## ELECTION ADMINISTRATION OF GEORGIA 2021 ACTION PLAN



## INTRODUCTION

The Election Administration Action Plan is a set of activities defined by the Central Election Commission of Georgia for 2020 and is based on the Strategic Plan of Election Administration 2020-2023.

This Action Plan has been developed in accordance with the Election Administration's planning, reporting, and monitoring rules to ensure that a modern, effective and transparent system is established in election administration.

The Election Administration's 2020 Action Plan was formulated with a new structure and as a short-term document focused heavily on strategic tasks' implementation. It clearly outlines the indicators of the outcome of the strategic tasks, the activities planned to achieve them, the performance indicators and the timeframes for implementation. The structural unit / training centre is responsible for reporting the activities carried out, which is listed in the action plan under "Responsible for Performance and Reporting". Reporting is performed quarterly and annually in accordance with the approved rule.

The action plan is drawn up with the involvement of the CEC officials, members, structural units and the LEPL Electoral Systems Development, Reforms and Training Centre for in collaboration with the International Foundation for Electoral Systems (IFES). In addition, members of the CEC Working Group on Ethnic Minorities and Persons with Disabilities were involved in the development of the Action Plan.

Implementation of the activities envisaged in the Action Plan, on the one hand, contributes to the achievement and sustainability of the strategic goals of the election administration, and on the other hand, to the high level of organization

## ACRONYMS, ABBREVIATIONS AND DEFINITION OF TERMS

Election Administration	Central Election Commission of Georgia (CEC) and its office, Supreme Election Commissions (SEC) of Autonomous Republics of Abkhazia and Adjara and its offices, District and Precinct Election Commissions
CEC	Central Election Commission of Georgia
Training Centre	LEPL Electoral Systems Development, Reforms and Training Centre
DEC	District Election Commission
PWDs	Persons with Disabilities
ISO 9001:2015	Quality Management International Certificate ISO 9001:2015
CEC Working Group	Working group created by the CEC Chairperson's order from the CEC staff and/or Training Centre for planning and implementing a specific project

## Action Plan 2021 of Election Administration

1.	Strategic Pillar	Electoral Culture and Education													
		Informing voters and other stakeholders through efficient and innovative educatio making informed choices for voters	al prog	gran	ns t	hat	will s	treng	then e	elector	ral cu	lture,	increas	se the possibility c	f
1.1.	Goal	Voters and other stakeholders informed/educated													
1.1.1	Objective	Define and implement effective educational programs													
	Objective Outcome Indicator	Participants of voter educationional programs have an increased awareness of elect cumulative number of participants in educational programs has increased Majority of participants positively assess educational program	ral issu	ıes											The
						Т	'erm o	of Imj	pleme	entatio	л				
N	Activity	Performance Indicator	I	I	<b>I</b> 1	ш	IV V	v vi	VIIV	иш р	хх	XI :	XII	Responsible	Body/Unit
1.1.1.1	Conduct informational-learning program for XI-XII graders at public schools	Concept of activity and study material are prepared Training of trainers (ToT) is conducted Number of municipalities, public schools and participants results of the training course evaluation are reflected in the report												Training	Centre
1.1.1.2	Conduct the learning course "Electoral Law" at higher education institutions	Study material is prepared Number of higher education institutions and participants The results of the training course evaluation are reflected in the report												Training	Centre
1.1.1.3	Carry out study program "Electoral Development School"	Working group is created Project is developed Training of trainers (ToT) is conducted Number of municipalities, public schools and participants results of the training course evaluation are reflected in the report												CEC Work	ing Group
1.1.1.4	Carry out pilot project "Youth Camp"	Working group is created Concept is updated Number of participants The results of the training course evaluation are reflected in the report												CEC Work	ing Group

