

REPUBLIC OF KENYA

MINISTRY OF INFORMATION, COMMUNICATIONS AND THE DIGITAL ECONOMY

DRAFT NATIONAL ACCESS TO INFORMATION POLICY

TABLE OF CONTENT

FOREWORD BY THE CABINET SECRE	CTARYv
PREFACE BY THE PS ICT-BROADCAS	TING vi
ACKNOWLEDGEMENTS	vii
LIST OF ACRONYMS	viii
DEFINITION OF KEY TERMS	ix
EXECUTIVE SUMMARY	xii
CHAPTER ONE: BACKGROUND AND	CONTEXT1
	1
	1
1.3 NATIONAL	2
	3
	3
	4
	4
	ENT OF THE POLICY4
	TION5
CHAPTER TWO: SITUATION ANALYS	IS6
2.1 OVERVIEW	6
	6
	6
2.2.2 Economic	6
2.2.3 Social	7
2.2.4 Technological	7
2.2.5 Environmental	8
2.2.6 Legal	8
2.3 STAKEHOLDERS ANALYSIS	9
2.4 CHALLENGES AND OPPORTU	NITIES11
2.4.1 Challenges	11
	11
2.5 BEST PRACTICES	12

2.5.	1 Access to Information Laws	12
2.5.	2 Open Data Initiatives	12
2.5.	3 Right to Information Commissions	12
2.5.	4 Proactive Disclosure Policies	13
2.5.	5 Protection of Public Interest Disclosures	13
2.6	CURRENT INSTITUTIONAL ARRANGEMENTS	13
2.6.	1 Policy and Legislative	13
2.6.	2 Oversight and Enforcement	13
2.6.	3 Implementation and Reporting	13
3.1	VISION AND MISSION	14
3.1.	1 Vision	14
3.1.	2 Mission Statement	14
3.2	POLICY GOAL AND OBJECTIVES	14
3.3	GUIDING PRINCIPLES	15
3.3.	1 Maximizing Access to Information	16
3.3.	2 Clear Procedures for Making Information Available	16
3.3.	3 Standards on Records Management	18
3.3.	4 Exemptions on Information Disclosure	19
3.3.	5 Protection of Public Interest Disclosure	19
3.3.	6 Access to Information Appeals Mechanism	20
3.4	POLICY STRATEGIES	20
3.4.	1 Institutional Coordination and Collaboration	20
3.4.	2 Addressing Cultural Imbalances	21
3.4.	3 Resource Mobilization	21
3.4.	4 Awareness Creation and Training	22
3.4.	5 Knowledge Management	22
CHAP	TER FOUR: INSTITUTIONAL AND IMPLEMENTATION FRAMEWORK	23
4.1	INTRODUCTION	23
4.2	INSTITUTIONAL ARRANGEMENTS	23
4.2.	1 The Ministry of Information, Communications and the Digital Economy	23
4.2.		
4.2.	3 Kenya National Archives and Documentation Service	24
12	1 The ICT Authority	24

4.2.5	The Kenya National Bureau of Statistics (KNBS)	. 24
4.2.6	County Governments	. 25
4.3	IMPLEMENTATION PLAN	25
4.4	MONITORING AND EVALUATION	25
4.4.1	Monitoring and Evaluation Plan	. 25
4.4.2	The Public and their Representatives	. 25
4.4.3	Revision and Review	. 25

FOREWORD BY THE CABINET SECRETARY

{TO INSERT PASSPORT SIZE PHOTO OF THE CS}

Access to information is widely recognized under international law as a fundamental human right that is pivotal to democracy and good governance. The United Nations 2030 Sustainable Development Goals (SDGs), (indicator 16.10.2), advocates for access to information as a fundamental freedom and a key pillar in building inclusive knowledge societies. This indicator calls for countries to adopt and implement constitutional, statutory and/or policy guarantees for public access to information. Similarly, Kenya's long term economic blueprint, the Kenya Vision 2030 calls for the adoption and implementation of policy, legal and institutional reforms necessary to promote transparency and accountability within the public sector by expanding access to information in order to advance the vision of information as a universal public good.

In response to this global and national call, Kenya has made significant strides in this regard. Under Article 35 of the Constitution, the right of access to information held by public institutions, is to be enjoyed by every citizen. The Access to Information (ATI) Policy provides a framework for the access to public information which is essential for protecting civil, political, and socio-economic rights, as well as promoting accountability and transparency in the public sector. This Policy therefore responds to both the Kenya Vision 2030 (which identifies public access to information and data as a strategy to encourage participation of citizens in development, governance and democratic processes) and the SDGs (which also identify access to information as an integral part of freedom of expression and an important tool for promoting the rule of law, other rights and building trust).

Successful implementation of this Policy will be predicated on the active involvement and participation of a wide spectrum of stakeholders mainly the public sector, private sector, civil society, faith-based organizations, the media and the academia among others. This calls for concerted and team effort from all stakeholders, especially those identified in the Policy itself.

I wish to express my sincere gratitude to all the organizations and individuals who have been involved in the development of this ATI Policy for their immense contribution.

ELIUD OWALO, FIHRM

CABINET SECRETARY FOR INFORMATION, COMMUNICATIONS AND THE DIGITAL ECONOMY

PREFACE BY THE PS ICT-BROADCASTING

{TO INSERT PASSPORT SIZE PHOTO OF THE PS}

There is growing global acceptance of freedom of, and access to, information as a fundamental

human right. The Access to Information Policy is a very important mechanism for promoting and

maintaining participatory democracy and an informed, enlightened society. Information empowers

citizens to make informed choices and decisions about their lives and consequently their participation

in national development and governance processes.

The legal instruments governing access to information at the global and national levels are premised

on the fundamental principle of functioning democracy; that the governing hold power on behalf of

the governed, that public bodies hold information in trust for the citizens of any nation.

Access to Information is recognized internationally as a vital tool for fostering other social benefits

such as access to education and health care, gender equality, children's rights, clean environment,

sustainable development and the fight against corruption.

Access to Information is an integral part of the fundamental right of freedom of expression, as

recognized by Article 19 of the Universal Declaration of Human Rights (1948), which states that the

fundamental right of freedom of expression encompasses the freedom to "to seek, receive and impart

information and ideas through any media and regardless of frontiers".

This Policy, therefore, provides a firm foundation on how public information should be managed

and shared with the public to enhance their participation in development and governance processes.

The policy further aims at promoting a culture of transparency, openness and accountability in

Government and public bodies and all those who deal with Government.

