



GOBIERNO DE LA
REPÚBLICA DE HONDURAS



SECRETARÍA DE COORDINACIÓN
GENERAL DE GOBIERNO

MID-TERM GOVERNMENT SELF-ASSESSMENT GOVERNMENT REPORT

III Action Plan Honduras Open Government
2016 - 2018

ALLIANCE OF OPEN GOVERNMENT HONDURAS

Presidential Direction of
Transparency and Reforms Of The State

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¡An Open Government is a Government of All and for All!

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1. TRADUCTION AND ANTECEDENTS

The republic of Honduras is betting an open government a new paradigm of organization and reform of the state, modernizing the public administration allowing articulation of commitments for the promotion of transparency, accountability, citizen participation for the joint production of public value.

Honduras adhered in 2011 to the international initiative of Open Government Alliance, with the firm commitment to strengthen the mechanisms of transparency, citizen participation and accountability within its governmental management in favor of the citizen launching to date three plans of Open Government action that correspond to the period of execution 2012-2014, 2014-2016 and 2016 to 2018, which have developed under the guidelines of the initiative, the processes of formulation and implementation in consecutive periods of two years each, being currently in the process of mid term self assesment for the III PAGAH 2016-2018.

In wich the government of Honduras actively participates like extractive industries Transparen y Initiative develops coordinating efforts with civil society to design and implement actions to combat corruption primarily to compliance of the principles and challenges of the AGA, framed in the plan of Nation and Vision of the Country, the international initiatives of Transparency and fight against corruption in which the government of Honduras actively participates like being, transparent for the Industry Extractive (EITI-Honduras), transparency in construction (COsT), collaboration agreement and good faith for the promotion of transparency and fight against corruption and strengthening of security system (IT) and the interinstitutional agreement for the fight against corruption, interagency discussion table anticorruption (MIA), as well as the implementation of the actions of open government in Honduras linked to the global commitments contained in objectives of the 2030 agenda for sustainable development (ODS) through the signing of the declaration of government open for the implementation of this new agenda 2030, the principles of the global pact.

It is important to recognize that the Government of Honduras, despite the great achievements to date in relation to Open Government and have represented favorable results for the country, much remains to be done to generate in the public servant the culture of transparency, accountability ; and the fight against all forms of public corruption, thus obtaining credibility before the citizenship that the political will exists for ethical and moral practices in favor of a country free of corruption. The main challenge of implementing Open Government strategies is to achieve the application and promotion of its principles (transparency and openness, participation, collaboration and accountability) and to consolidate State policies (beyond the governments of the day and the political cycle) to give continuity sustainability, projection and obtaining results and impact in the medium and long term.

On June 29, the Presidency of the Republic, ratified its commitment with the country to fight corruption and promote greater transparency in the culture of the Honduran people, officially launching "The Third Plan of Action of Open Government Honduras (IIIPAGAH) period 2016 -2018, which is a transcendental and important tool for citizenship in which they promote the accounts and citizen participation through the use of innovation and technology in our country.

At the end of the first year of implementation of the III PAGAH 2016-2018 and attending the dates and guidelines established by the AGA initiative, the CTS-AGAH and the Presidential Direction of Transparency, Modernization and Reform of the State (DPTMRE), coordinated the process of participation of the public institutions responsible for compliance with the commitments contained , as well as the participation and accompaniment of autonomous institutions, civil society organizations and private companies that worked jointly as co-responsible to ensure their effectiveness in the time of execution of the same.

The present report shows the results obtained in the fulfillment of the commitments contained in III PAGAH 2016-2018 specifically at the closure of execution of its first year, in order to measure the level of progress of the goals and actions contended in himself, according to the promotion and application of the relevant values and principles of the AGA, as well as the result obtained by the citizenship in response to the problems identified as relevant in attention to the challenges to which the national action plan intended to solve.

2. ACTION PLAN OF OPEN GOVERNMENT PROCESS

PARTICIPATION AND CO-CREATION THROUGHOUT THE CYCLE OF OGP

On June 29, 2016, the President of the Republic, lawyer Juan Orlando Hernandez reaffirmed his commitment to the country to fight corruption and promote greater transparency in the culture of the Honduran people, officially launching the "Third Plan of Action of Government Open Honduras (III PAGAH) period 2016-2018, which constitutes a transcendental and important tool for citizenship in which mechanisms and channels of participation are promoted for the design and implementation of public policies that will strengthen transparency, accounts and citizen participation through the use of innovation and technology in our country. The Plan was developed by unietd effort of government social society private sector and acaddey through a participatory inclusive, effective and efficient , consultation and socialization workshops in 7 regions of the country, Tegucigalpa, Comayagua, Santa Rosa de Copan, San Pedro Sula, Ceiba, Danli and Choluteca.

The III PAGAH 2016-2018, Constitutes 13 commitments and 39 structured actions in the axes A) increase to the public integrity B) Effective and efficient management of public resources C) Improvement of public services D) create safer communities at the same time the plan contemplates in its implementation to address the priority needs of citizenship in issues related to corruption control, Access to public information, civil service, public resource management, open purchase natural resources and environment, public services, education, digital government, resilient communities among others.

PARTICIPATION AND COCREATION DURING THE DEVELOPMENT OF THE NATIONAL ACTION PLAN

PROCESSES OF CONSTRUCTION AND FORMULATION III PLAN OF ACTION OF OPEN GOVERNMENT HONDURAS 2016-2018

DESIGN AND FORMULATION OF THE III PAGAH 2016-2018

Action Plans are a key citizen participation tool provided by the country in the International Initiative of the Open Government Alliance (AGA). They are the product of a co-creation process in which the government, with the technical and operational support of civil society, private business and academy, defines ambitious commitments to promote transparency, accountability and citizen participation, as well as the promotion of innovation and technology to provide solutions to priority needs in issues that lead to the context of an Open Government. In this sense, the AGA has designed a standardized template in order to ensure that all the necessary information is contained in it and transparently reflects the entire process generated by the countries for its formulation and implementation

SPECIFIC GUIDELINES OF THE AGA, CONSIDERED FOR THE III PAGAH COCREATION PROCESS 2016-2018

The Open Government Alliance seeks to promote ambitious open government reforms that foster substantive improvement in current practices by strengthening transparency, accountability and citizen participation, and are made up of specific, measurable and time-bound commitments.

This is why the commitments formulated in the III PAGAH 2016-2018, respond to the SMART PRINCIPLES, which consist of: generating specific commitments: they are measurable: that is, they contain clear and measurable goals that include indicators to verify compliance with commitments and improvements, ARE Available: they clearly specify the government institution responsible for implementation, in turn specify the support organizations or coordinate responsible institutions of compliance included in institutions that belong to the civil society sector, multilateral organizations or the private sector and others that participate in the fulfillment of the commitment, are relevant: already clearly establish the relationship with at least one of the principles of open government: transparency, accountability citizen participation and innovation and technology and are Timely: indicate the dates in which it will complete the total of the shares fulfillment of the commitments and any other term deemed pertinent.

At the same time, the commitments formulated in this plan strengthen the relevance of its actions by advancing one or more of the following principles of open government: transparency: which includes the publication of all information held by the government (in comparison to only information on certain government activities); proactive or reactive publication of information, mechanisms to strengthen the right to information, and open access to government information accountability: there are rules, regulations and mechanisms that oblige government actors to justify their actions to respond to criticism or the requirements that are made and take responsibility for breach of laws or commitments. accountability: usually they should include a responsibility element, that is, they are purely internal systems of accountability, but involve citizenship, citizen participation: Governments try to mobilize citizens to participate in a dialogue about policies or programs, contributions or comments and make contributions that lead to a more responsive, innovative and effective governance and technology and innovation: involves the development of commitments used new technologies in the drive for innovation and the importance of increasing the citizens' ability to use technology. While it is possible to include e-government initiatives in action plans, it is necessary to clearly explain how they contribute to strengthening transparency, accountability or citizen participation.

DESCRIPTION OF THE CONSTRUCTION PROCESS III PAGAH 2016-2018



Starting from the political compromise of the President of the Republic with respect to the strengthening of transparency, accountability and respect for the law and legal security and citizen participation, priority was given to carry out all the pertinent actions to develop well the process of formulation, implementation and follow-up of the III PLAN OF ACTION OF OPEN GOVERNMENT IN HONDURAS 2016-2018 (III PAGAH 2016-2018) process that has been coordinated and under the conduction of the presidency direction of transparency, modernization and reform of the state (DPTMRE) administrative of the presidency of the republic attached to the Secretary of State in the General Government Coordinating Office (SCGG).

The III PAGAH 2016-2018 as an ambitious tool was built as an instrument of to achieve greater involvement on the part of the citizens, as well as the different sectors of the country in the co-creation of actions that seek the strengthening of governmental action in PRO of transparency, civic participation, public accountability and the promotion of technology and innovation.

As a first step in the design of III PAGAH, the lessons learned from the Second Plan of Action (2014-2016) were taken into consideration, which generated the second experience for Honduras in the application of the principles of the Alliance for Open Government to government institutions to know their annual operational plans in the next two years of operation among others, the conference allowed a precise overview of the possible actions to be developed by parts of the institutions.

Below are the main actions and activities most relevant to the process of formulating the III PAGAH 2016-2018:

1. Elaboration of a schedule: The Technical Committee of Follow-up (CTS-AGAH 2016-2018) with the support and coordination of the Technical Secretariat, I elaborated a timetable defining the critical path of the actions to be developed for the co-creation of the plan in mentioned with the sectors of: Government, civil society, private company and academy. In this sense the following numerals are part of the activities that should be included in the action plan.¹
2. Formation of the Inter-Institutional Council: Activities carried out with date February 5, 2016 in which all institutions of the different sectors of Government, civil society, private company and academia were invited to participate, with the objective of creating a permanent dialogue between these sectors for the period 2016-2018
3. Establishment of the Technical Committee for the Follow-up of the AGAH (CTS / AGAH) 2016-2018: the formation of CTS / AGAH was derived from the interinstitutional council, taking into account all participants, members of government, civil society, private enterprise and Academy. Those who were elected through an inclusive process that elected their representatives through voting, the CTS / AGAH 2016-2018 is the operative arm of the interinstitutional council and has the purpose of active and operative participation in the formulation and monitoring stage and follow-up of III PAGAH 2016-2018.
4. Mechanisms of diffusion and communication: for the full knowledge of the citizenship about the programmed activities for the formulation and execution of the third plan of action of open government, the Government of Honduras and as scheduled create the mechanisms provider to the citizen, all the information relevant on the processes of formulation and implementation of action plans, in order to generate easy access and interactive tools that allow you to inform and participate in the processes mentioned.
5. Planning and development of the Construction Days of the III PAGAH: prior to the development of the days in the different cities, the members of the CT / AGAH meet with the technical service of the referred committee with the purpose of establishing the methodology to be developed, the accompaniment of the members of the committee, the dates in which they will develop the days and technical instruments to be applied in the same ones. In the specific case of III PAGAH, with the objective of increasing citizen participation and scope in the public consultation, the CTS-AGAH decided to add to the tours two more cities being these Comayagua and Danli, specifically. What generated a collective participation in different regions of the Country, totaling 7 cities included in this process, The conferences consist of:

¹ http://www.gobiernoabierto honduras.org/images/Cronograma_Proceso_de_Formulacion_III_PAGAH_2016_2018.pdf

- Sensitibilization workshop: this day shared all relevant information of the AGA, background, relevance, principles, challenges and results of the alliance of open government Honduras.
- Official Consultation Day: aimed at identifying the priority needs of the covered communities through a participatory and inclusive methodology and through a systematization, were transferred in potential commitments for the action plan.
- socialization workshop : the day announced to the citizens present in the different sectors the potential commitments resulting from the sitematization in the official consultation that formed the III plan of action with the aim of their discussion and validation
- Official launch: in the city of Tegucigalpa on June 29, 2016, the President of the Republic Attorney Juan Orlando Hernandez carried out the Official Launch " third open government action plan Honduras (III PAGAH) PERIOD 2016-2018 IN WICH INDICATES is an important tool for citizenship through the use of innovation and technology in our country. At the same time, I urge the subscribing institutions to work in a coordinated way and participate actively in this initiative, with more transparent government actions continue to fulfill the commitments acquired and add the responsibility that implies their correct and effective compliance

The process of formulating the III PAGAH in turn led to the realization of the following specific stage

STAGE I: PLANNING :In accordance with the guidelines established by the AGA, Honduras, within the framework of the planning stage of the III Honduras Open Government Action Plan (III PAGAH) with the fourth social sector (government sector, civil society, academia and private companies9), a schedule, which contained actions prior to the stage of formulation of said action plan and which are briefly described below.



