

# **National Open Government Action Plan 2014-2016**

## **Self-assessment Report – 1st year of Execution**

### **Executive Summary**

The purpose of this document is to describe the progress made on Open Government by analyzing the degree of fulfillment of the commitments taken on in the National Open Government Action Plan 2014-2016.

The 2nd Action Plan Uruguay managed to consolidate a significant number of commitments agreed to by the government, civil society, academia and the private sector. In this sense, it constitutes an ambitious Action Plan that brings together the interests of all sectors.

In the Action Plan 2014-2016, Uruguay sets forth 40 commitments with 91 goals grouped in eight thematic areas. Ten of the aforementioned commitments make up, totally or partially, 25 proposals of the civil society, which were generated through participation instances called Discussion Meetings.

Within such framework, making progress in the governance model of Open Government poses the challenge of providing citizens with new ways of approaching the Government that imply the traditional exercise of citizens' rights and obligations, and supplement those rights and obligations with permanent participative and collaborative exercise opportunities, bringing citizens closer to the administration.

In this sense, the follow-up of the progress made on the National Open Government Action Plan must set the example.

Given the participatory approach of the Action Plan and the general guidelines of the OGP, it is of major importance to be able to consolidate a follow-up process of the Action Plan that may allow obtaining clear and accurate information about its progress in a timely and transparent manner. Uruguay has set out a follow-up and self-assessment mechanism that contemplates that need and this report constitutes the result therefrom.

AGESIC is the entity appointed for the general coordination of the Plan, and therefore, for its follow-up.

The follow-up of the Action Plan's Commitments began with meetings held with the individuals responsible for the projects included in the Plan, where they were informed about how it would be carried out and the dates set forth by Open Government Partnership.

Once the self-assessments' calendar was set up, all referents were timely sent a form with the information to be completed (goal's completion level in percentage, description of progress made, supplementary information and milestone-related evidence).

The follow-up process has rendered two products:

- This mid-term report
- Uruguay Self-assessment reports

## Summary of advances to date

The Open Government Action Plan has **91** goals. This report includes the advance of goals as at June-September 2015 for those goals scheduled for 2015, as well as the advance of goals that had been scheduled for December 2014 that may have not been completed.

The completion level is detailed as follows:

- 25 % were accomplished 100 %
- 25 % with advances of more than or equal to 50 %
- 21 % with advances of less than 50 %
- 29 % with no advances or lacking project's information

## Breakdown of Commitment Advances

Commitment 1.1. Strengthening of the Citizen Participation culture in Uruguay	
Responsible Secretariat/Ministry	AGESIC
Name of the responsible person	Ninoschka Dante
Position	Citizen Relationship Manager
Electronic Mail	ninoschka.dante@agesic.gub.uy
Phone number	29012929
Other Agents Involved	Government Citizen Participation Work Group: MIDES, INJU, OPP, IM
	Civil Society, private initiative, multilateral or work groups Civil Society and UNESCO
Main goal	To communicate, promote and make all information on citizen participation spaces already existing in Uruguay available for all citizens, to inform about their characteristics and best practices on the matter, thus promoting its replication.
Brief description of commitment	To generate a catalogue and public agenda of instances of citizen participation.

Relevance	<p>This Project represents a contribution for the Open Government that constitutes a starting point to prepare a country policy on citizen participation and collaboration. Also, to introduce the Open Government initiative to instances of citizen participation already in place in the country.</p> <p>It will constitute an essential instrument to facilitate the access of all citizens to the already existing participation instances.</p>				
Ambition	<p>To improve citizen participation by communicating all instances possible. More transparency and better perception of citizen receptiveness.</p>				
Completion Level	Not started	Limited	Substantial	Completed	
		x			
Description of the results	<p>The completion level of this commitment with regard to the goals foreseen for 2015 is 10%.</p> <p>A Work Group was set up with members of the Government, Civil Society and UNESCO, to agree on the work plan and set up the catalogue of instances of citizen participation.</p>				
Date of Completion	June 2016				
Next Steps					
Additional Information					
<ul style="list-style-type: none"> <li>• To design and validate the work and compilation methodology for setting up the catalogue.</li> <li>• To carry out the first Stage of Compilation, covering at least 30 instances in 6 priority areas by December 2015 and the rest by June 2016.</li> <li>• To design the national citizen participation catalogue and public agenda.</li> </ul>					

<b>Commitment 1.2. Open Government: An issue concerning everyone</b>		
Responsible Secretariat/Ministry	AGESIC	
Name of the responsible person	Ninoschka Dante	
Position	Citizen Relationship Manager	
Electronic Mail	ninoschka.dante@agesic.gub.uy	
Phone number	29012929	
Other Agents Involved	Government	Open Government Work Group: the Planning and Budgeting Office (OPP), the Ministry of Economic and Financial Affairs (MEF), the Ministry of Foreign Affairs (MRREE), the National Statistics Bureau (INE), the Public Information Access Unit (UAIP) and AGESIC.
	Civil Society, private initiative, multilateral or work groups	Open Government Network (Civil Society), Institute of Political Science (UDELAR).
Main goal	The project's main goal is to make known and promote the Open Government initiative at the national level. It is framed within an initiative of the Open Government Work Group to communicate and raise awareness about what open government is in order to create both greater participation possibilities and conditions for a joint construction of the initiative that may unite the cooperation between State, Academia and Civil Society in our country.	
Brief description of commitment	To generate participation areas and communicate the open government initiative.	

Relevance	<p>Provides the target group, either as part of the State or the Civil Society, with basic knowledge on the open government initiative and how they can make their contribution thereto. Therefore, the Uruguayan project of Open Government will be a pluralistic project, more equitable and collaborative.</p>				
Ambition	<p>To bring the concepts of open government and participation closer to citizens. To raise awareness and engage new agents on this matter.</p> <p>To engage the population in general.</p>				
Completion Level	Not started	Limited	Substantial	Completed	
			X		
Description of the results	<p>The goals foreseen for December 2014 were rescheduled for 2015:</p> <ol style="list-style-type: none"> <li>To hold a Discussion Meeting on aspects related to transparency, accountability and anti-corruption.</li> </ol> <p>The 3rd Discussion Meeting was rescheduled in accordance with the Civil Society for April 2015 (once the new authorities have taken over their positions). On September 1st and September 18th, 2015, the first and second instances, respectively, were carried out.</p> <ol style="list-style-type: none"> <li>To design a scheme for communicating the Open Government Plan and its initiatives. The design and production of the audiovisual material should be contemplated.</li> </ol> <p>The communication plan is in the process of design; therefore the goal has a completion level of 5%.</p>				
Date of Completion	December 31, 2015				
Next Steps					

Additional Information

The Communication Plan has been approved by the Work Group.

The audiovisual material is going through the design and production process.

<b>Commitment 1.3 – Open Government Funds</b>		
Responsible Secretariat/Ministry	AGESIC	
Name of the responsible person	Ninoschka Dante	
Position	Citizen Relationship Manager	
Electronic Mail	ninoschka.dante@agesic.gub.uy	
Phone number	29012929	
Other Agents Involved	Government	AGESIC
	Civil Society, private initiative, multilateral or work groups	Civil Society, journalists, entrepreneurs and students, beneficiaries of Citizen Funds.
Main goal	<p>To strengthen the appropriation and use of Open Data for the development of services and applications.</p> <p>To move forward on transparency and citizen participation at the national level, by obtaining specific results and taking advantage of experiences that the country already has.</p> <p>To test a model that may combine open government tools with electronic government tools based on two operations funded by the IABD. To carry out a trial run experience that may constitute the basis to design a replicable model to be applied both nationally and regionally.</p>	
Brief description of commitment	To translate open government initiatives into specific projects that may generate services for citizens.	



Relevance	<p>To set out a model that may ensure the sustainability of services and applications developed by third parties using Government Open Data.</p> <p>To inform through a citizen-oriented awareness-raising campaign.</p> <p>To make the implementation and setting up of the initiatives selected possible.</p>				
Ambition	<p>To allow the use of information available at the State level and bring private actors closer so that they may develop applications for citizens to use those data easier.</p>				
Completion Level	Not started	Limited	Substantial	Completed	
			x		
Description of the results	<p>The project proposed two major goals for December 2014, which were fully completed:</p> <ol style="list-style-type: none"> <li>1. Open Government Funds: the open government funds, which relied upon the support of the Inter-American Development Bank (IABD), were launched and five projects were selected. The evaluation committee was formed by the Planning and Budgeting Office (OPP), the Ministry of Economic and Financial Affairs (MEF), and AGESIC.</li> </ol> <p>Seven projects were selected, 5 of which were submitted by citizens and the remaining two are mixed projects, submitted jointly by State entities and Citizens. Also, the selection process of projects submitted only by Entities, the execution of which shall begin in 2015, continues.</p> <p>For more information click: <a href="#">Go to Funds' Selection news</a></p>				

	<p>2. The Dateldea2014 Contest was carried out: the Dateldea2014 Contest was carried out incorporating open government matters such as transparency, accountability, citizen participation and collaboration.</p> <p>The contest was organized in 3 stages: 1) Problems to be solved, 2) Hackathon and 3) Government Funds.</p> <p>Seventy individuals took part in the contest in representation of State entities, Academia, Civil Society and journalists; 12 work groups were formed in 27 hours of continuous and collaborative work.</p> <p><a href="#">Click here to watch the video</a></p> <p>The goal of designing a replicable model for the generation of initiatives to move forward on Open Government, which was foreseen for December 2015, has not made progress. Currently, the 6 projects selected are in the stage of signing agreements under the modality of Open Government Funds.</p>
Date of Completion	December 2015
Next Steps	
Additional Information	
<p><a href="#">More Information about DattelDea2014 Contest</a></p> <p><a href="#">Go to the fan page to see all the ideas proposed by citizens and to obtain information about the process</a></p>	

<b>Commitment 1.4.- Citizen e-collaboration: Tramites.gub.uy</b>		
Responsible Secretariat/Ministry	AGESIC	
Name of the responsible person	Sandra Sayanes	
Position	Manager of Citizen Assistance Channels	
Electronic Mail	Sandra.sayanes@agesic.gub.uy	
Phone number	29012929	
Other Agents Involved	Government	AGESIC
	Civil Society, private initiative, multilateral or work groups	Citizens in general who use tramites.gub.uy
Main goal	To set out a permanent space for citizen e-participation and e-collaboration that may allow feedback and a process of continuous improvement with regard to information on procedures and services provided by the State through the tramites.gub.uy portal.	
Brief description of commitment	To promote citizen participation in the tramites.gub.uy portal.	
Relevance	To obtain continuous feedback from citizens for the continuous improvement and evolution of information offered by the State on procedures and services. To bring citizens closer to participation channels. To improve the quality of the information on the portal.	

Ambition	<p>To improve the quality of the State information to which citizens have access.</p> <p>To improve citizens' perception about the efficiency and efficacy with which the State provides all services.</p>				
Completion Level	Not started	Limited	Substantial	Completed	
Description of the results			x		
Date of Completion	December 2015				

Next Steps	
Additional Information	
<p>Massive promotion campaign for all citizens to know Tramites.gub.uy and its functionalities.</p> <p>E-Collaboration process of Tramites.gub.uy set out taking into consideration feedback from State entities.</p> <p>Publication of the results of the e-Collaboration execution of Tramites.gub.uy.</p>	

<b>Commitment 2.1 Affirmative actions for afro-descendant population: transparency and accountability</b>		
Responsible Secretariat/Ministry	MIDES	
Name of the responsible person	Federico Graña	
Position	National Direction of Cultural Promotion	
Electronic Mail	fgrana@mides.gub.uy	
Phone number	24000302	
Other Agents Involved	Government	MIDES, MTSS, MEC
	Civil Society, private initiative, multilateral or work groups	Uruguayan Afro-descendant Cultural Center, Afro-descendant National Coordinator, Mizangas, Mundo Afro Organizations, Triangulación Kultural
Main goal	Transparency and accountability of the process of implementation of Law No. 19,122 on the regulation for promoting the participation of Afro-descendants in the education and work sector dated September 9th, 2013.	
Brief description of commitment	To account for the progress made on the implementation of Law No. 19,122.	
Relevance	This proposal constitutes a contribution to the Open Government project insofar as it is recognized as an innovative process within the framework of public policies. The incorporation of the concept of affirmative actions, the strategies for their development and their follow-up allow rethinking public policies in order to achieve more efficiency. Also, the inclusion of these mechanisms contributes to more transparency and makes accountability indispensable, since it is imperative that the Afro-descendant community itself and citizens in general carry out a social control of the law's enforcement.	

