.local.gov.uk went live in late 2013 with a new and improved version launched in April 2014. Development of a local section of data.gov.uk is ongoing and due to launch in Autumn 2014.	Yes	No	No	No

Transparency and open data: progress against commitments, June 2014

Ref	Action	Lead department	Deadline	Status	Notes on progress (June 2014) ¹	Shakespeare review	NAP	NII	Open Data Charter
	accessible website location, we will develop a local section of data.gov.uk providing a forum to help local authorities share data								
66	The Cabinet Office will work with the Local Government Association and the Local Public Data Panel to determine how best to consider local authority datasets into future iterations of the NII.	Cabinet Office	Apr-14	Behind schedule	The Local Government Association is working with local authorities to develop a local National Information Infrastructure which will be hosted on data.gov.uk This will be incorporated into the review of the NII.	No	No	Yes	No
National Information Infrastructure									
67	We will create a National Information Infrastructure (NII) including through public engagement	Cabinet Office	Oct-13	Complete	The first iteration of the NII was published on 31 October 2013.	No	No	No	Yes
68	UK government will develop and deliver an open data roadmap based on supporting the enhancement of the National Information Infrastructure	Cabinet Office	Dec-14	On track		No	No	No	Yes
69	The UK will launch a National Information Infrastructure (NII) that will take our open data work to a whole new level. This will be a world first in terms of scope, content and ambition. This development covers all aspects of the G8 principles and all high value dataset categories. The NII will contain the data held by government which is likely to have the broadest and most significant economic and social impact if made available and accessible outside of Government. The NII will, by its very nature, be a living infrastructure that will grow over time.	Cabinet Office	Oct-13	Complete	The first iteration of the NII was published on 31 October 2013.	No	No	No	Yes
70	Departments will provide release dates for datasets in the first iteration of the NII, where there are no barriers to publication, and, where there are barrier, provide an explanation for non-publication.	All	Dec-13	Complete	Departments have provided release dates where possible, and highlighted reasons for non-publication. This will be an iterative process as departments unblock reasons for not providing release dates.	No	Yes	Yes	Yes
71	Departments, including their arm's length bodies, will ensure that their list of unpublished datasets is comprehensive.	All	Mar-14	Complete	Departments have produced a comprehensive list for that date. This will need to be updated at regular points as the open data agenda gains greater traction within departments. Departments are aware that this is the start of an iterative process.	No	Yes	Yes	Yes
72	Departments will ensure that they make public their assessment of the impact of the release of datasets.	All	Jun-14	Behind schedule	Impact assessments will only be carried out on new datasets.	No	No	Yes	Yes
73	Cabinet Office Transparency Team will set out a collaborative process for identifying those datasets which should be part of the National Information Infrastructure	Cabinet Office	Aug-13	Complete	This was done as part of the development of the NII but is being repeated in 2014 to seek views on what should be the next version of the National Information Infrastructure. Cabinet Office will engage in an open policy making process to determine what should be in the NII and what shape it should take.	Yes	No	No	No