DESIGN OF THE SCHEDULE

In attention to the critical route that had to be followed for the co-creation with the 4th at the time was published in the portal:
www.gobiernoabierto honduras.org



CONFORMATION OF THE AGAH INTERINSTITUTIONAL COUNCIL

On February 5, 2016, with the objective of creating a permanent dialogue between the government and other sectors of society, the interagency council of the AGAH was established.



CONFORMATION OF CTS / AGAH 2016-2018 The Technical Committee for the follow-up of the AGAH was formed, as the operative arm of the Interinstitutional Council

1. CONFORMATION OF THE INTERINSTITUTIONAL COUNCIL OF THE ALLIANCE FOR OPEN GOVERNMENT HONDURAS PERIODO 2018 -2018

As a result of the planning of the timetable of the Third Action Plan, the Interagency Council of the AGAH period 2016-2018 was formed, which became the promoter of transparency within the framework of an open government for Honduras, especially to plan and to build the Third Plan of Action on Open Government 2016-2018, for this purpose, on February 5, 2016, representatives of the Government, Civil Society, Private Company and Academy sectors were summoned, among others, who gathered at the facilities secretary of general government coordination to form "INTERINSTITUTIONAL COUNCILS AND TECHNICAL COMMITTEE OF FOLLOW-UP OF THE ALLIANCE OF OPEN GOVERNMENT HONDURAS PERIOD 2016-2018, which is constituted under the finality of being the permanent instance of dialogue between the government and other sectors of the society for the effective conduct of the process of formulation, monitoring of the action plans that the republic a of Honduras maintains effective in the framework of A GA, UNDER THE principles of transparency, participation citizenship and accountability.

2. CONFORMATION AND ELECTION OF THE TECHNICAL MONITORING COMMITTEE (CTS-AGAH 2016-2018)

At the same meeting the participating sectors agreed to create an operational technical organ of the interinstitutional council that would allow them to be more efficient and efficient in the execution of activities programmed to build and implement the Third Action Plan on Open Government 2016-2018 and with it generate optimum results in relation to the commitments of the PAGAH FORMULATED in this sense the assembly installed gave way to the election of the coordinator of the CTS-AGAH generating at the moment of the vote (17) votes in favor of Caritas of Honduras of civil society and 13) votes in favor of COHEP of the private sector, in view of the aforementioned the CST-AGAH period (2016-2017) in mentioned form was officially confirmed as follows;

In his capacity as coordinator of the CTS-AGAH and the Inter-Institutional Council: Caritas Pastoral Social of Honduras, in his condition of secretary Exoficio Tecnica; the Presidency Direction of Transparen y modernization and state result of theState (DPTMRE). In its condition of proprietary members; government sector; Institute of Access to Public Information (IAIP), Secretariat of Human Rights, Justice, Governance and Decentralization (SDHJGD), Civil Society Sector; Social Forum of Foreign Debt and Development of Honduras (FOSDEH) Association of Non-Governmental Agencies (ASONOG), Private Sector Sector, Federation of Chambers of Commerce and Industries of Honduras (FEDECAMARA), Honduran Council of Private Enterprise, (COHEP) Sector Academia National University of Honduras (UNAH), University Jose Cecilio Del Valle (UJCV).

MIEMBROS CTS-AGAH 2016-2018

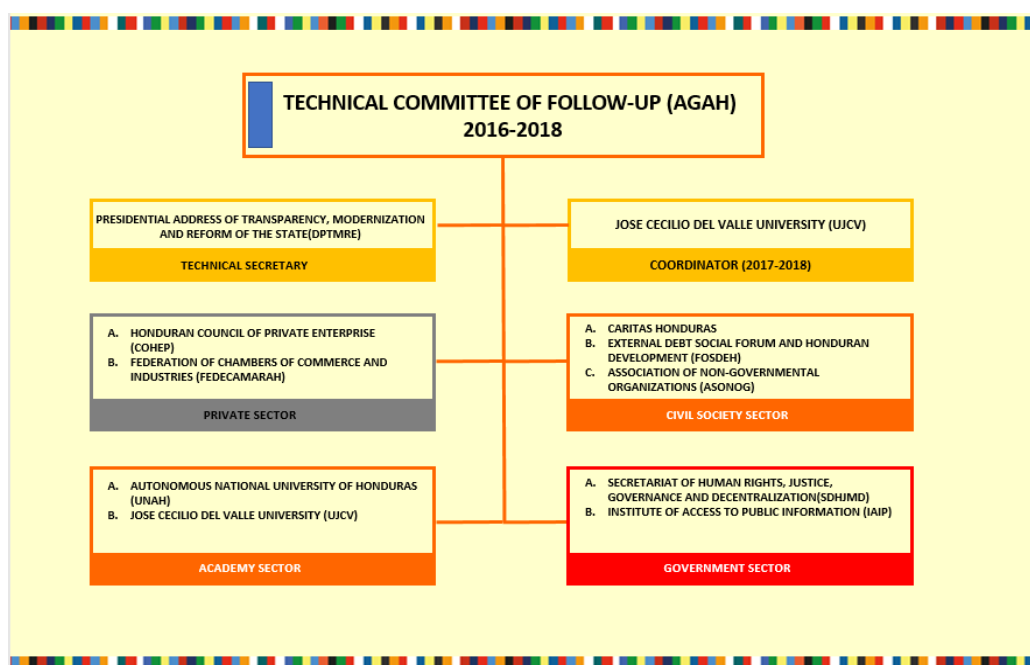


It is important to mention that in accordance with the CTS / AGAH2 performance standards, which establishes that the CTS / AGAH2 coordinator will hold a period of twelve (12) months and be rotated by one of the following sectors (civil society, Private Enterprise and Academy). Your election by the simple majority of the members of the council present on the day the voting takes place.

On February 15, 2017, The Secretary Of General Government Coordination, Through The Presidential Direction Of Transparency, Modernization And Reform Of The State In Its Capacity As Technical Secretary Of The Technological Committee Of Follow-Up Of The AGAH, Coordinating The Meeting Of Work With The Members Of The Interagency Council Of The AGAH, Which Had The Participation Of The Government Sectors Attended, The Institute Of Access To Public Information (IAIP) Secretary Of Human Rights, Justice, Governance And Decentralization (SDHJD), Secretary Of Finance (SEFIN), National Human Rights Commission (CONADEH), Secretary Of Energy, Natural Resources, Environment And Mines (MIAMBIENTE) Transformative Initiative In Extractive Industries (EITI HN), Honduran Institute Of Geology And Mines (INHGEO MIN), Institute Of Forest Conservation (ICF) Secretary Of Infrastructure And Public Services (INSEP), Public Ministry, Permanent Commission Of Contigent (COPECO), Community Development Institute For Water And Sanitation (IDECOAS / FHIS) , Between The Regulator Of Drinking Water And Sanitation Services (ERSAPS), Superior Court Of Accounts (TSC), Government Procurement Office (PGR), General Directorate Of Civil Service And Secretary Of General Government Coordination; Of The Civil Society Sector Were Attended By Representatives Of: Association For A Fairer Society (ASJ), Federation Of Non-Governmental Organizations For The Development Of Honduras (FOPRIDEH), Social Forum Of The External Debt And Development Of Honduras (AMHON) Governamental Organizations (ASONOG), Social Pastoral CARITAS, National Convergence Forum (FONAC) Freedom And Democracy Association (ALD, Legal And Economic Technical Services (SETELEC) Democracy Foundation Without Frontiers (FDSF) National Network Of Citizen Commissions And Global Vision By The Sector Academia Was Counted With Representatives Of The Following Universities: University Jose Cecilio Del Valle (UJCV), National Autonomous National University Of Honduras And The National Pedagogical University.

Francisco Morazan, By The Private Sector Counted On The Participation Of The Federation Of Chambers Of Commerce And Industries Of Honduras (FEDECAMARAH) and the Honduran council of the private company(COHEPP). I Count On The Assistance Of The Friends Of The International Cooperation Among Them: Embassy Of Korea, Program Impacts, Program MADIGEP, Delegation Of The European Union And The World Bank.

During The Meeting, Are Presented Of The Results And Progress Of The Implementation Of The II PAGAH 2016-2018 And The Methodology Of The AGA, For The Process Of Monitoring And Monitoring Of The Action Plans As Well As A Revision Of The Norms Of Operation Of The CTS / AGAH, which gave step to the election and appointment act of the new coordinator of the technical monitoring committee of AGAH And Its Members By Sector For The Period (2017-2018) Corresponding To The Second Year Of Implementation Of The National Action Plan To Its End Of Term. The CTS / AGAH (3) period (2017-2018) in question officially formed as formed:



MECHANISMS OF COMMUNICATION AND DISFUSION AVAILABLE IN THE PROCESS OF FORMULATION OF THE III PAGAH 2016-2018

- Among the tools and instruments of communication and dysfunction that the government of Honduras CTS / AGAH were used in response to the process of formulating the 2016-2018 PAGAH III, which proportion to citizenship relevant information about the activities planned and executed for formulating the third action plan open between the government mechanisms include: the <http://gobiernoabierto honduras.org/> web site, and this broad in its content, modern easily accessible to citizens and where it has been validated that contains all the information regarding the AGAH and PAGAH in Honduras have been formulated and implemented, as well as their compliance status allowing timely access to information in real time about the actions of the AGA in Honduras and open the virtual space so that the citizen can be involved in the construction of the actions contained in the generated plans, has at the same time instructions for use and is linked to the platform and web spaces that have all the institutions of government, civil society, private sector and academia that are part of this process and that contribute to the fulfillment of the commitments framed in the action plans.
- It is also important to mention the great and very significant advance in the creation and nourishment of social networking spaces such as facebook <http://web.facebook.com/Alianza-Gobierno-Abierto-Honduras-AGAH> and twitter @AGA_Honduras where it allows the interaction and participation of the citizenship in a more direct way, accessing to immediate comments of the citizenship, on the actions and activities carried out in process.
- Another communication mechanism, which is available to the citizen is the contact e-mail comite@gobiernoabierto honduras.org which functions as a direct written communication link and official of the Open Government Alliance in Honduras, the mail is administered and is under the responsibility of the CST-AGAH through its Technical Secretary the Presidential Direction of Transparency, Modernization and reform of the State reform via the Transparency and Accountability.Division
- In addition to the above, in the different spaces where there were appearances with activities related to the formulation of the III PAGAH, the participants in the tours were given different information materials and allusive to this plan, such as informative notebooks, brochures, pens, folders and trifolios allusive glasses, USB memories and the III PAGAH 2014-2016 magazine type among others.