Ambition	More transparency and accountability in the implementation of a specific law that involves the Afro-descendent population in particular and all citizens in general.				
Completion Level	Not started	Limited	Substantial	Completed	
		x			
Description of the results	<p>Law No. 19,122 was passed. The Government presented the decree that would regulate Law No. 19,122, which contains affirmative actions to improve the participation of Afro-descendant communities in study and work spheres. The authorities have pointed out the historical moment and the political decisions upon which this type of affirmative actions are based, such as the quota for Afro-descendants in merit-based selection processes within the State.</p> <p>You can also <a href="#">go to the piece of news published in El País newspaper</a>.</p> <p>Likewise, the Civil Service National Office prepared a report on the matter: <a href="#">Read the Complete Report</a></p> <p>The Commission's Technical Secretariat prepared a Work Plan and Law's implementation guide for State entities.</p> <p>As at September 2015, there are two publications in the printing shop (5000 copies will be printed): - Law of affirmative actions for Afro-descendants (Law No. 19,122 and Regulatory Decree 144/014).</p> <p>- International Decade of Afro-descendent People</p>				
Date of Completion	December 2015				
Next Steps					
Additional Information					
N/A					

**Commitment 2.2 Plan of improvement of instances of citizen participation and relationship with citizens by means of Inter-institutional Meetings of Public Social Policies**

Responsible Secretariat/Ministry		MIDES
Name of the responsible person		Rosina Methol and Lucía Pierri / Cecilia Georgalis and Soledad Pérez
Position		Chief of the Support Department of Inter-institutional Management / Director of Planning Division / Chief of the Department of Urban Planning and Citizen Participation / Director of the Social Participation Division
Electronic Mail		rmethol@mides.gub.uy/ lpierri@mides.gub.uy/ cgeorgalis@mides.gub.uy / sperez@mides.gub.uy
Phone number		1520
Other Agents Involved	Government	MIDES
	Civil Society, private initiative, multilateral or work groups	Organized Civil Society
Main goal		To facilitate the exchange of information among the social policies of the national government (Social Policies National Board – Urban Planning Commission), local government (MIPS) and citizens. To promote the relationship between Inter-institutional Meetings of Public Social Policies (MIPS) and the organized Civil Society throughout the country.
Brief description of commitment		To promote the relationship between Inter-institutional Meetings of Public Social Policies (MIPS) and the organized Civil Society throughout the country.



Relevance	<p>The process of preparation of Local Agendas led to the participation of civil society through consultation sessions.</p> <p>This project seeks to promote that process in terms of Accountability, as a bonding process for the exchange between the Organized Civil Society and Public institutions. Thus, this project sheds transparency to the State's actions insofar as it pursues to outline feedback instances for the product prepared as well as for the progress made by MIPS.</p> <p>At the same time, this initiative seeks to promote collaboration between the State and the Organized Civil Society for improving the implementation of the public policy, promoting periodical exchanges about proposals, difficulties and opportunities in the aforementioned construction process. The project would allow enhancing the progress made, and furnish an institutional response to the demands identified by the public administration.</p>				
Ambition	<p>To enhance and empower the relationship between the organized civil society and the State.</p>				
Completion Level	Not started	Limited	Substantial	Completed	
			x		

<p>Description of the results</p>	<p>The goal scheduled for December 2014 has a completion level of 83% given that 5 out of the total 6 local Strategic Agendas foreseen have been publicly launched. These agendas constitute planning tools for public urban management, as much as they introduce an instance of consultation with public actors and social society, and where work commitments are laid out. At the same time, they are a valid instrument for the civil society to monitor public policy.</p> <p>This commitment also has two other goals scheduled for December 2015.</p> <p>The first goal consists in carrying out 16 local workshops between MIPS and the Organized Civil Society by December 2015.</p> <p>In order to attain this goal, the following actions were carried out:</p> <ul style="list-style-type: none"> <li>• Launch of the Strategic Agenda in the department of San José.</li> </ul> <p>The launch of this Agenda took place on February 12, 2015.  <a href="#">Go to news about this launch</a></p> <p><a href="#">Go to the Invitation Agenda for the Launch</a></p> <ul style="list-style-type: none"> <li>• Update of the Local Strategic Agendas through the “Local Action Plans”.</li> </ul> <p>It is intended to continue and deepen the citizen participation process that began with the outline of the Social Development Strategic Agendas (AEDS) locally.</p> <p>At the beginning of a new Administration, and within the framework of the elaboration of a National Strategy of Social Development and Welfare, one of the objectives sought by the National Board of Social Policies (CNPS) for the five-year period 2015-2020 is to generate a management methodology, the main tool of which will be the Local Action Plans. This methodology will allow guiding and articulating both actors and actions, whether they are actions of an entity in particular, or inter-institutional interventions carried out by two or more entities.</p> <p>It is sought to articulate the different demands, needs, and projects identified by local actors (both from government and civil society), with the interventions designed centrally,</p>
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	<p>whether they have been translated into sectorial or inter-sectorial actions.</p> <ul style="list-style-type: none"> <li>• Workshop with the MIPS of the department of Rivera on May 29, 2015 to set up the Action Plan.</li> </ul> <p>In the course of 2015, these same workshops were carried out in other departments of the country.</p> <p>These actions represent an advance of 10 % of this goal.</p> <p>The second goal consists in the implementation of a Website that allows communicating all information resulting from the instances of dialogue with the organizations of the Civil Society, as well as the exchange of proposals.</p> <p>As at May 2015, this goal had not made any progress.</p>
Date of Completion	December 2015
Next Steps	
Additional Information	
<p>Carrying out of workshops in the remaining departments of the country.</p> <p>Implementation of a Website that may allow communicating all information resulting from the instances of dialogue with the organizations of the Civil Society, as well as the exchange of proposals.</p>	

<b>Commitment 2.3.- Urban Development Program "Barrio de las Artes"</b>	
Responsible Secretariat/Ministry	Municipality B – City Council of Montevideo
Name of the responsible person	Graziella Romiti
Position	Innovation Manager
Electronic Mail	gromiti@netgate.com.uy
Phone number	(598)29036775 / 099 696394
Other Agents Involved	Government
	Civil Society, private initiative, multilateral or work groups
	UNESCO- Frédéric Vacheron – responsible for Culture at Polo Mercosur - Carina Nalerio – Board of Directors.
Main goal	<i>Barrio de las Artes</i> pursues the rehabilitation of a degraded area of Montevideo’s downtown, by means of the recovery of an important historical legacy of heritage value, articulating the interests and intentions of cultural, social and commercial agents present in the neighborhood, both public and private.
Brief description of commitment	To rehabilitate the area of the arts’ neighborhood recovering its heritage value.
Relevance	It is intended to systematize an operation that may allow updating and rating the area’s idiosyncratic values, rooting them in the collective imaginary. One of the greatest challenges of this initiative is to achieve a substantial improvement in the urban experience that may stimulate a social and urban integration at the same time that may foster development opportunities for the arts’ sector, our heritage and creative and cultural industries.

Ambition	To achieve a social and urban integration and foster development opportunities for the arts' sector, our heritage and creative and cultural industries.				
Completion Level	Not started	Limited	Substantial	Completed	
		x			
Description of the results	<p>This project had an advance of 30% in the goal foreseen for December 2014.</p> <p>Two preparatory workshops were offered with professionals of different specializations where central issues were laid out to work with public/private actors in the Neighborhood.</p> <p>Pursuant to what had been planned, a training workshop was carried out and the incorporation of the prospective work team began. In the workshops, the participants worked with methodological bases so as to achieve a baseline of the team in process of incorporation.</p> <p>With regard to the progress made in 2015, there is no information about the project.</p>				
Date of Completion	December 31, 2015				
Next Steps					
Additional Information					
N/A					

<b>Commitment 2.4 - Dialogue and Consultation System</b>		
Responsible Secretariat/Ministry	Ministry of Foreign Affairs (MRREE)	
Name of the responsible person	Silvana Guerra/ Hugo Caussade	
Position	Organization and Methods Directors	
Electronic Mail	silvana.guerra@mrree.gub.uy hugo.caussade@mrree.gub.uy	
Phone number	29022311	
Other Agents Involved	Government	MRREE
	Civil Society, private initiative, multilateral or work groups	
Main goal	<p>To democratize foreign policy aiming at:</p> <ul style="list-style-type: none"> <li>- More dialogue with citizens through the invitation to collective participation spaces, the use of e-participation tools and the implementation of plenaries with institutional referents.</li> <li>- More direct consultation for a better incidence of the Civil Society, through their contribution to specific thematic agendas of foreign policy, with access to substantial information.</li> <li>- Follow-up and preparation of a common agenda.</li> </ul>	
Brief description of commitment	Use of e-participation tools and collective participation to achieve more dialogue with citizens.	

Relevance	<p>This project promotes citizen participation and the dialogue with citizens as a way to improving foreign policy in Uruguay.</p> <ul style="list-style-type: none"> <li>• To increase public integrity</li> <li>• To improve the management of public services</li> <li>• More effective management of public resources</li> </ul>				
Ambition	<p>To promote citizen participation and dialogue in order to obtain input to improve the management of services furnished by MRREE and improve foreign policy in Uruguay.</p>				
Completion Level	Not started	Limited	Substantial	Completed	
			x		
Description of the results	<p>The goal of making the Dialogue and Consultation System available for citizens, which had been foreseen for December has been completed in 100%.</p> <p>The Dialogue and Consultation System of the MRREE was made available for citizens on the Web and in a public ceremony that took place on May 19, 2014, with the presence of the Minister of Foreign Relations, Minister of Social Development and President of the Republic.</p> <p>In the month of December of 2015, a meeting will be held between authorities of this Ministry and members of the Civil Society to carry out an evaluation and to make the 2016 planning.</p> <p>To go to the Webpage click the following link:  <a href="http://sdc.mrree.gub.uy/">http://sdc.mrree.gub.uy/</a></p>				
Date of Completion	December 2015				
Next Steps					
Additional Information (Description of what remains to be done and any challenge in the implementation.)					
N/A					

<b>Commitment 3.1. Promotion and diffusion of the Right of Access to Public Information</b>	
Responsible Secretariat/Ministry	UAIP
Name of the responsible person	Mariana Gatti
Position	UAIP Coordinator
Electronic Mail	Mariana.gatti@agesic.gub.uy
Phone number	29012929
Other Agents Involved	Government
	Civil Society, private initiative, multilateral or work groups
Main goal	<p>To develop and execute a plan for the diffusion and promotion of the Right of Access to Public Information that may foster the exercise of this right by different social groups and a larger number of people. This plan was agreed upon in the First Roundtable Discussion “Open Government and Access to Public Information” incorporating the point of view of both Civil Society and the State.</p> <p>To create a space of discussion to propose improvements to the Law of Access to Public Information.</p>
Brief description of commitment	To inform social groups and individuals in general about the right of access to public information.