Transparency and open data: progress against commitments, June 2014

Ref	Action	Lead department	Deadline	Status	Notes on progress (June 2014) ¹	Shakespeare review	NAP	NII	Open Data Charter
74	As of today we will be publishing the criteria which determine the National Information Infrastructure for comment on data.gov.uk and inviting comment on them	Cabinet Office	Jun-13	Complete	The criteria will be re-examined as part of the NII review	Yes	No	No	No
75	We will set out what data we have by department and invite comment from users about what data they would like released. We will have a full set outlined for UK NAP. At this point we will highlight those which are of the highest priority.	Cabinet Office	Oct-13	Complete	We have a data inventory of over 18,000 datasets (published and unpublished) on data.gov.uk and are constantly looking to add to this	Yes	No	No	No
76	As part of a refreshed Departmental Open Data Strategy approach the Cabinet Office Transparency Team will work with departments to define an inventory of all data that they hold, including that already released on data.gov.uk. Using the criteria above departments will be asked to score their data inventories to identify their most important datasets. We will also develop functionality so that citizens, businesses and other users can also contribute to the identification of National Information Infrastructure. These full inventories will be published by departments as part of their Open Data Strategies in October, alongside the refreshed OGP National Action Plan.	Cabinet Office	Oct-13	Complete	data.gov.uk now lists all datasets government departments own, including those that are unpublished. As part of the NII, departments are required to continue to list new datasets on an ongoing basis.	Yes	No	No	No
77	Departments to set out arrangements they have put in place to describe the provenance and ensure the quality and regularity of the release of data they have within the NII by March 2014	All	Mar-14	Behind schedule	Departments are at varying stages in addressing this commitment. A number of departments are using their open data strategies to address this. Others are looking at it internally in the first instance.	No	Yes	Yes	No
78	Departments to develop internal processes which identify unpublished datasets when they are created and ensure that they are added to the inventory on data.gov.uk by March 2014	All	Mar-14	Behind schedule	This commitment is in progress. Departments are at varying stages of delivery. Some departments are addressing this through their open data strategies; others are using sector board/internal programme boards to develop these processes.	No	Yes	Yes	No
79	Departments to develop internal processes which ensure that data holders regularly reconsider the use cases for their data by April 2014	All	Apr-14	Behind schedule	Departments are at varying stages in delivering this commitment. They need to put initial systems in place to identify and convene data holders in order to then determine the best process for considering and reconsidering how data is or could be used.	No	Yes	Yes	No
80	All central government departments to highlight those datasets which they must provide on a statutory basis by April 2014, followed by their ALBs by September 2014	All	Sep-14	Behind schedule	Departments have requested clarity over the exact requirement of this commitment. The Cabinet Office has provided further guidance to assist them to deliver it.	No	Yes	Yes	No

Transparency and open data: progress against commitments, June 2014

Ref	Action	Lead department	Deadline	Status	Notes on progress (June 2014) ¹	Shakespeare review	NAP	NII	Open Data Charter
81	All central government departments to highlight those datasets which it considers fall under their public task by April 2014, followed by their ALBs by September 2014	All	Sep-14	Behind schedule	Departments have requested clarity over the exact requirement of this commitment. The Cabinet Office has provided further guidance to assist them to deliver it.	No	Yes	Yes	No
Open contracting									
82	Endorse, implement and champion internationally the Open Contracting Principles at the end of October 2013 and continue to assist in the development of a set of open contracting data standard	Cabinet Office		On track	The UK officially endorsed the principles at the Open Government Partnership summit on 31 October 2013. The OGP provides a forum to work with other countries on this agenda and to explore opportunities to collaborate and share experience on open contracting. We will also continue to share knowledge through participation in group discussions e.g. conferences, events and webinars organised by the Open Contracting Partnership. On January 31, The World Bank held a stakeholder workshop to build a technical roadmap for the development of the open contracting data standard. The workshop generated several detailed use cases for the open contracting data standard work as well as concrete feedback regarding the future governance of the standard, dealing with organisational identifiers, mapping open contracting stakeholders, and scoping related standards. More information can be found here . Over the course of the next year, the objective of the Open Contracting Data Standard team will be to work with data publishers, including the UK and data users to build a flexible, modular, and adaptable standard that is able to meet their needs.	No	Yes	No	No
83	Subject to technical capability, enhance the scope, breadth and usability of published contractual data on the Contracts Finder system to include: <ul style="list-style-type: none"> providing greater transparency of contracts awarded overseas, beginning October 2013 delivering a new procurement pipeline in November 2013 investigating the feasibility of providing greater transparency of design competitions run by the Technology Strategy Board engaging with prime contractors to encourage them to provide improved visibility of supply chain opportunities, and explore a means of standardising the publication of sub-contractor details through Contracts Finder to make this data more accessible investigating the use of open corporate identifiers to allow the data to be more easily compared and linked to other data held about contracting authorities and suppliers; 	Cabinet Office		On track	DFID and FCO committed to publish overseas contracts and tenders on Contracts Finder beginning in October 2013. Of the 89 contracts published by DFID in Quarter 3, 11 were published by overseas offices. FCO have reported that they require some additional time to embed a process for publication overseas, to coincide with other structural changes taking place, but will look to ensure that any backlog is effectively addressed once this is in place. A new procurement pipeline was published on schedule in November. A refresh of all pipelines is scheduled for the summer. All other actions will be taken forward as part of the redevelopment of the Contracts Finder website. The discovery phase, capturing requirements and user needs is due to be completed in April. An alpha version of the site (for testing and sharing with user groups) is due to be built in Summer with a planned Autumn launch of an operational site.	No	Yes	No	No