I trust that the National Access to Information Policy will not only help promote open government

but that it will help citizens fully realize their right to access public information and enjoy the same

for the development of individuals and communities in the country.

EDWARD KISIANG'ANI, Ph.D

PRINCIPAL SECRETARY

STATE DEPARTMENT FOR BROADCASTING AND TELECOMMUNICATIONS

vi

ACKNOWLEDGEMENTS

The Ministry of Information, Communications and the Digital Economy in collaboration with the

Commission on Administrative Justice appreciates the valuable work, time, material, intellectual and

professional support of everybody who participated and contributed to the development of this

Policy. The Ministry of Information, Communications and the Digital Economy under the leadership

of the Cabinet Secretary, Mr. Eliud Owalo, FIHRM and the Principal Secretary, Prof. Edward

Kisiang'ani for their visionary leadership and guidance.

The Commission expresses its appreciation to the Access to Information Commissioner Lucy

Ndung'u and Acting Communications Secretary, National Communication Secretariat Eng. Vincent

Adul, HSC for the dedication and leadership in development of the policy. The Commission thanks

the Committee for development of the National Access to Information Policy co-chaired by the ATI

Commissioner and the National Communication Secretariat Communication Secretary. The

Representatives of the Committee were drawn from the Ministry of Information, Communications

and the Digital Economy; National Communication Secretariat; the Commission; Kenya Law

Reform Commission; Office of the Attorney General; Office of the Data Protection Commissioner;

Ministry of Foreign and Diaspora Affairs; Open Government Partnership (Kenya Chapter); Article

19 Eastern Africa and Mzalendo Trust. The Committee worked tirelessly in strategy, research and

drafting to ensure that this policy becomes a reality.

The Commission commits to play its role in the implementation of this policy and ensure that the

right to access information is fully achieved in Kenya.

HON FLORENCE KAJUJU, MBS

CHAIRPERSON OF THE COMMISSION

vii

LIST OF ACRONYMS

African Charter - African Charter on Human and Peoples' Rights

ATI – Access to Information

ATI Act 2016 – Access to Information Act, 2016

BETA – Bottom-up Economic Transformation Agenda

CAJ – Commission on Administrative Justice

CBO – Community Based Organization

CEO – Chief Executive Officer

CIDP – County Integrated Development Plan

CVS – Concurrent Versions System

FBO - Faith Based Organization

FOIA - Freedom of Information Act

ICCPR – International Covenant on Civil and Political Rights

ICT – Information, Communication and Technology

KNADS - Kenya National Archives and Documentation Service

NGO – Non-Governmental Organization

OGP – Open Government Partnership

SDGs - Sustainable Development Goals

SIG – Special Interest Group

UDHR – Universal Declaration of Human Rights

UN – United Nations

DEFINITION OF KEY TERMS

Citizens Any individual holding Kenyan citizenship or any private entity

(firm/corporation) that is controlled by one or more Kenyan citizens.

Consistent with ATI Act citizens are entitled to access of

information, a right that is extended to both natural and juristic

persons.

Information All records held by a public entity or a private body, regardless of

the form in which the information is stored, its source or date of

production.

Information Disclosure Making public information (facts and or details) that was previously

private or secret.

Proactive Disclosure Provision of information without being compelled or prompted.

Reactive Disclosure Provision of information after being prompted or when a request is

made for that information

State Organs and entities comprising the Government of the Republic of

Kenya.

Private Body Any private entity of non-state actor that receives public resources

and benefits, utilizes public funds, engages in public functions,

provides public services and has exclusive contracts to exploit

natural resources.

Any private entity of non-state actor in possession of information of

significant public interest due to relation to protection of human

rights, the environment, public health and safety or exposure of

corruption or illegal actions or where release of the information may

assist in exercising or protecting any right.

Public Entities

Offices in the National and County Governments in Kenya or in the public service including entities performing a function within a commission, agency or anybody established in the Constitution. All public entities have the obligation to grant information except when it is exempt.

Public Record

Includes any record in written or any other form containing information relating to the conduct of the public entity's business, prepared, owned, used or retained by a public entity regardless of physical form or characteristics.

Record

A document in a physical or digital format

Records Management

Efficient and systematic control of the creation, receipt, maintenance, use and disposal of records

Records Management System

Information system which captures, manages and provides access to records over time.

Data

Set of values about one or more persons or objects from which information is derived. They have both numerical and nonnumerical values including visual and non-visual recordings, documents, databases and statistics, among others

Machine Readable

These formats allow machine processing such as CSV that stores

Formats

data in a tabular format

Metadata

Documentation to give context to the data for users. This includes information such as date and location of collection, publication, variables assessed, any modifications made on the data, among others.

Data Anonymization

This is removing personally identifying information from data so that individuals cannot be identified from the shared data

EXECUTIVE SUMMARY

The right to information is crucial to livelihoods, accountability, good governance and has emerged as a universally recognized right. This has been captured in several international instruments, among them Article 19 (2) of International Convention on Civil and Political Rights and Article 19 of the Universal Declaration of Human Rights. Kenya has made significant efforts towards the realization of this right and attendant obligations. The promulgation of the Constitution in the year 2010 and the enactment of the Access to Information Act, 2016 were and are seen as remarkable milestones in this endeavor.

However, the existing legal framework still lacked the backing of an elaborate policy framework. This is so as the ATI legislation was a time bound law that required enactment in the implementation phase of the Constitution (within 5 years). Consequently, in order to meet the set constitutional deadline, the primary ATI Act was enacted devoid of a comprehensive policy framework save for scattered policies on other aspects associated with ATI. This state of affairs has occasioned gaps as encountered in the implementation phases of the law. In hindsight, had there been a policy in place, some administrative aspects such as internal appeals as well as emerging issues such as the digitalization of services while promoting ATI would have been addressed.

This National Access to Information Policy (hereinafter the ATI Policy) is thus developed pursuant to Article 35 and other provisions of the Constitution as well as international instruments to which Kenya is a party. In line with ATI principles and best practices, the Policy seeks to promote, protect, fulfill, enhance and secure ATI in Kenya. The Policy thus provides broad policy: directions, objectives, priority areas and tangible strategies in relation to access to information held by both public and private entities. Further, the Policy provides the institutional mechanisms for planning, implementation, coordination, monitoring, reporting and oversight in relation to matters ATI.