1.1.1.5	Carry out an informational-learning program focused on the electoral capacity enhancement of observer organizations	Study material is prepared The Number of participants The results of the training course evaluation are reflected in the report		Training Centre
1.1.1.6	Carry out an informational-learning program focused on the electoral capacity enhancement of representatives of election subjects			Training Centre
1.1.1.7	Carry out an informational-learning program focused on the electoral capacity enhancement of representatives of media outlets			Training Centre Public Relations Department
1.1.1.8	Carry out an informational program "Organizing election processes in detention facilities" for representatives of the penitentiary system	Study material is prepared       The         Number of participants       The         results of the training course evaluation are reflected in the report       The		Training Centre
1.1.2	Objective	Define and implement innovative information campaign		
1.1.2	Objective Objective Outcome Indicator	Define and implement innovative information campaign Novelties are defined and implemented during the information campaign		
	Objective Outcome Indicator		Term of Implementation	
1.1.2 N	•		I       II       III       IV       V       VI       VII       VII       X       XI       XII	Responsible Body/Unit
	Objective Outcome Indicator	Novelties are defined and implemented during the information campaign The remote information program is updated and available		Responsible Body/Unit Training Centre Legal Department Electoral Information Technology Department

1.1.2.3	Implement "Talk to the Voters" information campaign	Working group is created Project is ready Information meetings held with voters, including minority ethnic groups The citizens' survey conducted to evaluate the activities of the election administration and the results are reflected in the report Campaign is carried out		CEC Working Group
1.2.	Goal	Sthrenghten ethical norms and support civil dialogue		
1.2.1	Objective	Support the cooperation with electoral stakeholders based on mutual respect and profes	ssionalism	
	Objective Outcome Indicator	Cooperation mechanisms have been developed and offered to the electoral stakeholder	S	
N	A set of set		Term of Implementation	
N	Activity	Activity Performance Indicator	и шиу у улушушах хаха	Responsible Body/Unit
1.2.1.1	Sign a Code of Ethics with Local Observer Organizations	Working group is created Code of Ethics text is developed and coordinated with parties Number of signatories to the document		CEC Working Group
1.2.1.2	Develop "Ethical Principles" for Election Subjects	Text for ethhical principles is developed and coordinated with parties Number of signatories to the document Public is informed about the document		Public Relations Department
1.2.2	Objective	Support adherence to ethical norms by employees of election administration		
	Objective Outcome Indicator	Ethical norms are developed, recognized and followed by employees of election admini	stration	
N	Activity	Activity Performance Indicator	Term of Implementation	Responsible Body/Unit
	•	,	і пші v vi vii vii іх хіхц	r,,

1.2.2.1	Develop a Code of Ethics for election commission members	Code of Ethics for election commission members is prepared Code of Ethics is signed by CEC members Code of Ethics is signed by DEC and PEC members Signatories to the document		Human Resources Management and Workforce Security Department Department of Relations with Election Commissions
1.2.2.2	Information course "On General Rules of Conduct and Professional Ethics of DEC Members"	Study material is developed Infomration Course for the DEC's is implemented Number of participants		Human Resources Management and Workforce Security Department Training Centre
1.2.3	Objective	Increase awareness of electoral stakeholders about elections free from electoral violence	e and hate speech	
	Objective Outcome Indicator	International experience in electoral violence and hate speech, recognized standards are	e shared and needs are addressed	
			Term of Implementation	
N	Activity	Activity Performance Indicator		Responsible Body/Unit
			I II III IV V VI VII VIII IX X XI XII	
1.2.3.1	Conduct working meetings about elections free from electoral violence and hate speech	Working meeting is planned and conducted Number of participants		Public Relations Department
1.2.3.1				Public Relations Department
1.2.3.1 2 2.1.	electoral violence and hate speech	Number of participants Electoral Integrity and Security		Public Relations Department
2	electoral violence and hate speech Strategic Pillar	Number of participants Electoral Integrity and Security Develop and implement effective mechanisms together with electoral stakeholders to en	nsure a secure, credible electoral environment	Public Relations Department
2 2.1.	electoral violence and hate speech Strategic Pillar Goal	Number of participants Electoral Integrity and Security Develop and implement effective mechanisms together with electoral stakeholders to en Confidence in the election administration and electoral processes promoted	nsure a secure, credible electoral environment	Public Relations Department
2 2.1.	electoral violence and hate speech Strategic Pillar Goal Objective	Number of participants Electoral Integrity and Security Develop and implement effective mechanisms together with electoral stakeholders to end Confidence in the election administration and electoral processes promoted Support the development and implementation of mechanisms aiming at addressing disin Response mechanism against disinformation and fake news is created	nsure a secure, credible electoral environment	Public Relations Department

