



## Justice Services Improvement Project (P160751)

EUROPE AND CENTRAL ASIA | Romania | Governance Global Practice |  
IBRD/IDA | Investment Project Financing | FY 2017 | Seq No: 4 | ARCHIVED on 06-Jun-2019 | ISR35979 |

Implementing Agencies: Ministry of Public Finance, Ministry of Justice

### Key Dates

#### Key Project Dates

Bank Approval Date: 31-Jan-2017

Effectiveness Date: 03-Aug-2017

Planned Mid Term Review Date: 01-Dec-2019

Actual Mid-Term Review Date: --

Original Closing Date: 31-Dec-2023

Revised Closing Date: 31-Dec-2023

### Project Development Objectives

Project Development Objective (from Project Appraisal Document)

To improve the efficiency and accessibility of targeted justice institutions.

Has the Project Development Objective been changed since Board Approval of the Project Objective?

No

### Components

Name

Improving Operations of Courts and Institutions under MOJ Authority:(Cost \$34.52 M)

Enhancing National Trade Registry Office Performance:(Cost \$18.12 M)

Improving Prosecution Operations:(Cost \$12.26 M)

Project Management:(Cost \$7.70 M)

### Overall Ratings

Name	Previous Rating	Current Rating
Progress towards achievement of PDO	● Moderately Unsatisfactory	● Moderately Unsatisfactory
Overall Implementation Progress (IP)	● Moderately Unsatisfactory	● Moderately Unsatisfactory
Overall Risk Rating	● Substantial	● Substantial

### Implementation Status and Key Decisions

Project implementation has made progress since the last ISR with contracts signed for the procurement of ICT equipment for the Ministry of Justice and the Public Ministry and with the bidding process launched for the procurement of ICT equipment for the National Trade Registry Office. The task team has conducted technical missions to analyze court designs for the civil works component.

During the November 2018 mission, it was agreed that:

1. The PIU would update the Operational Manual to reflect current roles and additional responsibilities.



2. The task team will provide support for the review of technical designs in the form of a Bank affiliated architect with expertise in civil works. The selected individual has previous experience reviewing technical designs and visiting work sites for JSIP. The architect came to Bucharest on two missions in March and April 2019.

During the March and April 2019 missions, it was agreed that:

1. The PIU would work with the court designers to collect the updated designs and bills of quantities for courts in Carei, Calafat, and Corabia.
2. The task team will begin planning a mission with legal, safeguards and environmental specialists to conduct assessments of the proposed sites for the regional archive centers, starting with the ones that already have utilities.

## Risks

### Systematic Operations Risk-rating Tool

Risk Category	Rating at Approval	Previous Rating	Current Rating
Political and Governance	● Moderate	● Moderate	● Substantial
Macroeconomic	● Moderate	● Moderate	● Moderate
Sector Strategies and Policies	● Low	● Low	● Low
Technical Design of Project or Program	● Substantial	● Substantial	● Substantial
Institutional Capacity for Implementation and Sustainability	● Substantial	● Substantial	● Substantial
Fiduciary	● Moderate	● Moderate	● Moderate
Environment and Social	● Moderate	● Moderate	● Moderate
Stakeholders	● Moderate	● Moderate	● Moderate
Other	● Low	● Low	● Low
Overall	● Substantial	● Substantial	● Substantial

## Results

### PDO Indicators by Objectives / Outcomes

To improve efficiency and accessibility of targeted justice institutions				
▶ Response time for NTRO users accessing eligible documents (Hours, Custom)				
	Baseline	Actual (Previous)	Actual (Current)	End Target
Value	120.00	80.00	80.00	0.50
Date	31-Oct-2017	12-Oct-2018	12-Oct-2018	31-Dec-2023
▶ Reliability of ICT environment to perform core functions in courts and prosecution offices (Text, Custom)				
	Baseline	Actual (Previous)	Actual (Current)	End Target



Value	TBD	--	To be established	TBD
Date	31-Oct-2017	12-Oct-2018	12-Oct-2018	31-Dec-2023
<b>►Compliance of select court facilities with EU standards for accessibility (Percentage, Custom)</b>				
	Baseline	Actual (Previous)	Actual (Current)	End Target
Value	0.00	0.00	0.00	90.00
Date	31-Oct-2017	12-Oct-2018	12-Oct-2018	31-Dec-2023
<b>►Percentage of eligible documents available to users 24/7 online on NTRO portal (Percentage, Custom)</b>				
	Baseline	Actual (Previous)	Actual (Current)	End Target
Value	0.00	0.00	0.00	90.00
Date	31-Oct-2017	12-Oct-2018	12-Oct-2018	31-Dec-2023
<b>►Court Accessibility (Percentage, Custom)</b>				
	Baseline	Actual (Previous)	Actual (Current)	End Target
Value	0.00	0.00	0.00	90.00
Date	31-Jan-2017	12-Oct-2018	12-Oct-2018	01-Jun-2023
Comments:	Ministry of Justice to collect information on sites based on accessibility standards checklist.			