COMMUNICATION CHANNELS OF AGAH

CANALES DE COMUNICACIÓN DE LA AGAH



WEB SITE



FACEBOOK



TWITTER



E-MAIL

STAGE 2 CO-CREATION THE BUILDING JOURNEY OF THE III PAGAH 2016-2018

The processes of formulation and implementation of the plans of action of Open Government Honduras are coordinated by the Secretary of General Coordination of Government, through the Presidential Direction of Transparency, Moderation and Reform of the state, in its capacity as high representative of the AGA in the country and that he holds the ex office position of Technical Secretary of the Technical Committee for Follow-up of the AGAH.

In this sense and in accordance with the planning developed in the schedule, were held the Sensibilization, Official Consultation and Socialization Days, by the seven main cities of the country and its surrounding regions: Tegucigalpa Comayagua, Santa Rosa de Copan San Pedro Sula, La Ceiba, Choluteca and Danli with the objective of co-creating the III action plan and based on the priority needs of the citizen, while complying with the guidelines determined by the Open Government Alliance in accordance with the formulation of the action plans. Derived from the above, and with the objective of empowering each and every one of the participating citizens with the financial support the previous days, mentioned had the following theme:

SENSIBILITIZATION JOURNEY IN THE FRAMEWORK of THE PROCESS OF FORMULATION OF THE III PLAN OF ACTION OF OPEN GOVERNMENT HONDURAS (III PAGAH) 2016-2018

They were carried out, in the period from February 29 to March 9, 2016 in the cities of Tegucigalpa Santa Rosa de Copan San Pedro Sula, Ceiba Danli Choluteca and Comayagua which were coordinated in a joint action of the Secretary of Coordination General of the Government through the Presidential Direction of Transparency, Modernization and Reform of the State (DPTMRE) and the follow-up committee of the Open Government Alliance Honduras 2016-2018 as well as representatives of the state sector, civil society, private enterprise, academia and citizenship in general .

The purpose of the conference was to facilitate a learning space where participants are informed of the relevant information regarding the Open Government initiative, a multilateral and transverse platform, and also share the critical path of actions in the framework of the formulation and launch of the III PAGAH 2016-2018 nevertheless the most relevant of the journey in mention consisted in the active participation and involvement of the citizenship in order to know its great and priority needs in the framework of the principles and challenges of AGAH .

Derived from the above and with the objective of empowering each and every one of the participatin citizens, with the support of the European Union through measures of Support to Institutional Development and Management of Public Policies (MADIGEP), material was delivered informative and allusive to the Open Government Alliance Honduras. (AGAH).



III PAGAH 2016-2018

Derived from the above and with the objective of empowering each and every one of the participating citizens, with the support of the European Union through measures of Support to Institutional Development and Management of Public Policies (MADIGEP), material was delivered informative and allusive to the Open Government Alliance Honduras. (AGAH).



BIFOLD

This informational instrument lists the great actions of the AGAH a brief description of the stages of formulation of the III PAGAH 2016-2018, and at the same time indicates that it is the AGA in an illustrative way.



BOOK AND PENCIL

The booklet has divisions with content, referring to the commitments of II PAGAH 2014-2016, the great achievements and significant advances of said plan and the contact points of the Open Government Alliance Honduras



Abg. Renán Sagastume
DPTMRE



Lic. José Ramón Ávila
ASONOG



Abg. Yudina Castillo
DTRC



Abg. Carlos Patiño
Pastoral Social
Caritas de
Honduras



Com. Damián Pineda
IAIP

JOURNEY OF OFFICIAL CONSULTATION IN THE FRAMEWORK OF THE FORMULATION PROCESS THE III PLAN OF ACTION OF OPEN GOVERNMENT HONDURAS (III PAGAH) 2016-2018

The Official Consultation Day is constituted as the fundamental pillar of the process of construction of the Plan of action of open government, where through a participatory and inclusive methodology with all sectors of the country validated in an official consultation instrument, was generated by part of the citizenship, 13 major priority needs and 39 specific actions to be considered for the construction of the III Plan in question, these are framed in 4 strategic axes of the AGA, increase public integrity, create safer communities, efficient and effective management of public resources and the improvement of public services, at the same time, at the same time, this event generated relevant topics to be considered as being: Corruption Control, access to Public Information, Civil Service, Public Resources Administration; Public Procurement, Natural Resources and Environment, Public Services Education, Water, Health and Government Digital among others. In order to promote transparency, combat corruption and strengthen mechanisms of accountability and citizen participation, which through a process of systematization today with the commitments that make up the III PAGAH 2016-2018.

The official³ consultation was held between April 4 and 12 of this year in the cities of Tegucigalpa, Comayagua, Santa Rosa de Copan, San Pedro Sula, Ceiba, Danli and Choluteca, coordinated by the Technical Committee of the Open Government Alliance Honduras (CTS-AGAH) 2016-2018 and the Secretary General of Government Coordination, through the Presidential Direction of Transparency, Modernization and Reform of the State (DPTMRE) with the financial support of the European Union's MADIGEP program.

During the Workshop participants were given informational materials on technical instruments that allowed them to obtain the inputs for the construction of the future commitments contained in the III Plan mentioned.



Papers working tables, Construction of Inputs, consultation day Official III PAGAH 2016-2018

³ <http://www.gobiernoabierto honduras.org/index.php/noticias-eventos/notas-de-prensa-y-eventos/83-jornada-de-consulta-iii-pagah>

PROCESS OF SYSTEMATIZATION OF PROPOSALS ARISING OUT OF THE OFFICIAL PUBLIC CONSULTATION III PAGAH 2016-2018

As an initial result of all the Official Consultation Days of 13 priority needs and 39 specific actions, which were transferred in actions that represented the main inputs for the elaboration and design of the Third Abiero Government Action Plan of Honduras.

The proposals were discussed in integrated working tables based on each of the axes addressed in the first PAGAH: i) Increased public integrity ii) Effective and efficient management of public resources iii) Improvement of public services iv) Resilient communities and (v) Corporate Social Responsibility and Business Ethics.

The following are the proposals according to the relevant topics resulting from the official consultation, implemented the (7) representative regions of the country:

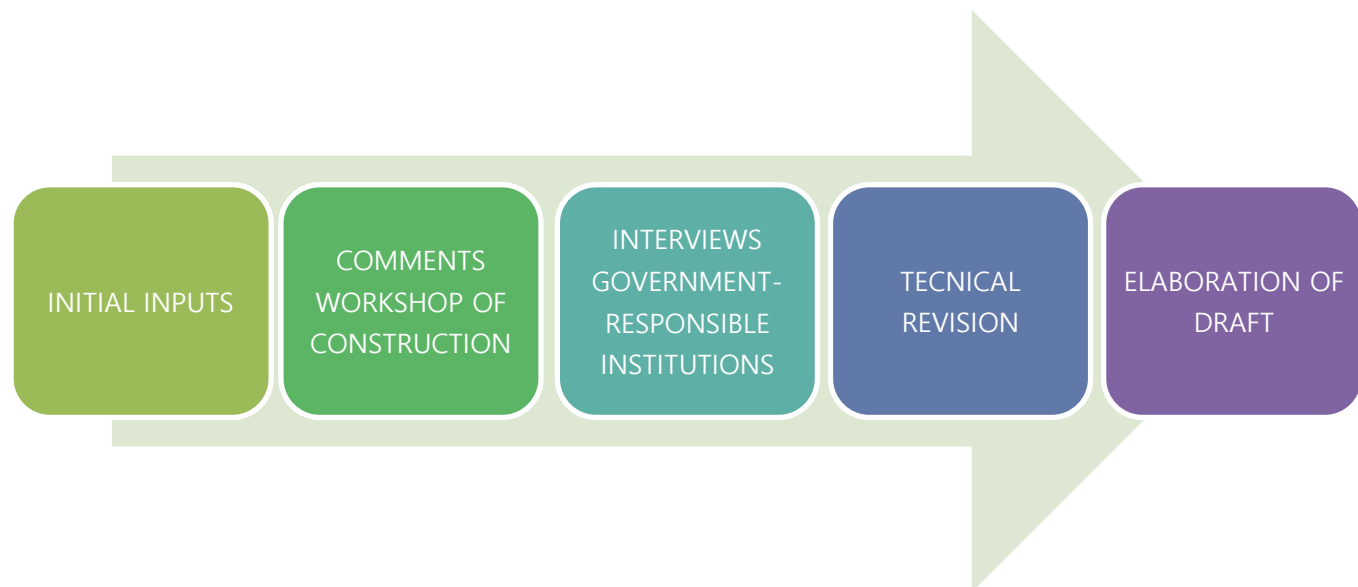
REGION/CITY	COMMITMENT PROPOSAL	RELEVANT Topics
CHOLUTECA	<ol style="list-style-type: none"> 1. Strengthen the monitoring and enforcement of environmental laws 2. Efficient, transparent and efficient enforcement of the laws by the private sector a agroacuicola and mining 3. Improve the protection of water sources (production and quality of service of drinking water) 4. Re orientate the budget to the acquisition and distribution system of medicines in public hospitals. 5. Define public policy on the use and management of natural resources. 6. Formulation of participatory budget according to priorities defined in the southern region. 7. Design of a mechanism that promotes the decentralization of public purchases at the regional level. 8. Socialize the law of transparency and access to public information and improve the recruitment of public service. 	Environment Environmental legislation Water utility Health Natural resources Local Governance Public Procurement Civil Service
COMAYAGUA	<ol style="list-style-type: none"> 1. To promote the legal norms in the national educational system 2. To improve the quality, coverage and quantity in the provision of water resources services 3. Select the staff or people who have the intellectual merits and abilities. 4. Application of law related to the environment and climate change, environmental audits accompanied by private enterprise. 	Information access Public water service Public administration resources Environmental impact Business ethics

DANLI	<ol style="list-style-type: none"> 1. transparent, effective and public recruitment processes aimed at key positions or involving in the state procurement chain. 2. Promote and promote administrative processes of Civil service 3. decentralization with management by results with performance indicators. 4. Improves water service gradually in coverage, quality and quantity. 5. Simplification and compliance with administrative procedures in the process of granting permits in accordance with the current legal framework. 6. Improvement and follow-up of the productive infrastructure (roads, water.Energia electrica) 7. contribute to the protection and conservation of the environment 	<p>Public resources ad ministration Public water service</p> <p>Environment Infraestructure</p>
LA CEIBA	<ol style="list-style-type: none"> 1. Strengthening of consumer protection mechanisms. 2. Implementation of a policy of compliance of protection and prevention of environmental risks. Improvement and make public the processes contained, their descriptions, requirements, formats, rates and steps to follow. 3. Strengthen and improve mechanisms for allocating public resources. 4. Educational quality, infrastructure and equipment. 	<p>Business ethics Enviroment Corruption control Public Resources ad ministration Education</p>
SAN PEDRO SULA	<ol style="list-style-type: none"> 1. Improve administration, gradual coverage and quality of the water resource according to compliance with current legislation. 2. Creation of a system of public action and reduction of public contracting. 3. Strengthen transparency mechanisms. 4. Create comprehensive national public policy in the face of the challenges of climate change. 5. Strengthen the mechanisms of socialization of the new tax code between government, private enterprise and civil society. 	<p>Water public servic e Civil Service Public resources ad ministration Climate changes New tributary code</p>

