

IATI Implementation Schedule Analysis

There are currently 19 signatories to the International Aid Transparency Initiative (IATI) but we have done the analysis for 18 due to the recent signing of the African Development Bank. All signatories committed to submit plans for publishing their aid information to the IATI Registry.

Today, 16 May, only 7 of the 18 countries and organisations have had their schedules verified by IATI, providing actual start dates. A further 4 are awaiting verification from IATI, with 3 aiming to publish by November 2011, and 1 with no planned publication date. The remaining 7 have either postponed their proposals or have not yet responded to IATI.

Below is an overview of all IATI signatories, followed by an in-depth analysis of the 7 countries and organisations with verified implementation schedules:

Overview:

7 Implementation Schedules have been verified by IATI:

Of those:

Parts 1 and 2 submitted: Hewlett Foundation, Australia, Denmark, Finland, United Kingdom

Part 1 only submitted: World Bank, EC

4 Implementation Schedules subject to IATI approval

Of those:

Subject to final internal approval: Sweden, Netherlands (will publish before Busan)

Awaiting Response: UNDP (will publish before Busan)

Drafts Received by IATI: Asian Development Bank (no timetable for publication)

7 Implementation Schedules postponed or awaiting response

Of those:

Postponed: Switzerland, Germany, Ireland

Awaiting Response: New Zealand, Norway, Spain, GAVI

Implementation Schedules:

ALREADY PUBLISHED: 3

UK: 31-Jan-11

Hewlett Foundation: 31-Mar-11

World Bank: 15-May-11 (Part 1)

WILL PUBLISH BEFORE BUSAN (NOV 2011): 7

Australia: July 2011 – documents, October 2011 - basic project data.

Finland: August 2011 - CRS++ data

Denmark: October 2011

Netherlands – Before HLF 4

Sweden – Before HLF 4

UNDP – Before HLF 4

EC: November 2011

Table summarising progress on IATI implementation by signatories.

From the IATI website at <http://www.aidtransparency.net/progress>

SIGNATORIES	Implementation Schedule Status	Implementation Schedule link	Initial Implementation Date	Subsequent Implementation Dates
African Development Bank	New Signatory			
Asian Development Bank	Parts 1 and 2 draft received by Secretariat	16th May 2011 Holding Response	No date given	No date given
Australia	Parts 1 and 2 received by Secretariat	16th May 2011 Implementation Schedule v.1	July 2011 - documents October 2011 - basic project data	Under investigation
Denmark	Parts 1 and 2 received by the Secretariat	16th May 2011 Implementation Schedule v.1	October 2011	2013
EC	Part 1 received by Secretariat	16th May 2011 Implementation Schedule v.1	November 2011	2012
Finland	Parts 1 and 2 received by Secretariat	16th May 2011 Implementation Schedule v.1	August 2011 - CRS++ data	Under investigation, not before 2012
GAVI	Awaiting response			
Germany	Preparing at the end of 2011/beginning of 2012			
Hewlett Foundation	Parts 1 and 2 received by the Secretariat	16th May 2011 Implementation Schedule v.1	March 31st 2011	November 2011 onwards
Ireland	Postponed until system upgrade completion - more information available in July 2011			
Netherlands	Schedule subject to final internal approval		Before HLF 4	
New Zealand	Awaiting response			
Norway	Awaiting response			
Spain	Awaiting response			

SIGNATORIES	Implementation Schedule Status	Implementation Schedule link	Initial Implementation Date	Subsequent Implementation Dates
Sweden	Schedule subject to final internal approval	16th May 2011 Holding response	Before HLF 4	
Switzerland	Postponed and under internal discussion			
UNDP	Awaiting response	16th May 2011 Holding note	Before HLF 4	
United Kingdom	Parts 1 and 2 received by Secretariat	16th May 2011 Implementation Schedule v.1	31st January 2011	Financial year 2011/2012
World Bank	Part 1 received by the Secretariat	16th May 2011 Implementation Schedule v.1	May 15th 2011	October 31st 2011
NON SIGNATORIES				
Global Fund	Schedule subject to internal approval		June 2011 (depending on becoming signatories)	01/01/2012

