

Ministry of Local Government, Rural Development & Cooperatives Local Government Division Local Government Engineering Department (LGED)

5.7 Guidelines for Preparation of Citizen Report Cards (CRC)

Project Coordination Office (PCO) City Governance Project (CGP)

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1. Introduction

Rapid urbanization accelerated by industry led economic growth has been taking place in Bangladesh. Potential of economic growth in urban areas is worthy of notice. There are 335 Local Government Institutions which cover 8% of total geographical area of Bangladesh and 30% of total population, while accounting for 60% of total national growth. On the other hand, the negative impact of dramatic change in urban areas is observed. The negative impacts are because the functions of municipalities and city corporations prescribed in Local Government (Pourashava) Act 2009 and Local Government (City Corporation) Act 2009, which are very relevant to the demand of city dwellers and urban development, are not implemented in an appropriate manner. In order to improve the public services provided by urban local governments, several urban development projects are being or were implemented by Local Government Divisions (LGD) and local government and engineering departments (LGED) with financial assistance of different development partners and government's own funds. Based on the experiences gained through implemented projects, effective activities for improvement of urban governance have been formulated as a program that has been well accepted. The urban governance improvement programs have been implemented to ensure good governance of those urban local government institutions namely Paurashava for equal, social harmony and planned development. Initiating urban governance improvement, LGD and LGED with financial support of JICA commenced a project named City Government Project (CGP) in 5 City Corporations.

A guideline has been prepared on Citizen Report Card (CRC) that will be used for measuring level of public satisfaction on services provided by the CC under the project.

2. Justification

City Corporation provides services to its citizen on the basis of tax collections, fees and government subsidy. A citizen of City Corporation (CC) has the basic right to get public services which are the prime needs of urban facilities and have the right to be involved in decision making process as they contribute to running the CC activities. But in most of the cases the citizens in our county are not aware about their rights on services and quality of service and even about the role of service providers. The result is that negligence of the service providers and poor quality of service may go unnoticed because there is no scope of participation that has been well introduced to the citizens.

At present it is realized that in the absence of transparency on overall services provided by the CC, efficiency on service delivery system and citizen participation on policy making are essential to establish good governance. From this point of view it is very rational to evaluate the existing quality of services, problems associated with these services and overall activities of CC from citizens' perspective in terms of the major components of governance i.e. efficiency, transparency, accountability, and participation. Citizens' recommendations and thinking for improving the existing service delivery system of CC should also be evaluated.

The Citizen Report Card (CRC) survey will act as symbol of transparency for the CC which will help further overcome the limitations and support participatory policy making. At the same time it is also expected that the CC will benefit from the survey and take initiative towards positive motivation by exploring citizens' views for decision makers to ensure delivery of quality services.

3. Relevant Issues as Included in ICGIAP

3.1 Task

Citizen Report Card is essential to obtain feedback from citizens about the quality of service delivery as well as overall performance of city management. It is a monitoring tool to set policy to improve the services provided by CC. The following are the initial steps and tasks to conduct the Citizen Report Card survey;

Task 1:Set Working Group (WG) with 3 members to prepare the CRC as per guideline.

- Task 2:Distribute citizen report cards (minimum 500 cards) and conduct survey separately to receive feedback from households and citizens as well as commercial/social institutions or organizations etc. by conducting the CRC survey once in every year.
- Task 3:W/G compiles CRC data and prepares a report with recommendations for further improvement of services and presents the report in CSCC meeting.
- Task 4:Discussion on draft CRC report and recommendation to take decision for further improvement of services.
- Task 5: Use feedback in the citizen's report card to identify/assess gap in the existing services and facilities and to project the demand of services and facilities. Also use the result for enhancing accountability of the CC.
- Task 6: Compile the result and disclose at least twice within phase-2 implementation period.