<p>SANTA ROSA DE COPAN</p>	<ol style="list-style-type: none"> 1. Resilient communities for participatory, transparent and inclusive action by vulnerable groups with a focus on human rights and gender justice. 2. Strengthening of public-private partnerships in environmental projects. 3. Institutional audits in public spending. 4. Control of corruption and impunity by improving accountability mechanisms, transparency, open data, and citizen participation. 5. Improve the quality and coverage of the water service for human consumption. <p>Efficiency and simplify the purchase and distribution of the resilient cities media for a timely delivery.</p>	<p>environmental impact corruption control administration of public resources public water service Health</p>
<p>TEGUCIGALPA</p>	<ol style="list-style-type: none"> 1. Transparent public management 2. Increase transparency focused on category A and B municipalities for greater access to public information and local governance. 3. Design a digital governance policy strategy 4. Transparent the process of public purchases. 5. Incorporation of the municipalities of the country into the campaign of resilient cities. 6. Accountability and transparency in the security rate. 7. Equity in access and gradual and progressive coverage to public services with quality specifically in the WATER theme. 8. Development of integral processes of management control that favors the fulfillment of programs and projects of social benefit. 9. Encourage the approval of the public policy of green jobs. 10. Contribute to the implementation of the Global Compact of the United Nations at the national level. 11. Adapt with the government the legal framework in environmental matters according to the current demands demanded by the country and ensure its strict compliance. 12. To promote the strengthening of the national system of consumer protection. 	<p>control of corruption and access to information Local governance Local government Digital government Public purchases Resilient cities Law enforcement and public Safety Access to water Weakness in institutional Capacity Environmental impact Business ethics Legislation and corporate ethics</p>

WORKSHOP FOR THE CONSTRUCTION OF THE DRAFT OF THE III PLAN OF ACTION OF OPEN GOVERNMENT HONDURAS (IIPAGAH) 2016-2018

On 27 April and 6,7 and 8 June, they were held in the city of Tegucigalpa, with the objective of defining the relevant inputs for the creation of potential commitments that would form part of the III PAGAH 2016-2018 to ensure a high-impact action plan that favors the quality of life of citizens. The workshop was attended by representatives of CTS-AGAH 2016-2018, among them, Pastoral Social Caritas of Honduras, the Direction of Transparency, Modernization and Reform of the State (DPTMRE) And its technical team, made up of the Transparency and Accountability Division (DTRC), the Public Information Access Institute, the Human Rights Secretariat, Justice, Governance and Decentralization, the Social Forum on External Debt (FOSDEH), La Universidad Nacional Autonoma of Honduras (UNAH), and the Universidad Jose Cecilio del Valle (UJCV), as well as key links of related institutions such as AMHON, public minister, Tribunal Superior accounts, General Civil Service Directorate, COPECO, INHGEOMIN, EITI Honduras, ONCAE, ONADICI, Digital Government Division among others, during the workshop participants were shared with the methodology for the construction of Plan of mention and at the same time the recommendations were made known of the implementation process of II PAGAH 2014-2016 contained in the report of the Independent Review Mechanism (MRI) in order to receive the best practices and issues considered by independent review bodies, the activity conducive to a participatory and inclusive working day among the important participants cnpcesos and agreements for the construction of the potential commitments that built the III PAGAH 2016-2018.



Relevant Inputs, preparation of the draft document of the III PAGAH 2016-2018

SOCIALIZATION JOURNEY OF THE DRAFT DOCUMENT OF THE III PLAN OF ACTION OF OPEN GOVERNMENT HONDURAS 2016-2018

The journey was developed from June 10 to 20, 2016, in the cities of Danli, Choluteca Comayagua, Santa Rosa de Copan, San Pedro Sula, Ceiba and Tegucigalpa coordinating with the Technical Committee of following, of the Alliance (CTS-AGAH) 2016-2018 and the Secretary of General Coordination of Government through the Presidential Direction of Transparency, Modernization and Reform of the State (DPTMRE) and with the financial support of the European Union's MADIGEP program. This seminar aimed to show the participants the draft document of the proposal of commitments to be considered for the II PAGAH 2016-2017 in order to provide a space discussion, analysis and recommendations of the same, which should be noted has been built taking into consideration the guidelines of the OGP, the systematization of the priority needs identified by the citizens in the Official Consultation, the incorporation of the recommendations of the Independent Review Mechanism of the OGP, IN TAKING UP IMPACT ACTIONS CONTEMPLATED IN THE II PAYMENT 2014-2016 and the timely participation of all the actors involved in this process.

During the day, participants were given informational materials and documents that allowed the socialization of the commitments contained in the III 2016-2018 Plan.



NEWSLETTER

The content of this bulletin refers to the relevant inputs of the process of construction of III PAGAH 2016-2018

DOCUMENT DRAFT OF THE III PAGAH 2016-2018

The basis of the dialogue tables, containing the potential commitments and specific goals.



AGAH CARPET AND PENCIL

Material specifically allusive to the initiative in Honduras.

JOURNEY OF SOCIALIZATION OF THE DRAFT OF THE III PAGAH 2016-2018



Socialization Journey of the draft III PAGAH 2016-2018.

PRESENTATION OF A DRAFT VALIDATED IN THE JOURNEY OF SOCIALIZATION TO INSTANCES OF GOVERNANCE OF THE AGAH

As part of the scheduled activities of the formulation, the document socialized with the citizenship during the seminars held from 10 to 20 June and once included the observations manifested by the citizenship on that day, the final draft document was presented, to the Governing bodies of the AGAH, and to the friends of International Cooperation according to the dates stated below:

Date	Instance
24 June 2016	OGP SECRETARIAT
27 June 2016	INTERINSTITUTIONAL COUNCIL OF THE AGAH
28 June 2016	THE G-16 COOPERATING TABLE

OFFICIAL LAUNCH OF THE II PLAN OF ACTION OF OPEN GOVERNMENT HONDURAS (III PAGAH 2016-2018)

On June 29, 2016, in the Presidential House through a protocolary act, where the General Coordinating Secretary of the Government, Minister Doctor Jorge Ramon Hernandez Alcerro, in his capacity as a high representative of the AGAH, I entrust the most excellent Mr. President of the Republic, Lawyer Juan Orlando Hernandez Alvarado III PAGAH 2016-2018, who officially launched the III PAGAH 2016-2018 And God its beginning to its stage of implementation in the next two years. With the primary objective of continuing to consolidate the fight against corruption , President Juan Orlando Hernandez presented to the citizenship the aforementioned Action Plan, with the support of the European Union (EU) and the Central American Bank for Economic Integration (BCIE).

The III PAGAH 2016-2018, was structured with 13 commitments and 39 specific actions / targets, which were assumed by different institutions of the Central Government, as responsible for them and at the same time as co-responsible, members of different civil society organizations, academia and private companies, with which it is intended to promote transparency in public management. This launch was attended by more than 100 people including members of the diplomatic corps, representatives of international cooperation, representatives of various institutions and government entities, civil society, private enterprise, academia, with the novelty of an attendance of members of the citizenship representatives of the consulted regions and media among others.



During the launching event, participants were given a letter, carpet and booklet with all the information on the formulation process and generalities of the AGAH, representative vessel and CD with all the information that is conducive to the monitoring and monitoring of the commitments contained in the III 2016-2018 Plan.



Launch of materials III PAGAH 2016-2018

III PLAN OF ACTION OF OPEN GOVERNMENT HONDURAS (III PAGAH 2016-2018) IN NUMBERS

COMPOSITION OF THE III PAGAH 2016-2018



PARTICIPANTS OF THE DAYS OF FORMULATION OF THE III PAGAH

2016-2018

CITIES	SENSIBILIZATION JOURNEY	OFFICIAL CONSULTATION JOURNAL	CONSULTATION JOURNAL	SOCIALIZATION JOURNAL DRAFT III PAGAH	OFFICIAL LAUNCHING
TEGUCIGALPA	112	109	75	75	139
COMAYAGUA	86	53	60	60	
SANTA ROSA DE COPAN	60	52	57	57	
SANPEDRO SULA	50	50	40	40	
LA CEIBA	28	40	55	55	
DANLI	73	84	73	73	
CHOLUTECA	36	89	55	55	
TOTAL	445	477	415	415	1476

ROL OF ACTORS RESPONSIBLE OF THE COMPLIANCE WITH THE PRESENT IN THE STAGE OF FORMULATION OF THE III PAGAH 2016-2018

GOVERNMENT	CIVIL SOCIETY	ACADEMY	PRIVATE BUSINESS
1. SCGG 2. TSC 3. IAIP 4. MP 5. PGR 6. DGSC 7. 7.SDP 8. SDHJGD 9. ONADICI 10. AMHON 11. CN 12. CoST 13. EITI 14. SEDUC 15. SESAL 16. ERSAPS 17. Mi Ambiente 18. ICF 19. COPECO 20. INHGEOMIN 21. SAG 22. SANAA 23. Local governments 24. Mancomunidades 25. GabinetesSectoriales	1. CNA 2. ALAC 3. FDsF 4. CCT 5. FOSDEH 6. ICEFI 7. .PASTORAL SOCIAL CARITAS DE HONDURAS 8. ASONOG	1. UNAH 2. UJCV 3. UNITEC	1. COHEP 2. FEDECAMARA 3. CHAMBERS OF COMMERCE

RELEVANT ISSUES BY STRATEGIC AXIS OF THE III PAGAH 2016-2018



Increase in public integrity

- a) Corruption control
- b) Acces of information

Efficient and Effective Management of Public Resources

- a) Public expenditure
- b) Public Purchases



Improvement of public services

- a) Public services
- b) Digital government

Creating Safer Communities

- a) Natural Resources and Environment



A 2016-2018 PAGAH WITH COMMITMENTS AND GOALS FOR THE SOLUTION OF CITIZENS ' PRIORITY NEEDS AND CONCURRING AGA PRINCIPLES AND CHALLENGES

Estrategic Axis	Commitments
Increase In Public Integrity	<ol style="list-style-type: none"> 1. Integral Policy Of Transparency, Probity And Ethics Of Honduras 2. More In The Aplcation Of The Law Of Transparency And Access Of Public Information 3. Transparency In Civil Service 4. Transparency In The Municipalities.
Efficient And Effective Management Of Public Resources	<ol style="list-style-type: none"> 5. Citizen Participation In Follow-Up To Public Expenditure 6. Open Companies
Improvement Of Public Services	<ol style="list-style-type: none"> 7. Information By Educational Center 8. Monitoring Of Supply Of Medicines And Inputs 9. Supervision And Contolt In The Provision Of Water And Sanitation Services With High Citizen Participation 10. Unified Procedure System 11. Citizen Innovation Laboratory.

Create Safer Communities

12. Development Of Resilient Communities With Citizen Participation And Technological Innovation
13. Participatory Construction Of National Climate Change Plan

The III PAGAH 2016-2018 formulated 13 commitments and 39 specific goals, which address four of the great challenges of the Open Government Alliance:

- a) Increase of Public Integrity;
- b) Effective and efficient management of public resources,
- c) Improvement of public services, and;
- d) Resilient Communities.

These, in turn, seek to promote within the actions and / or activities to be developed to fulfill commitments, promote and comply with the principles governing the Open Government Alliance:

- a) Transparency,
- b) Accountability,
- c) Public and / or citizen participation.
- d) Innovation and Technologist.

Below, we will present a detail of the principles and challenges contained in the commitments and goals of III PAGAH 2016-2018.

In reference to the **INCREASE IN PUBLIC INTEGRITY**: There is a substantial advance given that the III PAGAH, includes, in the subject of Control of Corruption, is proposed through a Comprehensive Policy of Transparency, Probity and Ethics of Honduras; increase citizen confidence in their institutions and promote the control of corruption by defining strategies to reduce impunity, increase transparency, probity and public ethics and improve the coordination of actions of different public institutions with responsibility in the field through two great actions; To approve, by means of an Executive Decree, the Integral

Transparency, Probity and Ethics of Honduras (PITPEH), as an operational instrument for the fulfillment of international and national commitments in this area and the Implementation of the Comprehensive Transparency, Probity and Ethics Policy, through the use of a toolbox (technical instruments) that operates the same and incorporates citizen participation.

