

## Twinning Project Fiche

### “Implementation of the best European practices with the aim of strengthening the institutional capacity of the Apparatus of the Ukrainian Parliament Commissioner for Human Rights to protect human rights and freedoms (Apparatus)”

#### Annex A: Logical framework matrix

Logical Framework matrix for the Twinning Project: <b>“Implementation of the best European practices with the aim of strengthening the institutional capacity of the Apparatus of the Ukrainian Parliament Commissioner for Human Rights to protect human rights and freedoms (Apparatus)”</b>	Programme: European Neighbourhood Instrument Twinning Project number: UA47b		
	Project completion date: 2018	The period of application of funds ends on: 2018	
	Duration: 24 months Total budget: <b>1,500,000 Euro</b>		
<b>Overall objective</b>	<b>Objective verifiable indicators</b>	<b>Sources of verification</b>	<b>Assumptions</b>
To establish the institution of the Ukrainian Parliament Commissioner for Human Rights as an efficient mechanism of parliamentary control over the observance of human rights and freedoms at the national level and to increase its influence on the bodies of State power and local self-government in order to ensure proper respect to rights and freedoms of every human being in accordance with the best European practices	<ul style="list-style-type: none"> <li>Enhanced efficiency of the Apparatus of the Commissioner for Human Rights in terms of protection of human rights in numerical terms;</li> <li>The Apparatus of the Commissioner for Human Rights is using modern instruments to restore violated rights, with regard to personal data protection and anti-discrimination in particular;</li> <li>Advanced training of the Apparatus staff is performed according to the programme based on the best European practices.</li> </ul>	<ol style="list-style-type: none"> <li>Country Progress Report within ENP</li> <li>Annual Report of the Ukrainian Parliament Commissioner for Human Rights</li> </ol>	
<b>Project Purpose</b>	<b>Objective verifiable indicators</b>	<b>Sources of verification</b>	<b>Assumptions</b>
To ensure effective prevention of violation of human rights and freedoms and efficient response to any detected violations by the Apparatus of the Ukrainian Parliament Commissioner for Human Rights, to improve legislation and administrative practices by carrying out structural changes and developing internal procedures of the Apparatus in accordance with best European practices; to make sure that public servants of the Apparatus of the Commissioner for Human Rights are aware of European experience.	<ul style="list-style-type: none"> <li>The existing regulatory legal framework governing the activities of the Apparatus of the Commissioner for Human Rights is reviewed;</li> <li>Proposals are provided regarding changes to the regulatory legal framework with a view to improving efficiency of the protection of human rights and freedoms in Ukraine;</li> <li>The activities carried out by the Apparatus of the Commissioner for Human Rights are made more efficient by developing internal methodology and procedure to organise monitoring of the observance of human rights and freedoms with a view to preventing violations;</li> <li>Instruments are defined for the restoration of violated rights, in the area of personal data protection and anti-discrimination in particular;</li> <li>Instruments for the restoration of violated rights in the area</li> </ul>	<ul style="list-style-type: none"> <li>Approved Twinning Progress Report</li> <li>Annual Report of the Ukrainian Parliament Commissioner for Human Rights</li> </ul>	<p>The Ministry of Justice of Ukraine will submit draft changes to legislation to the Verkhovna Rada of Ukraine for their adoption</p> <p>Non-government human rights organisations will be engaged in cooperation</p> <p>Long-term political</p>