CHAPTER ONE: BACKGROUND AND CONTEXT

1.1 GLOBAL

The right to access information is internationally guaranteed through various international legal instruments and frameworks. These include Article 19 of the Universal Declaration of Human Rights (UDHR) and Article 19 of the International Covenant on Civil and Political Rights (ICCPR) which provide for the right to seek, receive and impart information and ideas of all kinds. Additionally, the United Nations 2030 Sustainable Development Goals (SDGs), indicator 16.10.2, advocates for access to information as a fundamental freedom and a key pillar in building inclusive knowledge societies. Similar provisions exist in other conventions such as *Article 12* and 13 of the Convention on the Rights of the Child and Article 21 of the Convention on the Rights of Persons with Disabilities that guarantee the rights of access to information for children and persons with disabilities respectively. Kenya has ratified these treaties and through Article 2 (6) of the Constitution of Kenya they therefore form part of Kenyan law. Kenya has also endorsed the Open Government Partnership (OGP) declaration, an initiative where participating countries have made commitments to make their governments more open and accountable.

1.2 REGIONAL

Kenya is a signatory to various regional instruments that safeguard the right of access to information. Article 1 of the African Charter on Human and Peoples' Rights (African Charter) obliges member States to adopt legislative, or other measures to give effect to the rights, duties and freedoms enshrined therein. Notably, Article 9 of the African Charter establishes the right for individuals to receive information and express their opinions within the boundaries of the law. In 2019, the Declaration on Principles of Freedom of Expression and Access to Information in Africa further expands Article 9 by clarifying the components of freedom of expression and access to information, both offline and online, and includes provisions for the protection of whistleblowers.

Additionally, Article 24 of the Protocol to the African Charter on the Rights of Persons with Disabilities in Africa affirms the right of individuals with disabilities to access information. It also imposes obligations on state parties to promote good governance, transparency, and accountability in their administration.

The African Union Convention on Preventing and Combating Corruption, in Article 9, requires states to adopt legislative measures and other actions to facilitate access to information necessary for combating corruption and related offenses. Further, the African Charter on Democracy, Elections and Governance aims to foster conditions conducive to citizen participation, transparency, access to information, freedom of expression, and accountability in public affairs. States Parties are obligated to implement programs and activities that promote good governance and transparent administration. The Model Law on Access to Information for Africa, issued by the African Commission on Human and Peoples' Rights, offers detailed guidance on the content that should be included in national access to information laws.

The Africa Agenda 2063 projects an Africa of good governance, respect of human rights, justice and the rule of law. The Agenda also seeks for a peaceful and secure Africa where accountability and transparency are its foundation. The Access to information policy supports this agenda by facilitating the achievement of citizen engagement in governance as a prerequisite for accountability, security and peace. Other relevant treaties include the African Charter on Values and Principles of Public Service and Administration, Africa Youth Charter, African Charter on Statistics, East Africa Treaty among others. Together, these instruments emphasize the importance of access to information, freedom of expression, transparency, and accountability in the region.

1.3 NATIONAL

The Constitution of Kenya, 2010 explicitly guarantees access to information for citizens under Article 35. Subsequently, a comprehensive Access to Information law was enacted in 2016 (the Access to Information Act, 2016) which operationalized the right of access to information in Kenya. In addition to the Constitutional guarantee and the enactment of the ATI Act 2016, there are other laws which enhance the realization of access to information in different contexts. The Public Service (Values and Principles) Act provides for transparency and the provision of timely and accurate information stating that a public officer shall not give inaccurate information and not to unduly delay the provision of information where required.

In addition, the County Government Act provides that every citizen shall on request have access to information held by any county government. The Act further requires all county governments to

designate an office for facilitating county information as well as enact a legislation to ensure access to information. Further, the Public Finance Management Act, 2012 bolsters access to information by requiring Parliamentary Budget Office to ensure that all reports and documents produced by the office are prepared, published and publicized not later than fourteen days after production. The Act also requires County Executive Committee Member for Finance to ensure adequate public participation in county budget process. The Data Protection Act, 2019 complements realization of access to information by providing a framework for protection of personal data in information disclosures. Other laws which enhance access to information include the Public Procurement and Assets Disposal Act 2015, Kenya Information and Communication Act, Public Archives and Documentation Services Act, Ethics and Anti-Corruption Commission Act among others.

The Kenya's development blueprint, Kenya Vision 2030, seeks to transform the country into a globally competitive and prosperous nation with a high quality of life. The Vision broadly outlines three pillars: social, political and economic and is implemented through the five-year successive medium-term plans. The Vision further highlights Information Communications Technology (ICT) as one of the key cross-cutting enablers for the achievement of its objectives. Consequently, improving public service delivery by among other approaches the attendant development of ICT infrastructure is to be undertaken by the State to catapult information access and spur growth.

Further, the Government, through the Bottom-up Economic Transformation Agenda (BETA) has outlined broad policy strategies addressing the following focus areas: i) agricultural productivity, (ii) healthcare, (iii) housing and settlement, (iv) Micro, Small and Medium Enterprises and (v) Digital Superhighway and Creative Economy. The Digital Superhighway pillar seeks to expand the national ICT infrastructure by providing digital broadband to enhance public service delivery and access to information.

1.4 POLICY RATIONALE

1.4.1 Constitutional Imperatives

The Constitution of Kenya 2010, under article 35, guarantees citizens the right of access to information held by the State and relevant private bodies. The article provides that every citizen has the right of access to information held by the State and relevant private bodies and which is required

for the exercise or protection of any right or fundamental freedom. Article 232 (f) Constitution of Kenya 2010, further outlines transparency and provision to the public of timely, accurate information as a value and principle of public service which is in line with Article 10 that highlights the overall principles and values of governance. The right to access information is also guaranteed for persons with disabilities under Article 54 (c). These provisions place an obligation upon the State to publish and publicize information affecting the nation. It further outlines that every person has the right to the correction or deletion of untrue or misleading information that affects the person.

1.4.2 Access to Information Act, 2016

Kenya enacted the Access to Information Act, 2016, to give effect to Article 35 of the Constitution and to confer on the Commission on Administrative Justice the oversight and enforcement functions and powers. Pursuant to the Constitution and the Access to Information Act, 2016, public institutions are obligated to ensure proactive disclosure of information and release of information upon request. The Act also empowers institutions to protect certain information under public interest and other lawful reasons.

1.4.3 ATI implementation gaps and overlaps

The development of this Policy is therefore informed by the need to enhance disclosure and access to information held by public entities and relevant private bodies without compromising their operations and data privacy. The Policy is also intended to address the

existing policy gaps and harmonize other Government policies and legislation governing access and disclosure of information held by public entities and relevant private. It is expected that full implementation of this Policy and the corresponding Access to Information legislation will increase openness and transparency and improve accountability and public access to information held by the State.