In the subject Access to Information, it is proposed through the improvement in the application of the Law on Transparency and Access to Public Information; improve levels of application of the Law on Transparency and Access to Public Information by measuring a series of indicators that contribute to identify and generate improvement actions through Implement a system of indicators to measure the level of compliance with the right of access to information and the application of the LTAIP in the different sectors of the Honduran population and publish the results with an open data approach, Create a national agenda, with citizen participation, to attend the results of the measurement of indicators, Implement priority actions contained in the agenda and accountable quarterly (at least the first quarter) on progress.

It is also proposed, through Transparency in the Civil Service; implement transparency mechanisms in relation to the selection process, recruitment and evaluation of public servants, which can be fed by users, and lay the groundwork for the development of the administrative career, this through the development of a platform where it is disclosed information on the vacancies available in the Executive Branch, which allows interaction with stakeholders (First

Stage) and the development of a second module of the platform that allows transparency of information on the selection processes of public servants and public officials of the Executive Branch (Second stage).

Likewise through Transparency in the Municipalities, it seeks to improve citizen confidence in its local governments through the application of approved mechanisms of accountability and access to public information, through Implementing Participatory Municipal Transparency Index and disseminate it annually, Define and implement a plan to strengthen transparency in those municipalities where the index is below average, Establish and implement a permanent dialogue mechanism between municipal authorities and the Citizen Commissions of Transparency and society ,civil society that allows to monitor quarterly the implementation of the municipal budget and Implement internal control plans in 8 Category "A" Municipalities with verification of compliance by the Citizens Committees of Transparency.

In reference to the effective and efficient management of public resources, the Ministry of Finance proposes public participation in public expenditure tracking in public expenditure; seeking to facilitate access to budgetary information and spaces for dialogue that allows monitoring from civil society to the General Budget of the Republic by opening and institutionalizing a space for citizen participation in the process of budget formulation, Organize and implement a table of consensus and dialogue integrated by civil society organizations and responsible for the implementation of the projects integrated in Sectorial Offices, which facilitates the social monitoring of public expenditure.

The National Procurement and Procurement Office of the State (ONCAE), in the subject of Public Procurement, proposes to develop Open Purchases; to strengthen the national system of public procurement through mechanisms that guarantee open purchases of citizen participation, through the design and implementation of a dissemination module that provides citizens with access to public procurement information (Honducompras), with contributions civil society organizations and the private sector, Reform the Regulation of the State Contracting Law so that public procurement processes are more open to citizen participation by promoting the models promoted by CoST Honduras and Publish semi-annual reports on "Who buys what ? "(State Purchases) with a friendly presentation for citizens.

In reference to **IMPROVEMENT OF PUBLIC SERVICES**; the Ministry of Education in the area of Public Services, proposes to generate Information by Educational Center to guarantee access to information systematized by each service provider unit (educational centers) containing data relevant to the planning and social monitoring processes of the plans , this through; To design and implement a mechanism for consultation of statistical information, budget and educational quality indicators in a summary, by educational center, with public access within the framework of the System of Administration of Educational Centers (SACE), Socialize to the public the availability of consultation mechanism and how to access it, to facilitate planning and auditing partner processes, Design and launch a mobile application that provides information on key aspects of educational quality, using information from the School Infrastructure Planning System (SIPLIE) and the Integrated System of School Network Management (SIARED), to facilitate the processes of participatory planning by educational center.

The Ministry of Health in the area of Public Services, proposes Monitoring of the supply of medicines and inputs to implement initiatives of transparency and citizen participation aimed at verifying the delivery and distribution of medicines and inputs, allowing monitoring of the levels of supply in the main hospitals of the country, this through; Develop a technology platform that allows the public to monitor the purchase, supply, delivery and distribution of medicines and supplies in the main hospitals in the country, including the existing inventory, Monitor the National Program of Pharmaceutical Assistance, intended to cover drugs for chronic disease patients and Disseminate by means of communication an evaluation report on the functioning of the platform and a report on the complaints and complaints received and an explanation of how they have been treated.

For its part, the Regulatory Body of Water and Sanitation Services-ERSAPS in a joint action with the Institute of Forest Conservation-ICF in the subject of Public Services, proposes the Supervision and control in the provision of water and sanitation services , with high citizen participation to Improve the service of potable water improving the management of watersheds and expanding the model of supervision and social control at local level that allows the access to information and timely decision on the provision of water services and through national geo-mapping of basins, sub-basins and micro-basins of the country and their actual situation, using the GeoTag mechanism, to allow the appropriate decision making (reservoirs, reforestation and others) of the watershed, create 25 citizen instances called Local Monitoring and Control Units (USCL) to monitor the provision of water services drinking and sanitation in intermediate cities. Y Sign and implement 5 annual improvement agreements with service providers based on the indicators measured in the intermediate cities where USCLs are created.

Promoting innovation and technology, on the other hand, the General Coordination Secretariat of Government, through the Presidential Director of Transparency, Modernization and Reform of the State, intend to develop in the theme Digital Government, a System of unified procedures, to Improve qualitatively the provision of information and procedures to citizens through the use of Information and Communication Technologies (ICT) by the State institutions through this; Increase the service capacity of the National System of Procedures (SINTRA) from 300 procedures registered to 600, the availability of online services from 4 to 10 (more demanded by the citizens), and participating institutions from 6 to 25, subscribe at least 5 cooperation agreements with local bureaus and industry to promote the use of the portal www.tramites.gob.hn making available to the public the available services and make available to the public an online consultation service and a telephone service for to attend to particular topics about the information found or about the provision of the service.

At the same time, it is proposed to develop the Citizen Innovation Laboratory to explore ways of citizen innovation in the national context through the work of coproducing, with communities, solutions to local problems. This is done through the design of the Lab for Citizen Innovation for Honduras (labiCHon) through the use of public and open software, as well as open data, aimed at the identification, empowerment, and generation of collaboration networks (Juvenile Councils of Open Government and others similar) and the Implementation of the Laboratory of Citizen Innovation for Honduras (labiCHon), starting with a relevant topic related to the protection and inclusion of vulnerable populations, as well as sharing the labiCHon experience with other laboratories in the region.

In reference to **THE CREATION OF RESILIENT COMMUNITIES**; The Permanent Contingency Commission (COPECO) on Natural Resources and Environment proposes the development of resilient communities with citizen participation and technological innovation to substantially reduce human losses and livelihoods caused by disasters, developing resilient communities in where authorities, citizens, civil society, academia, voluntary organizations and the private sector, work together to promote the use of new information technologies, through: Establish 5 alliance agreements with local authorities, Create a page in social networks and an off-line App that presents information disaggregated by community, so that citizens can easily understand, Develop and implement at least 3 training programs with multimedia resources (videos, interactive presentations) adapted to different audiences: childhood, youth and adult population , on threats and disaster risk reduction measures tailored to their community, Install and / or adapt an early warning system by radio and emphasize in the certifications of the 5 resilient communities actions taken in crisis prevention, promotion and capacity building, social cohesion and protection, agreements on climate change, prevention and reduction of natural disaster risks, control of organized crime groups and criminal groups.

Secretary of Energy, Natural Resources, Environment and Mines (MiAmbiente), on the subject of Natural Resources and Environment, proposes the Participatory Construction of the National Climate Change Plan to Guarantee citizen appropriation and collective action in the design and implementation of the National Plan of Climate Change, this through: Develop a website to generate proposals aimed at addressing the climate problem classified by the sector

from which they come: private, public, civil society and academia and link it to social networks to stimulate a voting system public, Design the National Climate Change Plan with participation, Socialization of the contents of the National Climate Change Plan with accountability of how the proposals were integrated into the final document, In communities where extractive industries are located, replicate the governance mechanism of the EITI at the local level to ensure that the vulnerabilities of these areas are addressed in a special way in the National Climate Change Plan.

In general, it can be summarized that, in this third experience of Open Government in Honduras, the efforts of the institutions involved are increasingly significant and closely linked to the promotion and fulfillment of the principles or challenges that govern AGA, to provide a solution to the specific needs of citizens to priority problems in Honduras.

STRATEGIC ALLIANCE AND IDENTITY SUPPORT OF INTERNATIONAL COOPERATION AGENCIES IN THE PROCESS OF FORMULATION AND IMPLEMENTATION OF OPEN GOVERNMENT ACTION PLANS IN HONDURAS

It is important to mention in this half-term report and at the same time to give special thanks for the technical and financial support, as well as the participation and involvement of the international cooperation organizations, which has represented a positive strategic ally and a suitable support in the development and effective execution of the processes of construction and implementation of the action plans generated in our country, however for the present process of III PAGAH 2016-2018, we can mention among them:



PARTICIPATION AND COCREATION DURING THE IMPLEMENTATION, MONITORING AND REPORT OF THE NATIONAL PLAN OF ACTION

STAGE OF IMPLEMENTATION, MONITORING AND MONITORING OF THE III PAGAH 2016-2018

After the official launch of the IIPAGAH 2016-2018, the implementation phase began simultaneously, which is by its nature all the institutions that are responsible for fulfilling each of the commitments contained in the Plan.

The implementation is carried out by all the institutions responsible and co-responsible, implementing actions and activities to reach the result, and where the Technical Committee of Monitoring through the DPTMRE, as its Technical

Secretary, planned the mechanisms for monitoring and monitoring progress of the commitments, designed a schedule where the actions to be followed in the monitoring, understanding that the implementation of the Action Plan corresponds to the responsible institutions, consequently, establishing these, their own mechanisms for monitoring and implementing their milestones and, consequently, the commitments that contain them.

GENERAL ACTIONS FOR IMPLEMENTATION, FOLLOWING AND MONITORING, CARRIED OUT BY THE CTS-AGAH, THROUGH DPTMRE, AS ITS TECHNICAL SECRETARIAT

The Technical Committee for Follow-up through the Presidential Direction of Transparency and Modernization of the State (DPTMRE) and its technical unit of Transparency and Accountability as the Technical Secretariat of the CTS / AGAH has focused its efforts on the following general actions:

1. Design of the work4 schedule for the implementation of the III PAGAH 2016-2018.
2. Formation of the Tables of Technical Links of III PAGAH 2016-2018. Government and Civil Society.
3. Formulation of Action Plans for each of the commitments duly harmonized with the responsible institutions, containing specific actions linked to those responsible and dates to develop such actions.
4. Review and follow-up on the actions described in the Action Plans for commitments, with the active and committed participation of the owners and technical teams of each institution responsible for these commitments.
5. Generation of Coordination between the different responsible institutions, in the case of shared commitments between them, in order to encourage an environment of harmony and availability for the effective execution thereof.
6. Effective and timely accompaniment to responsible and responsible institutions, in the actions necessary to achieve progress in time. Successful example in this regard, is the case of the Ministry of Finance (SEFIN) in the launch of Budget Citizen and Budgetary Education Portal.
7. Days of socialization of advances.

GENERAL ACTIONS OF THE IMPLEMENTATION PROCEDURE OF THE III PAGAH 2016-2018.

During the month of January 2017, the meetings 5of the Technical Committee of Monitoring / AGAH of the year 2017 were held, in order to establish the actions and mechanisms to give the appropriate follow-up to the compliance with the Work Plan PAGAH III 2016-2018, established in the framework of the work plan the following activities have been carried out:

MEETING RESPONSIBLE III PAGAH 2016-2018

The purpose of the meeting was to publicize the goals and actions contained in the III Honduras Open Government Action Plan 2016-2018, of which the participating institutions are responsible for compliance. Institution holders were asked for the support and commitment to the initiative and urged to work hard to fulfill the commitments made in the III Plan of Action and to design a work plan for the execution of the commitments under its responsibility. At the same time, the designation of the technical links of its institutions that will be in charge of implementing the actions and giving them the proper follow-up will be solved.