	<p>of personal data protection and anti-discrimination in particular are brought in compliance with the best European practices;</p> <ul style="list-style-type: none"> <li>Advanced training programme for the Apparatus staff is developed based on the best European practices.</li> </ul>		stability in Ukraine
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Results	Objective verifiable indicators	Sources of verification	Assumptions
Component A: <b>The legal framework concerning the activities of the Ombudsman and the Apparatus on the protection, restoration and prevention of violations of human rights and freedoms is brought in compliance with the best European practices</b>	<ul style="list-style-type: none"> <li>Proposals developed regarding approximation of regulatory legal framework to the EU best practices in the area of human rights;</li> <li>Draft changes to the regulatory legal framework governing the activities of the Commissioner for Human Rights are proposed, approved and prepared;</li> <li>Experience shared with regard to the application of the monitoring methodology and procedure;</li> <li>New methods and procedure to organise monitoring are developed and adopted, and their efficiency analysis conducted ;</li> <li>Experience shared with regard to organising response to and control over the implementation of the Commissioner's recommendations;</li> <li>Proposals are developed to improve the organisation of response to and control over the implementation of the Commissioner's recommendations;</li> <li>Recommendations are developed as regards improving the organisation of response to and control over the implementation of the Commissioner's recommendations, and their efficiency monitoring conducted.</li> </ul>	<p>Annual Report of the Ukrainian Parliament Commissioner for Human Rights</p> <p>Approved Twinning Progress Reports</p> <p>Work plan, minutes from working group meetings, RTAs' reports, records at Apparatus of Commissioner (SC).</p>	<p>The Ministry of Justice of Ukraine will cooperate with the Apparatus of the Commissioner for Human Rights.</p> <p>All necessary documentation is provided within agreed time frames.</p> <p>Improved quantitative indicators regarding successful restoration of human rights.</p>
Component B: <b>The institutional capacity of the Apparatus is strengthened</b>	<ul style="list-style-type: none"> <li>Experience shared as regards EU Member Countries ombudspersons' employment of instruments to protect and restore citizens' rights, regarding personal data and discrimination;</li> <li>Recommendations are developed and approved with regard to improving the existing and employing new instruments for the protection of human rights, regarding personal data protection and anti-discrimination in particular</li> </ul>	<p>Annual Report of the Apparatus of the Ukrainian Parliament Commissioner for Human Rights</p> <p>Approved Twinning Progress Reports</p> <p>Work plan, minutes</p>	<p>The State fully complies with requirements of international conventions as regards personal data protection and anti-discrimination in particular.</p>

Results	Objective verifiable indicators	Sources of verification	Assumptions
		from working group meetings, RTAs' reports, records at Apparatus of Commissioner (SC).	
Component C: <b>Advanced training system for the personnel of the Apparatus of the Commissioner for Human Rights is introduced based on the best European practices</b>	<ul style="list-style-type: none"> <li>Curriculum and training programmes are developed, teaching and training aids prepared</li> <li>Trainers' training provided</li> <li>A pilot training course conducted</li> </ul>	Attendance lists of trained trainers  Manuals for trainers  Concept paper on professional training	All necessary documentation is provided within agreed time frames.

Activities	Assumptions
Component A:	
A.1. Reviewing the existing regulatory legal framework governing the activities of the Ombudsman	Proper analysis of the existing regulatory legal framework Commitments as regards time inputs and resources are fulfilled. Proper translation is provided.
A.2. Conducting a comparative analysis of national and European legislation concerning the activities of the Ombudsman	Active involvement of all interested parties in discussing the proposals
A.3. Drafting recommendations aimed at bringing the national regulatory and legal framework in accordance with the best EU practices in the human rights area	Active involvement of all interested parties in discussing the proposals
A.4 Carrying out a round table to discuss recommendations regarding changes to the legal framework governing the activities of the Ombudsman	Active involvement of the personnel of interested executive bodies in implementing the activities No legal obstacles No additional changes to legislation

A.5. Drafting amendments to the organisational legal acts regulating activities of the Apparatus	Commitments as regards time inputs and resources are fulfilled
Component B:	
B.1.1 Analysing existing methodologies and procedures to carry out a monitoring of the observance of human rights, ensuring activities of the Ombudsman in preventing such violations	Commitments as regards time inputs and resources are fulfilled Necessary materials and documentation are provided by the interested parties
B.1.2 A study visit with a view to exchanging experience as regards application of methodologies and procedures to carry out a monitoring of the observance of human rights, ensuring activities of the Ombudsman in preventing such violations	Active involvement of all interested parties in discussing the proposals Effective cooperation is established between EU Member Countries experts and the administration of the Beneficiary
B.1.3 A comparative analysis of existing methodologies and procedures in Ukraine and EU countries.	Proper translation is provided Effective cooperation is established between EU Member Countries experts and the administration of the Beneficiary Proposals and recommendations regarding changes are accepted and implemented
B.1.4 Developing new or improving the existing methodologies and procedures to carry out a monitoring of the observance of human rights, ensuring activities of the Ombudsman in preventing such violations	Active involvement of all interested parties
B.1.5 Presentation and discussion of the drafted documents and recommendations on methodologies and procedures to carry out a monitoring of the observance of human rights, ensuring activities of the Ombudsman in preventing such violations	Active involvement of all interested parties in discussing the proposals
B.2.1 Analysis and assessment of the efficiency of activities of the Ombudsman on elimination of detected human rights violations, control procedures over fulfilment of Ombudsman's recommendations, response to the Ombudsman's acts of submission to the state and local self-government bodies, their officials, on elimination of detected human rights violations	Proper analysis of the efficiency of activities of the Ombudsman Commitments as regards time inputs and resources are fulfilled. Proper translation is provided.
B.2.2 A study visit with a view to exchanging experience as regards activities of the Ombudsman on elimination of detected human rights violations, control procedures over fulfilment of Ombudsman's recommendations, response to the Ombudsman's acts of submission on elimination of detected human rights violations	Active involvement of all interested parties in discussing the proposals Effective cooperation is established between EU Member Countries experts and the administration of the Beneficiary
B.2.3 Drafting recommendations as regards increasing the efficiency of the activities of the Ombudsman on elimination of detected human rights violations, control procedures over fulfilment of Ombudsman's recommendations, response	Proposals and recommendations are accepted and implemented

