




## Office of the General Comptroller of the Republic of Peru

**Public Works Information System**

**INFobras**



# Peru – Background information

 PERU			
Population	<b>30 million*</b>	Poverty *	<b>25,8%</b> (2012)
National Budget	<b>US\$ 45.6 billion*</b>	Local Government Budget	<b>US\$ 11.6 billion*</b>
GDP	<b>US\$ 199.5 billion*</b>	GDP per capita	<b>US\$ 6,568</b> (2012)
Economic growth	<b>5.6%*</b> (3% LAK)	GINI Coefficient	<b>0.48</b> (2012)
Investment Budget	<b>US\$ 14.9 billion*</b>	Infrastructure Gap	<b>US\$ 37.7 billion*</b>

\*2013

**58% of Peruvians consider “Corruption of Public Officials” as the main problem the State has to face to develop the country.**

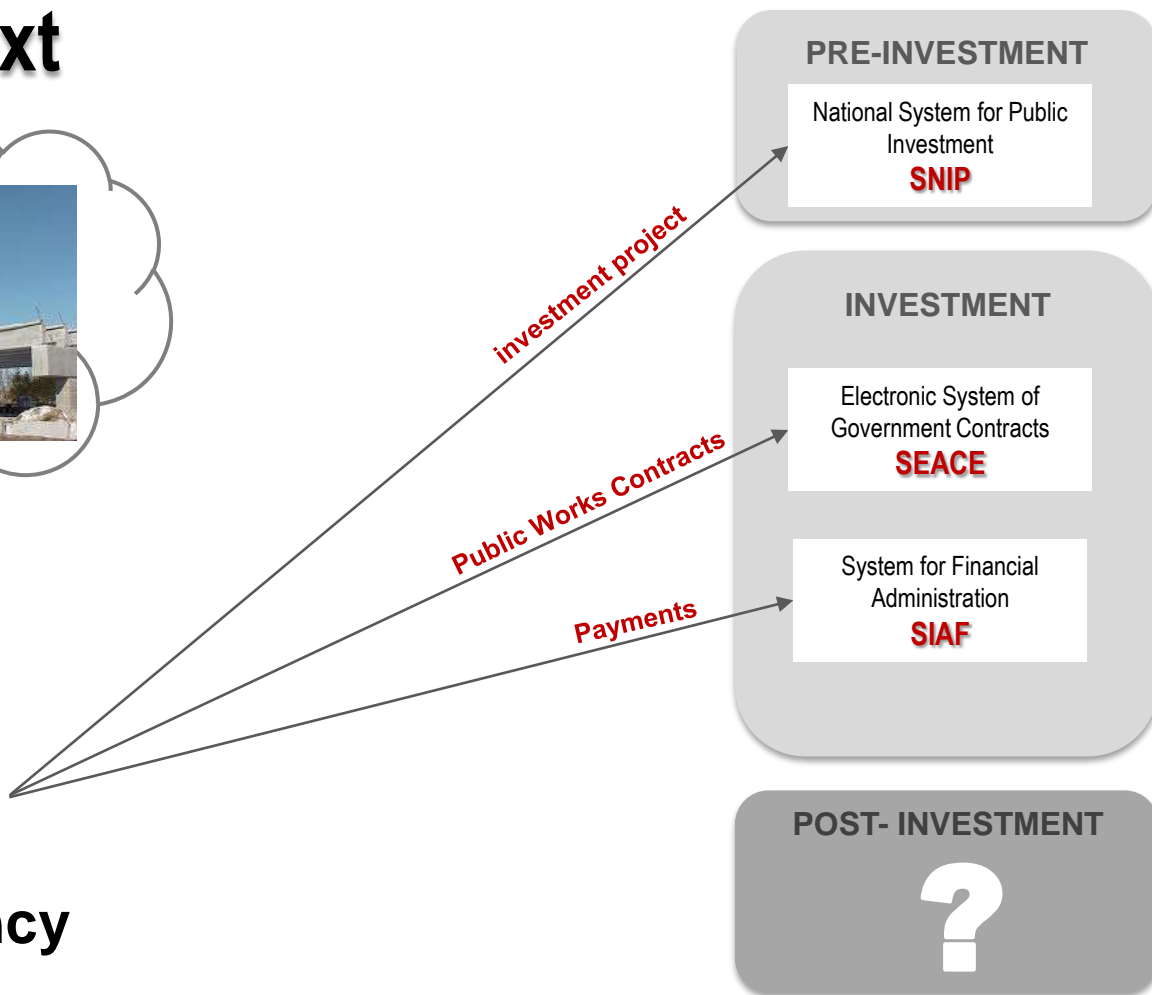
VIII National Survey about Corruption's Perception in Peru, 2013, Proetica , Peruvian Anticorruption TI Chapter