⁴ <http://www.gobiernoabierto honduras.org/images/CuadroPlandeTrabajo2017-CTS-AGAH.pdf>

⁵ <https://web.facebook.com/284659735247468/photos/pcb.377852485928192/377851545928286/?type=3&theater>

ROLL OF ACTORS RESPONSIBLE FOR COMPLIANCE WITH THE COMMITMENTS OF OPEN GOVERNMENT ACTION PLANS.

In the processes of implementation of the plans of action of Open Government, specifically in Honduras, are the Institutions of the Government of the Republic that by the nature of their functions are linked to the fulfillment of the commitments and are responsible for the execution of the activities and actions that give a favorable result in favor of citizenship. At the same time, civil society organizations participate as stewards to assist in the implementation of the action plans mentioned. In this sense, in order to provide the timely and effective monitoring and monitoring of the actions and results generated by the institutions responsible and correspondents of the fulfillment of the commitments contained in these plans, for each Action Plan formulated, METs are created.

CONFORMATION OF THE TABLES OF TECHNICAL LINKS OF THE III PAGAH 2016-2018 (MET GOVERNMENT) AND HISTORICAL OF WORK MEETINGS.

Within the framework of the implementation of the III Honduras Open Government Action Plan (III PAGAH) 2016-2018 and in accordance with the Work Plan of the Technical Follow-up Committee of the Open Government Alliance Honduras (CTS / AGAH), with the purpose to strengthen transparency, through more inclusive citizen participation and effective accountability, were formed last Friday August 26, 2016 in the facilities of the General Coordination Office of Government (SCGG), Salvador Moncada room, the Technical Link Tables (MET).

The MET GOVERNMENT, a support instance is confirmed in relation to the challenges of fulfilling the commitments contemplated in the aforementioned government action plan, the Technical Link Tables (METs), were established under the strategic axes that make up the third plan of action, consisting of: increasing public integrity, efficient and effective management of public resources, improving public services and creating safer communities.

It was announced to the technical links designated by the institutions responsible for the effective fulfillment of the commitments, the actions of the Open Government Alliance in Honduras, the organization of the III PAGAH 2016-2018 and the work to be carried out in the second half of 2016, it is important to mention that each and every one of the institutions participating in the open government action plan, were present at the Conformation of the Technical Link Tables, once again ratifying their commitment and consent to participate in this fight against corruption through joint work and harmoniously coordinated in the best interests of Honduras.

GREAT ACTIONS OF THE MET GOVERNMENT CONTEMPLATED IN THE MONITORING AND SEGMENT PROCESS OF THE III PAGAH 2016-2018

1. Identify and establish the institutional support instance in relation to the challenges that represent the fulfillment of the III PAGAH.
2. Provide a space for accountable government liaison officers and co-leaders of civil society organizations to harmonize and co-create a workplan for the implementation of commitments.
3. Present the evidence that demonstrates the level of progress of the commitments for which the institution is responsible for compliance.
4. Inform the MET, the operation of the SIMAGAH Platform so that they can feed back the System of the Open Government Alliance Honduras, starting from the training.

5. To make known to the general public the progress of the I Semester of implementation of the III PAGAH 2016-2018.
6. Define the development and participation roles in the Day of Socialization of progress in the framework of the implementation of the III PAGAH 2016-2018.
7. Inform the citizens and sectors involved the results obtained to date, within the framework of the implementation of III PAGAH 2016-2018, in relation to the effective fulfillment of the commitments acquired.

In order to give continuity to the actions, during the month of January, 2017, the Technical Link Tables / AGAH held the first meeting of the year 2017, in order to fine-tune the advances to the 6 months of implementation of the plan and validate the plans of work and actions to fulfill each proposed goal within said plan.



SIMAGAH IN WEB AND LINKAGE TO THE MANAGEMENT SYSTEM FOR RESULTS OF THE GOVERNMENT OF HONDURAS.

The technological tool seeks to implement a System for Monitoring and Monitoring the commitments of the Plans of Action of Open Government that from the web allows a qualitative and quantitative evaluation of the level of progress and fulfillment of commitments in real time through the internet and with direct access to the citizenship, fed by the advances and results in the fulfillment of the commitments contained in the Plan of action in execution, at the same time said system will be linked like a program of those that monitored the result management system of the Government of the Republic, assigned goals, tasks and monitoring their compliance through evidences that are reported to the presence of the Republic at each end of the month.

GREAT ACTIONS IN THE DESIGN AND IMPLEMENTATION OF THE SIMAGAH ON THE WEB AND ITS LINKAGE TO THE GOVERNMENTAL RESULTS MANAGEMENT SYSTEM.

1. Work Plan defined and detailed for the development of all actions in the framework of optimization of technological instances, web tools and existing applications, as well as the development of new technological tools.
2. Design and implementation of the Monitoring and Monitoring System of the commitments of the Open Government action plans, online and linked to the Results Management platform.
3. Design and elaboration of manuals for the use and operation of the technological tool that serves as advice and training for users of the Monitoring and Monitoring System, the technological tools and instances developed.

4. Incorporate to the web pages all the technical tools that are necessary for its correct operation.
5. Design and layout of interactive and online information materials of the Open Government Alliance. Allow effective work through the fulfillment of assigned roles within each strategic axis

OPERATION AND MAINTENANCE OF SIMAGAH

It is important to mention the actions that have been carried out for the maintenance, updating and improvement of SIMAGAH and in a synchronous way the training of users in the process management of the monitoring and monitoring system of the Plans of Action of Open Government.

IMPLEMENTED FUNCTIONS FOR SIMAGAH OPTIMIZATION

1. Enable the evidence description function and load evidence by commitments.
2. Enabling the Compliance Semaphore function: this tool must be automated
3. Automatization of the level of compliance of activities, goals and commitments.
4. Define the roles of users
5. Enabling the Remarks Field
6. Report design.

DEVELOPMENT OF SOCIALIZATION JOURNEY PROGRESS

As part of the follow-up and monitoring of the progress of the commitments of III PAGAH 2016-2018, the General Coordination Secretariat of Government through the Presidential Office for Transparency, Modernization and Reform of the State (DPTMRE), in its As Technical Secretariat of the Technical Follow-up Committee of the Open Government Alliance Honduras, in accordance with the work plan of the CTS-AGAH approved, held the Day of Socialization of Progress of the Commitments of the III PAGAH 2016-2018 in the cities of Tegucigalpa, Comayagua, Santa Rosa de Copán, San Pedro Sula, La Ceiba and Danlí, with the objective of informing the citizens and sectors involved the results obtained from the formulation process and first stage of implementation of the Third Plan of Action of Open Government Honduras 2016-2018, starting the same on March 27 and ending on April 4, 2017. The following details the actions by city:

REGION / CITY	DATE / PLACE	NO. OF PARTICIPANTS
COMAYAGUA	It was held on March 28, 2017 at the Hotel La Posada de mi Viejo, at a time of 8:00 a.m. at 1:00 p.m. in the city of Comayagua.	Participation of 47 people in total, representatives of the Government sector, Private Enterprise, Civil Society, Academy and members of the media.
DANLI	It was held on April 4, 2017, at the Centro Universitario Villa Ahumada, in the city of Danlí, during the hours of 8:00 a.m. at 1:00 p.m.	Participation of 48 people in total, representatives of the Government sector, Private Enterprise, Civil Society, Academy and members of the media.
LA CEIBA	It was held on March 31, 2017, in the Pigalle hall of the Gran Hotel Paris, in the city of La Ceiba, at 8:00 a.m. at 1:00 p.m.	Participation of 47 people in total, representatives of the Government sector, Private Enterprise, Civil Society, Academy and members of the media.

SAN PEDRO SULA	It was held on March 30, 2017, at the Hotel Clarion, in the city of San Pedro Sula, at a time of 8:00 a.m. at 1:00 p.m..	Participation of 28 people in total, representatives of the government sector, private company, civil society, academia and members of the media.
SANTA ROSA DE COPAN	It was held on March 29, 2017, at the Hotel Elvir, in the city of Santa Rosa de Copán at 8:00 a.m. at 1:00 p.m.	Participation of 15 people in total, representatives of the Government sector, Private Enterprise, Civil Society, Academia and members of the media.

INNOVATIVE PROJECTS AND ACTIONS THAT STRENGTHEN THE ACTION OF THE AGAH AND COMPLIANCE WITH THE PAGAH

CREATION OF AGAH YOUTH COUNCILS

With the purpose of giving greater participation to university students in the AGA initiative, the Youth Council is created, allowing them to be active actors in the process of formulating, monitoring and monitoring the commitments of the Third Honduras Open Government Action Plan. In this sense, it is hoped that the young people will commit themselves to the initiative and collaborate in the collective development of solutions to the problems of public interest.

The Youth Council will allow the establishment of a platform for the dissemination of information regarding Government Action Plans in universities, will promote debate and discussion in order to propose actions within the framework of the principles of the Open Government initiative. Generating a culture of transparency, accountability to young people, thus fostering a new generation of professionals committed to the well-being of the country, through Open Government. In this sense, this initiative allows the young people to become involved in the transparency initiatives of which Honduras is a part, which are active actors in the process of monitoring and monitoring the commitments of the Third Honduras Open Government Action Plan.

As a result of this, the Youth Council was present during the whole process of formulating, monitoring and following up the commitments acquired in III PAGAH 2016-2018. It is the executive body that will fulfill the roles of: coordination, direction and promotion of the principles that comprise the Open Government Alliance; Transparency, Accountability; and, Citizen participation, through the different Youth Committees, established for the effective fulfillment of the commitments acquired in the Third Plan of Action of Open Government Honduras 2016-2018.

The said Youth Council will be made up of the authorities of the different Universities of the Country, establishing the following internal organs:

- Presidency of the Youth Council AGAH: is the body in charge of coordinating and leading the work and representing the Youth Technical Committees of the Open Government Alliance Honduras.
- Technical Secretariat of the Youth Council AGAH: it is the technical organ of the Youth Council AGAH and that in turn facilitates the channels of communication between the said council and the youth technical committees of the AGAH.
- Proprietary members: they are in charge of assisting in the processes undertaken by the AGAH Youth Council and the Youth Technical Committees. They also provide technical and logistical support for the effective

fulfillment of the commitments acquired in III PAGAH 2016-2018.

The functions of the Youth Council are described below:

- Promote the right to participation and expression of young people in the framework of transparency, accountability and inclusive participation.
- Act as an instance of consultation with the Regional Government and public and private institutions related to Open Government issues.
- Contribute as social watchers in the process of monitoring and monitoring the action plans in force in the country of the Open Government Alliance.
- Inform society about the results and compliance with policies, plans, programs and projects approved and implemented within the framework of the AGAH.
- Representing and channeling the demands and aspirations of the Juvenile Committees of Open Government before the different instances of governance of the AGAH.

The Technical Follow-up Committee of the Open Government Alliance Honduras and the Secretary of General Coordination of Government through the Presidential Direction of Transparency, Modernization and Reform of the State (DPTMRE) in its capacity as Technical Secretariat of said Committee, coordinated and developed a meeting with the various university authorities at the national level with the aim of publicizing the current situation of the Youth Council of the AGAH and with this to know their opinions and develop an exchange of ideas to jointly strengthen the Youth Council.

This meeting was held on May 16, 2017 at the Institute of Science, Technology and Innovation (IHCIETI), with the participation of the following universities: Universidad Tecnológica de Honduras (UTH), Metropolitan University of Honduras (Unimetro), Universidad Politécnica de Ingeniería (UPI), and as members of the Technical Follow-up Committee of the AGAH: José Cecilio del Valle University (UJCV), which in turn holds the position of Coordinator of CTS-AGAH, National University Autonomous University of Honduras (UNAH), Universidad Tecnológica Centroamericana (UNITEC) and the Universidad Pedagógica Francisco Morazán (UPNFM). At the same time, there were Pastoral Social Caritas, the Institute for Access to Public Information and the Secretariat for Human Rights, Justice, Governance and Decentralization (SDHJGD) members of the Technical Committee for Follow-up of the AGAH.