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Ref	Action	Lead department	Deadline	Status	Notes on progress (June 2014) ¹	Shakespeare review	NAP	NII	Open Data Charter
	<ul style="list-style-type: none"> working with a user group to look at ways of improving site usability to make it easier to publish data and to find opportunities and other data of interest 								
84	Look to introduce standard transparency clauses into central government contracts in consultation with civil society organisations and the business community	Cabinet Office		On track	<p>The Model Services Contract published in January 2014 is designed for use with large services procurements (typically £10m-£100m) across a range of business services that Government purchases and in particular for Business Process Outsourcing (“BPO”) and/or IT delivery services. The Model Services Contract reflects Government priorities and recommended ways of doing business. In particular it contains the following Transparency provisions:</p> <ul style="list-style-type: none"> sharing of confidential information is allowed across government the option to publish openly the details on non-compliant supply chain payment the option to publish openly details of the supplier’s performance against the agreed contractual measures <p>In line with the activities described at 5 below, these provisions will be reviewed to support the principle of promoting greater transparency.</p>	No	Yes	No	No
85	Build on the findings from a pilot programme by launching the new Solutions Exchange website during Winter 2013 for small and medium-sized enterprises to pitch innovative solutions to government outside of the formal procurement process, and for government to conduct informal pre-market engagement by providing greater transparency of the challenges and themes to which solutions are needed	Cabinet Office	Winter 2013	Completed	<p>A public beta version of Solutions Exchange has been launched. This provides users the opportunity to give us feedback on what works well, what can be improved and what further functional developments they may want to see added in future iterations and a live service.</p>	No	Yes	No	No
86	Take steps to ensure transparency about outsourced services is provided in response to freedom of information requests, by encouraging the use of enforcement of contractual provisions to maintain the levels of transparency provided by the Freedom of Information Act 2000; revised guidance will be provided in 2014	Cabinet Office		On track	Work in progress with key stakeholders will continue to pursue a more ambitious approach towards transparency in government procurement. This work will determine how best to achieve the NAP transparency aims, supporting the development and application of appropriate contractual provisions.	No	Yes	No	No
87	Publish contracts using the local language where contracts are drawn up with overseas suppliers; we will consider what further steps can be taken to provide greater transparency of contracts to affected communities where additional language barriers occur	Cabinet Office		Behind schedule	Work in progress with key stakeholders will continue to pursue a more ambitious approach towards transparency in government procurement. This work will determine how best to achieve the NAP transparency aims, supporting the development and application of appropriate contractual provisions.	No	Yes	No	No
Open contracting Scotland									
88	In 2014, the Scottish government will undertake external stakeholder engagement on the open contracting commitment.	Scottish Government		On track		No	Yes	No	No