1.5 APPROACH AND ARRANGEMENT OF THE POLICY

In formulating the Access to Information Policy, a stakeholder analysis was undertaken and views from key stakeholders and members of the public were incorporated as well as consultation with interested groups utilizing the right to access information held by public and private institutions.

Public participation forums were undertaken and views and comments through memoranda submitted and considered. Stakeholders' validation was facilitated to confirm acceptance of the Policy. The Policy is arranged in Four Chapters: Chapter One on the Background and Introduction; Chapter Two is the Situation Analysis; Chapter Three is Policy Direction and Chapter Four Management and Review.

1.6 POLICY SCOPE AND APPLICATION

This Policy applies to all public entities at National and County Government level, relevant private bodies as defined herein and all Citizens of Kenya.

CHAPTER TWO: SITUATION ANALYSIS

2.1 OVERVIEW

Access to Information is imperative for human development with the emergence of knowledge societies in the information age. The ability of individuals to access information held by government is central to strengthening democracy by improving their capacity to make informed choices. Furthermore, a well-informed public can carry out its obligation to shape policy and effectively participate in nation building. Development and Implementation of an Access to Information policy holds the promise of fostering good governance by improving information management, enhancing transparency, accountability and greater participation of citizens in public discourse. Access to information is to also be assured through instituting measures that enable individuals to obtain information and allows institutions to disclose information lawfully. Below is the current situation.

2.2 OPERATING ENVIRONMENT

2.2.1 Political

Kenya has a devolved system of governance comprising the national and 47 county governments. The national government has three arms namely: the Executive, Parliament (Senate and National Assembly) and the Judiciary. The County Governments comprise of the county assembly and the executive. All the levels of government are required to work collaboratively on the basis of mutual consultation while respecting the principle of independence. These levels of government have embraced ATI and have undertaken a number of initiatives including enactment of relevant laws among them the ATI Act, 2016. The Bottom-up Economic Transformation Agenda (BETA) supports open government and resonates well with the implementation of Access to Information in Kenya.

2.2.2 Economic

Access to information is broadly influenced by the prevailing economic factors in the country. Countries with high income are likely to experience improved access to information than those with low income. Communities with better economic conditions and higher cultural quality have a higher degree of dependence on modern information media than other communities. The demand and supply of information is influenced by the price that the consumer incurs to access information and the production costs incurred by the supplier. High costs of access that include time taken, bureaucracy and travel costs, may lower the demand for information even when the information supply is high. Inadequate resources may affect the capacity of public bodies to provide information. With low resources, record management and statistics generation may be insufficient to support

access to information. It is the intention of this policy to keep the cost of access at the bare minimum to enable universal access to information.

2.2.3 Social

Access to information is vital for empowering all citizens, including vulnerable and marginalized groups, to claim their fundamental rights and freedoms. As such, access to information becomes an important catalyst to the realization of other rights and freedoms. The right is a necessary condition for the realization of the principles of transparency and accountability which are essential for the promotion and protection of basic constitutional tenets. Citizens should be involved in the formulation and implementation of policies, programs, budgets, legislation and other activities relating to their rights, because there is a greater likelihood that these will be more effective in meeting the citizens needs if designed and implemented with their involvement. The potential contribution to good governance through access to information lies in both the willingness of information holders to make it available to the citizens, as well as the ability of citizens to demand and use the information for better governance and public services.

2.2.4 Technological

The proliferation of ICTs and other modern technologies has accelerated globalization and made the world a global village. This is evidenced by the development of various digital platforms affecting how citizens generate, access, use and share information. Social media platforms have further accelerated sharing of information without boundaries. The ICT trends continue to evolve and have revolutionized access to information, making it convenient and accessible. Emerging technologies have a significant impact on access to information by presenting new opportunities and resultant challenges related to information access, quality, privacy, security and equality that need to be addressed.

The Government has implemented initiatives aimed at enhancing provision of public services through digital platforms. These include the e-citizen portal, institutional websites and public procurement portals among others. The Government is also building the digital superhighway infrastructure by expanding its fiber network coverage country wide. The digital superhighway provides for free public Wi-Fi hotspots as well as digital village smart hubs in each of the Administrative Wards. This enables citizens to access government services, information, online trading and online job opportunities, among others.

Technological advancements pose existential threats such as invasion of privacy, computer crimes, cyber security risks, digital disinformation and other abuses. The import of these technological advancements is that ATI can be made much easier and faster with deliberate efforts to make the information shared relevant, timely, credible, accessible, secure, and cost-effective.

2.2.5 Environmental

In an era of climate change concerns, citizens are more likely to pay attention to environmental issues as they go about their business. It is envisaged that demand for information on environmental quality, impact of climate change on flora and fauna, individual health, and weather forecast will increase. People will also seek information on how to respond to natural disasters and how to enhance their sustainability. Increased use of electronic devices to enhance access to information may add to global warming and increase e-waste thus polluting the environment. Environmental information needs to be well accessed. ATI also means that innovative approaches towards environmental sustainability have to be adopted such as "digital superhighways" and "paper lessness" as opposed to manual approaches that may adversely exhaust natural resources and further exacerbate climate change.

2.2.6 Legal

The Constitution of Kenya, 2010 is the basic ATI legal regime in Kenya with a number of provisions that seek to promote, protect, fulfill access to information. Primarily, under Article 35 (1), the Constitution provides that: every citizen has the right of access to information held by the State and information held by another person and required for the exercise or protection of any right or fundamental freedom. In addition, Art 35(3) does obligate the State to publish and publicize any important information affecting the nation. Other relevant provisions include: (i) Article 11 (2) (a) on promotion of national and cultural expressions, (ii) Art 33 on freedom of expression, (iii) Art 34 on freedom of the media, (iv) Art 46 on consumer rights, (v) Art 47(3) on fair administrative action, (v) Art 54 on access to information by persons with disabilities and (v) Art 125 on power to call for evidence among others. The import of these provisions is that information need to be proactively disclosed and issued when requested unless exempted.

The detailed ATI legal framework, however, is set out in the Access to Information Act, 2016. The Act substantively provides for the manner and mechanisms upon which the right of access to information is to be realized. The Act does also prescribe the lawful ATI limitations/exemptions together with oversight and appeal mechanisms when the ATI right has been breached or violated. In

addition, there are a number of Acts which augment ATI among them: the Public Archives and documentation Service Act Cap 19, the County Governments Act, 2012, the Public Finance Management Act 2012, Public Service (Values and principles) Act, 2015 and the Public Procurement and Asset Disposal Act, 2015. Additionally, Kenya has adopted several policies and administrative instruments which impose obligations on the state and private bodies to facilitate the enjoyment of citizens' right of access to information. Some of these include: the National ICT Policy and the National Film Policy.

