**Logframe for Priority 4**

| LOGFRAME PLANNING MATRIX FOR | | Programme name and number<br><br>Multi-annual programming – MAP 2006<br>**PHARE 2006/018-.01.04** | |
|---|---|---|---|
| **MAP 2006 Justice - Priority 4 – Building an efficient management system** | | Contracting period expires<br><br>30.11.2008 | Disbursement period expires<br>30.11.2009 |
| | | Total budget:<br>**MEuro 12.00** | Phare budget:<br>**MEuro 9** |
| **Overall objective** | **Relates to Copenhagen criterion and acquis chapter** | **List of other projects with same objective** | |
| **Building an independent, professional and efficient judicial system in Romania** | Membership criteria require that the candidate country must have achieved stability of institutions guaranteeing democracy, the rule of law, human rights and respect for and protection of minorities (political criteria) | • **Phare RO 9705.02** – software application for Case Document and Management System and Legal Library and Documentation System<br>• **Phare RO 0001.01** – hardware and cable<br>• **Phare 2005 -** Continuation of the judiciary automation – further assistance of the judicial system with IT equipment<br>• World Bank Programme | |

| Project purpose | Objectively verifiable indicators | Sources of Verification | Assumptions |
|---|---|---|---|
| **Project 10**<br><br>**To continue the automation of the judiciary** | Time taken to handle cases reduced<br>Management software is actively used<br>Developed electronic archive actively used | Project reports<br>Project evaluation<br>Judicial statistics / outputs of the court management system | Electronic archive developed by PHARE 2005 |
| **Results** | **Objectively verifiable indicators** | **Sources of Verification** | **Assumptions** |
| **Project 10**<br><br>- IT infrastructure of the judiciary upgraded<br>- Public keys infrastructure (electronic signature) implemented<br>- Software programmes security and monitoring procedures implemented<br>- Personnel within the judiciary trained | By 2009 the IT infrastructure is upgraded<br><br>IT systems are well maintained<br><br>Number of systems breakdowns | Project reports and evaluation<br>Spot checks<br>Management reports / overviews produced by the Ministry | |
| **Activities** | **Means** | | **Preconditions** |
| - Procurement of working stations and other hardware equipments<br>- Implementing the public keys infrastructure (electronic signature)<br>- Implementing software programmes security and monitoring procedures<br>- organising training courses for IT experts from the judiciary | Project 10. Supply Contract | | Audit on spending of IT equipment conducted |