3.2 Action by

Mayor/CEO WG/Person in charge

3.3 Time Schedule

System of Citizen Report Cards Task 1-3: by mid of 1st year Task 4: by end of 1st year Task 5-6: by end of 2nd year

3.4 Indicators

1st PR

Citizen report cards prepared/revised and approved by CSCC

2nd PR

i) Citizen report cards /prepared/revised and approved by CSCC.ii) The card distributed and the results compiled and disclosed at least once

4. Objectives of CRC

The broad objective of citizen report card survey is to explore the service delivery efficiency of CC from citizens' perspective. The specific objectives are as follows:

- To represent the existing service delivery status of CC.
- To measure citizens' awareness level about different services provided by CC.
- To learn the existing services consumption pattern of citizens and their needs and demands on this issue.

- To measure the level of satisfaction and evaluate the quality of different services from citizens' point of view.
- To identify the problems associated with existing service delivery system and the management mechanism of the citizen.
- To accumulate the citizens' recommendations for better service delivery system and to solve the existing problems.

5. Relevant Organizations, Stakeholders and their role

5.1 Role of CC Mayor

The Mayor will set a Task Team (TT) involving 3 officials for organizing to conduct the citizen report card survey as per guideline.

5.2 Role of CC Officials

The Task Team of CRC survey will take initiative to conduct the survey with necessary arrangements of printing questionnaire, other logistics and recruitment of enumerators for data collection from door to door. After completion of data collection, the Task Team will take initiative to compile the data and prepare the report. The report will be disclosed through CSCC meeting by the TT.

6. Necessary Tasks and Procedures

6.1 What is Citizen Report Card (CRC)

The potential public feedback is very important for policy makers to ensure better services provided by the CC. A report card is the reflection of collective summary of the public opinion of service provider. It is a unique tool for measuring public view about the quality of services provided by the CC within its geographical location. It also can measure the efficiency and effectiveness of CC through assessing the level of citizen's satisfaction. This survey is an excellent tool to gather public opinion. The World Bank defined Report Card Survey as "A means by which citizens can provide credible and collective feedback on public agencies about their performance".

6.2 Why Citizen Report Card?

Report Card Survey accumulates information about the service delivery efficiency system and identifies the gaps and flaws of different service providing agencies. The result of the report card survey provides an opportunity to the CC to increase their effectiveness and efficiency through continuous monitoring and evaluation. The feedback of the citizens can also act as an important consideration for the policy makers responsible for designing service delivery at CC level. Implementation of the public feedback accumulated from the report card can also ensure public participation and citizen partnership in service delivery system of CC.

6.3 Stages of CRC

6.3.1 Preparatory Stage

CC will demarcate the geographical area for report card survey. The survey will be conducted among minimum 500 citizens. Conduct survey separately to receive feedback from households and citizens as well as commercial/social institutions or organizations etc. by engaging enumerator twice in every year. Respondents will be selected from those demarcated areas in a non biased way. So, determination of sample size will be performed analyzing areas and respondents to be surveyed with a convenient and appropriate sampling technique. A questionnaire will be prepared for pre-testing controversial issues, such as, nature and type of corruption, non-transparency, lack of accountability, types of irregularities and mismanagement of services provided by the CC. The pre-tested questionnaire will then be finalized on the basis of field observations conducted with a substantial number of respondents.

6.3.2 Implementation Stage

The field survey will be conducted in this stage with a preferred and suitable data collection technique. The surveyor will play a vital role for the accumulation of a representative dataset. The field data will be verified and edited through cross checking. Missing information will be recollected from the field. The edited information will be tabulated using proper computer software to make it fit for the analysis.

6.3.3 Reporting and Advocacy Stage

The report card will be finalized in this stage through compiling the data of all relevant issues. The compiled report will be presented in CSCC for approval. The final findings of the survey may be broadcast through CBO, WLCC etc. for advocacy to the CC authorities to take appropriate actions to follow up undertaking the public services.

6.4 Outcomes of CRC

- The survey will explore the actual situation of the public services delivered by the CC from citizens' views.
- The result of CRC will act as a baseline database for the service delivery system and be an option for monitoring and evaluation of service delivery efficiency and delivery pattern by considering the satisfaction level of citizens.
- The result will also be an option for ranking of different services on the basis of citizen's satisfaction and service delivery efficiency.
- The report card survey will provide an opportunity to the decision makers to explore the tone of citizens' views so that policy and decisions can be made on participatory approach.