Although, the implementation of the ATI law has been ongoing after the promulgation of the Constitution, more than a decade later, a number of ATI issues have emerged. This is partly due to lack of specific policy on ATI occasioning gaps, non-uniformity and overlaps in the existing legal and policy framework. Further, the growth of the digital space, proliferation of technologies as would have not been anticipated at the time of enactment of the ATI law, have catapulted the legal and policy imbalance between the expectations and that is actually being implemented. In addition, the Government of Kenya in its manifesto, "the Plan" has set out an ambitious digital transformation framework aimed at reengineering delivery of services and information. This calls for a review of the previous frameworks and to develop such a national policy post enactment of the ATI Act.

2.3 STAKEHOLDERS ANALYSIS

	Stakeholder	Role	Expectations
1.	Ministries Departments and Agencies	 Implementation of ATI Policy 	 Collaboration with other actors on the implementation process Capacity building and technical support
2.	County Governments	 Mainstream ATI Policy in the County Integrated Development Plans (CIDP) Enact County ATI Laws 	
3.	Judiciary	Interpretation of ATI legislative frameworkEnforce ATI compliance	 Collaboration on the implementation process

4.	Parliament	LegislationBudget allocationOversight	Effective implementation
5.	Public	 Utilize the right of access to information 	 Lawful information disclosures Awareness creation on right to ATI
6.	Media	 Utilize the right to access information Use accessed information to advance public good 	Lawful Information disclosureCapacity building on the right to ATI
7.	Constitutional Commissions & Independent Offices	 Oversight on the right Use information to advance public good Capacity building on ATI 	Effective ATI implementationA state of Constitutionalism
8.	Private Sector	 Implement the policy Utilize the right to access information Use accessed information to enhance public good 	 Lawful Information disclosure Capacity building on Access to Information
9.	International Community	• Support ATI implementation	 ATI utilized to spur development
10.	Civil Society – NGOS, FBOs, CBOs, SIGs	 Utilize the right of access to information Use accessed information to advance public good Create awareness 	 Lawful Information disclosure Capacity building on ATI Collaboration to enhance implementation
11.	Academia	 Utilize the right to access information Use accessed information to advance public good Capacity building 	 Lawful Information disclosure Collaboration to enhance implementation and innovation

12.	Professional Bodies	•	Utilize the right to access	•	Lawful Information disclosure
			information	•	Collaboration to enhance
		•	Use accessed information to		implementation and
			advance public good		innovation
		•	Capacity building		

2.4 CHALLENGES AND OPPORTUNITIES

2.4.1 Challenges

There are various challenges that have been encountered during the implementation of the right of Access to Information Act, 2016. These include lack of uniform government approach on ATI, culture of secrecy in government, inadequate financial and human resources and weak collaboration between key actors on ATI. There is need to identify and adopt one vision for access to information. The policy broadens avenues for identification and utilization of opportunities under the ATI including ICT and emerging areas. The policy provides measures to address the challenges and threats on access and disclosure of Information. Further, the Policy provides direction towards establishing standards and infrastructure for enhancing access to information.

2.4.2 Opportunities

Access to information was adopted as a key driver for the achievement of the UN 2030 Agenda for Sustainable Development to promote just, peaceful and inclusive societies. In Africa the Pan-African e-network programme under the African agenda 2063 aims to put in place policies and strategies that will make information the basis of service delivery in both public and private sector thus transforming Africa into an e-society. In Kenya, the Bottom-up Economic Transformation Agenda, prioritizes the digital superhighway and creative economy pillars and commits the government to develop a robust national ICT infrastructure to support online delivery of government service and enhance universal access to information. These initiatives create opportunities for: gathering, packaging, publication and dissemination of information; establishment of ATI Infrastructure; capacity building and development; research and development; digitalization of Government services and records; innovation and job creation.

2.5 BEST PRACTICES

Many countries around the World have implemented various practices to ensure effective realization of the right of access to information. Some of the initiatives undertaken include enacting comprehensive ATI legislation. These laws have subsequently promoted: proactive disclosure of information, expeditious provision of information on request, establishment of oversight bodies, and protection of whistleblowers. The practices adopted and utilized align with internationally accepted and recognized principles on access to information. Thus, sharing and adopting these practices on access to information contributes to a culture of openness and empowerment of citizens. The following are some of the case studies in respect of the aforementioned practices:

2.5.1 Access to Information Laws

Several states have enacted comprehensive access to information (in some States known as Freedom of Information) laws that guarantee citizens' right to access government-held information. The United States' Freedom of Information Act provides a legal framework for requesting and obtaining records from federal agencies. It includes provisions for proactive disclosure, expedited processing, and an independent oversight mechanism. Other countries, such as Canada, the United Kingdom, and Australia, have also implemented similar legislation with varying degrees of success.

2.5.2 Open Data Initiatives

Open data initiatives aim to proactively publish government-held data in accessible formats for public use. States like Canada and the United Kingdom have developed national open data portals, providing a wide range of datasets for research, analysis, and innovation. These initiatives enhance transparency, enable evidence-based decision-making, and stimulate economic growth by fostering the development of data-driven applications and services. Through the Open Government Partnership (OGP), of which Kenya is a member, the right to access information is recognized as a critical component of open government and as a key policy reform area.

2.5.3 Right to Information Commissions

Some States have established specialized bodies known as Right to Information Commissions or Ombudsman offices to oversee and enforce access to information laws. India's Central Information Commission, for instance, plays a crucial role in adjudicating appeals, monitoring compliance, and promoting awareness of the right to information. These commissions act as independent arbiters, ensuring transparency, accountability, and timely resolution of access to information disputes.

2.5.4 Proactive Disclosure Policies

Proactive disclosure policies require public bodies to publish certain types of information without the need for formal requests. Sweden's principle of "public access to documents" exemplifies this approach, making most government-held information freely available online. Such policies reduce the burden on individuals to make specific requests and promote a culture of transparency by default.

2.5.5 Protection of Public Interest Disclosures

Some States have ensured that persons making disclosure of information which is meant to benefit the public or a larger part of the society in good faith are protected from reprisals and thus encourage public interest disclosures. States like the United Kingdom, South Africa and United States, have legal framework safeguarding public interest disclosures and hence protecting persons disclosing such information from retaliation by providing procedures and mechanisms for public interests disclosure in good faith. These protections are vital for uncovering and addressing corruption, human rights abuses, dangers to public health and safety, and other wrongdoing.