	Australia	Denmark	EC	Finland	Hewlett	UK	World Bank	Yes	No
Information Area [to be colour coded as above]	Publication Date	Publication Date	Publication Date	Publication Date	Publication Date	Publication Date	Publication Date		
Annual forward planning budget data for agency	Tba		End of 2011 before HLF IV		May consider for later phases	Jan-11		2	5
Annual forward planning budget data for funded institutions	Tba		End of 2011 before HLF IV		N/A			1	6
Annual forward planning budget data for countries					N/A	Jan-11		1	6
Organisation documents (Phase 1 those already published; Phase 2 others)	Jul-11		End of 2011 before HLF IV; already published (and other available) documents		Q1 2011	FY 2011/12 when available		4	3
Information Area [to be colour coded as above]	Publication Date	Publication Date	Publication Date	Publication Date	Publication Date	Publication Date	Publication Date*		
Reporting Organisation	Oct-11	Aug-11	End of 2011 before HLF IV	Aug-11	Q1 2011	Jan-11	15/05/2011	7	0
Participating Organisation (Funding)	Oct-11	Aug-11	End of 2011 before HLF IV	Aug-11	Q1 2011	Jan-11	15/05/2011	7	0
Participating Organisation (Extending)	Oct-11	Aug-11	End of 2011 before HLF IV	Aug-11	Q1 2011	Jan-11	15/05/2011	7	0
Participating Organisation (Implementing)	Oct-11	Aug-11	End of 2011 before HLF IV	Aug-11	Q1 2011	Jan-11		6	1
Participating Organisation (Accountable)		TBD	Definitions not clear for this item, field not available as such. To be further explored in 2011-2012	TBD	N/A			1	6
Recipient Country	Oct-11	Aug-11	End of 2011 before HLF IV	Aug-11	Q1 2011 (reporting Hewlett's codes)	Jan-11	15/05/2011	7	0
Recipient Region	Oct-11	TBD	End of 2011 before HLF IV	Aug-11	Q1 2011 (reporting Hewlett's codes)	Jan-11	15/05/2011	6	1
Collaboration Type	tba	Aug-11	End of 2011 before HLF IV	Aug-11	Perhaps by 11/2011	Jan-11	15/05/2011	5	2