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Ref	Action	Lead department	Deadline	Status	Notes on progress (June 2014) ¹	Shakespeare review	NAP	NII	Open Data Charter
4	We will monitor the extents to which contracts are advertised through Public Contracts Scotland and compliance generally with the transparency elements of the Scottish Procurement Reform Bill and our wider procurement reform programme.	Scottish Government		On track		No	Yes	No	No
Open data									
90	All government departments will refresh their departmental Open Data Strategies.	All	Jun-14	Behind schedule	Most, but not all, departments will have delivered a new Open Data Strategy by the end of June 2014	No	No	No	Yes
91	We will implement open data commitments as set out in the Open Government Partnership UK National Action Plan 2013.	All	Oct-15	On track	See individual commitments for progress	No	No	No	Yes
92	The National Data Strategy will be taken forward through the Information Economy Strategy, published today, and we will set out our implementation plans through the UK OGP National Action Plan, which will be published in October.	Cabinet Office / BIS	Oct-13	Complete	The OGP National Action Plan sets out the government's policy on open data and the release of public sector information. The data capability strategy, also published in October 2013, contains a series of actions addressing key areas of data capability, including building a strong skills base, and ensuring we have the appropriate tools and infrastructure to access and work with all types of data – including administrative data, open data, big data and research data.	Yes	No	No	No
Open government									
93	The UK government will work in partnership with the Civil Society Network to produce the Open Government Partnership UK 2013 National Action Plan to support the open government agenda.	Cabinet Office	Oct-13	Complete	The OGP UK National Action Plan 2013-15 was published at the OGP summit on 31 October 2013.	No	No	No	Yes
Open Policy Making									
94	A meeting during the Autumn will identify candidate projects, with each requiring approval from their department and ministerial structures before they can formally be included. A final list will be agreed by January 2014.	Cabinet Office		On track	Several meetings have taken place with CSOs and departmental project leads to identify and agree the first three test and demonstrate projects. We will progress these projects and identify two further projects by the end of 2014, based on our experience and learning from the first round of projects.	No	Yes	No	No
95	The development and learning from the projects will be shared via existing open policy making networks throughout the process. Those outside of government will be actively encouraged to comment on, and contribute to, progress. In early 2015, after the completion of the projects, the government will set out how it will embed the learning and successful approaches uncovered across the civil service policy profession.	Cabinet Office		Behind schedule	Projects are at initial stages and, as such, there have not been opportunities to share learning via our networks to date. A general update on progress is included below for information. 1. We are working with the Cabinet Office team to explore how we can use new platforms to break open traditional consultation approaches to enable citizens to comment and track how policy is developing. As part of this, we have conducted a stakeholder mapping exercise and are looking into supporting the team to explore how we can develop web pages that enable interactive digital engagement 2. We are working with DH on their project to explore whether the social care ratings section of the NHS Choices website can better suit user-needs, increasing uptake and helping raise standards in social care. As part of this, we will be mapping some current user journeys to understand current user experience, and identify potential changes to the website 3. We are working with Defra on their project to redesign the compensation regime for exotic diseases in animals. We will be supporting them in engaging with farmers, vets and other interested stakeholders to ensure that the new	No	Yes	No	No