# The Context



**Public agency**



**Information**



# The Problem

*Fragmented  
Incomplete  
Non user-friendly*



**Public  
Officials**



**Auditors**



**Information**



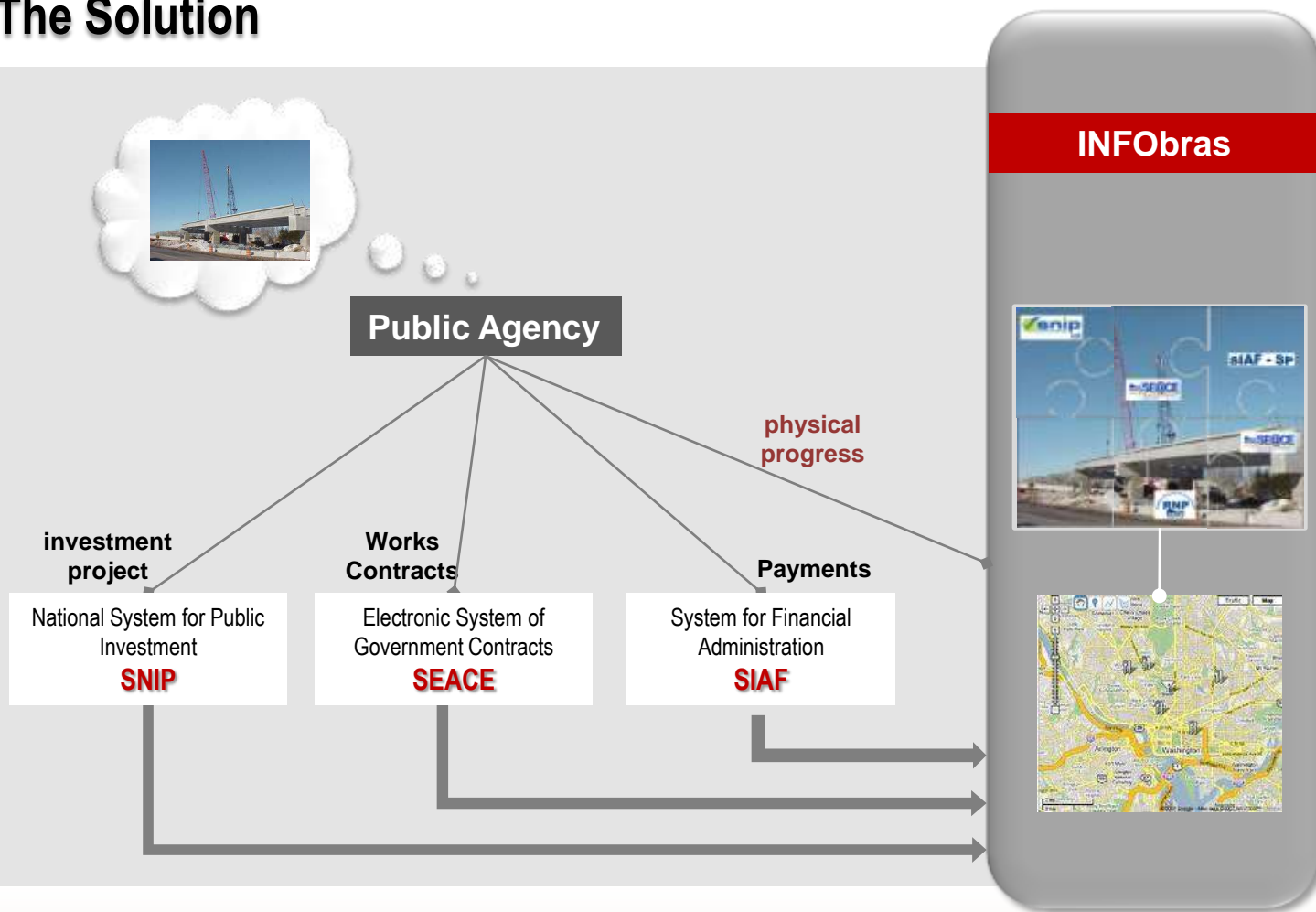
**Citizens  
Civil Society**



**Media**



# The Solution





## The Solution

***INFObras is an online system developed to strengthen transparency, management and control of public works, as well as, citizens participation.***

- ① Location
- ① Pictures
- ① Physical Progress
- ① Investment Project
- ① Contract
- ① Payment
- ① Citizens comments

Information







## Participation of Citizens, Civil Society and Media



**LA CONTRALORÍA**  
GENERAL DE LA REPÚBLICA

obras registradas:  
**15,883**



INFObras.pe

Te encuentras aquí: > [Página inicial](#) > [Detalle de la obra](#)