6.5 Methodology of Citizen Report Card Survey

The Mayor will assign a 3 member task team for organizing the report card survey. The task team will deploy the surveyor for conducting the survey. The surveyor will be trained for collecting data by covering respondents of commercial and residential areas selected by cluster sampling method. A number of parameters will be selected for analyzing the data through using SPSS software.

6.5.1 Parameter Selection

The following parameters may be selected as common facilities and services provided by the CC:

- Water Supply
- Waste Management
- Footpath Maintenance
- Street light
- Health facilities
- Community Center
- Bazar /Market facilities

- Drainage Facilities
- Road Maintenance
- Mosquito control
- Education facilities
- Public Toilet facilities
- Park Development
- Bus/truck stand facilities

• Holding Tax

• Other tax and fees

• Grave yard facilities

The question will be how efficient is the service provisioning status of the CC and the respondents will be asked to respond about their level of satisfaction which will be the basic parameter of the study. The level of satisfaction will be categorized into three groups; whether 'satisfied', whether 'moderately satisfied' or whether 'dissatisfied'. To evaluate relationship of level of satisfaction with associated problems, type of problems, and means of solving problems, several parameters will be included for identifying why respondents are satisfied, moderately satisfied. Critical parameters are cost, distance, adequacy and quality of services. Additionally the aspects associated with the authority: responsiveness, efficiency, bureaucracy and favoritism will be also included. The socioeconomic profile of the respondents will be included for identifying who respondents are and what their level of satisfaction is. Respondents will also be asked to describe their experiential recommendations, how satisfied are they that they received the services provided by the authority and with the authority's follow up, the end result of the report card. Consequently, the study presents people's recommendations which would assist toward motivation, advocating CC authority to follow up people's needs, problems, and potentials.

6.5.2 Sampling

Cluster sampling method will be followed for conducting the study. The area of each ward will be divided into different clusters. The residential area will be surveyed randomly for data from residential respondents and commercial area will be surveyed for data from commercial respondents.

6.5.3 Data Collection

A required number of survey team members will be organized for data collection both in residential and commercial areas. A two day training session will be conducted for the surveyor to make clear the Report Card Survey and the techniques of data collection through pre-selected questionnaire.

6.5.4 Data Processing

Data processing will be accomplished in three phases; 1) error checking with the help of cross checking, 2) interview sheets having missing information are re-surveyed, and finally, 3) checked and completed data will be stored on the computer supporting SPSS spreadsheet.

6.6 **Preparation of Report**

Data will be analyzed, findings accumulated and conclusion will be drawn. Findings will be accumulated in terms of objectives set for this study and finally concluded through assessing the satisfaction level of the respondents.

6.7 Discloser of Report

The report will be disclosed through CSCC, WLCC, CG/CBO and web portal of each CC.

7. Implementation Schedule

Sl	Actions	Action by	Time schedule
1.	Setting Task Team (TT) with 3 members	TT	Initially
2.	Conduct minimum 500 questionnaire survey	TT	Each after 6 months
3.	Compile questionnaire prepared report	TT	Each after 6 months
4.	Discuss draft CRC report and recommendation	TT	Each after 6 months
	taken from CSCC		
5.	Identify/assess gaps by feedback of survey	TT	Each after 6 months
6.	Compile the result and disclose at least twice a	TT	Each after 6 months
	year		

Note: After project support CC will continue the activities by their own initiative.