### Intermediate Results Indicators by Components

<b>Improving Operation of Courts and Institutions under MoJ authority</b>				
<b>►Number of hearings conducted at select court sites (Text, Custom)</b>				
	Baseline	Actual (Previous)	Actual (Current)	End Target
Value	TBD	--	Not yet conducted	TBD
Date	31-Oct-2017	12-Oct-2018	12-Oct-2018	31-Dec-2023
<b>►User perception of accessibility at select sites (Text, Custom)</b>				
	Baseline	Actual (Previous)	Actual (Current)	End Target
Value	TBD	--	Not yet collected	TBD
Date	31-Oct-2017	12-Oct-2018	12-Oct-2018	31-Dec-2023
<b>►Target groups participate in court open days and workshops at select court sites (Number, Custom)</b>				



	Baseline	Actual (Previous)	Actual (Current)	End Target
Value	0.00	0.00	0.00	3.00
Date	31-Oct-2017	12-Oct-2018	12-Oct-2018	31-Dec-2023

#### Enhancing the National Trade Registry Office performance

##### ►User experience with the NTRO electronic archiving service (Percentage, Custom)

	Baseline	Actual (Previous)	Actual (Current)	End Target
Value	0.00	0.00	0.00	75.00
Date	31-Oct-2017	12-Oct-2018	12-Oct-2018	31-Dec-2023

#### Improving Prosecution Service Performance

##### ►Refreshed ICT equipment as a share of all equipment in courts, prosecutor offices and NTRO (Text, Custom)

	Baseline	Actual (Previous)	Actual (Current)	End Target
Value	TBD	--	In process	TBD
Date	31-Oct-2017	12-Oct-2018	12-Oct-2018	31-Dec-2023

#### Project Management

##### ►Citizen awareness of select reforms (Text, Custom)

	Baseline	Actual (Previous)	Actual (Current)	End Target
Value	TBD	--	Not yet due	TBD
Date	31-Oct-2017	12-Oct-2018	12-Oct-2018	31-Dec-2023

## Data on Financial Performance

### Disbursements (by loan)

Project	Loan/Credit/TF	Status	Currency	Original	Revised	Cancelled	Disbursed	Undisbursed	% Disbursed
P160751	IBRD-86950	Effective	USD	66.99	66.99	0.00	3.52	63.55	5.2%

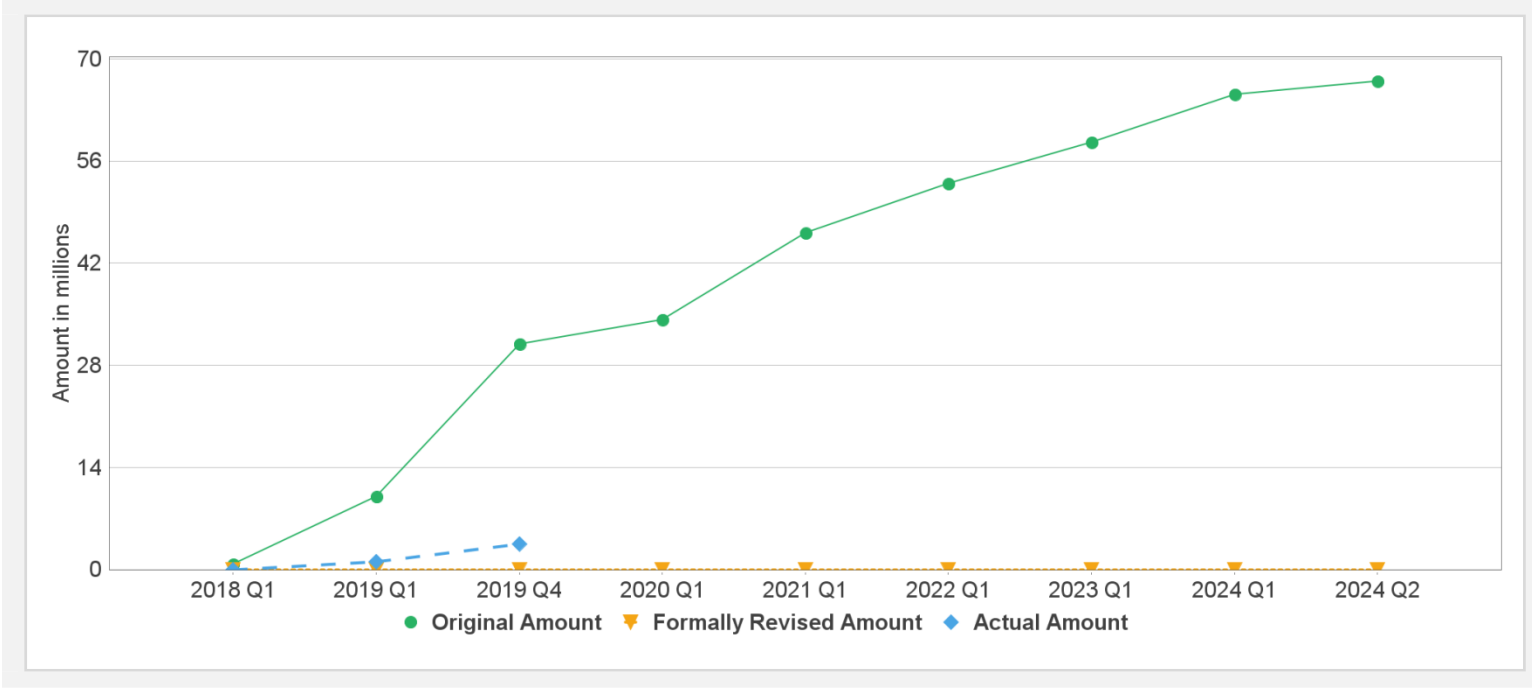
### Key Dates (by loan)

Project	Loan/Credit/TF	Status	Approval Date	Signing Date	Effectiveness Date	Orig. Closing Date	Rev. Closing Date
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P160751 IBRD-86950 Effective 31-Jan-2017 27-Feb-2017 03-Aug-2017 31-Dec-2023 31-Dec-2023

**Cumulative Disbursements**



**Restructuring History**

There has been no restructuring to date.

**Related Project(s)**

There are no related projects.