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					regime is developed collaboratively and with the input of all those who will be affected by it. This will include a workshop in June where we will seek to use facilitation techniques that will help find common ground across different groups.				
OpenDataCommunities									
96	A robust, reliable and trusted source of DCLG data in fully open, accessible forms – with data content delivered according to user demand and priorities established under the NII and supporting strategies	DCLG		Behind schedule	DCLG's open data publishing team has experienced significant resourcing shortages between October 2013 and April 2013, and this has slowed progress in releasing new and additional data via OpenDataCommunities. However, we have released new, fully open and accessible data about services provided by individual Local Authorities, with links to further information and advice. This dataset is available online, with a supporting blog post and link to demonstration application published on data.gov.uk This new "Local Authority Services" dataset is a foundation for much richer insight about the budgets, costs and outcomes for public services in different localities. As a first step, OpenDataCommunities will - by September 2014 - include DCLG's Local Government Finance Statistics about Local Authority budgets and expenditure. We will cross-reference this to services, in the services dataset, thereby enabling users to explore what Local Authorities do, and how they are financed. In addition, we have now resolved resourcing issues and will therefore pick-up the pace on responding to user requests for new data, in particular the NII. Following an independent Health-Check of the project in February 2014, we are undertaking work to clarify the vision and road-map for OpenDataCommunities to end 2015, and would welcome greater end-user involvement in developing and refining it.	No	Yes	No	No
97	Active, sustained and significant use of sources in OpenDataCommunities by local authorities, public sector agencies, voluntary and charity organisations, and the private sector. To be achieved through pro-active, targeted promotion and communications, working closely with users to capture and disseminate evidence of benefits achieved	DCLG		On track	Despite resourcing difficulties, usage of OpenDataCommunities remains consistently strong. In the 6 months ending 31 March 2014, OpenDataCommunities received 53,394 visits from 27,519 visitors. This compares to 41,048 visits from 18,486 visitors in the previous 6 months - 30% more visits, and 49% more visitors. Our end-user community includes the Local Government Association's LG-Inform service: a tool for Local Authorities and the public to compare and benchmark performance within and between different localities. LG-Inform is now retrieving data updates to DCLG sources directly from OpenDataCommunities, thereby reducing the time, cost and complexity of re-using data from what would otherwise be a significant number of disconnected spreadsheets.	No	Yes	No	No
98	Strong and effective partnerships with key national and local bodies, thereby maximising reuse of OpenDataCommunities' standards and best practices	DCLG		On track	We have continued to develop partnerships with Local Authorities and other Government Departments, to stimulate and encourage re-use of OpenDataCommunities' datasets and associated standards. Successes since October 2013 include: • Strengthening our collaboration with the Hampshire Hub , which now includes various examples of OpenDataCommunities outputs. We will continue to develop this relationship as the Hub moves in to its next phase, starting in April 2014, which is to build a fully, open, accessible source of local (Hampshire) data. The solution will adopt standards and technologies employed in OpenDataCommunities, and incorporate direct linkages between related DCLG and local sources. • Building new relationships with innovative open data projects in Leeds (the Leeds Data Mill), and Greater Manchester (the Greater Manchester Data	No	Yes	No	No

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					Synchronisation Programme). Both projects are generating important new open and re-usable local datasets – in particular on social housing, and housing markets. We are collaborating with them to further illustrate the power and potential of blending national (DCLG) with local datasets to deliver new insights. Early examples applications which bring together (a) data from OpenDataCommunities on deprivation in Leeds, with data from Ordnance Survey (http://openviz.wordpress.com/2014/04/12/deprivation-in-leeds-another-open-data-example/) ; and (b) data on allotment sites in Leeds and Greater Manchester, with related data from OpenStreetMap (http://openviz.wordpress.com/2014/04/18/unlocking-local-data-allotments-a-comparison/).				
99	Alignment of OpenDataCommunities with data.gov.uk, and new data visualisation and collaboration tools emerging on the single government domain – thereby maximising opportunities for DCLG content to be combined with and re-used alongside related public sector sources	DCLG		On track	We have designed a solution for aligning OpenDataCommunities and data.gov.uk, and plan to implement this by August 2014. We are in discussions with the Government Digital Service about re-using data from OpenDataCommunities in visualisation and collaboration tools hosted from the gov.uk – focussing initially on new dashboard facilities, currently under development, to bring together and visualise data about key Departmental policy priorities.	No	Yes	No	No
100	Development of OpenDataCommunities as the authoritative source for core reference data – ie supporting linking and joining of related datasets.	DCLG		On track	We continue to maintain and develop our unique reference data describing Local Authorities and other public bodies as organisations, or legal entities – as distinct from the geographic areas they serve. The dataset is available for re-use, and is being actively used within the LG-Inform service to uniquely identify Local Authorities. As noted above, OpenDataCommunities also now includes reference data describing individual Local Authorities services. By September 2014, this will be extended to include Local Authority budgets and expenditure categories – as defined by the Chartered Institute of Public Finances. Alongside this, we are collaborating with Local Authorities to develop new reference data relating to core DCLG policy responsibilities. One example is land use planning, where we are working with Hampshire County Council to define and published authoritative reference data on types of planning applications and decisions.	No	Yes	No	No
Police records									
101	The working group will report by 30 June 2014. If it supports the recommendation then it will propose a resourcing and implementation plan to ministers for consideration	Home Office	Jun-14	On track	The Working Group has been established and is meeting regularly to take this work forward. Members of the Working Group are collaborating on establishing the current position on archiving of police records and what the impact bringing such records within the scope of the Public Records Act 1958 would be.	No	Yes	No	No
Public sector information reuse									
102	The EU Directive on the re-use of PSI will be adopted in Summer 2013. The Government aims to transpose the terms of the revised Directive into UK legislation during 2014-15.	MoJ / The National Archives	Apr-15	On track	Being taken forward as commitment in the OGP National Action Plan (see ref 105)	Yes	Yes	No	No