2.6 CURRENT INSTITUTIONAL ARRANGEMENTS

The current institutional arrangement on access to information comprises of three functional levels as follows.

2.6.1 Policy and Legislative

Parliament is required to enact laws that enhance implementation of the right of access to information including strengthening existing legal framework for applicability and coherency. The Cabinet Secretary responsible for information is required to develop, review and lead policy implementation.

2.6.2 Oversight and Enforcement

The Commission on Administration of Justice under is mandated by the Access to Information Act, 2016 to oversee and enforce the implementation of the Act and consequently this Policy.

2.6.3 Implementation and Reporting

All public entities in both National and County Government, and relevant private bodies are required to implement the policy and report to the Commission on Administration of Justice annually.

CHAPTER THREE: POLICY FOCUS

This Policy identifies access to information as an effective element in promoting participatory democracy and effective decision making that is essential for fostering accountability and in assessing the performance of Government. The Policy provides broad policy directions, key objectives, and key priority areas relating to the right of access to information, implementation arrangements, and monitoring and evaluation plan.

3.1 VISION AND MISSION

3.1.1 Vision

An informed and empowered Kenyan society.

3.1.2 Mission Statement

To facilitate equitable and secure access to information held by public and private entities through effective legislative and institutional frameworks.

3.2 POLICY GOAL AND OBJECTIVES

The goal of this policy is to promote the right of access to information with the following three specific objectives: -

- i. Provide a framework to facilitate public education on the Right of Access to Information; and
- ii. Strengthen the legal capacities and institutional frameworks to enhance universal access to information.

The following two strategies will be pursued to actualize this strategic objective:-

a. Strengthen legal capacities and frameworks to facilitate access to information. This strategy will entail review and harmonization of the existing legislations as well as development of new legislations in order to enhance access to information. Some of the existing legislations that govern access to information, data and records management across the public sector will be reviewed to conform to the requirement of article 35 of the Constitution of Kenya 2010 and the Access to Information Act, 2016. This strategy further aims at strengthening the human resource capacities of the Government institutions, both at the national and devolved levels, charged with the responsibility of implementing this policy. This will

ensure staff with requisite knowledge and skill sets are in place including continuous capacity building and training and recruitment of new staff where necessary.

b. Strengthen institutional framework to promote access to information. Currently a number of institutions across the government are handling different aspects relating to access to information resulting in overlap and incoherence in the implementation and reporting processes. This strategy aims to ensure coherence in the implementation of access to information Policy and the resultant legislations. The strategy will further entail building the capacities of the County Governments and the relevant private sector bodies to embrace and support the implementation of the access to information as contained in this policy and the Access to Information Act. These institutions will be required to establish the necessary structures within their organizations with a clear mandate on the implementation, tracking and reporting on the right of access to information.

iii. Strengthen monitoring and evaluation frameworks to enhance compliance and reporting on access to information;

A monitoring and evaluation framework outlining how information will be collected, analyzed and reported to measure success in the implementation of this policy will be developed. The Framework will define indicators to be used to measure the success of ATI policy, establish the baseline and set the target to be achieved on yearly basis, identify responsible actors and timelines for reporting. The indicators for the ATI policy will include expected outputs, outcomes and goals. The framework will borrow heavily from best practices standard indicators that are commonly used for this type of program.

3.3 GUIDING PRINCIPLES

The Access to Information Principles and best practices require that information held by public entities and other relevant bodies should be made accessible to citizens, both individuals and corporate. Experience drawn from countries implementing access to information laws shows that citizens greatly benefit from the provision of public information. This facilitates their interaction with the public bodies and increases their participation in the democratic process and nation building. Public information is a key resource to-promote active engagement between the Government and

Citizens for inclusive economic growth and overall development of a Country. To ensure optimal implementation of access to information in Kenya, this Policy requires the following principles will guide the implementation of this policy:-

- i. Maximizing access to information;
- ii. Providing clear procedures for making information available;
- iii. Adhering to standards on records management;
- iv. Setting out clear list of exceptions;
- v. Safeguarding public interest disclosures; and
- vi. Recognizing requesters' right to an appeal process.

3.3.1 Maximizing Access to Information

a. Right to Information

The right of Citizens to information is fundamental in any society governed by rule of law and subscribes to international best practice, where Governments hold information in trust for their Citizens. In principle, all information held by public entities and relevant private bodies should be accessible by citizens in line with Article 35 of the Constitution and the resultant pieces of legislation. which provides that every citizen has the right of access to information held by (a) the State and (b) another person and where that information is required for the exercise or protection of any right or fundamental freedom.

b. Duty to Disclose Information

All public entities and relevant private bodies have a duty to disclose information held by them to citizens except those sets of information which are exempt from disclosure. All public entities and relevant bodies are required to publish and publicize all information as widely as possible especially information of significant public interest The duty to disclose information further requires institutions to provide mechanisms for protection and management of records and consequences for obstruction of access or willful destruction of records dealt with in accordance with the provisions of the ATI Act and other written law.

3.3.2 Clear Procedures for Making Information Available

a. Responsible Officer

The Chief Executive Officer of a public entity or private body as defined in this Policy will have the primary responsibility for ensuring implementation of the right of access to information at the

institutional level. This responsibility entails creating an enabling implementation environment for right of access to information through leadership, prioritization of access, resources sourcing and allocation, planning, decision making and establishments of appropriate access to information infrastructure. The CEO may enlist other institutional staff for the purpose of ensuring that all information held by the Institution is managed and disseminated in accordance with this Policy and the law in place on access to information.

b. Proactive Disclosure

Proactive disclosure of information requires public entities and private bodies to make information available to citizens without waiting for requests for such information from them. This principle supports entities to reduce timelines and administrative procedures for access to information upon requests by enabling access to such information before a request is made. Public entities and private bodies are expected to disseminate information of general relevance routinely and proactively to citizens. Institutions are required to provide a guide sufficient to enable Citizens wishing to request for information to identify the classes of information held by it, the subjects to which they relate and the location of any indexes to be inspected. To–facilitate maximum disclosure and access to information to widest population of citizens, public entities and private bodies are required to disseminate information taking into consideration public interests in information disclosure, the quality and quantity of information disclosed, correct and up-to-date information, the costs of access to such proactively disclosed information, language consideration, access needs by persons with disabilities, requirement to enhance information understanding and the most effective method of communication.