2.1.1.1	Elaborate special instructions for election administration staff on responding disinformation and fake news	The analysis is performed An action plan is developed Instruction is developed		Public Relations Department
2.1.1.2	Cooperate with stakeholders to respond to the dissemination of false information damaging the electoral process	Collaboration formats are designed Information is shared		Public Relations Department
2.1.2	Objective	Support the development and implementation of mechanisms reducing fake observation	on impact	
	Objective Outcome Indicator	Number of mechanisms developed for reducing fake observation impact		
N	Activity	Activity Performance Indicator	I II III V V VI VII VII X X XI XII	Responsible Body/Unit
2.1.2.1	Conduct an informational-learning course for local NGOs on "The role of observation organizations in the electoral process"	The concept of activity and study material are prepared Number of participants		Training Centre
2.1.2.2	Conduct legal analysis of applications / complaints	The application / complaint handling method has been developed and the analysis document has been developed The analysis document is available for electoral stakeholders		Legal Department
2.1.3	Objective	Strengthen cooperation with electoral stakeholders		
	Objective Outcome Indicator	Formats of cooperation with stakeholders are supported by participants and evaluated		
N	Activity	Activity Performance Indicator	I II III IV V VI VII VIII IX X XI XII	Responsible Body/Unit
2.1.3.1	Conduct meetings of working groups (PWDs, ethnic minorities) at the CEC	Number of meetings, organizations and participants Conduct of the survey of the members of the working group in order to evaluate the format of the cooperation and the results are reflected in the report		Coordination, Planning and Reporting Department
2.1.3.2	Conduct meetings within the framework of "Discuss Together" with CSOs	Number of meetings, organizations and participants Conduct of the survey of the members of the working group in order to evaluate the format of the cooperation and the results are reflected in the report		Public Relations Department

2.1.3.3	Conduct meetings within the framework of technical working group (TWG) meeting	Number of meetings, organizations and participants Conduct of the survey of the members of the working group in order to evaluate the format of the cooperation and the results are reflected in the report		Public Relations Department
2.1.4	Objective	Ensure transparent electoral processes		
	Objective Outcome Indicator	Election information is proactively publicised, public data is issued and reporting ensur Transparency of electoral processes is positively assessed in the reports of observer orga		
			Term of Implementation	
N	Activity	Activity Performance Indicator	и ппи v v vivivi vi x x xi	Responsible Body/Unit
2.1.4.1	Carry out information-image campaign	Action plan of the communication strategy is renewed and implemented The amount of material on television, radio, print media and the internet		Public Relations Department
2.1.4.2	Prepare reports on election administration activity	The report on the 2020 parliamentary elections of Georgia prepared and submitted The 2020 activity report of the Election Administration and Training Centre prepared		
				Coordination, Planning and Reporting Department
		An interim report on the 2021 local government elections prepared		
2.1.5	Objective	Objective Outcome Indicator		
	Objective Outcome Indicator	Number of international cooperation formats and information mechanisms Number of positive assessments regarding election administration activities by internat	tional partners	
N	Activity	Activity Performance Indicator	I         II         IV         V         VI         VII         VII         X         XI         XII	Responsible Body/Unit
2.1.5.1	Prepare and distribute an English-language digital publication on election administration activities	Publication is prepared Digital publications sent to diplomatic missions accredited in Georgia, international organizations, Georgian missions abroad and election administrations of other countries		Public Relations Department