Relevance	<p>The diffusion and promotion of the right of access to public information fosters the enforceability of the right by citizens. This access to public information contributes to improving the transparency levels of the public management and promotes public participation in the government decisions. It increases the quality of the political decisions' processes, allows citizens and social organizations asserting their rights, and grows the citizens' confidence.</p>				
Ambition	<p>To improve transparency in public management and promote participation.</p>				
Completion Level	Not started	Limited	Substantial	Completed	
			X		
Description of the results	<p>This commitment had three goals scheduled for December 2014.</p> <p>The first goal, relative to training on the Right to Public Information, designed and executed with participation of the civil society and the academia, was rescheduled for 2015.</p> <p>The second goal, related to an awareness-raising campaign on the right to public information: "Citizen Action" was completed in October 2014, moment when a urban intervention was carried out at Plaza Independencia to kick off the awareness-raising campaign "The right is yours, the benefit is ours", commemorating 6 years of the passing of the Law of Access to Public Information.</p> <p>Obtain more information and video of the event.</p> <p><a href="#">Go to information of the activities with citizens</a></p> <p><a href="#">Go to video of the first Citizen Action</a></p> <p>The third goal was completed through the data disclosure from transparency referents in State entities, which are posted in the open data catalogue of AGESIC.</p> <p>Go to the data set in the open data national catalogue in the following link:</p>				

	<p><a href="https://catalogodatos.gub.uy/dataset/datos-de-responsables-de-transparencia">https://catalogodatos.gub.uy/dataset/datos-de-responsables-de-transparencia</a>.</p> <p>As at May 2015, as far as the goal pending completion in this commitment is concerned, related to the carrying out of a training course about the Right to Public Information, designed and executed with participation of the civil society and the academia, and oriented to state employees, professors and activists of the civil society, which had been planned for December 2014, the completion level is 20 %.</p> <p>Representatives of the civil society and the academia were invited to work in the design of the course. A proposal of the course's content and modality was designed. It was decided to choose the online modality.</p> <p>The goal was rescheduled for December 2015. Also, the goal was redefined as the carrying out of a series of Webinars that would take place between October 2015 and December 2015.</p> <p>The topics to be included would be:</p> <p>Session 1: Right of Access to Public Information as a fundamental right</p> <p>Session 2: Law of access to public information in Uruguay</p> <p>Session 3: documentary management</p> <p>Session 4: government open data</p>
Date of Completion	December 31, 2015
Next Steps	
Additional Information	
<p>Carrying out of the Webinars defined.</p> <p>2<sup>nd</sup> Edition of the Citizen Action on September 28, 2015</p> <p>To keep advancing in the initiative "<i>Queremos Saber (We Want to Know)</i>", through which children and teenagers get to know the right of Access to Public Information.</p>	

<b>Commitment 3.2. E-access: National System for Requesting Access to Public Information</b>	
Responsible Secretariat/Ministry	AGESIC
Name of the responsible person	Mariana Gatti
Position	UAIP Coordinator
Electronic Mail	<a href="mailto:Mariana.gatti@agesic.gub.uy">Mariana.gatti@agesic.gub.uy</a>
Phone number	29012929
Other Agents Involved	Government
	Civil Society, private initiative, multilateral or work groups
Main goal	To implement a computer application that may allow managing and following up the requests to gain access to public information submitted before any public entity, enabling the citizen to make the request online and enabling the controlling agency to obtain the information regarding the compliance status of all entities subject thereto.
Brief description of commitment	To rely upon a computer application that may allow managing and following up the requests to gain access to public information.

Relevance	<p>The open government action plan combines three lines of work: increasing public integrity, managing public resources more efficiently, and improving the rendering of public services.</p> <p>UAIP, as an agency that guarantees the right of access to public information, promotes a transparent culture and seeks to defeat secrecy, through the mechanism of accountability to citizens about resources and services.</p> <p>This project contributes to Open Government basically in two ways: in the first place, it is a tool that facilitates access to public information by citizens; and in the second place, it makes possible for the Unit of Access to Public Information to obtain information regarding the public agencies' compliance with their obligations on the matter, to obtain a basic budget for an effective control and to take measures that may guarantee the effective protection of the right of access.</p>				
Ambition	<p>To make easier for citizens the access to public information to which they are entitled, thus contributing to transparency.</p>				
Completion Level	Not started	Limited	Substantial	Completed	
			x		

<p>Description of the results</p>	<p>This project's goals that had been scheduled for December 2014 suffered modifications.</p> <p>The pending goal of implementing the first version of the System of Access Requests, consisting in one TRIAL RUN in a BETA VERSION in 5 STATE ENTITIES, originally foreseen for December 2014 has a completion level of 70 %. The goal has been rescheduled for September 2015.</p> <p>The trial run will begin with the system's implementation in UAIP and AGESIC by September 2015.</p> <p>Then, the trial run will be executed in 5 state entities: from September 2015 to December 2015.</p> <p>With regard to the third goal, Promotion and training actions, the completion level is 20 %. In December 2014, a presentation was made for representatives of the candidate entities to participate in the trial run plan.</p> <p>The system's awareness-raising video is in the process of production. The goal is rescheduled for September 2015.</p> <p>The training sessions for the entities selected will be held from October 2015 on.</p>
<p>Date of Completion</p>	<p>December 31, 2015</p>
<p>Next Steps</p>	
<p>Additional Information</p>	
<p>Completion of the first version of the System of Access Requests.</p> <p>Training of entities selected.</p> <p>Launch of the system's final version.</p>	

### Commitment 3.3. Responses to requests of access to public information

Responsible Secretariat/Ministry		Central Bank of Uruguay (BCU)			
Name of the responsible person		Dra. Viviana Pérez			
Position		General Secretariat Manager			
Electronic Mail		vperez@bcu.gub.uy			
Phone number		1967-1319			
Other Agents Involved	Government	BCU			
	Civil Society, private initiative, multilateral or work groups				
Main goal		To incorporate all responses of public nature to requests of access to public information to the Central Bank of Uruguay's Website.			
Brief description of commitment		To post in the BCU's Website responses of public nature to requests of access to public information.			
Relevance		It is understood that the project contributes to transparency and accountability towards the different target audiences of the Bank. From this point of view, it strengthens the relationship with citizens thus contributing to the Open Government paradigm.			
Ambition		To contribute to transparency and accountability.			
Completion Level		Not started	Limited	Substantial	Completed
					x

<p>Description of the results</p>	<p>The goal of preparing a Guide for the publication of responses to requests of access was completed in 100% in December 2014, as well as the design of the publication in the institution's Website, and the publication's internal trial run implementation.</p> <p>The publication of the responses to requests of access to public information of public nature on the Central Bank's Website had also been completed in 100% by December 2014.</p> <p>Access to responses posted in the following link:  <a href="http://www.bcu.gub.uy/Acerca-de-BCU/Paginas/Solicitudes_Informacion.aspx">http://www.bcu.gub.uy/Acerca-de-BCU/Paginas/Solicitudes_Informacion.aspx</a></p>
<p>Date of Completion</p>	<p>Completed</p>
<p>Next Steps</p>	<p>Not applicable</p>
<p>Additional Information (Description of what remains to be done and any challenge in the implementation.)</p>	
<p>N/A</p>	

<b>Commitment 3.4. Fully accessible Municipal Council</b>		
Responsible Secretariat/Ministry	Municipal Council	
Name of the responsible person	Nelly Pietracaprina	
Position		
Electronic Mail	secgral@juntamaldonado	
Phone number		
Other Agents Involved	Government	Municipal Council
	Civil Society, private initiative, multilateral or work groups	
Main goal	To promote the construction, institutionalization and deepening of a transparency culture, and to adopt a model of efficient management in the Municipal Council of Maldonado in accordance with the best practices on the matter.	
Brief description of commitment	To make all information on record books and written documents of the Municipal Council of Maldonado available.	
Relevance	To ensure access to the information on files of the Municipal Council of Maldonado to the entity's Website users.  The importance of this project lies in its adaptation to the legal framework in force, as to the protection of personal data appearing on the files, and at the same time to ensure access to the information.	
Ambition	To contribute to the access to public information.	



Completion Level	Not started	Limited	Substantial	Completed
Description of the results	<p>The goal of this commitment is to count with 100% of the public documentation available in record books and other written documents of the Municipal Council of Maldonado digitalized and posted by December 2015.</p> <p>By May 2015, this goal had been completed in 100%.</p> <p>The actions taken were:</p> <ul style="list-style-type: none"> <li>• Feb/2015: publication of all images in record books and written documents of the institutions that preceded the Municipal Council in the period comprehended between 1862 and 1935</li> <li>• Mar/2015: incorporation of files with images of records from 1954 to 1963</li> <li>• May/2015: the incorporation of records from the periods comprehended between 1935 and 1954, and between 1963 and 1975, the whole 1862-1975 period was completed</li> <li>• 29/May/2015: incorporation of records between 1975 and 1996. As from 1996 on, all records are available in digital format and written transcriptions.</li> </ul> <p>The documentation can be viewed at the Municipal Council's Website, in the following link:  <a href="http://www.juntamaldonado.gub.uy/index.php/actas.html">www.juntamaldonado.gub.uy/index.php/actas.html</a></p>			
Date of Completion	Completed			
Next Steps	Not applicable			
Additional Information (Description of what remains to be done and any challenge in the implementation.)				
N/A				

<b>Commitment 3.5. Single point of access to all State's statistical information available</b>		
Responsible Secretariat/Ministry	AGESIC	
Name of the responsible person	Ninoschka Dante	
Position	Citizen Relationship Manager	
Electronic Mail	ninoschka.dante@agesic.gub.uy	
Phone number	29012929	
Other Agents Involved	Government	AGESIC INE
	Civil Society, private initiative, multilateral or work groups	
Main goal	To map and post an online catalogue, centralized and accessible, with all the statistical information available in the different State entities' Websites, in connection to topics such as: health, education, environment, social development, among others, thus making the access and information search easier thanks to the tools offered by information technologies.	
Brief description of commitment	To make a catalogue with the State's statistical information.	
Relevance	This project will allow citizens, entities and organizations of the civil society to gain access through one single point of access and in a standardized format to statistical information that is currently scattered in different Websites of State entities.	

Ambition	To improve the access to and the quality of the information furnished to citizens, thus contributing to improving transparency.				
Completion Level	Not started	Limited	Substantial	Completed	
		X			
Description of the results	<p>At the moment work meetings are being held with the National Statistics Office (INE) to jointly define the project's scope, roles, tools available, work group formation, and preparation of a joint work plan. Also, meetings have been held with representatives of RGA to define their interest in taking part of the project and degree of involvement.</p> <p>Goals 1, 2 and 3 have been rescheduled for December 2015.</p> <ul style="list-style-type: none"> <li>• Design of a mapping project by means of a collaborative methodology with main interested parties.</li> <li>• Mapping process and sheet of surveys completed.</li> <li>• First version of the Statistical Information Catalogue available.</li> <li>• Statistical Information Catalogue with different topics approached.</li> </ul> <p>As at May 2015 progress had not been made.</p>				
Date of Completion	December 31, 2015				
Next Steps					
Additional Information					
<ul style="list-style-type: none"> <li>• Design of a mapping project by means of a collaborative methodology with main interested parties.</li> <li>• Mapping process and sheet of surveys completed.</li> <li>• First version of the Statistical Information Catalogue available.</li> <li>• Statistical Information Catalogue with different topics approached.</li> </ul>					

<b>Commitment 4.1. Government Open Data</b>		
Responsible Secretariat/Ministry		AGESIC
Name of the responsible person		Ninoschka Dante
Position		Citizen Relationship Manager
Electronic Mail		ninoschka.dante@agesic.gub.uy
Phone number		29012929
Other Agents Involved	Government	Open Data Work Group: INE, OPP/AGEV, City Council of Montevideo
	Civil Society, private initiative, multilateral or work groups	Civil Society: DATA, Academia: Udelar (FING)
Main goal		To promote the publication, use and re-use of Government Open Data.
Brief description of commitment		To improve the process of opening, publication and communication of open data, and to generate a forum of participation on the subject matter.
Relevance		<p>It is usually stood out the benefits and contribution of government open data in the following spheres:</p> <ul style="list-style-type: none"> <li>• Transparency, citizen empowerment and democratic control</li> <li>• Fight against corruption</li> <li>• More active and participatory relationship between citizens and governments</li> </ul> <p>In this sense, open data initiatives are visualized as a habit that should be acquired as to the conception of what a good government is, given that citizens are entitled to the right of information.</p>

<p>Ambition</p>	<p>To enhance transparency and public data opening.          Better offer of public services implemented by third parties.          More citizen control and oversight.</p>				
<p>Completion Level</p>	<p>Not started</p>	<p>Limited</p>	<p>Substantial</p>	<p>Completed</p>	
<p>Description of the results</p>			<p>x</p>		
	<p>The goal of formalizing the Open Data work group, taking into consideration representatives of the civil society, the academia and companies that was foreseen for December 2014, by May 2015 had a completion level of 80%. There is a draft version that will be submitted to consultation to the members of the open data work group.</p> <p>It is rescheduled for November 2015.</p> <p>Between May 12 and 14, 2015 Workshops were carried out within the framework of the project of Capacity-building organized by UN-DESA. Those workshops were divided into two stages, awareness-raising workshops with national authorities, and collective building instances for referents in entities, Civil Society and the Academia. The input gathered will be used as a basis for the National Open Data Action Plan.</p> <p>The goal of incorporating specific work groups in areas such as health, education, social policies, which had been foreseen for March 2015, by May 2015 has a completion level of 20%, insofar as the aforementioned workshops were carried out.</p> <p>In the month of May began the preparation of a workshop on environment and health.</p> <p>For more information on this workshop click the following link:  <a href="http://bit.ly/1fybEyg">http://bit.ly/1fybEyg</a></p> <p>This goal is rescheduled for October 2015, so as to take advantage of the workshops carried out in the UN-DESA project.</p>				

