



NATIONAL AUDIT
OFFICE OF LITHUANIA
• BRINGING BENEFITS •



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Lithuania: Open data on the implementation of recommendations

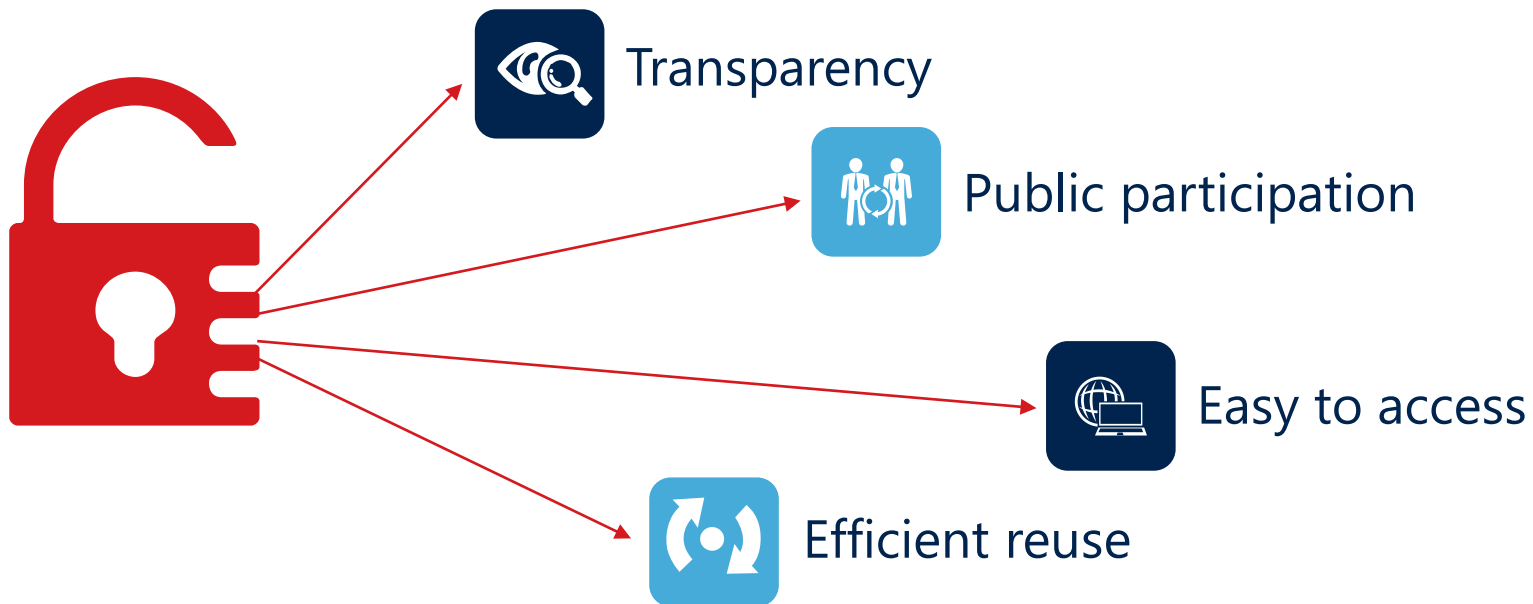
Asta Riukienė

Chief adviser

Governance Audit Department

27 November 2019

WHY DID WE OPEN DATA?