2.1.5.2	Conduct information meetings on elections with the staff of foreign embassies and representations in Georgia	The concept of activity and information material are prepared Information meetings are held Number of participants		Training Centre
2.1.5.3	Organize remote participation in conferences, workshops	Number of meetings arranged Number of participants		Public Relations Department
2.1.5.4	Organize the 10th annual remote meeting of EMBs	Theme of the conference (meeting) is defined Number of participating organizations and representatives Conference is organized and arranged		Public Relations Department Finance Department
2.1.6	Objective	Ensure prompt/timely publication of election results		
	Objective Outcome Indicator	Preliminary results of the elections and summary protocols are made public and available	ole in the shortest possible time	
			Term of Implementation	
N	Activity	Activity Performance Indicator		Responsible Body/Unit
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2.1.6.1	Develop/improve software capabilities for preliminary election results	The analysis is performed The technical assignment is prepared Software update implemented		Department of Relations with Election Commissions Electoral Information Technology Department
2.1.6.1 2.2.		The technical assignment is prepared		Department of Relations with Election Commissions Electoral Information Technology
	election results	The technical assignment is prepared Software update implemented		Department of Relations with Election Commissions Electoral Information Technology
2.2.	election results Goal	The technical assignment is prepared Software update implemented Secure election environment promoted		Department of Relations with Election Commissions Electoral Information Technology
2.2. 2.2.1	election results Goal Objective Objective Outcome Indicator	The technical assignment is prepared Software update implemented Secure election environment promoted Implement effective mechanisms that ensure uninterrupted and safe administration of number of security-related incidents and effective responses against them		Department of Relations with Election Commissions Electoral Information Technology Department
2.2.	election results Goal Objective	The technical assignment is prepared Software update implemented Secure election environment promoted Implement effective mechanisms that ensure uninterrupted and safe administration of	the electoral process	Department of Relations with Election Commissions Electoral Information Technology

2.2.1.2	Implement information - learning course "Security of the voting process" for electoral stakeholders	Study material is prepared Number of participants		Training Centre
2.2.1.3	Keep track of election-related security incidents and analyze	Information about the incidents is provided Incidents are analyzed		Department of Relations with Election Commissions
2.2.2	Objective	Strengthen cooperation with law enforcement agencies with the aim of holding peacef	ul elections	
	Objective Outcome Indicator	Cooperation mechanisms are established and preventive activities are implemented		
N	Activity	Activity Performance Indicator	Term of Implementation           I         II         III         V         V         VI         VII         VII         X         XI         XII	Responsible Body/Unit
2.2.2.1	Enhance coordination with law enforcemenet agencies	Memorandum with MIA is updated and signed		Legal Department
2.2.2.2	Conduct training course for law enforcemenet agencies	Training course is updated and implemented Number of participants		Training Centre
2.3.	Goal	Capacity of the election administration to prevent cyber security threats increased		
2.3.1	Objective	Improve information security policy		
	Objective Outcome Indicator	Number of mechanisms developed for information security		
N	Activity	Activity Performance Indicator	Term of Implementation	Responsible Body/Unit
2.3.1.1	Develop/update information security policy and related documents	Documentation of information security management system is developed and complies with legislative/regulatory requirements.		Information Security Manager
2.3.2	Objective	Improve information security policy		
	Objective Outcome Indicator	Number of cyber incidents avoided		
N	A set too		Term of Implementation	D 11 D 1 67 1
N	Activity	Activity Performance Indicator	<b>І ПІТІ V VI VII VIII X X XI XII</b>	Responsible Body/Unit
2.3.2.1	Upgrade cybersecurity and update licenses	Cyber attack protection systems and licenses updated		Electoral Information Technology Department

2.3.2.2	Improvement of the technical means of protection against cyber attacks	Needs are explored The technical means are updated as needed		Electoral Information Technology Department
2.3.2.3	Conduct remote trainings for DEC members on Cyber- hygiene	Training program is defined Training is held Number of participants		Human Resources Management and Workforce Security Department Department of Relations with Election Commissions Training Centre
3	Strategic Pillar	Electoral Services and Technologies		
3.1.	Goal	Implementation of innovative, effective technologies and modernization of electoral se Electoral services improved and modernized	rvices to improve electoral process	
3.1.1	Objective	Providing electoral services, standardization and optimization of operations		
	Objective Outcome Indicator	Uniform approaches are adopted		
		Election services positively assessed by observer organizations		
N	Activity	Activity Performance Indicator	Term of Implementation	Responsible Body/Unit X XI XII
3.1.1.1	Organize/conduct the elections of the representative body of the municipality - Sakrebulo, the executive body of the municipality - the mayor	Electoral procedures are implemented		All Departments
3.1.1.2	Training of members of DEC's and PEC's	The concept of trainings is updated Number of trained trainers Number of trained DEC and PEC members The results of the training evaluation are reflected in the report		Training Centre
3.1.1.3	Improve Call Center service	An analysis of the services provided by the Center in 2020, including for risk groups for Covid 19 The concept of the center's activities is updated The service is improved Statistical information is processed and published The results of customer service evaluations are reflected in the report		Public Relations Departmnet Election Process Management Department