	<p>The goal of generating a space for participation so as to identify and prioritize work areas and create jointly an Open Data Action Plan for the period 2015- 2016, which had been foreseen for December 2014, has a completion level of 60 %. It has been rescheduled for October 2015, so as to take advantage of the workshops carried out in the UN-DESA project.</p> <p>The goal of developing an assistant for publishing metadata in RDF format for State entities, which was foreseen for December 2014, by May 2015 has a completion level of 95%. The application has been developed but it has not been published yet due to delays in the CKAN update in the open data catalogue.          The current version does not count with the harvesting plug-ins necessary for the application.</p> <p>The goal of recommending solutions for the visualization of Open Data in public entities foreseen for December 2014, has a completion level by May 2015 of 90%. Different tools have been analyzed but they have not been posted yet.</p> <p>The goal of preparing good practices for the opening and posting of Government Open Data, in topics such as personal data dissociation and publication in rdf format, which had been foreseen for March 2015, has a completion level of 60%.          The goal was rescheduled for August 2015.</p>
Date of Completion	December 31, 2015
Next Steps	
Additional Information	
N/A	

<b>Commitment 4.2.- Open Data for the analysis of public policies</b>		
Responsible Secretariat/Ministry	OPP	
Name of the responsible person	Diego Gonnet Ibarra	
Position	Coordinator, Department of Information for Management and Open Government	
Electronic Mail	dgonnet@agev.opp.gub.uy	
Phone number	150 – 8019	
Other Agents Involved	Government	OPP
	Civil Society, private initiative, multilateral or work groups	
Main goal	To promote the publication, use and re-use of Open Data relevant for the analysis and improvement of public policies.	
Brief description of commitment	Publication of data on public policies in an open format.	
Relevance	<p>The publication of open data relevant for the analysis and evaluation of public policies allows:</p> <ul style="list-style-type: none"> <li>• Feeding and enhancing academic analyses of phenomena and policies, which in turn feed back the set of diagnoses and alternatives that decision makers may use to design or amend policies.</li> <li>• Enhancing the public debate level, when data are transformed in information and evidence that feed journalistic and political arguments.</li> <li>• Increasing the citizen’s general knowledge about public affairs and government results, when disclosure reports and applications are generated,</li> </ul>	

	which allow the non-expert audience appropriating and taking advantage of this type of content.				
Ambition	To enhance transparency and citizen knowledge of the results of public policies.				
Completion Level	Not started	Limited	Substantial	Completed	
			x		
Description of the results	<p>This commitment has foreseen three goals for 2015.</p> <p>The first goal: publication in open data of updated indicators of the Uruguay Observatory of public policies as at 2013 and 2014, the completion level is 10%. <a href="#">Go to the already available information</a></p> <p>The second goal: publication in open data of updated data on the 2013, 2014 and 2015 public budget allocation and execution, as at May 2015 has a completion level of 50%.</p> <p>On March 2nd, 2015 the 2015-credit in force at that date was posted. Currently, they are waiting for the 2014 balance closing date to post the execution data. In view of all the foregoing, this goal is expected to be completed in the date originally foreseen, July 31 2015.</p> <p><a href="#">Download the information of updated data 2015 current credits as at 2/March/2015</a></p> <p>And in the Open Data National Catalogue: <a href="#">Click</a></p> <p>The third goal: publication and communication of at least five new sets of relevant data for the analysis and evaluation of policies, has not made much progress in this period, maintaining a total advance of 40 % by May 2015.</p>				
Date of Completion	December 31, 2015				
Next Steps					
Additional Information					
To complete the data publication.					



<b>Commitment 4.3. Open Land Registry</b>					
Responsible Secretariat/Ministry		Land Registry - MEF			
Name of the responsible person		A/P Ricardo Schreiber			
Position		Supervisor of the Information Technologies Department			
Electronic Mail		rschreiber@catastro.gub.uy			
Phone number		29004448 29030431			
Other Agents Involved	Government	MEF			
	Civil Society, private initiative, multilateral or work groups				
Main goal		To carry through the strategic guidelines of the Land Registry in pursuit of the modernization of the registry as the national registry of real estate and facilitating mechanisms of access to land information.			
Brief description of commitment		Publication of land information in open data format.			
Relevance		The massive publication of land information in open data format will allow citizens to use and re-use that information for different purposes (professionals, professional associations, individuals, private sector in relation to the real estate market, public entities and public in general), thus contributing to transparency and enhancing the management of a public service.			
Ambition		To contribute to transparency and the re-use of data available to improve citizens' access to information.			
Completion Level		Not started	Limited	Substantial	Completed
				X	

<p>Description of the results</p>	<p>The goal of data posting that the Land Registry had scheduled for December 2014 has been fully accomplished. All urban and rural municipal registers of the country are available in the entity's Website since the second semester of 2014, and in the open data national catalogue since December 2014. In January 2015, the information will be updated with the new assessed values in force since January 1, 2015.</p> <p>The piece of news can be read at:</p> <p><a href="http://www.catastro.gub.uy/wordpressDNC/?page_id=3784">http://www.catastro.gub.uy/wordpressDNC/?page_id=3784</a></p> <p>The goal of implementing participation tools for citizens to evaluate the data published by the Land Registry that had been schedule for March 2015 has also been fully accomplished.</p> <p>A form was enabled for the reception of suggestions in the open data page at the Land Registry's Website.</p> <p>It can be viewed in the following link:</p> <p><a href="http://catastro.mef.gub.uy/10251/10/areas/datos-abiertos.html">http://catastro.mef.gub.uy/10251/10/areas/datos-abiertos.html</a></p> <p>The goal corresponding to the Plan of publication of new data sets according to the proposals received through the participation mechanisms implemented by the Land Registry, which had been foreseen for December 2015, by May 2015 had not advanced.</p>
<p>Date of Completion</p>	<p>December 31, 2015</p>
<p>Next Steps</p>	
<p>Additional Information</p>	
<p>Plan of publication of new data sets according to the proposals received through the participation mechanisms implemented by the Land Registry.</p>	

### Commitment 4.4. Publication of Social Programs' Microdata in open format

Responsible Secretariat/Ministry		MIDES
Name of the responsible person		Virginia Sáenz
Position		Director of Monitoring Division
Electronic Mail		vsaenz@mides.gub.uy
Phone number		24000302/185
Other Agents Involved	Government	MIDES
	Civil Society, private initiative, multilateral or work groups	
Main goal		To make social programs databases (microdata) available in open formats, in order to contribute to transparency and accountability, as well as providing input for researches of academic nature.
Brief description of commitment		To make social programs' information available in open formats.
Relevance		DINEM considers that within the framework of open government, and taking into account the specific actions proposed in this project, it contributes to the State's transparency at the same time that it promotes the participation and collaboration of the civil society in the development and consolidation of a culture of evaluation of public policies as part of the knowledge and information society.
Ambition		To enhance transparency and promote participation.

Completion Level	Not started	Limited	Substantial	Completed
				x
Description of the results	<p>With regard to the goal of preparing a microdata report (design of sampling evaluation, forms) for each one of the programs selected in order to make the microdata available (PANES, Uruguay Trabaja, Uruguay Integra), which was foreseen for August 2015, it has been fully accomplished.</p> <p>As to the goal of closing the microdata final version of the programs selected (PANES, Uruguay Trabaja, Uruguay Integra) for their publication, which was foreseen for October 2015, the advance is 100 %.</p> <p><a href="#">Consult data</a></p>			
Date of Completion	December 31, 2015			
Next Steps				
Additional Information				
<p>Achievement of the goal of microdata publication of three selected bases of each program (PANES, Uruguay Trabaja, Uruguay Integra).</p>				

<b>Commitment 4.5. Promotion of information for exercising Health Users' Rights</b>		
Responsible Secretariat/Ministry	MSP	
Name of the responsible person	Arturo Echeverría	
Position	General Director of the National Integrated Health System	
Electronic Mail		
Phone number		
Other Agents Involved	Government	MSP
	Civil Society, private initiative, multilateral or work groups	
Main goal	To contribute to the promotion and understanding of the information related to the Rights of all National Health Integrated System users in Uruguay.	
Brief description of commitment	To promote information regarding the rights of SNIS-users.	
Relevance	This project seeks to improve the communication of the information kept by SNIS thus getting the producers of that information (Ministry of Public Health, health care institutions) closer to their consumers (journalists, developers, citizens in general). In view of the foregoing, the project contributes to Open Government from the perspective of Transparency and Accountability (given that it provides general information about the system and public institutions of health), and from the perspective of Citizen Participation, incorporating citizens and the organized civil society to the definition of priorities. The ultimate purpose of the initiative is that users may be able to understand the information for the full exercise of their rights as system users.	

Ambition	To contribute to transparency and accountability.				
Completion Level	Not started	Limited	Substantial	Completed	
			X		
Description of the results	<p>The National Integrated Health System’s data were posted in the Open Data National Catalogue, and a page was made available for citizens to better understand those data: <a href="http://atuservicio.uy">atuservicio.uy</a></p> <p>The Ministry of Public Health, AGESIC and the civil society organization DATA presented the application “Atuservicio.uy: An Open Government experience”, an innovative tool that allows users to obtain information about the services offered by health care institutions and their functioning features. “It guarantees users a real and active participation in the services”, stated Mrs. Elena Clavell, Director of the National Integrated Health System.</p> <p>To read the news click the following link:  <a href="http://www.msp.gub.uy/noticia/aplicaci%C3%B3n-inform%C3%A1tica-permite-usuarios-comparar-los-servicios-de-prestadores-de-salud">http://www.msp.gub.uy/noticia/aplicaci%C3%B3n-inform%C3%A1tica-permite-usuarios-comparar-los-servicios-de-prestadores-de-salud</a></p> <p>The goals scheduled for December 2014 were fully achieved:</p> <ul style="list-style-type: none"> <li>• Inventory of Data and Reports published by the National Integrated Health System.</li> <li>• To count with an approved Plan of Information Communication and Citizen Collaboration.</li> <li>• Inventory of communication channels used for communicating the information for the exercise of rights (brochures, micro-Website, ANDEBU, training of community leaders, etc.)</li> </ul> <p>As to the goal of carrying through a Round of Dialogue between the Ministry of Public Health and the Civil Society on the National Integrated Health System’s Open Data, and the analysis of data sets of the National Health System selected to be part of the complete National Data Catalogue, which had been foreseen for December 2015, the completion level is 15%.</p>				

	<p>The workshops that may allow prioritizing the data to be published in open format are in the design process. SNIS users will participate in those workshops through their representatives in the National Board of Health with the aim of covering the national dimension of the civil society's interests.</p> <p>In relation to the goal of complete analysis of the open data sets of the National Integrated Health System selected to be part of the complete National Data Catalogue, which was foreseen for December 2015, the completion level is 30 %.</p> <p>A team was constituted with the Electronic Government area to begin the georeferencing of health services at the territorial level.</p> <p>The process of construction of already published data, and the flowchart of paths for the preparation of data, as well as the individuals responsible for that within the entity are being reviewed.</p>
Date of Completion	December 31, 2015
Next Steps	
Additional Information	
<p>Completion of the goals foreseen for December 2015.</p>	

<b>Commitment 4.6. Airport Open Data</b>		
Responsible Secretariat/Ministry	DINACIA - MDN	
Name of the responsible person	Luis Feijó	
Position	Division Director	
Electronic Mail		
Phone number		
Other Agents Involved	Government	Ministry of National Defense
	Civil Society, private initiative, multilateral or work groups	
Main goal	To improve the quality of information provided to citizens and to create procedures for opening statistical, infrastructure and general information data for citizens, which are currently held by the National Board of Civil Aviation and Aeronautical Infrastructure (DINACIA).	
Brief description of commitment	To communicate information considered to be of interest for citizens and is generated by DINACIA.	