Fotos de obra

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Foto Inicio



Foto Actual



Ubicación



### Avance Físico Real 48.17% al 03/2012






## Participation of Citizens, Civil Society and Media



Si usted desea hacer una denuncia,  
por favor dirijase al siguiente link



<b>Código de INFObras:</b> <input type="text" value="000567"/>	<b>Descripción de la obra</b> Mejoramiento de la Infraestructura Tecnológica de Comunicación y Automatización de Procesos de Información en la Municipalidad Provincial de Huamanga
<b>Alias:</b> <input type="text"/>	<b>Comentario:</b> <input type="text"/>
<b>Correo Electrónico:</b> <input type="text"/>	
El ingreso de comentario es limitado, si desea realizar un comentario mas extenso o elaborado adjunte un documento de word en la parte inferior	
<b>Adjuntar Documento:</b> <input type="text"/> <input type="button" value="Examinar..."/> <input type="button" value="Cargar"/>	<b>Adjuntar Imágen:</b> <input type="text"/> <input type="button" value="Examinar..."/> <input type="button" value="Cargar"/>
<b>Código de seguridad</b>  <input type="text"/> <input type="button" value="Guardar"/>	





## Some achievements (INFObras was officially launched on August 2012)

- 15825 public works registered by 860 public agencies = US\$ 1,1 billions (proxy)
- 6900 public officials trained from 1500 public agencies from national, regional and local governments.
- 3207 users created from 1173 public agencies.
- 200 comments from citizens
- Customer Service Charter: policy that sets the standards of INFObras with regard to citizens in order to guarantee the best service possible 1) seek info 2) make comments 3) get a reply .
- The General Public Budget Laws 2012 and 2013 oblige officials to report in INFObras
- Agreements with key stakeholders who provide the information or transfer national public fund to the regional and local governments.



## Good Practices of the Project

- INFObras is a Win-Win project for the key actors:
  - ✓ Public agency: strengthen their relationship with the community by reinforcing the transparency and hence accountability of their actions, and by demonstrating their good management skills
  - ✓ Citizens, Media: able to observe and comment on construction projects in their community
  - ✓ Peruvian SAI: strengthens its audit and control by monitoring the appropriate use of public economic resources
- Establish strong linkages with the key stakeholders who run the National Systems that have to be articulated, e.g. Peruvian SAI with the Ministry of Economy and Finance (SNIP/SIAF) and the Supervisory Body of Government Contracts (SEACE).
- Incorporate the point of view of authorities and officials who execute public works at national, regional and local levels: a) don't add more or complex tasks to daily work b) gather good practices from their formats and processes c) Value for money: some additional simple tasks but more organized info.



## Good Practices of the Project

- The General Controller Office had generated a proper balance between incentives and sanctions to public officials, inter alia:
  - ✓ An Intense training program for public officials and auditors throughout the country
  - ✓ The implementation of a communication strategy to the officials and the society.
  - ✓ Linkage with the “Incentives Plan for Improvement and Modernization of Municipal´s Management” of Ministry of Economy and Finance to provide economic incentives to the local governments which record their information on public works in INFObras.
  - ✓ Since the SAI is able to sanction the officials for non-compliance with INFObras registration: law considers the possibility to impose punishments (not apply until now)
  - ✓ Cooperation agreements with Ministries who transfer public fund to the regional and local governments



## Good Practices of the Project

- Gather good practices and experiences from other countries, e.g. Court of Auditors of Matto Grosso in Brazil.
- Highlight and reinforce the obligation of the public officials to report to INFObras by enacting a law approve by the Congress, besides the SAI regulations.
- The strategy and methodology of the technical cooperation deploy by German Cooperation GIZ in agreement with the SAI, it means:
  - Built ownership inside the Peruvian SAI involving the Controller, Managers and professional staff, inter alia: providing its own resources, creating a unit in charge of the System and processes, assuming technical issues and building the knowledge together.
  - Involvement of GIZ Advisors and SAI officials working together in key positions of the project.



## Challenges to face!

- Keep raising awareness among public officials about the importance of transparency in public works management
- Encourage participation of the media and citizens so that they can hold the authorities accountable for their investment decisions.
- Improve the in-depth evaluation of the SAI about physical execution of public works reports to make them a key tool for auditing processes.

***INFObras transparent public works for ALL!***



Deutsche Gesellschaft für  
Internationale Zusammenarbeit (GIZ) GmbH  
Good Governance and State Reform Program  
Av Los Incas 1721 - El Olivar - San Isidro  
Lima 27 – Peru

T: +51 1 421-1333  
F: +51 1 421-4540

In cooperation with:



### Contact

Fiorella Mayaute  
Leader Component  
[fiorella.mayaute@giz.de](mailto:fiorella.mayaute@giz.de)