8. Cost of Implementation

Indicative cost breakdown of the activities at each CC for one year

Sl	Name of Activity	Cost in Tk.	Remarks
01	Meeting of Task Team (TT) with 3	1000.00	
	members		
	Printing of 500 questionnaire at least twice	10000.00	
	a year		
	Conduct minimum 500 questionnaire	100000.00	
	survey by recruiting enumerators twice a		
	year		
	Compile questionnaire and prepare report	50000.00	
	Discuss draft CRC report and	10000.00	
	recommendation taken from CSCC		
	Identify/assess gaps by feedback of survey	10000.00	
	Compile the result and disclose at least	10000.00	
	twice a year		
	Total	191000.00	

Annex I Sample Questionnaire

Local Government Engineering Department (LGED) City Governance Project (CGP) Citizen Report Card (CRC) (CRC Survey Questionnaire)

A. General information

1. Name of City Corporation	ı	:								Serial N	No. :	
2. Ward Number	:			3.	Name	of Area	a/Mahal	la	:			
4. Type of Area (use code)	:			5.	Holdi	ng No.			:			
6. Date of Interview	:	D	D	М	М	Y	Y	Y	Y	h		
7. Name of Interviewer	:											

B. Citizens perception and satisfaction level on City Corporation (CC) services 1. Basic information on household (use code based on reply)

1.1 Name of Respondent	:
1.2 Mobile Number of Respondent	
1.3 Relationship of respondent with household head	
1.4 Name of father/husband of the respondent	
1.5 Name of mother of the respondent	A
1.6 Age of respondent : 1.6 Sex	: 1.7 Religion :
1.8 Educational qualification : 1.9 Type	of resident :
1.10 Type of house ownership :	1.11Type of main room of house :

2. Citizens' views regarding receipt and provision of City Corporation services

2.1	City Corporation provides follo much are you satisfied with the				es are you getting currently and how ion level on receiving services)
01	Road	08	Bus/truck stand	15	Graveyard
02	Street light	09	Kitchen market	16	Certificates (citizenship /birth /death /marriage)
03	Footpath	10	Reserved space for women in the market	17	17 Vehicle license
04	Drainage	11	Slaughter house	18	Trade license
05	Water supply	12	Facility for recreation/park	19	Approval of building construction
06	Sanitation	13	Facility of town beautification	20	Grievance redress/resolution
07	Waste management	14	Community center	21	Fixation of holding tax & collection
	Code: 1 Highly satisfactory		2 Moderately satisfactory		3 Not satisfactory