Relevance	The publication of data in open format contributes to the improvement of management insofar as it promotes the culture of transparency within the organization, as well as it seeks citizen collaboration for the creation of services based on the information posted. It also promotes participation through the exchange of ideas with the entity about data that are published, whether be it for improving the publication, increasing their volume or improving their quality.				
Ambition	To contribute to transparency and accountability.				
Completion Level	Not started	Limited	Substantial	Completed	
			X		
Description of the results	<p>The project undertook the goal of publishing six data sets on airport movement of people and loads. By December 2014, 5 data sets had been published in the catalogue; therefore the goal has a completion level of 83%.</p> <p>Data are available at:</p> <p><a href="http://www.dinacia.gub.uy/ciudadania/datos-abiertos.html">http://www.dinacia.gub.uy/ciudadania/datos-abiertos.html</a></p> <p><a href="https://catalogodatos.gub.uy/organization/dinacia">https://catalogodatos.gub.uy/organization/dinacia</a></p> <p>As to the 2015 advance, there is no information about the project.</p>				
Date of Completion	December 31, 2015				
Next Steps					
Additional Information					
N/A					

<b>Commitment 4.7 - Transparency in the life cycle of Uruguayan Draft Laws</b>		
Responsible Secretariat/Ministry	Uruguayan Parliament	
Name of the responsible person	Eng. Sylvia Tosar	
Position	General Director	
Electronic mail	stosar@gmail.com	
Phone number		
Other Actors Involved	Government	Legislative Power
	Civil society, private initiatives, multilateral or work groups.	
Main goal	<p>The project's main goal is to make the process of parliamentary documents more transparent for citizens.</p> <p>This project will allow knowing the history of a Draft Law's text. Parliamentary documents will be semantically enriched which will make their interpretation and consultation easier.</p> <p>At an internal level there are 2 goals: To make all versions of the Draft Law opportunely available to the Legislator, as well as the comparisons of successive versions, thereby achieving greater operating efficiency.</p>	
Brief description of commitment	To make the process of parliamentary documents more transparent	
Relevance	<p>It makes it easier for the citizens to have access to the history of the Draft Law's process through all its versions. Indicate to which Open Government challenge it contributes:</p> <p><sup>35</sup><sub>17</sub> To increase public integrity (Open Data)</p> <p><sup>35</sup><sub>17</sub> More efficient management of public resources</p>	

Ambition	Transparency in the management of the history of Draft Laws' process.				
Completion Level	Not started	Limited	Substantial	Complete	
			X		
Description of results	<p>The aim of publishing in open format 4 complete trial run cases, foreseen for December 2014 has a completion level of 85%.</p> <p>By May 2015 there are three complete trial run cases and the fourth case is under the marking process.</p> <p>Information can be found in the following link:  <a href="http://www.catalogodatos.gub.uy/organization/parlamento-uruguayo">www.catalogodatos.gub.uy/organization/parlamento-uruguayo</a></p> <p>The goal of having the Comparative Visual Display under production with a friendly matrix to show the differences between successive versions of the draft law foreseen for June 2015, has a completion level of 80%.</p> <p>By May 2015 the visual display works completely; however the edition of documents does not work properly in the comparative visual display itself.</p>				
Date of Completion	December 31st, 2015				
Next steps					
Additional information					
N/A					

<b>Commitment 5.1. Observatory of Public Purchases</b>		
Responsible Secretariat/Ministry	ACCE	
Name of the responsible person	Oriana Galland	
Position	Market Analyst for Public Purchases	
Electronic mail	oriana.galland@acce.gub.uy	
Phone number	2903 1111 ext. 8376	
Other Actors Involved	Government	ACCE
	Civil society, private initiatives, multilateral or work groups.	
Main goal	To analyse and spread the characteristics and performance of public purchases in Uruguay.	
Brief description of commitment	To analyse and spread indicators that show the situation of public purchases and which are easy for the citizens to interpret.	
Relevance	This project will help to strengthen some of the milestones of the Open Government: Transparency. In this sense ACCE is contributing, by means of the Observatory, to have easy and clear access to public information, thus enabling the citizens to make a social control of the government's actions. Although the information regarding public purchases is published in ACCE portal, we believe it is important to provide analysed data and in the form of indicators. This way and thanks to the technology available today, it is possible to have a fluid communication and a double way interaction between government and the citizenship. It also contributes to a true accountability, it helps to improve the performance of organizations increasing the capability of identifying problems which require intervention	

	and help in order to increase legitimacy in public political decisions.				
Ambition	To contribute to transparency and to accountability of public purchases.				
Completion Level	Not started	Limited	Substantial	Complete	
			X		
Description of results	<p>With regards to the goal committed for December 2014, aiming at having 100% of the information regarding public purchases of the organizations of Central Government integrated to the Observatory of Public Purchases, it has a completion level of 50%, as most of the information of the Central Administration is available, but data of the Organizations in art. 220 (Judicial Power, Administrative Court, Electoral Court, Court of Auditors, Autonomous Entities and decentralized services) is not.</p> <p>With regard to the goal of having 100% of the information regarding 100% public purchases of the whole State, including Autonomous Entities and decentralized services and local Governments integrated to the Observatory, foreseen for December 2015, the completion level is 25%.</p>				
Date of Completion	December 2015				
Next steps					
Additional information					

<b>Commitment 5.2 - Single Register of State Suppliers</b>		
Responsible Secretariat/Ministry	ACCE	
Name of the responsible person	Adrián Manera	
Position	Innovation and Project Manager	
Electronic mail	adrian.manera@acce.gub.uy	
Phone number	29012929 ext. 8350	
Other Actors Involved	Government	ACCE
	Civil society, private initiatives, multilateral or work groups.	
Main goal	To implement a Single Register of State Suppliers (RUPE) which allows improving the management carried out by the State in its relationship with suppliers.	
Brief description of commitment	To implement the sole register of State suppliers	
Relevance	<p>This project will imply the rationalization of proceedings, avoiding the repetition of the same proceedings by the supplier in each organization which it enters contracts with, it will simplify the management of documents eliminating papers regarding all the supplier's information contained in certificates and notarial documents.</p> <p>At the same time the project will allow using Internet for the supplier to upload information and having access to any public office in order to complete its proceedings, eliminating the necessity of travelling to the capital city. This last step will also be unnecessary as the use of the advanced electronic signature is incorporated for documents.</p>	

Ambition	<p>To contribute to transparency and accountability organizing information in a single register.</p> <p>Substantial simplification of processes and proceedings for suppliers.</p>				
Completion Level	No Started	Limited	Substantial	Complete	
			X		
Description of results	<p>The project has incorporated organizations in the RUPE. Until now, the Judicial Power, Administrative Court, Electoral Court, Court of Auditors, Autonomous Entities and Decentralized Services have been incorporated. The Legislative Power, three Municipal Authorities (Paysandú, Maldonado and Montevideo) and two public companies (Correo Uruguayo and BROU) have been totally incorporated.</p> <p>The project has a completion level of 70% with regards to the goal committed for December 2015.</p> <p>The information available about the progress in the commitment can be found in the following links:</p> <p>See organizations using RUPE</p> <p><a href="#">News 1 related</a></p> <p><a href="#">News 2 related</a></p> <p><a href="#">Access Resolution Nº 1281/15 of IMM</a></p>				
Date of Completion	December 31st, 2015				
Next steps					
Additional information					
Incorporation of organizations still not present in the register.					

<b>Commitment 5.3. - National Public Software</b>	
Responsible Secretariat/Ministry	AGESIC
Name of the responsible person	Elena Machuca
Position	Project Manager
Electronic mail	Elena.machuca@agesic.gub.uy
Phone number	
Other Actors Involved	Government
	Civil society, private initiatives, multilateral or work groups.
Main goal	<p>To optimize and rationalize resources (human, economical, among others) for the production of technology solutions of State and social interest.</p> <p>To share the knowledge generated in the construction and use of software.</p> <p>To promote the exchange of good practices, recommendations and standards that boost the construction of quality public software.</p> <p>To boost a common space for creating communities through which the required synergy can be generated in order to optimize the software creation and evolution processes.</p> <p>To promote transparency by means of participation of citizens in this initiative, taking advantage of the use of new technologies to achieve a more efficient, modern and responsible Government.</p>
Brief description of commitment	To rationalize usage and share the knowledge generated in the construction and use of software.



Relevance	<p>On the basis of the joint work with different organizations it was understood that "Public Software is that software of interest for the State and the Uruguayan society, which can be used, shared, modified and distributed freely", being its main objectives to optimize and rationalize the resources for the production of technological solutions, to share the knowledge generated in the construction and use of software and to promote the exchange of good practices, recommendations and standards which boost the construction of quality public software.</p>				
Ambition	<p>Improvement in cross-sectional tools used in the State favouring the standardization that contributes to facilitate transparency.</p>				
Completion Level	Not started	Limited	Substantial	Complete	
			X		
Description of results	<p>The objective foreseen for June 2015 of having 15 applications available in the Catalogue of SPU is accomplished in a 100% as there are 15 applications already available plus others under the process of publication.</p> <p>The information available can be consulted in the following links:          Data Catalogue  <a href="http://redgealc.org/la-red-gealc-y-el-software-publico/contenido/5629/es/">http://redgealc.org/la-red-gealc-y-el-software-publico/contenido/5629/es/</a></p> <p>The rest of the goals for 2015 have not had any progress.</p>				
Date of Completion	December 31st, 2015				
Next steps					
<b>Additional information</b>					
<p><sup>35</sup><sub>17</sub> To formalize the constitution of a Public Software Working Group.</p> <p><sup>35</sup><sub>17</sub> To incorporate other actors; the academy, civil society, software industry.</p> <p><sup>35</sup><sub>17</sub> To Incorporate good practices related to Public Software - Model for the evaluation of free license Software.</p> <p><sup>35</sup><sub>17</sub> To promote the Plan for raising awareness and communicating the Public Software subject in general.</p>					

<b>Commitment 5.4 Transparency in cultural projects management</b>		
Responsible Secretariat/Ministry	MRREE	
Name of the responsible person	Silvana Guerra /Hugo Caussade	
Position	Directors of O and M	
Electronic mail	silvana.guerra@mrree.gub.uy hugo.caussade@mrree.gub.uy	
Phone number	29022311	
Other Actors Involved	Government	MRREE
	Civil society, private initiatives, multilateral or work groups.	
Main goal	To collaborate in the transparent management of the diffusion, reception and selection of cultural projects promoted abroad by the country.	
Brief description of commitment	To bring transparency to the diffusion, reception and selection of cultural projects promoted abroad by the country.	

Relevance	<p>The Projects contributes to:</p> <ul style="list-style-type: none"> <li><sup>35</sup>/<sub>17</sub> Make all the citizens know about the cultural promotion policy carried out by the Government through the Chancellery.</li> <li><sup>35</sup>/<sub>17</sub> Make the aforementioned knowledge bring a greater participation of national citizens and work as an instrument generating projects and socially desirable behaviours.</li> <li><sup>35</sup>/<sub>17</sub> To improve project selection processes within the lines of established annual promotion lines consistently with public objectives.</li> <li><sup>35</sup>/<sub>17</sub> To improve the definition of concepts of expenses to be funded and appearing in the accountability of granted funds.</li> <li><sup>35</sup>/<sub>17</sub> To have a system of individual and general evaluation of promoted activities.</li> <li><sup>35</sup>/<sub>17</sub> To contribute to management transparency.</li> </ul>				
Ambition	To contribute to management transparency				
Completion Level	Not started	Limited	Substantial	Complete	
			X		

<p>Description of results</p>	<p>With regards to the goal about the publication of selection process Reports (reception, follow up and impact assessment) of cultural projects promoted by Uruguay abroad, foreseen for April 2015, the completion level is of 60%. It is planned for December 2015.</p> <p>It is published in the Website "GUIDELINES FOR REQUESTING FINANCIAL SUPPORT" where the prerequisites for applying for support can be found. The guidelines will be complemented with refund prerequisites after carrying out the activity in order to assess its impact.</p> <p>It will be clearly established that all the applications must be included in the cultural plan of the corresponding Missions abroad.</p> <p>Certain objective criteria of project selection will be included which will consider aspects such as genre perspective, diversification of cultural activities, distribution according to geographical regions.</p> <p>With regards to the goal of Producing support Software for selection processes of cultural projects, foreseen for April 2015, no progress has been made. Re-planned for April 2016.</p> <p>The production will be subject to MEC's software availability. This tool will allow avoiding the duplication of supports of the same project as information is shared, especially considering the importance of optimizing the use financial scarce resources from the Fund for the Promotion of Cultural Activities Abroad.</p> <p>With regards to the training Plan for officers using the tool, foreseen for December 2015, no progress has been made. The training process is subject to MEC's software availability.</p> <p>Re-planned for August 2016</p>
<p>Date of Completion</p>	<p>August 2016</p>
<p>Next steps</p>	

Additional information

Completion of the Publication of selection processes Report

Production of support software for selection processes of cultural projects.