3.1.2	Objective	Improvement of electoral infrastructure										
	Objective Outcome Indicator	The election administration infrastructure provides the opportunity to carry out elector	ral op	berati	ions a	nd res	spon	d to nev	v chal	lenges and	d deman	ds
N	Activity	Activity Performance Indicator	I	п				plement VII VII		x xi xi	п	Responsible Body/Unit
3.1.2.1	Implement electronic management of CEC sessions	Electronic voting by CEC members is technically and programmatically provided									Ele	Office of the CEC Secretary (Department) Finance Department ectoral Information Technology Department
3.1.2.2	Improve infrastructure of election administration	The repair works in DECs are identified Repair works of CEC infrastructure are carried out										Finance Department
3.1.2.3	Purchase necessary inventory/material for conducting elections	Needs assessment is carried out (including equipment / services required for pandemic prevention and assistive devices for persons with disabilities) Procurement procedures are carried out Inventory distribution is carried out									I	Finance Department Election Process Management Department
3.1.2.4	Cooperate with state agencies to locate polling stations	Communication with relevant entities is carried out Information on locating polling station is retrieved Information on adapted polling stations is requested from the responsible agencies and processed									I	Election Process Management Department
3.1.2.5	Organize certification for election administration officials	At least one certification exam is conducted Electronic software is improved									Ele	Training Centre ectoral Information Technology Department
3.1.3	Objective	Simplify participation in the electoral processes for voters and other stakeholders										
	Objective Outcome Indicator	Electoral stakeholders express their satisfaction with the simplified services offered Number of services offered to stakeholders										
					Te	erm of	f Imj	plement	ation			

N	Activity	Activity Performance Indicator	I II III IV V VI VII VIII X X XI XII	Responsible Body/Unit
3.1.3.1	Create new opportunities for electronic registration	Working group is created The technical task is prepared The concept of an online candidate registration program is developed The concept of an online candidate registration program is developed New possibilities for electronic registration are evaluated by the users of the program and the results are reflected in the report		CEC Working Group
3.1.3.2	Process the voter lists, improve accessibility and analyze	The data received from the relevant agencies is processed The analysis is done Voter lists using various services are available DECs have verified the data and the gaps have been eliminated		Election Process Management Department
3.2.	Goal	Tools for voter and stakeholder awareness through technologies promoted		
3.2.1	Objective	Improve electronic services		
	Objective Outcome Indicator	Electronic services are used by consumers		
N	Activity	Activity Performance Indicator	I         II         III         IV         V         VI         VII         VIII         IX         X         XI         XII	Responsible Body/Unit
3.2.1.1	Update an online service program	Electronic services are identified and updated as needed The website required for the court ordering is updated Number of e-service users		Electoral Information Technology Department
3.2.2	Objective	Use information resources and communication channels effectively		
	Objective Outcome Indicator	Customer satisfaction is increased		
N	Activity	Activity Performance Indicator	Term of Implementation I II III IV V VI VII VIII IX X XI XII	Responsible Body/Unit

3.2.2.1	Create an opportunity to evaluate information services	Working group is created Consumer services are identified and evaluated		CEC Working Group
3.3.	Goal	Improve the legislative framework and support uniform enforcement		
3.3.1	Objective	Implement electoral system, legislative news and support uniform understanding of the	ne legislative framework	
	Objective Outcome Indicator	The uniform practice of decisions made by the election administration regarding elect and international organizations	toral stakeholders is not named as a problem and chall	enge in the reports of local
N	A		Term of Implementation	<b>D</b> 11 D 1 47 5
N	Activity	Activity Performance Indicator	и шшту у улушуштх х хлхц	Responsible Body/Unit
3.3.1.1	Conduct meetings regarding legislative topics and electoral disputes	Materials are prepared Meetings with DECs and electoral stakeholders are held Number of participants		Legal Department
3.3.1.2	Update the Disputes Handbook and Uniform Practices Document with electoral stakeholders concerning relevant legislative changes	Handbook is updated Number of meetings conducted Number of participants		Legal Department
3.3.1.3	Strengthen the capacity of administrative proceedings related to the disputes of the CEC and the DEC	Instruction is updated Trainings are conducted Number of participants		Legal Department Training Centre
3.3.2	Objective	Simplify election procedures and refine technical / procedural legislation		
	Objective Outcome Indicator	The proposals submitted by the election administration are reflected in the legislation	1	
N	Activity	Activity Performance Indicator	Term of Implementation	Responsible Body/Unit
			I II III IV V VI VII VIII IX X XI XII	Responsible Body, onit
3.3.2.1	Legal analysis of the elections and preparation of recommendations	The legal acts issued by the CEC and the districts are analyzed and recommendations are prepared A package of legislative proposals are prepared and submitted to Parliament		Legal Department