c. Requests for Information

All Citizens are entitled to make requests information from public entities and relevant private bodies if such information has not been availed by the Institution proactively or through other means. All public entities and relevant private bodies which receive requests for information are required to process such requests promptly and decision made thereof communicated to the requester. Within a set period from receipt of the application, the public entity or private body concerned is supposed to grant access to the requested information or, in a written response, state the reasons for total or partial refusal to grant access to the requested information and inform the requester of his or her right to lodge an appeal with the Commission. Since institutions hold information as a custodian for

citizens, all information held should be accessible at no cost save to reasonable costs attributable to reproduction or supply of such information as applicable.

d. Providing Information

Public entities and private bodies should comply with all requests for information in accordance with the appropriate statutory requirements and endeavor to assist Citizens in exercising their right of access to information. Where a decision to grant access to requested information, the Institution shall make information available in any of the following ways: -

- i. A copy of a document or copies thereof;
- ii. Electronic copy;
- iii. Inspection of the information; and
- iv. Summary information.

e. Transfer of Requests for Information

Where a request for information is made to a public entity for access to information and such information is not in the possession of that public entity but is, to the knowledge of that public entity, in the possession of another, or the subject-matter of the information is more closely connected with the functions of another public entity than with those of the public entity to which the request is made; the public entity to which the request is made shall transfer the request to the other public entity within specified time.

3.3.3 Standards on Records Management

The Government recognizes that the right of access to information is of little use if reliable records are not created in the first place, if they cannot be easily retrieved or cannot be found when needed, or if the arrangements for their eventual archiving or destruction are inadequate. To enable maximum disclosure of information held by public entities and private bodies, all institutions shall create and keep records that are accurate, authentic, have integrity and are usable in a manner to allow access to information. Institutions should leverage technology for increased management of information and records including digitization of records and automation of information management systems in line with existing legal framework.

3.3.4 Exemptions on Information Disclosure

Certain categories of information held by public entities and private bodies should be protected by way of exemptions. Public authorities should be entitled to protect their internal consultations and deliberations where necessary to safeguard their ability to carry out their tasks. In assessing the exemptions, institutions should ensure adequate protection of personal data, in all areas of their activities. All rules concerning access to documents of public institutions should therefore be in conformity with this Policy. The following categories of information shall be exempt from disclosure: -

- a. Information whose disclosure could damage national security. This includes information whose disclosure can substantively harm national security and defense mechanisms as defined by existing laws.
- b. Information received in confidence from foreign governments, foreign courts and international organizations shall be protected from disclosure.
- c. Information whose disclosure can undermine investigations, prosecution or prevention of crime or conduct of court proceedings.
- d. Information which may lead to infringement of the right of personal privacy and protection of personal information.
- e. Information likely to infringe on commercial interests, intellectual property and trade secrets.
- f. Information whose disclosure can pose significant threats to the health or safety of individuals or the public.
- g. Information supplied in circumstances where confidentiality is expressly stated or implied in legislation.
- h. Information touching a matter under active consideration.

3.3.5 Protection of Public Interest Disclosure

The Government is committed to ensuring disclosure of information on official wrongdoing in the fight against corruption and other vices in order to enhance efficiency in public service delivery. To achieve this, all institutions shall put in place mechanisms that minimize the risk of victimization of persons making disclosures in public interest. All public service employees are expected to conduct themselves with integrity, impartiality, and honesty. To achieve these aims, public officers are encouraged to report their concerns about malpractices, illegal acts, and failure to comply with set standards without fear of reprisals or victimization. Public entities and relevant private bodies shall put in place appropriate protection mechanisms for persons making public interests disclosure

including anonymization; protection from retaliation, discrimination, punishment or dismissals; investigations of alleged violation of protection commitments and disciplinary measures.

3.3.6 Access to Information Appeals Mechanism

Many countries implementing access to information laws do not have internal review mechanism within entities making ATI decisions. This is based on the recognition of the nature the right of access to information which means that prolonged times in processing information requests may lead to delay in accessing information thus defeating the purpose of information. This has a likelihood of affecting the realization of other fundamental rights. Thus, this Policy creates appeal mechanisms outside the entities making decisions on ATI. The mechanisms contemplated by this Policy are administrative and judicial mechanisms whereby the administrative mechanism is situated within an independent administrative body and the judicial mechanism is on the court system. Hence, to ensure that the right of access is fully realized, an appeal mechanism comprised of administrative review procedure with additional possibility of court process applies.

3.4 POLICY STRATEGIES

3.4.1 Institutional Coordination and Collaboration

The Commission on Administrative Justice (CAJ) has a mandate to ensure oversight and enforcement of the right of access to information. The Ministry of Information, Communication and the Digital Economy has an important role in implementation of access to information in Kenya through policy and standards development to enhance the achievement of ATI objectives. There are a number of public entities that play a significant complementary role. Some of these complementary entities are: The Judiciary, National Communication Secretariat, Kenya National Archives and Documentations Services, ICT Authority, County Governments, Public Service Commission, Ethics and Anti-Corruption Commission, Witness Protection Agency, and Kenya National Bureau of Statistics.

This Policy recognizes that access to information may not be fully realized through efforts of a single entity. While information in most cases is developed, managed, owned and stored by individual entities, the same should be a shared resource between institutions since information in the hands of public entities, is a key economic resource and the raw material for the transition from a commodity-based economy to a knowledge-based economy. Again, the sharing of information between institutions makes service delivery to citizens efficient and more effective. Further, with the

likelihood that information meant for disclosure may be in the custody of another entity amplifies the need to institutional coordination to ensure realization of access to information to spur citizen participation and thus inclusive growth of the Country.

The Policy, therefore requires: -

- i. Building information sharing frameworks to facilitate the flow of information between institutions.
- ii. Institutions to put in place frameworks to enhance institutional collaboration and coordination on information sharing, management and storage.
- iii. Development of initiatives allowing integration and interoperability to support secure exchange of information among institutions.

3.4.2 Addressing Cultural Imbalances

Public officers, as custodians of public information, have the obligation to be transparent in, and accountable for, the discharge of their duty by disclosing information on their institutions' activities. Many officers in public service have been inducted and worked in a culture of secrecy which has been brought about by the existing legal framework. This position is supported by the fact that all public officers sign on employment, an undertaking whose import is to withhold information. The frameworks on implementation of access to information such as digitization of records and automation of information management systems brings changes which may not be easily embraced or are likely to be a source anxiety among officers at the institutional level.

To enable an effective transition to open Government, the Policy requires all institutions to:

- i. Develop and implement strategies on sensitization, capacity development and incentives on access to information;
- ii. Establish and strengthen legal and administrative procedures for information disclosure, information management and information storage; and
- iii. Leverage on technology to enhance information access.