Training Plan for officers using the tool

<b>Commitment 5.5. - Transparency in the State Projects Portfolio</b>					
Responsible Secretariat/Ministry		AGESIC			
Name of the responsible person		Juan Pablo García			
Position					
Electronic mail		<a href="mailto:Juanpablo.garcia@agesic.gub.uy">Juanpablo.garcia@agesic.gub.uy</a>			
Phone number		29012929			
Other Actors Involved	Government	AGESIC			
	Civil society, private initiatives, multilateral or work groups.				
Main goal		To make available for all the citizens the information about the programs and projects portfolio of the different State organizations in order to contribute to a greater transparency.			
Brief description of commitment		To inform about the projects portfolio of the different State organizations			
Relevance		<p>Accountability of the State projects' portfolio for the citizens.</p> <p>The aim of this project is to provide the citizen with information about the projects managed at different levels in the State organizations, in such a manner that the citizen learn about said projects and also compare the progress/execution of the same.</p>			
Ambition		<p>To contribute to transparency and accountability of the work carried out by State organizations.</p> <p>Instrument for citizen control and audit.</p>			
Completion Level		Not started	Limited	Substantial	Complete

			X		
Description of results	<p>With regards to the first goal, the Publication of the first dataset with the information of projects (name, goal, start date, end date, target public), the strategy was changed. A geo-referenced visual display is being developed where all the projects of all the organizations using the Project Management System (SIGES). At the same time the amount of information of each project was considerable increased including the budget, images, videos, target public, benefit, organizations taking part, type of project, project categories, among others will be published. The visual display is planned to be working between July and September 2015.</p> <p>The progress of the original goal foreseen for December 2014 is of 80% by May 2015 and it was re-planned for September 2015.</p> <p>With regards to the second goal, Strategy for the defined publication of SIGES datasets and goals established for 2015, as in the previous case, data will be published in a geo-referenced visual display. This goal has had no progress by May 2015.</p>				
Date of Completion	December 31st, 2015.				
Next steps					
Additional information					
N/A					

<b>Commitment 6.1. - Simplification and Online proceedings Program</b>	
Responsible Secretariat/Ministry	AGESIC
Name of the person responsible	Karime Ruibal
Position	Manager of the Online Proceedings Program
Electronic mail	karime.ruibal@agesic.gub.uy
Phone number	2901 29 29 ext. 8401
Other Actors Involved	Government
	Civil society, private initiatives, multilateral or work groups.
Main goal	<p>To promote the simplification of proceedings that are more used by citizens searching for a greater efficacy in public management.</p> <p>To align organizations in the simplification process of proceedings promoting the publication and elaboration of simplification by sub paragraph plans.</p> <p>To promote the online placement of a subset of proceedings relevant through e-fund mechanisms.</p> <p>To articulate and follow up simplification plans elaborated by the organizations.</p>
Brief description of commitment	To promote the simplification and online publication of State proceedings
Relevance	<p>The Program implies the simplification of proceedings, to execute projects with Open Government components. Indicate to which Open Government challenge it contributes:</p> <p><sup>35</sup><sub>17</sub> To increase public integrity</p> <p><sup>35</sup><sub>17</sub> To improve the management of public services</p>



	35 17 More efficient management of public resources				
Ambition	To improve the management of public resources and the access to public proceedings and public services favouring transparency.				
Completion Level	Not started	Limited	Substantial	Complete	
				x	
Description of results.	<p>The goal has been accomplished since December 2014. Additionally, the program Online Proceedings was developed in AGESIC, and the following goals were established:</p> <p>December 2015, the strategy will be established          December 2016, 100% of the proceedings will be online.</p> <p>Agesic will be in charge of, also, the elaboration of policies, plans and national strategy regarding governance, integration, interoperability, governmental enterprise architecture, human capital and acquisitions associated with ICTs, as well as auditing processes, its follow up and assessment, for a modern, efficient and effective public management.</p> <p>It is the role of this Agency according to this decree, to assess tendencies related to the progress of ICTs, to promote and develop plans and projects related to strengthening the relationship between the citizenship and the State, to have access to technology, social inclusion, to approach the citizens and the electronic participation of citizens, as well as to define political methodologies and good practices for the security of information, assisting its implementation.</p> <p>To achieve, in 2016, a 100% of proceedings starting online, it is the main goal established by the President of the Republic.</p>				
Date of Completion	Ended				
Next steps	N/A				

Additional information

<b>Commitment 6.2.- Processing of Identity Document (Identity Card) abroad</b>		
Responsible Secretariat/Ministry	AGESIC	
Name of the responsible person	Adriana Mascherini	
Position		
Electronic mail	Adriana.mascherini@agesic.gub.uy	
Phone number	2901 29 29 ext. 8444	
Other Actors Involved	Government	MRREE DNIC
	Civil society, private initiatives, multilateral or work groups.	
Main goal	The project aims at incorporating the possibility of processing the Identity Document (Identity Card) abroad. This initiative aims at increasing the functionalities of the passport project, improving the processing procedures and incorporating a new proceeding, the processing of the identity card.	
Brief description of commitment	Processing the Uruguayan identity card abroad.	
Relevance	The Program implies the simplification of proceedings, to execute projects with Open Government components. Indicate to which Open Government challenge it contributes:  <sup>35</sup> <sub>17</sub> To increase public integrity <sup>35</sup> <sub>17</sub> To improve the management of public services <sup>35</sup> <sub>17</sub> More efficient management of public resources	

Ambition	<p>To improve the management of public resources and the access to public proceedings and public services favouring transparency.</p> <p>To democratize access and rights for all the citizens in general, regardless of their possibilities and geographical location.</p>				
Completion Level	Not started	Limited	Substantial	Complete	
Description of results	<p>The objectives committed for December 2014 were 100% accomplished. The same are detailed as follows:</p> <p><sup>35</sup><sub>17</sub> The production of the system for processing passports, according to new functionalities. The project has already been implemented in the Consulate of Buenos Aires.</p> <p>More information in the following <a href="#">news</a>.</p> <p><sup>35</sup><sub>17</sub> The incorporation of an Agenda and the trial run was finished for the processing of the Identity Card in the Consulate of Buenos Aires.</p> <p>More information in the following <a href="#">news</a>.</p> <p><sup>35</sup><sub>17</sub> The implementation of the first trial run was finished in the Consulate of Buenos Aires, the first identity card thus being processed abroad.</p> <p>More information in the following <a href="#">news</a>.</p>				
Date of Completion	Ended				
Next steps	N/A				
Additional information					
N/A					

<b>Commitment 6.3. - Uruguayan Interactive Tourist Itineraries</b>		
Responsible Secretariat/Ministry	AGESIC	
Name of the responsible person	Adriana Mascherini	
Position		
Electronic mail	Adriana.mascherini@agesic.gub.uy	
Phone number	2901 29 29 ext. 8444	
Other Actors Involved	Government	MTD
	Civil society, private initiatives, multilateral or work groups.	
Main goal	<p>To collaborate in the worldwide diffusion and promotion of tourism in Uruguay and thus bringing opportunities for local development. To make available for the citizenship in general an updated database of tourist attractions which can be used by:</p> <p><sup>35</sup><sub>17</sub> Citizens: For choosing their vacations and making tourist itineraries.</p> <p><sup>35</sup><sub>17</sub> Tourists and companies: To allow planning trips with “Uruguay Natural” as their destination.</p> <p><sup>35</sup><sub>17</sub> Developers: To generate applications and other forms of businesses that help the first public.</p>	
Brief description of commitment	To make available for the citizenship in general an updated database of tourist attractions in an open format.	

Relevance	Possibilities of using information generated, by other State Institutions interested in tourist information (Diname, Sinae, Ecoplata, MSP, MEC, etc.), academic institutions (UdelaR, Utu, UcuDal), and the national as well as foreign public in general.				
Ambition	To increase transparency.				
Completion Level	Not started	Limited	Substantial	Complete	
				x	
Description of results	<p>By December 2014 the project has been 100% implemented. A web application was developed enabling the user, in a simple and friendly way, to plan his/her trip to Uruguay using tourist itineraries, which he/she will then be able to print, send by e-mail, or share using social networks. The application is available in the Website of the Ministry of Tourism.</p> <p>More information in  <a href="http://mintur.gub.uy/itis/">http://mintur.gub.uy/itis/</a></p>				
Date of Completion	Ended				
Next steps	N/A				
Additional information					
N/A					

<b>Commitment 6.4 - 6.4. Online issuing service for MiPyme certificates</b>		
Responsible Secretariat/Ministry	AGESIC	
Name of the responsible person	Adriana Mascherini	
Position		
Electronic mail	Adriana.mascherini@agesic.gub.uy	
Phone number	2901 29 29 ext. 8444	
Other Actors Involved	Government	Dinapyme - MIEM
	Civil society, private initiatives, multilateral or work groups.	
Main goal	To expand the Registry System for companies and Entrepreneurs of Dinapyme, by means of online automation of the processes for requesting and issuing the Mipyme Certificates.	
Brief description of commitment	Online automation of the processes for requesting and issuing the Mipyme Certificates.	
Relevance	The Program implies the simplification of proceedings, to execute projects with Open Government components. Indicate to which Open Government challenge contributes:  <sup>35</sup> <sub>17</sub> To increase public integrity <sup>35</sup> <sub>17</sub> To improve the management of public services <sup>35</sup> <sub>17</sub> To a more efficient management of public resources	
Ambition.	To improve the management of public resources and the access to public proceedings and public services favouring transparency.	

Completion Level	Not started	Limited	Substantial	Complete
Description of results	<p>By December 2014 the project has been 100% implemented, and the processes for the Certification of Mipyme and the Certification for the program of public purchases are available online.</p> <p>The service online is in:</p> <p><a href="http://www.certificadopyme.uy/SS-CERTPYMEONLINE-WEB/public/LoginCliente.faces">http://www.certificadopyme.uy/SS-CERTPYMEONLINE-WEB/public/LoginCliente.faces</a></p>			
Date of Completion	Ended			
Next steps	N/A			
Additional information				
N/A				



**Commitment 6.5 - 6.5. Map of Educational programs by ANEP-SIGANEP**

Responsible Secretariat/Ministry		AGESIC
Name of the responsible person		Adriana Mascherini
Position		
Electronic mail		Adriana.mascherini@agesic.gub.uy
Phone number		2901 29 29 ext. 8444
Other Actors Involved	Government	ANEP
	Civil society, private initiatives, multilateral or work groups.	
Main goal		To provide the citizenship with all the ANEP's geo-referenced educational offer for any specific geographical place and/or by consultations where the citizens can get all the information regarding the educational centres. The offer will be visualized through basic information sheets of each educational centre with its educational offer and the programs it develops, for each council of ANEP (Primary and Initial, Secondary, Teacher Training and UTU). The system must be of public access, must have information which can be updated and must have a structure which allows an easy exploration by the general public.
Brief description of commitment		To have the ANEP's geo-referenced educational offer for all the citizenship.
Relevance		The Program implies the simplification of proceedings, to execute projects with Open Government components. Indicate to which Open Government challenge it contributes:  To increase public integrity  To improve the management of public services

	More efficient management of public resources				
Ambition	To improve the management of public resources and the access to public proceedings and public services favouring transparency.				
Completion Level	Not started	Limited	Substantial	Complete	
				x	
Description of results	<p>By December 2014 the project has been 100% accomplished. Since September it is available for all the citizens in the Map of Educational Offer for the National Administration of Public Education ANEP (SIGANEP). The map shows the geo-referenced educational offer in the national territory which can be accessed through a geographical visual display of public access.</p> <p>The service can be accessed through the following link:  <a href="http://sig.anep.edu.uy/siganep">http://sig.anep.edu.uy/siganep</a></p>				
Date of Completion	Ended				
Next steps	N/A				
Additional information					
N/A					

<b>Commitment 6.6 New Web Portal for the Ministry of Economic and Financial Affairs (MEF)</b>		
Responsible Secretariat/Ministry	MEF	
Name of the responsible person	Daniel Flecchia	
Position		
Electronic mail	daniel.flecchia@mef.gub.uy	
Phone number	No information available	
Other Actors Involved	Government	MEF
	Civil society, private initiatives, multilateral or work groups.	
Main goal	To design a web portal for the Ministry of Economic and Financial Affairs which focuses on the citizens by means of accessibility, usability, transparency and access to public information (MEF).	
Brief description of commitment	To design a new Website for the Ministry of Economic and Financial Affairs which focuses on the citizen	