2.2 Did you contact City Corporation in last one year to resolve any problem/get any services? (use $\sqrt{}$)

1 Y	Ves. If yes, for what kin	d of proble	ems/services you contacted?	2 No.	If no, what is the reason?
01	Road	12	Facility for recreation/park	01	Lack of awareness
02	Street light	13	Facility of town beautification	02	Lack of trust and confidence
03	Footpath	14	Cleanliness of drainage system	03	Lack of time
04	Drainage	15	Cleanliness of town/ neighborhood	04	Complexities
05	Water supply	16	Community center	05	Not needed
06	Sanitation	17	Graveyard	06	Other, specify
07	Waste management	18	Certificates (citizenship /birth /death /marriage)		~~~
08	Bus/truck stand	19	Vehicle license		
09	Kitchen market	20	Trade license		, í
10	Reserved space for women in the market	21	Approval of building construction		
11	Slaughter house	22	Grievance redress/resolution		
2.3	How did you contact?		n writing 3 Over telephon	e	4 Other, specify
	What is the result of t				
1	Was the problem res	olved?	2 In the waiting		3 Was not resolved What is the reason?
	Was the problem resoYes. If yes, Did CCresolves the problem		2 In the waiting		3 Was not resolved What is the reason? 1 Lack of required
1	Was the problem reso Yes. If yes, Did CC	olved?	2 In the waiting Waiting for how many days? 1 1 7-15 days		What is the reason? 1 Lack of required skilled staff
1	Was the problem reserved Yes. If yes, Did CC resolves the problem within stipulated time?	olved?	2In the waitingWaiting for how many days?17-15 days215-30 days		What is the reason? 1 Lack of required skilled staff 2 Non-cooperation of designated officer
1	Was the problem resoYes. If yes, Did CCresolves the problemwithinstipulated	olved?	2 In the waiting Waiting for how many days? 1 1 7-15 days		What is the reason? 1 Lack of required skilled staff 2 Non-cooperation of
1 1 1	Was the problem reservedYes. If yes, Did CCresolves the problemwithinstipulatedtime?Yes2No	Dived? 2	2In the waitingWaiting for how many days?17-15 days215-30 days		What is the reason? 1 Lack of required skilled staff 2 Non-cooperation of designated officer 3 Non-payment of
1 1 1	Was the problem reservedYes. If yes, Did CCresolves the problemwithinstipulatedtime?Yes2No	Dived? 2	2 In the waiting Waiting for how many days? 1 1 7-15 days 2 15-30 days 3 Above 30 days	3 Not	What is the reason? 1 Lack of required skilled staff 2 Non-cooperation of designated officer 3 Non-payment of
1 1 1	Was the problem reserved Yes. If yes, Did CC resolves the problem within stipulated time? Yes 2 Yes 2 How far you are satisf Highly satisfactory	ied with t	2 In the waiting Waiting for how many days? 1 1 7-15 days 2 15-30 days 3 Above 30 days		What is the reason? 1 Lack of required skilled staff 2 Non-cooperation of designated officer 3 Non-payment of additional money satisfactory
1 1 1 2.5	Was the problem reserved Yes. If yes, Did CC resolves the problem within stipulated time? Yes 2 Yes 2 How far you are satisf Highly satisfactory 3. Behavior/	ittitude of the second	2 In the waiting Waiting for how many days? 1 7-15 days 2 15-30 days 3 Above 30 days he methods/rules of services? (use √) 2 Moderately satisfactory	nvolved	What is the reason? 1 Lack of required skilled staff 2 Non-cooperation of designated officer 3 Non-payment of additional money satisfactory in CC services
1 1 1 2.5	Was the problem reserved Yes. If yes, Did CC resolves the problem within stipulated time? Yes 2 Yes 2 How far you are satisf Highly satisfactory 3. Behavior/	ittitude of the second	2 In the waiting Waiting for how many days? 1 7-15 days 2 15-30 days 3 Above 30 days be methods/rules of services? (use √) 2 Moderately satisfactory of the City Corporation officer/staff in the officers/staffs with whom you contained by the set of the officers/staffs with whom you contained by the set of the officers/staffs with whom you contained by the set of the officers/staffs with whom you contained by the set of the officers/staffs with whom you contained by the set of the officers/staffs with whom you contained by the set of the officers/staffs with whom you contained by the set of the officers/staffs with whom you contained by the set of the officers/staffs with whom you contained by the set of the officers/staffs with whom you contained by the set of the set of the officers/staffs with whom you contained by the set of the	nvolved	What is the reason? 1 Lack of required skilled staff 2 Non-cooperation of designated officer 3 Non-payment of additional money satisfactory in CC services
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1	Skilled	2	Mod	lerately skilled	3	Not skilled
		• •				
	4. Complaints of the	citize	ns reg	arding receipt and j	provis	ion of CC services
4.1 I	Did you ever complain about rece	ipt and	d provi	ision of any CC servic	es? (us	se √)
1	Yes				3	No
4.2 N	Mode of complaint (use $$)					
1	In person	2	In wr	iting		3 By telephone
4.3 1	fo whom you have made your cor	nplain	t? (use	e √)		
1	Mayor 2 Cou	uncilor	•	3 Concern	ned off	icer 4 Complaint cell
4.4 V	Was the complaint resolved in rea	sonab	le time	frame? (use √)		
1	Yes				3	No
	5. Mod	e of g	rievan	ce redress/preserva	tion o	fCC
5.1 A	Are you aware of the mode of grie	evance	redres	ss/preservation of CC	? (use ⁻	
1	Yes	3	No (if	no ask question 5.2)		
	·					
5.2 V	What is your main suggestion for	preser	vation	and resolution of grid	evance	? (use $$)
1	Create opportunity for submissio	on of	2	Keep scope to put	3	Circulate information on grievance

6. Suggestions to improve quality of services

6.1 what are y	our suggestions	to improve quality	of services of CC?	
1			4	
2			5	
3			6	