to the Ombudsman's acts of submission on elimination of detected human rights violations	
B.2.4 Holding a seminar to present and discuss the drafted recommendations as regards increasing the efficiency of the activities of the Ombudsman on elimination of detected human rights violations, procedures of control over fulfilment of Ombudsman's recommendations, response to the Ombudsman's acts of submission on elimination of detected human rights violations	Active involvement of all interested parties
B.2.5. Holding a training for the staff of the Apparatus on recommendations as regards increasing the efficiency of the activities of the Ombudsman on elimination of detected human rights violations, procedures of control over fulfilment of Ombudsman's recommendations, response to the Ombudsman's acts of submission on elimination of detected human rights violations	Recommendations are presented and clarified to the staff of the Apparatus that will apply them in practice
B.3.1. Analysing the existing instruments for the restoration of violated rights in the fields of personal data protection and prevention of all forms of discrimination in particular	Proper analysis of the existing instruments
B.3.2. A study visit with a view to exchanging experience as regards use of instruments for human rights restoration, in the spheres of personal data protection and prevention of all forms of discrimination in particular, by the EU member states' ombudsmen	Active involvement of all interested parties in discussing the proposals Effective cooperation is established between EU Member Countries experts and the administration of the Beneficiary
B.3.3. Making a comparative Analysis of existing instruments for human rights restoration in Ukraine and EU countries.	Proper analysis of the existing instruments
B.3.4. Developing recommendations as regards improving the existing or employing new instruments for restoring human rights, in the spheres of personal data protection and prevention of all forms of discrimination in particular	Proposals and recommendations are accepted and implemented
B.3.5. Developing guidelines for effective monitoring by the Office of the Ombudsman of the state of compliance by relevant stakeholders with the legislation in the field of access to public information	Active involvement of all interested parties Proposals and recommendations are accepted and implemented
B.3.6. Carrying out of the Round Table to present the recommendations as regards improving the existing or employing new instruments for restoration of violated rights, including such spheres as personal data protection and prevention of all forms of discrimination	Active involvement of all interested parties
Component C:	
C.1. Analysis of the situation with education and advanced training of the Apparatus's personnel, as well as assessment of needs in this area; identifying directions and requirements of the training process	Proper analysis carried out Commitments as regards time inputs and resources are fulfilled Necessary materials and documentation are provided by the

	interested parties
C.2. A study visit with a view to exchanging experience as regards training of personnel of the Ombudsmen institutions	Active involvement of the personnel of interested executive bodies in implementing the activities  Commitments as regards time inputs and resources are fulfilled
C.3. Developing a curriculum and training programmes, preparing teaching aids and training guides	Active involvement of the personnel of interested executive bodies in implementing the activities
C.4. Carrying out the training of trainers	Active involvement of the personnel of interested executive bodies in implementing the activities Effective cooperation is established between EU Member Countries experts and the administration of the Beneficiary
C.5. Conducting pilot training courses (workshops) for the personnel of the Apparatus with trained trainers.	Proper assessment of the pilot training course by the trainees Involvement of representatives of interested bodies of State power in the training activities
C.6. Evaluation of the pilot training courses (workshops) by survey of participants	Active involvement of all interested parties
C.7. Elimination of shortcomings and improvement of training programmes	Proposals and recommendations regarding changes are accepted and implemented