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103	We agree with the Shakespeare Review that the governance surrounding PSI has become overly complex, and we will initiate a review that aims to radically simplify the landscape. To begin with, and in recognition of Stephan's analysis that this agenda needs a high-level focus, our first step is to create a board from the Data Strategy Board and Public Sector Transparency Board to lead delivery on opening up PSI.	CO	Jul-13	Complete	Data strategy board and Public Sector Transparency Board have been merged.	Yes	No	No	No
104	The Government will review the scope for further supporting smaller enterprises and not-for-profit organisations under the existing framework in place under the Information Fair Trader Scheme run by the National Archives.	BIS / National Archives	Oct-13	Complete	The Information Fair Trader Scheme is designed to maximise the re-use of public sector information. Its members must adhere to the key principles of maximisation, fairness and transparency. The performance management framework, which assesses IFTS members' performance to ensure compliance with Government re-use policies and to highlight good practice, is being strengthened to include specific measures that members should meet to ensure continued support for small enterprises and not for profit organisations. Enhancements to the IFTS framework include: <ul style="list-style-type: none"> • promoting the use of the Open Government Licence as the default set of simple enabling terms; • encouraging innovation amongst IFTS members, for instance by introducing developer licences; • timescales for responding to requests for re-use should be published and in line with the 20 days response limit stipulated in the PSI Regulation; • assessing members' websites against criteria that demonstrates tangible examples of transparency of information available 	Yes	No	No	No
105	Public consultation on the legislation will take place in 2014. Accelerated delivery of the new mandatory framework for re-use is the goal to ensure that the UK meets its aims to remove unnecessary barriers to public sector information. Practical tools, guidance and an effective redress mechanism will be in place to support and meet this commitment.	MoJ / The National Archives		On track	A public consultation on the proposed transposition of Directive 2013/37/EU on the re-use of public sector information is being drafted currently and policy options, including how to implement an effective redress mechanism, are being assessed. Consultation and wider public engagement are planned for summer 2014. There is continued engagement with civil society partners. Practical tools and guidance will be informed by the outcomes of the public consultation later in 2014.	No	Yes	No	No
Reporting									
106	Departments will report through the Transparency Quarterly Written Ministerial Statement (QWMS) on the comprehensiveness of their unpublished dataset inventories starting with the QWMS return for quarter 4	All	Jun-14	On track	Due for the next QWMS which will be published at the end of June.	No	No	Yes	No
107	Departments will report through the Transparency QWMS on the work they are undertaking to engage new users in helping to define further uses for their data starting with the QWMS return for quarter 4.	All	Jun-14	On track	As the QWMS will only reflect the first three months of 2014, some departments may report this in following QWMS statements.	No	No	Yes	No
Right to data									