3.4.	Goal	Promoting the use of election technologies									
3.4.1	Objective	Exploring the possibilities of introducing innovative technologies									
	Objective Outcome Indicator	Relevant election technologies have been identified									
			Term of Implementation								
N	Activity	Activity Performance Indicator	и п п т т т т т т т т т т т т т	Responsible Body/Unit							
3.4.1.1	Study of the possibility of introducing electoral technologies	A working group is set up									
		International experience is explored		CEC Working Group							
		Opportunities are discussed									
3.4.2	Objective	Simplify election procedures using technology									
	Objective Outcome Indicator	The introduced technological changes are positively evaluated									
			Term of Implementation								
N	Activity	Activity Performance Indicator	I II III IV V VI VII VIII X X XI XII	Responsible Body/Unit							
3.4.2.1	Improving the "Armas" of the election management system	Changes to the program are identified									
		New modules are created in the system		Electoral Information Technology Department							
		The program is implemented		Election Process Management							
		The evaluation of the new modules of the program by the users is reflected in the report		Department							
4	Strategic Pillar	Inclusive Electoral Environment									
		Create an equally accessible environment for everyone, promoting the involvement of	all actors in the electoral process								
4.1.	Goal	Access of vulnerable groups to electoral processes improved									
4.1.1	Objective	Promote participation of ethnic minorities in the electoral processes by providing access	sible information								
	Objective Outcome Indicator	Number of mechanisms used to promote the involvement of ethnic minorities in elector	ral processes								
N	Activity	Activity Performance Indicator	Term of Implementation I II III IV V VI VII VIII IX X XI XII	Responsible Body/Unit							

4.1.1.1	Translate election documentation and other informational material in Armenian and Azerbaijani languages	Number of election documentation and other informational material in Armenian and Azerbaijani languages Relevant documentation / materials Relevant documents / materials are posted at the polling stations		Coordination, Planning and Reporting Department Election Process Management Department
4.1.1.2	Ensure an access to CEC informational/ advertising materials in Armenian and Azerbaijani languages	Number of videos translated into Armenian and Azerbaijani Ethnic Minority Information Video on Services Available to Voters Prepared Number of media used		Public Relations Department
4.1.2	Objective	Promote participation of persons with disabilities and other target groups in the elector	ral processes	
	Objective Outcome Indicator	Number of mechanisms used for promoting participation of persons with disabilities an	d other target groups in the electoral processes	
			Term of Implementation	
N	Activity	Activity Performance Indicator	и шиv v vivuvшix x хіхц	Responsible Body/Unit
N 4.1.2.1		Activity Performance Indicator Two copies of Tactile ballot guide is available for blind voters in all polling stations Two magnifying sheets are available for persons with vision impairment in all polling stations Information poster is available in all polling stations Special voting booth is available for wheel-chair users at adapted polling stations		Responsible Body/Unit Election Process Management Department