Default Flow Type	Oct-11	Aug-11	End of 2011 before HLF IV	Aug-11	Q1 2011	Jan-11	15/05/2011	7	0
Default Aid Type	Oct-11	Aug-11	End of 2011 before HLF IV	Aug-11	Q1 2011 (reporting Hewlett's codes); Perhaps by 11/2011 (mapped to IATI codes)	Jan-11	15/05/2011	7	0
Default Finance Type	Oct-11	Aug-11	End of 2011 before HLF IV	Aug-11	Q1 2011	Jan-11	15/05/2011	7	0
IATI activity identifier	Oct-11	Aug-11	End of 2011 before HLF IV	Aug-11	Q1 2011	Jan-11	/	6	1
Other activity identifiers	Oct-11	Aug-11	End of 2011 before HLF IV	Aug-11	N/A			4	3
Activity Title (Agency language)	Oct-11	Aug-11	End of 2011 before HLF IV	Aug-11	Q1 2011	Jan-11	15/05/2011	7	0
Activity Title (Recipient language)		TBD		TBD	N/A			0	7
Activity Description (Agency language)	Oct-11	Aug-11	End of 2011 before HLF IV	Aug-11	May consider in later phases	Jan-11	15/05/2011	6	1
Activity Description (Recipient language)		TBD		TBD	N/A	Apr-11		1	6
Sector (CRS)	Oct-11	Aug-11	End of 2011 before HLF IV	Aug-11	Perhaps by 11/2011 (mapped to IATI codes)	Jan-11	15/05/2011	6	1
Sector (donor specific)		TBD	Not applicable. Reporting limited to OECD official definition	TBD	Q1 2011 (reporting Hewlett's codes)		15/05/2011	2	5
(UNDER DEVELOPMENT) Recipient Country Budget Identifier		TBD	Field not available. Needs further development from IATI.	TBD	N/A			0	7
Activity Dates (Start Date)	Oct-11	TBD	End of 2011 before HLF IV	TBD	Q1 2011	Jan-11		4	3
Activity Dates (End Date)	Oct-11	TBD	End of 2011 before HLF IV	TBD	Q1 2011	Jan-11		4	3
Default Tied Aid Status	Oct-11	Aug-11	Field not yet available. To be explored in 2011	Aug-11	Q1 2011	Jan-11		5	2
Policy / Thematic Markers	Oct-11	Aug-11	End of 2011 before HLF IV	Aug-11	N/A	Jan-11	15/05/2011	6	1
Activity Status	Oct-11	TBD	End of 2011 before HLF IV	TBD	Perhaps by 11/2011	Jan-11	15/05/2011	4	3
Activity Contacts	Oct-11	TBD	Not applicable. As regards protection of data, the European Commission does not disclose any personal data such as names or details on contact persons.	TBD	Q1 2011	Jan-11	15/05/2011	4	3
Activity Web Site		TBD	Not systematically implemented. To be explored in 2011	TBD	Q1 2011			6	1
Related Activity	Tba	TBD		TBD	N/A		15/05/2011	6	1

Financial transaction (Commitment)	Tba	Aug-11	End of 2011 before HLF IV	Aug-11	Q1 2011	Jan-11	15/05/2011	6	1
Financial transaction (Disbursement & Expenditure)	Oct-11	Aug-11		Aug-11	N/A	Jan-11	15/05/2011	5	2
Financial transaction (Reimbursement)		Aug-11		Aug-11	N/A			2	5
Financial transaction (Incoming Funds)	Tba	TBD	Definitions not clear for this item. Need further work with IATI In principle, field not available as such.	TBD	N/A			7	0
Financial transaction (Loan repayment / interest repayment)	Tba	Aug-11	Not applicable to EDF and Budget	Aug-11	N/A	Jan-11	30/06/2011	4	3
Activity Budget		TBD		TBD	N/A	Jan-11		6	1
Planned Disbursements		TBD		TBD	N/A	Jan-11		6	1
Activity Documents (Phase 1 those already published; Phase 2 others)	Tba	TBD	End of 2011 before HLF IV: already published (and other available) documents End of 2012: other documents for phase 2 See overview in Annex 1	TBD	N/A	FY 2011/12 when available		2	5
Conditions attached Y/N		TBD	General Conditions of the Financing Agreements need to include a provision stating that both parties agree to the publication of the Financing Agreement. As soon as the modification is in force, the EC will ensure the systematic publication on EuropeAid's website.	TBD	N			0	7
(OPTIONAL) Sub-national Geographic Location		Aug-11	Field not available in the system. Since item is phase 2 and optional further exploration in 2011-2012	Aug-11	N/A			0	2
(OPTIONAL) Results data		TBD	Field not available in the system. Since item is phase 2 and optional further exploration in	TBD	N/A			0	7

			2011-2012						
(OPTIONAL) Text of Conditions		TBD	Field not available in the system. Since item is phase 2 and optional further exploration in 2011-2012	TBD	N/A	Jan-11			
Yes	22	21	25	22	19	31	20	185	118
	50%	48%	57%	50%	43%	70%	45%		
No	22	23	19	22	25	13	24		
	50%	52%	43%	50%	57%	30%	55%		
total	44	44	44	44	44	44	44		
Mostly published in...	Oct-11	Aug-11	End 2011 before HLF4	Aug-11	Apr-11	Jan-11	May-11		