Relevance	<p>Within the project the plan is to implement different channel of open government such as transparency, citizen participation and open data. The same will be impacted in the Website through:</p> <ul style="list-style-type: none"> <li><sup>35</sup><sub>17</sub> Optimizing the use of information channels</li> <li><sup>35</sup><sub>17</sub> Expanding the service capacity and quantity for the citizens</li> <li><sup>35</sup><sub>17</sub> To provide the citizenship with information regarding areas of interest of the same</li> <li><sup>35</sup><sub>17</sub> To focus personalized attention in the subject matters</li> <li><sup>35</sup><sub>17</sub> The new Website developed for the MEF will have information of open data for the citizenship and organizations</li> <li><sup>35</sup><sub>17</sub> The main menu will also show a session dedicated to transparency.</li> </ul>				
Ambition	To contribute to transparency				
Completion Level	Not started	Limited	Substantial	Complete	
			x		
Description of results	<p>With regards to the goal of having the new Website for the Ministry of Economic and Financial Affairs focused on the citizens through guidelines of accessibility, usability, transparency and access to public information pending from December 2014, the completion level is of 99%.</p> <p>The Website is under production</p> <p>The team is still working on minimal details</p> <p>New functionalities are being added within the framework of online proceedings</p> <p>The following link can be consulted:</p> <p><a href="https://www.mef.gub.uy/">https://www.mef.gub.uy/</a></p> <p>With regard to the goal of having an extranet within the Website where companies, other organizations and professionals can access information relevant for the same, which is pending since December 2014, the completion level is of 20%.</p>				

	<p>In the implementation of the Login of assessment of contents the implementation was re framed with the new authorities, on the basis of a deeper survey about the users that need the tool.</p> <p>Although the functionality will be ready earlier, it is foreseen to be finished by June 2016.</p> <p>With regards to the goal of having an Intranet developed according to the MEF's strategic guidelines foreseen for February 2015, the completion level is of 80%.</p> <p>The previous contents are updated and migrated and there are tests in testing environments as well as corrections of configuration details taking place.</p> <p>The implementation was re framed with the new authorities. A comprehensive survey of contents in the current Intranet was carried out and new contents are being worked on.</p> <p>It is foreseen to be available for October 2015.</p>
Date of Completion	December 2015
Next steps	
Additional information	

<b>Commitment 6.7 - Infrastructure of Spatial Open Data</b>	
Responsible Secretariat/Ministry	Presidency of the Republic
Name of the responsible person	Germán Iglesias
Position	Director of Infrastructure of Spatial Data
Electronic mail	
Phone number	150 – 1737
Other Actors Involved	Presidency of the Republic Representatives of the following organizations: Municipal Authority of Montevideo, Ministry of National Defence, Ministry of Economic and Financial Affairs, Ministry of Livestock, Agriculture and Fisheries, Ministry of Transport and Public Works, Ministry of Housing, Land use and the Environment, National Statistics Bureau, National Administration of Telecommunications, State Sanitary Works, National Administration of Powerhouses and Electrical Transmissions and the Agency for the Developments of Electronic Management Government and Information and Knowledge Society.
	Civil society, private initiatives, multilateral or work groups.
Main goal	To contribute to The Open Government Action Plan by means of interoperability in the production, access and documentation of geographical information of the country
Brief description of commitment	New technical regulations and recommendations, codifications, ways of access, conformation of meta-data and other criteria for data exchange will be created and adopted, promoting interoperability for the production, access and documentation of geographical information of different public organizations

Relevance	Sharing geographical information among the government entities and at the same time making it accessible for citizens is essential for empowering the citizen and having a democratic control; at the same time it is a solid base for creating a more active and participative relationship between citizens and governments. The creation and adoption of technical regulations, recommendations, codifications, ways of access, documentation and other criteria for data exchange, are the basis for access and interoperability of geographical information between the government and citizens.			
Ambition	Empowerment of the citizen and democratic control contributing to a greater participation.			
Completion Level	Not started	Limited	Substantial	Complete
			X	
Description of results	<p>The goal of having at least six technical regulations, recommendations, codifications, ways of access, documentation and other criteria for the exchange of geographical data published foreseen for December 2015, has a completion level of 80%.</p> <p>As part of the development of the new Geo-website of the IDEUy certain criteria were agreed on regarding geographical data exchange based on geo-services with the instructions of the IDEUy.</p> <p>The new Geo-Website is finished in an 80% and it is being tested by IDEUy in the testing environment.</p> <p>The goal of having at least eight layers of geographical Information published, generated by public entities of free access, foreseen for December 2015, has a completion level of 60%.</p> <p>In 2014, the implementation of a new Geo-Website for IDEUy was decided. During the second semester of 2014 TDRs were written down, and the call for tender was made, the proposals were evaluated and the winner was selected.</p>			

	<p>The awarded company works together with IDEU and the new Geo-Website is foreseen to be published by August 2015.</p> <p>This will have a geographical visual display which will show, online and through OGC1 geo-services, the layers from the different entities.</p> <p>Of the layers to be exhibited in the visual display, which will be more than eight, the ones already available in IDE nodes are the ones corresponding to:</p> <ul style="list-style-type: none"> <li><sup>35</sup>/<sub>17</sub> Land System (National Board of Land Registry)</li> <li><sup>35</sup>/<sub>17</sub> Transport Network (MTOPI)</li> </ul> <p>It can be consulted in the following links:</p> <p>Land System:  <a href="http://www.catastro.gub.uy/wordpressDNC/?page_id=1352">http://www.catastro.gub.uy/wordpressDNC/?page_id=1352</a></p> <p>Transport Network: <a href="http://geoportal.mtop.gub.uy/">http://geoportal.mtop.gub.uy/</a></p> <p>The new Geo-Website is finished in an 80% and it is being tested by IDEUy in the testing environment.</p>
Date of Completion	December 2015
Next steps	
Additional information	

<sup>1</sup> OGC (Open Geo-spatial Consortium) is an international consortium integrated by 506 public and private institutions participating in agreed processes to generate public standards for interoperability of Geographical Information



<b>Commitment 7.1 - Citizen Service Points</b>	
Responsible Secretariat/Ministry	AGESIC
Name of the responsible person	Sandra Sayanes
Position	Manager of the Division of Citizen Service Channels
Electronic mail	Sandra.sayanes@agesic.gub.uy
Phone number	29012929
Other Actors Involved	Government
	Civil society, private initiatives, multilateral or work groups.
Main goal	<p>To reach quality citizen service allowing to improve significantly the proceedings and services for the population in general, strengthening the territorial decentralization and assuring uniformity and comprehensive attention in the whole State.</p> <p>The Citizen Service Points are characterized for being based on a service model focused on the citizen.</p>
Brief description of commitment	The Citizen Service Points provide information regarding proceedings and State services, offering a personalized and quality service, they assist and guide people when following online proceedings. They also promote equity in access, through a national coverage and distribution of State services.

Relevance	<p>Within the framework of a strategy of multichannel citizen service, the project aims at bringing State proceedings and services to all the citizens of the country, through the installation of Citizen Service Points (PACs), in different cities and towns of the national territory. The Citizen Service Points (PACs) make part of that strategy strengthening the on-site service channel, on the basis of fundamental principles such as: services in multiple channels, equity in service, State comprehensive service, attention and services of excellence, accessibility and availability. Its main goal is to provide information about proceedings and State services, to offer personalized and quality attention, to assist and guide the citizens when following online proceedings, as well as promoting equity in access, through national coverage and distribution of State services. Said Points are characterized for being based on a model of service focused on the citizen, for their distribution and geographical coverage at a national level, for using a message and image common to the whole citizenship, for being a space promoting and enabling citizens' participation and direct feedback from the them.</p>				
Ambition	<p>To contribute to citizen participation expanding the network of channels available for contacting the State.</p> <p>To improve substantively the perception of the citizens about the provision of services and attention quality by the State.</p>				
Completion Level	No Started	Limited	Substantial	Complete	
			x		

<p>Description of results</p>	<p>The goal established for the period stated the expansion of the citizen service network to 85 Citizen Service Points. This commitment was overcome with the installation by December 2014 of 100 Citizen Service Points distributed throughout all the national territory.</p> <p>For more information about citizen service points see the following links:</p> <p><a href="http://portal.gub.uy/wps/portal/peu/subhomes/AtencionPresencial">http://portal.gub.uy/wps/portal/peu/subhomes/AtencionPresencial</a>  <a href="http://www.atencionciudadana.gub.uy">www.atencionciudadana.gub.uy</a></p> <p>This commitment has two goals for December 2015.</p> <p>For the first goal, expanding the network with new channels and complementary products for mitigating the breaches created by the territorial distribution of population, the completion level by May 2015 is of 20% as conversations started with potential organizations that supply additional proceedings, many of them have manifested their interest.</p> <p>For the second goal, implementing a trial run of tele-presence to reach all the national territory with a specialized citizen service, the progress of degree is of 30% as the analysis of tools and selection of localities for the trial run has been completed. Conversations have been established with potential partner organizations, many of them have manifested their interest in providing the service.</p>
<p>Date of Completion</p>	<p>December 31st, 2015</p>
<p>Next steps</p>	
<p>Additional information</p>	

<b>Commitment 7.2. Integration of National Resources Guide with the Geographical Information System</b>		
Responsible Secretariat/Ministry	MIDES	
Name of the responsible person	Juan Pablo Labat	
Position	National Director of Assessment and Monitoring	
Electronic mail	jplabat@mides.gub.uy	
Phone number	2 400 03 02 ext. 3860	
Other Actors Involved	Government	MIDES
	Civil society, private initiatives, multilateral or work groups.	
Main goal	To integrate the National Social Resources Guide with the MIDES' Geographical Information System to enable access to social resources by the citizens, presenting the ways of access in a geo-referenced manner (entrance gates) of the different resources incorporated in the Guide.	
Brief description of commitment	To integrate the National Guide of Social Resources with the MIDES' System of Geographical Information to enable access to social resources by the citizens	
Relevance	The integration of the National Guide of Social Resources with a System of Geographical Information is framed within the Open Government initiatives. This project will allow having a clear tool for rapid consultations, constantly updated oriented towards the citizenship in general about different social resources and the specific physical place to which one must go in order to manage access to the same. This way, the access to information of the social area will be made easier, thus improving the management of public services.	

<p>Ambition</p>	<p>To provide transparency to information regarding resources of social area.</p> <p>Control and citizen auditing in the implementation of public policies.</p>				
<p>Completion Level</p>	<p>Not started</p>	<p>Limited</p>	<p>Substantial</p>	<p>Complete</p>	
<p>Description of results.</p>	<p>The commitment has, from 2014, still pending the accomplishment of two goals.</p> <p>The first one, Integrating the Resources Guide and MIDES' Geographical Information System, foreseen for October 2014, was re-planned for July 2015.</p> <p>The integration of GDR and MIDES' SIG (Synchronization) has not still been finished; this item is one of the points pending of the private company in charge of the computer development of the tool. Tests are being currently developed by the computer specialists of Mides and said company in order to synchronize the components required for the integration of both systems.</p> <p>For said reason, the completion level of the goal by May 2015 is of 70%.</p> <p>The Guide can be consulted in the following link:  <a href="http://www.mides.gub.uy/guiarecurso">http://www.mides.gub.uy/guiarecurso</a></p> <p>The second pending goal, Resources of all the national organizations available in the Website of the Geo-referenced Resources Guide, was planned for June 2015.</p> <p>In the first stage of the National Resources Guide the tool will have information about 206 social resources. Today, there is information validated for all the resources, said information is already visible in the tool's Website.</p> <p>For said reason, the completion level of the goal by May 2015 is of 70%.</p> <p>For the year 2015 the commitment has three goals planned.</p>				

	<p>The first one, Launching the Geo-referenced Resources Guide tool for the public, foreseen for March 2015, was re-planned for August 2015.</p> <p>For the launch, since the beginning of the project, a new IT support system has been worked on for the National Resources Guide for which a tender was carried out with a private company. Today, the development of this tool has a completion level of 80%.</p> <p>Also, in the case of a large number of resources it is possible to view the geo-referenced access points through MIDES's SIG. Today, there are 5541 geo-referenced entrance gates presented in GDR which will be visualized through Mides's SIG.</p> <p>The other two goals, Expanding resources within the system and continuous Update of the information in the Geo-referenced Resources Guide will be re-planned according to the launch.</p>
Date of Completion	December 31st, 2015
Next steps	
Additional information	

<b>Commitment 7.3. ‘Hecho para Jóvenes’ (“Made for young people”)</b>		
Responsible Secretariat/Ministry		INJU
Name of the responsible person		Fernanda Rodriguez
Position		Communication Supervisor INJU
Electronic mail		lamirada.inju@mides.gub.uy
Phone number		2400 03 02 ext. 1120
Other Actors Involved	Government	INJU
	Civil society, private initiatives, multilateral or work groups.	
Main goal		To design a Website that prioritizes and integrates programs offered to young people by different public organizations, which will work as an entrance gate for programs and news related to young people and that will then enable the exchange of information, participation and accountability at a citizen level.
Brief description of commitment		To design a Website that prioritizes programs offered to young people by different public organizations.