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108	Before Summer Recess we will commence amendments to the FOI Act which will give a 'right to data' wherever release of a data set is required by that Act. Where reasonably practicable, any public authority will be required to release such a data set in a machine readable format.	MoJ	Jul-13	Complete	Amendments to the Act came into force on 1 September 2013.	Yes	No	No	No
Sciencewise									
109	The open policy making commitments made by the UK government now provide an opportunity for Sciencewise to build on its experience in the very heart of government policy making. The Sciencewise commitments will commence in early 2014 with the aim of piloting and evaluating throughout 2014 and embedding during 2015.	BIS		On track	Sciencewise is continuing to support the engagement with the public on the development of policy through a combination of innovative measures. These include: 1. This period has seen Sciencewise initiate support for the involvement of the public on new areas of policy including the use of wellbeing science and the use of food wastes. In these new initiatives, those involved in the development of the policy will, with the support of Sciencewise, engage in a dialogue with the public in order to more fully understand the views and values of the public, and for these views to be taken into account in the development of the policy. 2. In addition, Sciencewise has recognised that there are complex, often contentious, issues that are cross government in nature. In 2014 Sciencewise will be working with the departments and the stakeholders involved to investigate ways to engage with the public and to create a space for the public views and values to be considered as government develops its thinking and policy on such cross departmental issues. 3. The use of digital techniques offers benefits in involving the public in policy development. Sciencewise has strengthened expertise in this area, and from January 2014, is providing direct advice and guidance to policy makers on the benefits and opportunities that digital techniques can offer in engaging and involving the public in the development of policy.	No	Yes	No	No
Social investment									
110	We will be reporting on the international commitments by the end of 2014 through the Social Impact Investment Taskforce	Cabinet Office	Dec-14	On track	The Social Impact Investment Taskforce has met three times since September 2013. It has two more meetings before it will deliver its final report in September 2014. Updates on the work of the Taskforce are available on GOV.UK The Global Learning Exchange was launched in June 2013. It is an online resource for global peer-to-peer learning on social impact investment. Since the beginning of 2014, the GLE has held monthly webinars with over 100 attendees from across the world. It held its first meeting, alongside the World Economic Forum's Latin American meeting in Panama in April.	No	Yes	No	No
111	We will provide an annual update of progress on domestic commitments, as part of HMG's wider Social Investment Strategy, also in 2014	Cabinet Office	Dec-14	On track	In February 2014, the Social Investment and Finance Team released a data repository on gov.uk, listing details on our funding programmes, team research and sector analysis. This includes open datasets for the Investment Readiness Programme, our open data work on Foundations and Social Investment, and bespoke data visualisations. The full list of data can be viewed here .	No	Yes	No	No

Trading funds

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112	Land Registry and Companies House have reviewed or are currently reviewing their business strategies. The Shareholder Executive will report on progress in the Autumn. Furthermore, the Government continues to keep all of the PDG Trading Funds under review and ensure that the organisational structures continue to deliver open data whilst ensuring best value for money for the tax-payer.	BIS	Oct-13	Complete	The organisations have completed their reviews.	Yes	No	No	No
Weather data									
113	The Met Office is working with the Open Data User Group, small businesses and other users to expand their already substantial portfolio of open data, by increasing access to historic weather observations. Over the summer 2013, a working group will collect and define the user requirements and parameters for the historic data, followed by user testing of access to the additional years of historic data in Autumn 2013. The aim is to complete this phase by spring 2014	BIS	Apr-14	Complete	Plans for a portal to host historic weather data are now complete. This project is now seeking funding.	Yes	No	No	No
Whistleblowing									
114	The changes that have already been introduced will be reviewed as part of the wider evaluation strategy for the Enterprise and Regulatory Reform Act 2013. This is a five year plan and will draw conclusions by 2018.	BIS		On track	Work to evaluate the implementation of measures through the Enterprise and Regulatory Reform Act 2013 is ongoing, with plans now being drawn up on the most effective way to evaluate the whistleblowing provisions.	No	Yes	No	No
115	The call for evidence will close on 1 November 2013. The UK government will then consider the responses, along with the report from the Whistleblowing Commission, supported by Public Concern at Work to identify solutions.	BIS		On track	The government response to the call for evidence is due to be published in due course. In this response, there will be a number of recommendations setting out how government intends to address issues and concerns raised through the call for evidence. This could be anything from legislative change, statutory or non statutory codes of practice, guidance or best practice measures.	No	Yes	No	No