Attorney Carlos Patiño, a member of the CTS-AGAH and representative of the Pastoral Social CARITAS, started the meeting with a kind word of welcome. Next, Advocate Yudina Castillo, Head of the Transparency and Accountability Division, representing the Technical Secretariat of the AGAH, gave a presentation about what AGAH is, its progress to date, explaining when the Youth Council was created, and the actions that they have achieved in the short time of formation, the significant participation and the splendid representation on the part of the young people to where its presence is required, and the strengthening of the same, through a proposal of: "Manual of Selection Process," which was delivered to the university authorities present. A space was opened for dialogue, in which the observations and comments of the university authorities were heard, showed agreement with respect to the selection process proposed by the Technical Secretariat of the AGAH.

It was agreed that the university authorities would send the comments and comments about the Selection Process Manual, together with the manifestation of being part of the process and the designation of the academic link of each university. In addition, the CTS-AGAH reiterates its commitment to provide support and motivation to students who make up the CTS-AGAH, in order to feel supported by the CTS-AGAH without fear that it may negatively affect their academic activities.

On Monday, June 12, a day began in the different universities, with the objective of knowing the internal process of selection of the young people who will form the CJ-AGAH, finishing on June 23, 2017. The Polytechnic University of Engineering (UPI); Center for Design, Architecture and Construction (CEDAC); Metropolitan University of Honduras (UNIMETRO); Catholic University of Honduras (UNICAH); Christian New Evangelical University (UCENM); Francisco Morazán National Pedagogical University (UPNFM) and; National Autonomous University of Honduras (UNAH).

FIRST VIRTUAL DIPLOMA OF OPEN GOVERNMENT

The implementation of the Third Open Government Action Plan Honduras (III PAGAH) 2016-2018 for the sake of strengthening transparency, accountability, citizen participation and innovation and technology, as fundamental principles of the OGP, has been foreseen with great effort the development of the Virtual Diploma of Open Government, with the purpose of empowering the key actors of this processes related to a process of strengthening transparency within the framework of the open government initiative, with emphasis on the technical links of the institutions responsible for the fulfillment of the commitments of the PAGAH and the members of the Youth Council of the AGAH creating opportunities to coordinate efforts to strengthen the actions of the Open Government Alliance.

The Virtual Diploma of Open Government aims to create a mechanism of involvement between the public official member of the Technical Link Tables (MET), with the members of the AGAH Youth Council, as well as student in the formation and vocational guidance, through practice and development of the various activities that are in each of the different pedagogical spaces, since this will allow them to make the right choice throughout their academic, professional and work life.

As a result of the above, the Virtual Diploma of Open Government foresees the certification of university entities of the country, such as the valuable and timely support of the Central American Technological University (UNITEC), in its first phase, was inaugurated on October 10 2016 and had a duration of 9 weeks distributed in three modules; transparency, citizen participation and accountability, concluding with the presentation and defense of a final project that is framed in innovation and technology. The first Virtual Diploma of Open Government was developed in its first phase for the technical links in charge of implementing the commitments embodied in the Plans of Action of Open Government Honduras, so that they can assume an efficient role in Government actions Open. Likewise, as part of the instances organized for the timely implementation of actions planned for the effective fulfillment of said action plans, this Diploma was taken by the Youth Council of the Honduran Open Government Alliance (AGAH) and the members of the University Youth Committees.

In its closing phase, the projects evaluated were as follows:

- Improvements to the Virtual Learning Platform of the IAIP.
- I know my budget.
- System of Implementation of Processes slightly standardized.
- Successful Experiences in Latin America that seek the consolidation of Safer Communities.
- Program of Citizen Services.

Diploma graduates are empowered with the open government theme and as the fundamental basis of it, that is, th e action plans, and their process of co-creation with the general public and the various sectors of the population, as well , developed skills that will allow them to formulate commitments that generate added value to the activities th at by law correspond to the various governmental institutions.



SUB-REGIONAL MEETING OF RESPONSIBLE OPEN-GOVERNMENT OF THE NORTHERN TRIANGLE COUNTRIES OF CENTRAL AMERICA || OPEN GOVERNMENT FAIR HONDURAS

During the World Conference on Open Government, Paris, France 2016, a commitment was made to create a new space, in which the participating sectors of each country in the northern triangle of Central America presented work agreements to generate high impact results in the Transparency and accountability. This meeting aims to follow up the action plans of each country, strengthen strategic aspects and create a union between members to achieve subregional learning. This meeting took place on March 16 and 17, 2017, in the Hotel District Plaza Juan Carlos, from 8:00 a.m. to 5:00 p.m. On March 16, inaugural conferences were held including: "Challenges of the Open Government Initiative for Latin America"; Constructive Commitment and the Open Government process; New approaches to OGP work and subregional learning, opening a space to the questions and comments of the participants. An Accountability Panel was then carried out, which consisted of the following presentations: Accountability Mechanism and regional learning - Presentation MRI; Mexico Experience - Monitoring and Monitoring Mechanism - "the board"; an exchange of experiences was carried out on the mechanisms of monitoring and follow-up developed in the countries of the Northern Triangle. Representatives from Honduras included the participation of Attorney Yudina Castillo as part of the Technical Secretariat of the AGAH and the Lawyer Carlos Patiño, representative of Civil Society; at the end, a space for questions and answers was opened again. On March 17, the second day of the Sub Regional Meeting, a summary of the work done the previous day was made. The Information Access Panel was then developed, which consisted of the following presentations: Regional Trends on Access to Information; Open Data, a tool for the use of the Right to Access to Information; Working in groups by country: National and regional challenges in Access to Information, also a Plenary was held in Group and finally opened a space for questions and answers. The Citizen Participation Panel was then held, which consisted of the following presentations: The role of Civil Society in the Open Government initiative. Youth as a relevant actor; Innovation, Citizen Impact and Government Plans Open, finally opening a space for questions and answers. To end the Regional Sub-Encounter, a discussion was held where the Working Routes were presented in common, giving a space for questions and answers to the public, and once the questions were answered, the Director of the Impactos Program, Dina Eguigure, gave the closing words ending the day.

II OPEN GOVERNMENT FAIR HONDURAS

Simultaneously, during the Regional Sub-Encounter, on March 16, 2017, the inauguration of the II Open Government Fair Honduras was held, called "Open Government Alliance Advancement Exhibition", in order to foster an open communication space and free of charge, where the participation of government institutions responsible for fulfilling the commitments of III PAGAH 2016-2018, civil society organizations and members of the youth council, with the objective of empowering and sharing with the citizenship all actions carried out in the framework of the Open Government Alliance.

The II Open Government Fair Honduras was formed by information stands, with the purpose of informing the citizens about the progress of their institutions in matters of transparency, accountability and citizen participation.

The following institutions participated in the information stands:

- Technical Committee for the Follow-up of the Open Government Alliance Honduras;
- Youth Council of the Open Government Alliance Honduras;
- General Government Coordination Secretariat;
- National Office of Integral Development of Internal Control (ONADICI);
- The State Contracting and Procurement Regulatory Office (ONCAE);
- Presidential Direction of Strategic Planning, Budget and Public Investment;
- Digital Government Division.
- General Directorate of Civil Service;
- Secretariat for Human Rights, Justice, Governance and Decentralization;
- Finance Secretary;
- Secretary of State in the Offices of Education;
- Secretary of State in Health Offices;
- Regulatory Authority for Drinking Water and Sanitation Services (ERSAPS);
- Institute of Forest Conservation;
- Secretariat of Energy, Natural Resources, Environment and Mines (My Environment) || Directorate General of Water Resources;
- Standing Committee on Contingencies;
- Transparency Initiative in the Construction Sector (CoST);
- Extractive Industries Transparency Initiative (EITI HN).

HONDURAS PARTICIPATION AT THE OGP GLOBAL SUMMIT

The World Summit of the 2016 Open Government Alliance (OGP Global Summit 2016) was held December 7-9, 2016, to bring together members to share their experiences and good practices and promote a global agenda of open government in response to the great challenges of the modern world. The participation Honduras is recognized as one of the nine countries that have fulfilled the six steps to co-create action plans, encouraging the institutionalization of a mechanism for permanent dialogue and collaboration between government and civil society.

In addition, Honduras was awarded one of three awards for Transparency and Accountability initiatives worldwide. In front of dozens of delegations and heads of state gathered at the Salle Pleyel Convention Center in Paris, Honduras

was hailed for promoting a culture of transparency with initiatives that are now being pursued in other countries such as Malawi.

The award recognizes the work of the representatives of the Multisectoral Group that comprise the Government, Private Enterprise and Civil Society, and was deposited in the hands of President Juan Orlando Hernández, the main promoter of the initiative, Evelyn Hernández, coordinator of the National Secretariat of CoST, and Carlos Chinchilla of Civil Society. Honduras has become an example in the world for developing the tool SISOCs (System of Information and Monitoring Works and Supervision Contracts), with this tool Honduras publishes all the relevant information of the processes of construction, supervision and maintenance of the public infrastructure works, allowing information to reach more and more Hondurans and signing alliances with 175 citizen committees of transparency, so that they are able to carry out social audits. The effectiveness of Sisocs is what has allowed Honduras to win one of three awards worldwide, competing with dozens of initiatives that were submitted by all countries around the world. At present, more than 600 projects are planned and executed under the CoST standards, which include 68 rigorous related to fair price, social oversight and high quality standards. Carlos Chinchilla emphasized that this progress in transparency is a product of the joint work between Civil Society, private sector and Government.



El accionar de Honduras es reconocida como buena práctica por el IRM



HONDURAS ACTING IS KNOWN AS GOOD PRACTICE FOR THE IRM

3. IRM RECOMMENDATIONS

The Independent Review Mechanism (IRM) produces independent biennial progress reports that assess the performance of governments in the development and implementation of their AGA action plans and their progress in meeting commitments of open government. In addition, the MRI issues technical recommendations for countries to improve their performance. These reports seek to stimulate dialogue and promote accountability between participating governments and citizens.

To ensure an independent institutional position, IRM works under the supervision of the International Panel of Experts (IEP), which designs the IRM methodology, guides its processes, and ensures quality control. The MRI closely coordinates with the AGA Support Unit to disseminate the results of MRI reports and other more general investigations.

In its last report, the IRM, based on the implementation of II PAGAH 2014-2016, detailed the following recommendations:

1. To advance in the adaptation of the norm to International Standards and to guarantee that the open spaces for the society are of co-creation of content.
2. Recommendations for the Government to continue to seek that the information be published in greater quantity and of better quality the researcher of the MRI suggests:
 - a. Ensure the adequacy of legislation to international standards with the aim of eliminating the possible discretion in the provision of information by public authorities.
 - b. Promote the legalization of the digital signature of public documents to allow the publication of information in open formats.
 - c. Establish indicators to evaluate the system of requests for information from public agencies in order to identify their weaknesses and improve responsiveness and avoid violations of public institutions in the processes of requests for information (unjustified denials).
 - d. Reform the system of penalties for infractions to the regulations of publication of information in portals.

In the case of recommendation c, in commitment No. 2 of the Third Open Government Action Plan Honduras, its goal 1 establishes the "Implement a system of indicators to measure the level of compliance with the right of access to information and the implementation of the LTAIP in different sectors of the Honduran population and publish the results with open data approach."