4.1.2.3	Retrain the election administration staff to support independent participation of voters with disabilities in elections	The training modules for the members of the district and precinct election commissions provide for the promotion of independent participation of persons with disabilities in the elections Trainings for District and Precinct Election Commission Members on Promoting Independent Participation of Voters in Elections Number of participants in the training		Training Centre Coordination, Planning and Reporting Department
4.1.2.4	Upgrading the e-learning program for independent participation in the elections of persons with disabilities for those interested	The Instruction on Promoting Independent Participation in Elections of Persons with Disabilities has been updated Program tests are prepared Number of program users		Coordination, Planning and Reporting Department
4.1.2.5	Organizing online meetings with persons with disabilities regarding election issues	At least one information meeting was held (deaf and hard of hearing, blind, physically handicapped, support recipients) Number of participants		Coordination, Planning and Reporting Department
	Goal			
4.2.	GOAL	Equal election environment supported		
4.2. 4.2.1	Objective	Equal election environment supported Implement activities to ensure gender equality		
4.2.1	Objective Objective Outcome Indicator	Implement activities to ensure gender equality Number of activities to promote gender equality	Term of Implementation	
	Objective	Implement activities to ensure gender equality	Term of Implementation I II III IV V VI VII VIII IX X XI XII	Responsible Body/Unit
4.2.1	Objective Objective Outcome Indicator	Implement activities to ensure gender equality Number of activities to promote gender equality	I II III IV V VI VII VIII X X XI XII	Responsible Body/Unit Coordination, Planning and Reporting Department Election Process Management Department
4.2.1 N	Objective Objective Outcome Indicator Activity	Implement activities to ensure gender equality         Number of activities to promote gender equality         Activity Performance Indicator         According to the elections, the gender statistics of the voters registered in the Unified Voters List by age are posted on the portal         Statistical information of the candidates running in the elections held in different	I II III IV V VI VII VIII X X XI XII	Coordination, Planning and Reporting Department Election Process Management
4.2.1 N 4.2.1.1	Objective Objective Outcome Indicator Activity Development of gender portal	Implement activities to ensure gender equality Number of activities to promote gender equality Activity Performance Indicator According to the elections, the gender statistics of the voters registered in the Unified Voters List by age are posted on the portal Statistical information of the candidates running in the elections held in different years is retrieved / processed and posted on the portal	I II III IV V VI VII VIII X X XI XII	Coordination, Planning and Reporting Department Election Process Management

<b>4.2.2.</b> 1	Support capacity development of women to exercise passive suffrage	The target group has been identified and relevant trainings have been conducted													Training Centre
		Number of participants									l				Coordination, Planning and Reporting Department
5	Strategic Pillar	Efective Management and Institutional Strengthening Delivery of quality services to electoral stakeholders as a result of increased effective r	nana	ıgen	nent	t an	d in:	stitu	ıtioı	nal exc	celle	nceF	2		
5.1.	Goal	Management efficiency and quality control constantly improved													
5.1.1	Objective	Develop quality management standard(ISO)													
	Objective Outcome Indicator	Develop quality management standard(ISO) is maintained and control auditis succesful	ly co	ompl	leteo	d									
N	Activity	Activity Performance Indicator				Te	rm o	of In	nple	ement	atio	n			Responsible Body/Unit
	,		I	п	ш	I	v	/ v	лv	II VII	o IX	x	XI	XII	
5.1.1.1	Update the documents related to quality management	Number of meetings of Coordination Council for the Development and Implementation of a Quality Management System The updated documents are agreed and approved													Coordination Council for the Development and Implementation of a Quality Management System
5.1.2	Objective	Improve risk and crisis management capability													
	Objective Outcome Indicator	Risks are identified and crisis management mechanisms are developed													
						Te	rm o	of In	nple	ement	atio	n			
N	Activity	Activity Performance Indicator	I	п	ш	IN	vv	/ v	лv	'II VII	o IX	x	хı	XII	Responsible Body/Unit
5.1.2.1	Update risk management document	Risk management document is updated													Human Resources Management and Workforce Security Department
5.1.3	Objective	Develop management efficiency via electronic tools													
	Objective Outcome Indicator	Electronic capacity is created and adopted													
			Term of Implementation						ement	<b>n</b>					
N	Activity	Activity Performance Indicator	I	п	ш	IN	vv	/ v	лv	TI VII	o ix	x	хі	XII	Responsible Body/Unit
5.1.3.1	Implement an electronic planning and reporting program	Piloting of the program is implemented													Coordination, Planning and Reporting Department Electoral Information Technology Department
5.1.4	Objective	Improve institutional efficiency													