3.4.3 Resource Mobilization

Successful implementation of the National Access to Information Policy requires financial resources. Presently, Government Ministries, Departments and Agencies are directing their resources towards their core functions. To effectively drive implementation of access to information, organizational, human, regulatory, change management and collaboration capacities of all institutions and citizenry

is of essence. Hence, this Policy requires investment in developing institutional capability and staff competencies to support access to information implementation. This Policy requires institutional prioritization and allocation of resources for access to implementation.

3.4.4 Awareness Creation and Training

Each institution is expected to take necessary measures to create awareness and inform the public on the right of access to information and to train its staff to enable them assist citizens in exercising their rights under this policy.

3.4.5 Knowledge Management

To ensure maximum disclosure of information held by public entities and private bodies, all institutions are required to develop comprehensive Information Management Frameworks in accordance with existing legal framework. These frameworks shall ensure achievement of standards to enable access to information including reliability, authenticity, integrity and usability. Institutions are required to utilize information technology systems to enhance access to information including digitization of records and automation of information management systems.

Further, Institutions are required to develop or strengthen frameworks on records retention and disposal including guides on information held by the institution; retention, management and disposal of records as well as creating linkages for appropriate archiving as provided by existing legal framework. The institutional frameworks should encompass information in both paper and digital formats, and should at a minimum guarantee: -

- i. Proper documentation which enables access to information including reliability, authenticity, integrity, retrievability and usability;
- ii. Ease of access to information and records, regardless of the form or medium; and
- iii. Training and guidance to employees and contractors regarding institutional records management responsibilities.

CHAPTER FOUR: INSTITUTIONAL AND IMPLEMENTATION FRAMEWORK

4.1 INTRODUCTION

Information is a cross-cutting resource which facilitates the functions of organizations and individuals in both the public and private sectors. This Policy grants to the organizations that play key roles the fundamental responsibilities for administration and management of access to public information. This section defines the roles and responsibilities of the institutions which will facilitate efficient, effective, and accountable provision of access to information.

4.2 INSTITUTIONAL ARRANGEMENTS

The existence of a cohesive institutional framework is essential for the attainment of the objectives of this policy which is to ensure that every Kenyan can exercise their right of access to information. In this regard, the following institutions will play a critical role in facilitating the same.

4.2.1 The Ministry of Information, Communications and the Digital Economy

The Ministry's role will be to regularly review this policy and propose amendments to the Access to Information Act in order to provide an enabling environment for the public to access information. The Cabinet Secretary for Information will be responsible for any review required for the Policy and the legal frameworks.

4.2.2 The Commission on Administrative Justice

The CAJ is established under the Commission on Administrative Justice Act, 2011 to inter alia, facilitate the promotion and protection of the fundamental rights and freedoms in public administration. The functions of the Commission are to:

- a. Develop and facilitate public awareness programmes on right to access to information;
- b. Work with public entities and relevant private bodies to promote the right to access to information and monitor compliance;
- Monitor state compliance with international treaty obligations relating to right of access to information; and
- d. Hear and determine complaints and review decisions arising from violations of the right of access to information.

4.2.3 Kenya National Archives and Documentation Service

The Public Archives and Documentation Service Act mandates the KNADS to make available for public inspection or acquisition, archives which have been in existence for not less than thirty (30) years subject to any written law prohibiting or restricting the disclosure of the information. KNADS therefore will examine and preserve public records in their custody, publish and disseminate guides to public archives as well as regulate the conditions under which members of the public may inspect the archives.

4.2.4 The ICT Authority

The ICT Authority is mandated with the rationalization and streamlining of the management of all Government ICT functions. ICT framework provides important tools that facilitate the collection, collation, storage and ease of access to information. The Authority in fulfilling its mandate shall facilitate access to information by:

- a. Setting and enforcing ICT standards for the public service;
- b. Promoting ICT literacy and capacity;
- c. Promoting e-Government services;
- d. Facilitating optimal electronic, electronic form, electronic record and equipment use in the public service;
- e. Promoting ICT innovation and enterprise; and
- f. Facilitating the establishment, development and maintenance of secure ICT infrastructure and systems.

4.2.5 The Kenya National Bureau of Statistics (KNBS)

The Bureau is the principal agency of the Government for collecting, analyzing and disseminating statistical data and the custodian of official statistical information. As such it shall provide an important role in collecting, compiling, analyzing, abstracting and disseminating statistical information through coordination with the producers, users and suppliers of official statistics in order to make them available to the public.

4.2.6 County Governments

The County Governments Act, 2012 provides for the powers, privileges and immunities of county governments in the delivery of public services while observing the principles of equity, efficiency, accessibility, non-discrimination, transparency, accountability, sharing of data and information, and subsidiarity. County Governments are further mandated to provide mechanisms for public participation in the conduct of their activities under Article 196 of the Constitution.

4.3 IMPLEMENTATION PLAN

All priority areas will be implemented concurrently according to the action plans. A detailed implementation arrangement is presented in the separate Implementation, Monitoring and Evaluation Strategy document. An Access to Information Masterplan will be developed to expand and make the Implementation, Monitoring and Evaluation Strategy more comprehensive.

4.4 MONITORING AND EVALUATION

4.4.1 Monitoring and Evaluation Plan

The implementation of the Policy shall be monitored and evaluated for effectiveness and responsiveness in meeting intended goals and objectives. Monitoring will be done on a regular basis as may be decided. Evaluation shall occur less often than monitoring and shall look at the bigger picture to assess whether and to what extent policy implementation has succeeded in making the intended impact. A Monitoring and Evaluation Plan with performance indicators will be developed.

4.4.2 The Public and their Representatives

The public shall be apprised of the decisions made by public officials and institutions to release or withhold information that they hold on to its behalf. This requires a system of regular reporting by institutions that administer and enforce the Policy and the Law governing access to information. Relevant institutions must be required to regularly report to the people, either directly or through Parliament, on the quantity and quality of decisions made on specific requests and the financial and administrative costs of administering and enforcing the Policy and Law.

4.4.3 Revision and Review

During the lifespan of the Access to Information Policy, necessary periodic and regular revisions shall be made in relation to its key elements to meet changing developmental objectives and priorities as well as changes in the global economy and advances in the technological environment.

Periodic policy reviews will be carried out every five years. Therefore, the implementation Plan will be adjusted according to lessons learnt during the five years under review.

IMPLIMENTATION MATRIX {TBI}