THE EXTENT OF OPEN DATA



Recommendations

Recommendations are provided
by type of audit, area, entity



Responsible entities

Can be filtered by entity



Results

Implementation status –
changes achieved



Implementation terms

Displaying the planned term for the
implementation of recommendation



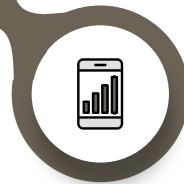
Summary by area

All recommendations in specific area
of the public sector can be selected



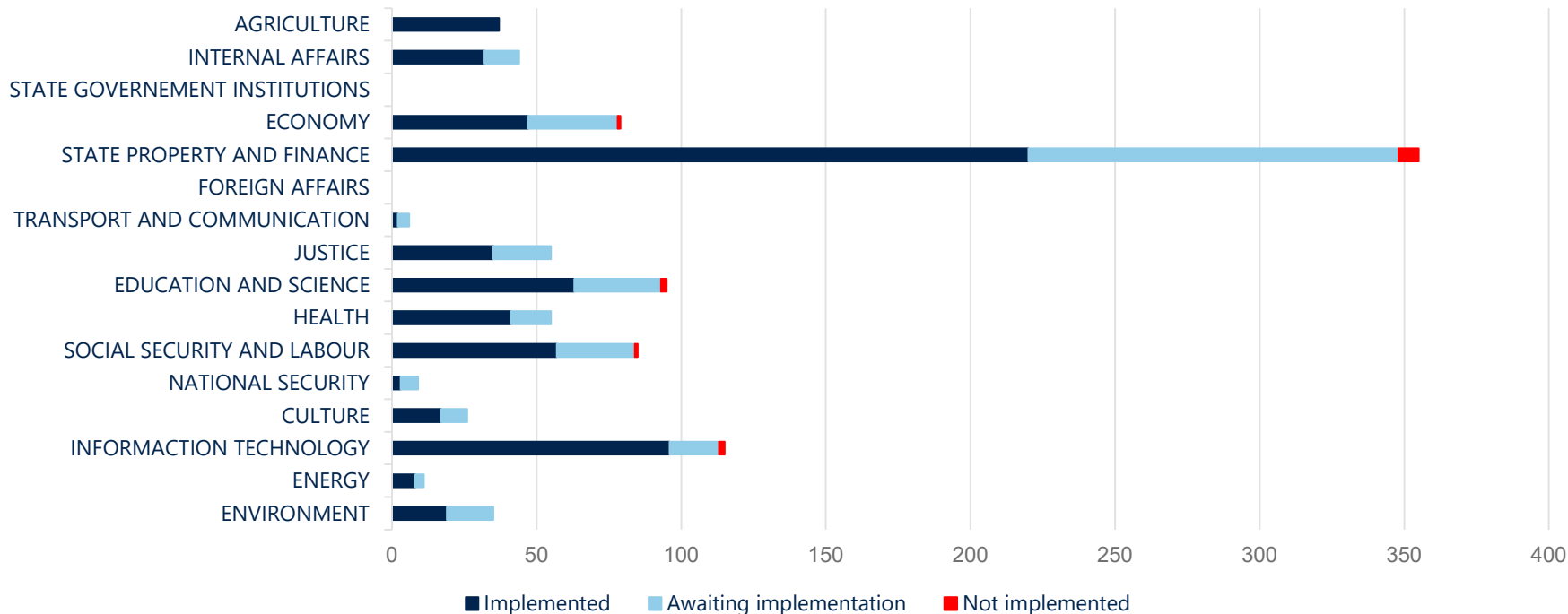
Statistics of implementation

Implementation status by type of
audit, entity, specific audit

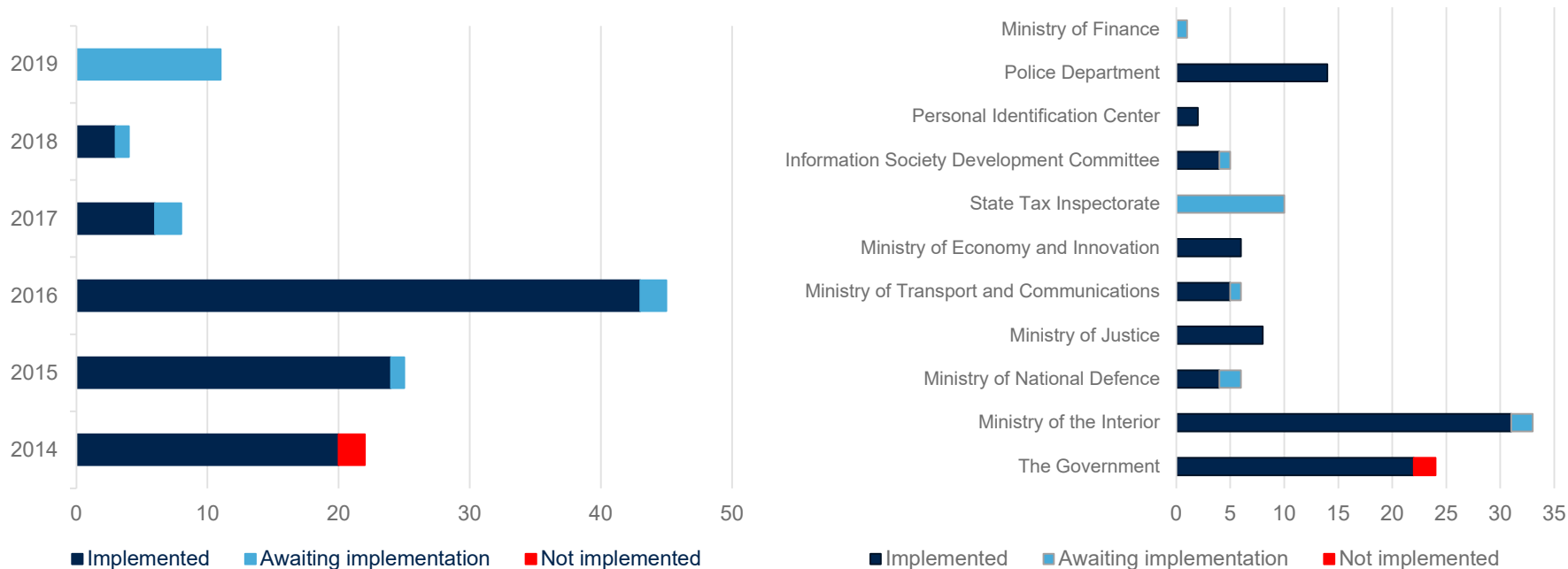


IMPLEMENTATION ON-LINE

[OD website](#)



INFORMATION TECHNOLOGY



RECOMMENDATIONS MONITORING REPORT

[OD website](#)

“Whether disclosure of the public sector data is ensured”

Performance Audit Report: 29 November 2016, No. VA-P-900-1-25

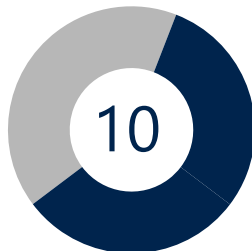
Recommendations Monitoring Report

2019-11-20 09:46

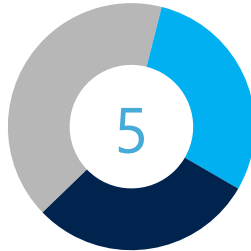
NUMBER OF
RECOMMENDATIONS



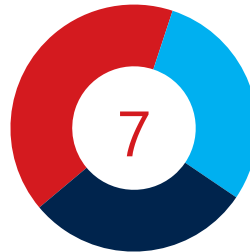
IMPLEMENTED



IMPLEMENTED
ON TIME



NOT IMPLEMENTED



Reasons for non-implementation:

- Deadline has not expired 2
- Delayed 5
- Draft registered in Parliament 0
- Rejected by an auditee 0
- Not relevant 0
- Other reasons 0

IMPACT

Increased interest by entities

Increased impact on the implementation of recommendations



Open up other data

Open up data of recommendation measures

FUTURE PLANS



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LITHUANIA: OPEN DATA ON THE IMPLEMENTATION OF RECOMMENDATIONS

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