	Objective Outcome Indicator	Supportive mechanisms for institutional efficiency are improved									
					Term	a of Ir	mplem	entation	L		
N	Activity	Activity Performance Indicator	I	п	ш гу	vν	л ин	viii ix	ххіх	кП	Responsible Body/Unit
5.1.4.1	Develop a plan of activities for district election commissions	The plan has been developed and approved by the order of the CEC chairperson									Election Process Management Department
5.1.4.2	Ensure an access to election-related expenditure	Accounts are prepared according to the standard and uploaded on portals									Finance Department
5.1.4.3	Subject to state control of the election administration and the CEC Carrying out internal audit of the organization	Internal audit was conducted in at least 2 structural units and at least 5 district election commissions Relevant recommendations have been prepared and submitted									Legal Departmnet
5.1.4.4	Develop relevant recommendations and monitor implementation as needed as a result of the internal audit	Monitoring of the implementation of the recommendations prepared in 2019 was conducted									Legal Departmnet
5.2.	Goal	Human resource capacity development		1							
5.2.1	Objective	Promoting the professional development of employees									
	Objective Outcome Indicator	Number of professional development mechanisms									
					Tern	a of Ir	mplem	entation	1		
N	Activity	Activity Performance Indicator	I	п	ш гу	vν	л уп	viii ix	ххіх	кП	Responsible Body/Unit
5.2.1.1	Implementation of an orientation training course for newly	The participants of the orientation training course have been identified								Ľ.	
	appointed / elected employees in the election administration	The training course "Labor Relations" has been conducted								L	
		Number of participants									
		"Election Review - General Training Course" has been conducted								L	Human Resources Management and Workforce Security Department
		Number of participants									Training Centre
		Training course "Rules of Procedure and Rules of Work in the Electronic Program of Case Management (Edocument)"									Office of the CEC Secretary

		Number of participants		(Department)
5.2.1.2	Election Administrator Courses - "For Potential Precinct Election Commission Members"	Concept of activity and training material Prepared Number of trained trainers Number of municipalities Number of participants		Training Centre Election Process Management Department
5.2.1.3	Conducting trainings for the representatives of the DECs	Training on the use of the election management system "Armasi" has been conducted Case management and election Registration training has been conducted Legal writing training has been conducted Training in financial management has been conducted		Election Process Management Department Office of the CEC Secretary (Department) Legal Departmnet Finance Departmnet
5.2.1.4	Conducting training needs analysis and Prepare a training plan	The annual training plan is approved by the order of the CEC chairperson Number of trainings conducted Number of trained staff		Human Resources Management and Workforce Security Department
5.2.1.5	Implemention of mentoring	Number of selected mentors Number of staff who were mentored A report on the progress of mentoring has been prepared		Human Resources Management and Workforce Security Department
5.2.2	Objective	Maintaining and encouraging human capital		
	Objective Outcome Indicator	Qualified human capital is maintained, incentive mechanisms are in place		
N	Activity	Activity Performance Indicator	I II III IV V VI VII VIII IX X XI XII	Responsible Body/Unit

5.2.2.1	Conducting employment analysis of educational programs (Electoral Development School, Administrator courses)	Analysis of further employment of graduates of educational programs (School of Electoral Development, Administrator courses) in 2020-2021		Election Process Management Department
5.2.2.2	Conduct an anonymous survey of employee satisfaction and motivation	Anonymous survey of satisfaction and motivation was conducted with the participation of at least 70% of CEC employees The analysis of the research results has been carried out Relevant recommendations have been prepared and submitted to the CEC leaders		Human Resources Management and Workforce Security Department
5.2.2.3	Introduce an effective mechanism for attracting and retaining qualified staff	Positions in the CEC staff where there is a need to attract qualified staff have been identified Develop a recruitment model tailored to the goals and objectives of the organization and implement relevant activities Develop / implement forms of intangible incentives		Human Resources Management and Workforce Security Department
5.2.3	Objective	Strengthen organizational ethics and corporate culture		
	Objective Outcome Indicator	Number of measures taken to strengthen organizational ethics and corporate culture		
N	A		Term of Implementation	D
N	Activity	Activity Performance Indicator	<b>І П П IV V VI VII VII X X XI XI</b>	Responsible Body/Unit
5.2.3.1	Organizing social activities	Social activites are organized Number of shares		Human Resources Management and Workforce Security Department