

Annex 1

A table of the governance quality indexes

index	period to which data refer	data source	sub-index
1. The number of non-governmental organizations in the commune per 10,000 inhabitants	2016	National Court Register, communal registers of non-governmental organizations, communal representatives for NGOs	participation
2. The number of library members per 1000 inhabitants	2015	Local Data Bank of the Central Statistical Office	participation
3. The average mark in the junior secondary school examination in the knowledge of society and history	2016	Regional Examination Board	participation
4. Funds from the 1 % mechanism acquired by the commune's public benefit organizations per 1 inhabitant.	2015	Ministry of Labour and Social Policy	participation
5. The percentage of votes cast for voters' election committees in relation to the total number of votes cast in the commune council elections	2014	State Electoral Commission	participation

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6. The percentage of women in the commune council.	term of office: 2014-2018	Local Data Bank of the Central Statistical Office	equality
7. The percentage of women holding key positions in the commune office	February 2017	analysis of communes' Public Information Bulletins and websites	equality
8. The activities of the youth council	July 2017	CAWI	equality
9. The activities of the senior citizens council	July 2017	CAWI	equality
10. The degree of the poverty risk	31.12.2015	The Regional Social Policy Centre in Opole	equality
11. The commune's own income per 1 inhabitant	2015	Local Data Bank of the Central Statistical Office	efficiency
12. Investment expenditures from the commune budget per 1 inhabitant	2015	The Central Statistical Office	efficiency
13. The percentage of people using social assistance services on a long-term basis in relation to all people receiving social benefits	2015	The Regional Social Policy Centre in Opole	efficiency
14. Expenditures on public administration per 1 inhabitant	2014	Report: Swianiewicz P., Łukomska J., <i>Oszczędny urząd. Ranking wydatków na administrację – 2014 r.</i> , Periodical "Wspólnota"	efficiency

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15. The commune's usage of one of the three quality management systems.	July 2017	CAWI	efficiency
16. The existence of a local media organization that is not controlled by the commune authorities	April 2017	analysis of data available in the internet based on key words	accountability
17. The publication of internal inspection reports in the Public Information Bulletin for the years 2015–2016	April 2017	analysis of communes' Public Information Bulletins	accountability
18. The number of candidates for the position of commune leader/mayor in the 2014 local government elections.	2014	State Electoral Commission	accountability
19. The publication of the councillors' and the commune leader's property statements in the Public Information Bulletin before 2 June 2017.	2 June 2017	analysis of communes' Public Information Bulletins	accountability
20. The percentage of the councillors with higher education.	2015	Local Data Bank of the Central Statistical Office	accountability
21. The commune's responding to the questionnaire by the set deadline, i.e. 21 July 2017	21 July 2017	CAWI	openness

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22. Easy access to and availability of a valid annual programme of cooperation with non-governmental organization (for the year 2017) in the Public Information Bulletin or on the commune office's website	August 2017	analysis of Public Information Bulletins and internet content	openness
23. The number of non-governmental organizations which have submitted comments on the programme of cooperation with non-governmental organizations for the year 2017	2016	CAWI	openness
24. The passing of a resolution determining the rules and procedures of social consultations.	July 2017	CAWI	openness
25. The publication of commune council session minutes for the year 2017 in the Public Information Bulletin	15 August 2017	analysis of communes' Public Information Bulletins	openness