Relevance	<p>A website with these characteristics (for young people from all the country who are between 14 and 29 years old) demands a continuous update and dynamism of all aspects of the site and the generation of participative and innovative proposals. According to this, it is that we consider a key factor to develop different applications, sections, spaces for interaction, and transparency and accountability with regards to public policies for young people, such as updates referring to international standards of accessibility, usability and performance; optimization and design of multimedia elements which complete the textual content. The aim is to integrate new interactive sections that collaborate in the youth's formation, spaces for promotion (local activities), action (registration of activities, image galleries and videos), publication of articles, notes, etc, made by the users, applications for mobiles, among others.</p>				
Ambition	<p>To contribute to the participation and to promote public policies focused on young people.</p>				
Completion Level	Not started	Limited	Substantial	Complete	
			X		
Description of results	<p>The Website is working in:</p> <p><a href="http://www.hechoparajovenes.inju.gub.uy">www.hechoparajovenes.inju.gub.uy</a></p> <p>Stage 1 was accomplished and the website has information about programs and events of INJU and other public institutions. Besides the Website is associated to the diffusion of different campaigns and documents of interest for young people.</p> <p>Stage 2: it is foreseen to be completed by December 2015 with the creation of an APP of Young Card which also has forums and community spaces for the participation of young people.</p>				
Date of Completion	December 2015				
Next steps					
Additional information					



<b>Commitment 7.4. Daily exchange closing rate of the Central Bank of Uruguay</b>		
Responsible Secretariat/Ministry	BCU	
Name of the responsible person	Eng. Carlos Herrera	
Position	Chief of the Department of Infrastructure	
Electronic mail	carlosh@bcu.gub.uy	
Phone number	1967.2057	
Other Actors Involved	Government	BCU
	Civil society, private initiatives, multilateral or work groups.	
Main goal	To publish the daily exchange closing rates of the Central Bank of Uruguay in a format which can be used from an application and easily accessible by the citizens.	
Brief description of commitment	<p>To make the exchange rates available in accessible and reusable formats.</p> <p>The project we propose adds, to the formats already available, the publication of a web service which can be used from an application.</p> <p>With this project, the Bank will benefit because more than 80% of consultations in the website are related to exchange rates, there are already requests from different organizations and financial entities about the possibility of processing chart from their applications. Today there is a version .txt, in one of our servers, for the institutions to download it daily and use it in their applications.</p>	

Relevance	We understand that these data are public; convenient because they are available just a few minutes after the Central Bank has made the closing process of exchange rates, they can be processed in a machine and are not subject to any licensing.				
Ambition	To contribute to transparency, control and citizen auditing in the Financial Sector data.				
Completion Level	Not started	Limited	Substantial	Complete	
				x	
Description of results	<p>The goal committed for the period was 100% accomplished, producing the application for the Publication of daily exchange closing rates.</p> <p><a href="#">To consult daily exchange closing rates.</a></p>				
Date of Completion	Ended				
Next steps	N/A				
Additional information					
N/A					

<b>Commitment 7.5 Mobile Government</b>		
Responsible Secretariat/Ministry	AGESIC	
Name of the responsible person	Karime Ruibal	
Position	Manager of the Program Online Proceedings	
Electronic mail	karime.ruibal@agesic.gub.uy	
Phone number	290129129	
Other Actors Involved	Government	AGESIC
	Civil society, private initiatives, multilateral or work groups.	
Main objective	To develop the mobile Government in Uruguay, making use of the potential the mobile channel has to bring information and new services to citizens.	
Brief description of commitment	To make available, in a centralized manner, mobile services and applications already existing in the State.  To implement Good Practices and Guides, which promote the implementation of mobile applications in the State.	

Relevance	<p>The mobile Government is a specific component of the electronic government. It includes the use of mobile technologies to improve the performance of services provided by the State for citizens. In Uruguay the elaboration of a mobile government strategy is imposed given the coverage of a cellular telephony in our country. For this reason is that AGESIC has started defining a specific medium term program of to reach the maximum potential possible of the mobile channel, to stay in line with the world tendencies regarding the subject and thus bring the State closer to the citizen in any place at any time.</p>				
Ambition	<p>To universalize the access to state information and services to all the citizenship</p>				
Completion Level	Not started	Limited	Substantial	Complete	
			X		
Description of results	<p>The goal of making available a centralized form of services and mobile applications existing in the State and which can be developed from <a href="http://serviciosmoviles.gub.uy">serviciosmoviles.gub.uy</a> foreseen for June 2015 has been 100% accomplished.</p> <p>It is available in the State Website:  <a href="http://serviciosmoviles.gub.uy/">http://serviciosmoviles.gub.uy/</a></p> <p>Where information of mobile services offered by the State organizations can be found.</p> <p>With regards to the goal of publishing at least 5 sets of good practices to guide the development of mobile services foreseen for December 2015 has a completion level of 20%.</p> <p>It is published in the Technical Guide for the development of mobile web.  <a href="http://www.agesic.gub.uy/innovaportal/v/4662/1/agesic/guia-tecnica-para-la-web-movil.html">http://www.agesic.gub.uy/innovaportal/v/4662/1/agesic/guia-tecnica-para-la-web-movil.html</a></p> <p>This goal has been modified framing the project in the program of online proceedings and it establishes two new goals for June 2016:</p> <p><sup>36</sup>/<sub>17</sub> To establish a mobile catalogue of all the State</p>				

	applications <sup>35</sup> <sup>17</sup> To implement 5 apps for proceedings of different State organizations
Date of Completion	December 2015
Next steps	
Additional information	

<b>Commitment 7.6. Service of Tele-Imaging - Salud.uy Program</b>	
Responsible Secretariat/Ministry	salud.gub.uy Program
Name of the responsible person	Jorge Forcella
Position	Coordinator of the Salud.uy Program
Electronic mail	jorge.forcella@agesic.gub.uy
Phone number	
Other Actors Involved	Government Presidency, AGESIC, MSP, MEF and the National Board of Health
	Civil society, private initiatives, multilateral or work groups. Private and Public suppliers of Health in all the country and actors of the health sector.
Main goal	To implement a new National System of Tele-Imaging (SNT) within the framework of the Salud.uy program, this will offer a platform of general scope (public and private) for complementing services in the area in all the country which will allow the citizens to have remote access to medical doctors and specialists (Tele-Medicine).
Brief description of commitment	To implement a new National System of Tele-Imaging (SNT) within the framework of the Salud.uy program, this will offer a platform of general scope (public and private) for complementing services in the area in all the country which will allow the citizens to have remote access medical doctors and specialists (Tele-Medicine).
Relevance	The project represents a substantial improvement in the citizen service (user), considering it allows having remote access to diagnostics through images saving time, transportation and resources.
Ambition.	It improves the access and democratization of services for the citizen in Health Sector.

Completion Level	Not started	Limited	Substantial	Complete	
				X	
Description of results	The goal is the operative installation of the Tele-Imaging service in four health centres in the country: Hospital Policial, Hospital Departamental de Fray Bentos, Hospital Departamental de Flores and Hospital Departamental de Artigas, pending from December 2014 is 100% accomplished.				
Date of Completion	December 31st, 2015				
Next steps					
Additional information					
Operative installation of Tele-Imaging service extended to 6 centres totalizing 10 health centres of all the country.					

<b>Commitment 8.1 - Quality Virtual Interaction with the citizens</b>		
Responsible Secretariat/Ministry	Municipality of Rivera	
Name of the responsible person	Sonia Isabel Díaz Pesaroglo	
Position	Coordinator	
Electronic mail	idrgestiondecalidad2012@gmail.com	
Phone number		
Other Actors Involved	Government	Departmental Government - Rivera
	Civil society, private initiatives, multilateral or work groups.	
Main goal	To develop an interactive Website for the Municipality of Rivera to provide the citizens with tools for auto management and a quality response service via e-mail for suggestions, consultations and complaints from citizens; starting in stage 1 (on-site), following through interaction and transaction, aiming at stage 4 (transformation).	
Brief description of commitment	To develop an interactive Website for the Municipality of Rivera to provide tools for the citizens for auto management and a response service via e-mail.	
Relevance	To provide the citizen in general with tools for interacting assertively, opening a direct communication channel to expand his/her citizen participation and exercise rights and duties.	
Ambition.	To contribute to a better participation.	



Completion Level	Not started	Limited	Substantial X	Complete	
Description of results	<p>Goals associated with this commitment were 100% completed for this period. The contact form in the Website, with responses in an average time of 24 hours, is under production. Also, the approved proceeding of Citizen Service was completed through the Institutional Website. The form can be accessed in the following link:</p> <p style="text-align: center;"><a href="http://www.rivera.gub.uy/contacto">http://www.rivera.gub.uy/contacto</a></p> <p>Also, the following activities have been carried out to improve the already existing tools:</p> <p><sup>35</sup><sub>17</sub> The implementation of the Website RSS, is 100% complete with the production in January 2015.</p> <p><sup>35</sup><sub>17</sub> Electronic File for remote auto consultation of proceedings. The Call for Tender and the Awarding took place, the Testing was approved and the referents were assigned for Training.</p> <p><sup>35</sup><sub>17</sub> Completion level of 25% in the inter-phase for the Auto-consultation Stand in the Hall of IDR</p> <p><sup>35</sup><sub>17</sub> Enabling of Proceedings from Access Centres to Information Technologies and Citizen Service (Spaces for Digital Inclusion) completion level of 80%. It depends on the implementation of the Electronic File.</p> <p><sup>35</sup><sub>17</sub> Improvement of the aesthetics and usability of the Web portal</p> <p><sup>35</sup><sub>17</sub> Development of an Agenda for scheduling times and personalized attention</p>				
Date of Completion	December 31st, 2015				
Next steps					
Additional information					

<b>Commitment 8.2- Integrated System for Municipal Complaints</b>		
Responsible Secretariat/Ministry	Municipality of Maldonado	
Name of the responsible person	Iris Montes de Oca	
Position	Responsible of Press and Communications	
Electronic mail	iris@municipiomaldonado.gub.uy	
Phone number	4223 3887 Page 117 of 117	
Other Actors Involved	Government	Third Level of Government - Municipality of Maldonado
	Civil society, private initiatives, multilateral or work groups.	
Main goal	<p>The project proposes the creation and implementation of an Integrated System for the Management of Municipal Complaints, to allow the neighbours to make their complaints and/or demands through the web, using the Auto-management terminals located in different points of the city, simplifying complaint proceedings and bringing the Municipal Management closer to every neighbourhood of Maldonado. The system also aims at a more efficient management of municipal crews, by means of using geo-localization with GPS and maps, as well as automation of work orders through bar codes, and transparency of proceedings, liberating data generated as Government Open Data.</p> <p>Lastly, the project allows generating a reproducible experience in any other Municipality of the country with a very low cost not needing software licences or the acquisition of products beyond the physical construction of Auto-management Terminals that have been designed.</p>	

Brief description of commitment	Creation and Implementation of an Integrated System for the Management of Municipal Complaints				
Relevance	<p>In terms of control and management transparency, the fact of incorporating a computer mechanism that intervenes in every step of the Municipal Complaint process, from the reception of complaints, the processing in the Entrance Table, the derivation to the corresponding dependency (Hygiene, Electro mechanics, Patching, etc), the working order for the assigned Crew and the conclusion report of the claim; accomplishes the metrics of service quality, liberated as Open Data. At the same time, the complaining neighbour can make a follow up of his/her claim from the web or the Auto-management Terminals.</p> <p>-In terms of optimization of Public Resources, this system allows integrating multiple complaints in the same Working Order (when several independent people make the same claim for the same reason or motif), optimizing the crews' times and preventing doubling efforts. The Geo-localization System with GPS is another factor that optimizes the crews' work.</p>				
	Ambition	To improve management transparency and control.			
Completion Level	Not started	Limited	Substantial	Complete	
			X		
Description of results	<p>The goal of Incorporating the mobile channel (Smartphone) for the management of municipal claims in the Municipality of Maldonado, which had been re-planned, is 100% accomplished by May 2015.</p> <p>Information can be found in the following link:  <a href="http://www.municipiomaldonado.gub.uy/contacto_reclamof">http://www.municipiomaldonado.gub.uy/contacto_reclamof</a>  <a href="http://m.municipiomaldonado.gub.uy/reclamo.php">http://m.municipiomaldonado.gub.uy/reclamo.php</a></p> <p>The goal foreseen for December 2015 of Installing an auto-consultation terminal in the city of Maldonado for the management of municipal complaints by the citizens has not had any progress by May 2015. Definitions by</p>				

	the new departmental authorities are being awaited.
Date of Completion	December 2015
Next steps	
Additional information	

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