3. Strengthen the mechanism created for complaints, publish statistical information on complaints and complaints received, and focus on the potential of Probity and Ethics Committees to support institutions and follow up on findings.
 - a. to. The TSC has established the Citizen Complaints Attention System to provide timely and effective assistance to citizens and / or social organizations that wish to file complaints about irregular behavior of public servants and / or those who handle money from the State, same account for different phases or stages:
 - I. Reception and Registration
 - II. Evaluation
 - III. Special Investigation or Audit
 - IV. Communication
 - V. Remission
 - b. Web link: www.tsc.gob.hn/Denuncia%20Ciudadana/index_denuncia_ciudadania.html.
1. Establish a protocol that guarantees a process of accountability to the public in a timely manner. Taking into account that the 298 municipalities present settlements and execution reports of their budgets before the Secretariat of Human Rights, Justice, Governance and Decentralization (SDHJGD) and the Supreme Court of Accounts (TSC), to.

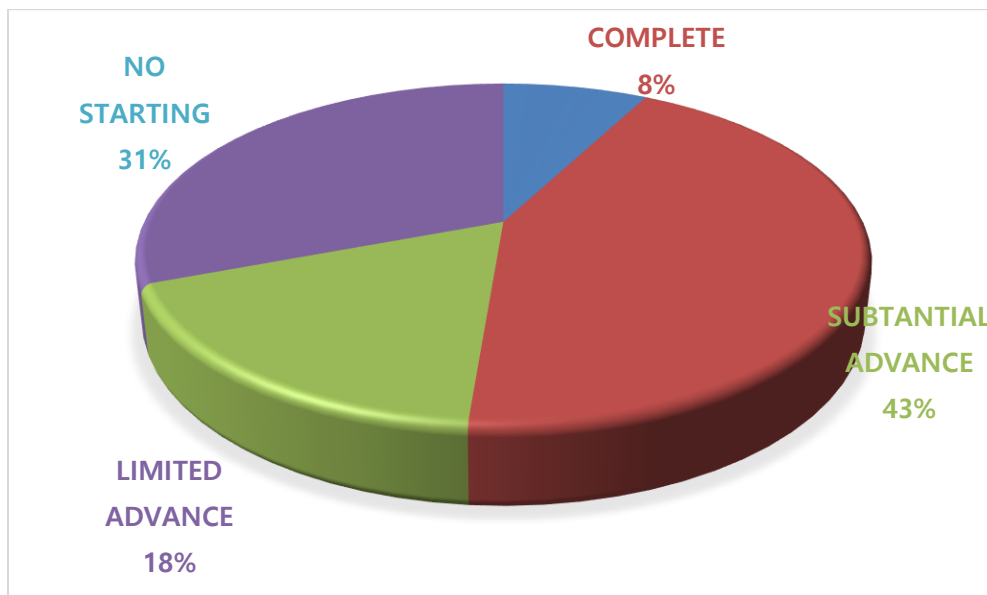
- a) The Accountability is done in compliance with articles 59-A, 59-B and 59-C of the Municipalities Act.
2. The MRI investigator believes that there are other areas where the Government of Honduras could focus its efforts to strengthen citizen participation in the EITI process. (Example: in 2015, FOPRIDEH, implemented the initiative "Press Civil Society: How are we Civil Society in EITI Honduras?"), to
 - a) consider the creation of widely inclusive official participation mechanisms to build on the expertise of independent experts.
3. MRI suggests to the Ministry of Education to implement measures that seek to avoid influence peddling and corruption in the appointment of teachers.
 - a) The commitment 3 III PAGAH "Transparency in the Civil Service" Implement transparency mechanisms in relation to the process of selection, contracting and evaluation of public servants, which can be fed by users, and lay the groundwork for the development of the administrative career, thereby increasing public integrity and avoiding influence and corruption, not only in the appointment of teachers but also in other public servants.
4. Strengthen new school networks to ensure the effective participation of parents and family representatives in assemblies and boards of directors.
5. (Municipal Observatories - Security System). Create systematic mechanisms for the publication of information in open and reusable formats, as well as to include independent actors in the observation committees of the observatories. to.
 - a) Honduras is entering into the application of open data, from this year 2017.

4. PROGRESS IN THE IMPLEMENTATION OF THE COMMITMENTS AND GOALS OF THE III PAGAH 2016-2018

In the framework of the implementation process of the Third Plan of Action of Open Government 2016-2018, the first year of its implementation (half term) and based on information collected and evaluated from the institutions responsible for meeting the commitments of the plan in which evidence was presented that demonstrated progress in meeting the goals and activities developed, as well as a notable impact in favor of citizenship in strengthening the principles of transparency, accountability, technology and innovation, and public participation .

In this sense, the goals were classified according to the execution period; from July 1, 2016 to June 30, 2017 and from July 1, 2017 to June 30, 2018, taking a more assertive view of the progress of each of the goals contemplated in the III PAGAH, evaluating what really concerns in the first year of implementation of the above-mentioned plan, there is also a broader picture of the progress made in relation to the second year of the plan. It is important to emphasize that the institutions in charge of the fulfillment of the goals are committed in the development of the same ones, nevertheless the context that surrounds to the country (political year) does not allow its complete development.

RESULTS IN THE MID TERM OF THE III PAGAG 2016-2018

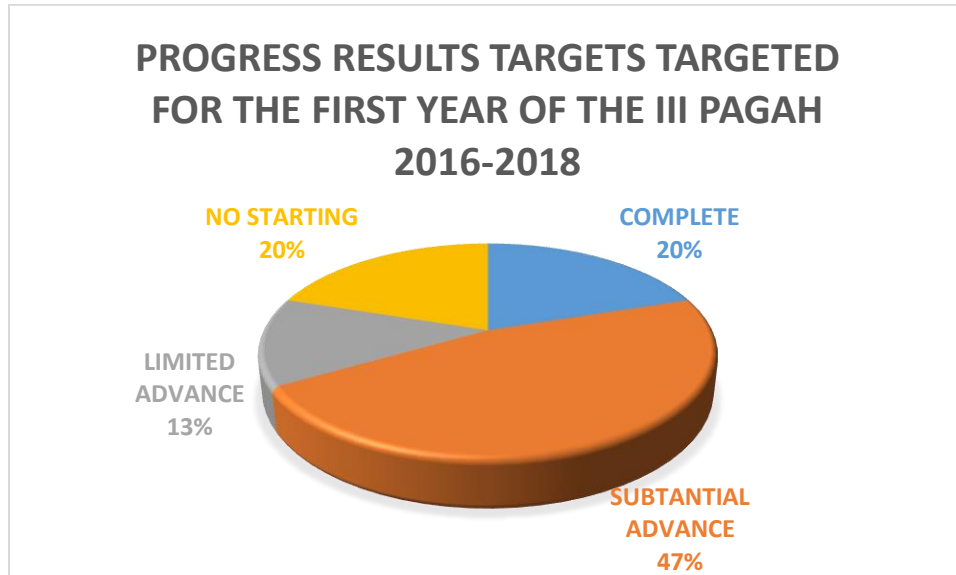


Graph No.1 Compliance with general goals III PAGAH 2016-2017 Medium Term

This graph shows in percentage the result of the fulfillment of the goals and commitments of the III PAGAH in the medium term, denotes a general compliance of 8% that represents a general fulfillment of 3 goals fulfilled of the 39 contents in the III PAGAH, was generated 43% representing 17 goals out of 39 that achieved substantial progress, 15% with limited progress equaling 7 goals in which limited actions were achieved, however, the development of activities that represented progress in the subject and finally 33% of the total of the goals does not present any degree of progress, which represent 12 goals, it is worth mentioning that the goals in which there is no degree of progress 12 goals is planned its execution for the second year implementation of this plan.

It is important to emphasize that, although only 8% of the goals have been fulfilled, the rest of the goals are being worked hard to comply with its execution in June 2018, such as Commitment No. 1, the General Government Coordination Secretariat, through the Presidential Office for Transparency, Modernization and State Reform, is in the process of approving the Comprehensive Transparency, Probity and Ethics Policy of Honduras (PITPEH), an extremely important instrument to ensure the fulfillment of international and national commitments in this material; as well as Commitment 6: Open Procurement that have advanced substantially in their three goals, with the design of the Module of diffusion of access to public procurement information, has the final draft of the reforms to the Regulation of the Law of Contracting of the State, waiting for its approval and finally has the publication of the last semester on Who buys to whom ?, and the one of the first semester of 2017 is in process of publication. COPECO in Commitment 12, in order to ensure, together with local authorities and the population, the identification and evaluation of threats and to monitor the risks of communities, as well as to improve access to information on those risks and threats, signed 5 partnership agreements with local authorities, create on social networks in order to provide information to prevent and educate citizens on the issue of risks to the community.

Below are the graphs where the goals are set that are scheduled to be executed in the first year of implementation of the III PAGAH and the goals for the second year:



Graph No.2 Completion of goals scheduled for the first year of III PAGAH 2016-2017 Medium Term

For the first year of implementation of the III PAGAH 2016-2018, it was planned to execute 15 goals, of which only 20% is in the Uninitiated state, which corresponds to 3 goals only, however actions have already been taken to execute said goals. Goals, but you do not have products / evidence that show a type of progress. And the remaining 80% is between limited, substantial and complete progress, demonstrating the interest of institutions to become an active part of Open Government.

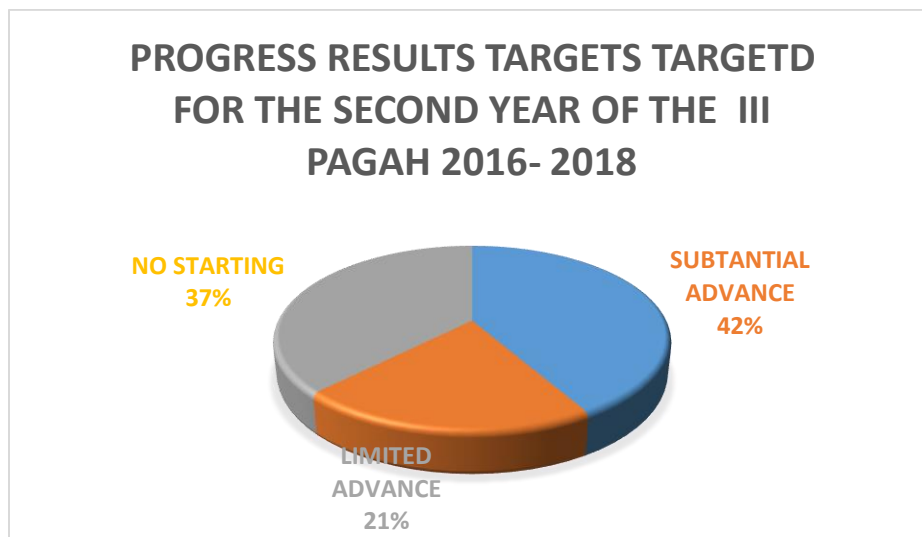
SUMMARY OF THE COMPLIANCE LEVEL FIRST YEAR GOALS, III PAGAH 2016-2018

ADVANCED LEVEL	RESULTS AS OF JUNE 30, 2017 OF THE III PAGAH		DESCRIPTION OF THE META PLANNED TO BE EXECUTED AS OF JUNE 30, 2017
	DO NOT.	OF GOALS	
COMPLETE	3	4.1	Implement an index of Participative Municipal Transparency and publicize it annually.
		12.1	Establish 5 partnership agreements with authorities that allow high-risk communities to develop their conversion to resilient communities.
		13.1	Develop a website to generate proposals aimed at tackling climate issues. To approve, through an Executive Decree, the Comprehensive Transparency, Probity and Ethics Policy of Honduras (PITPEH)...
SUBSTANTIAL	7	1.1	To approve, through an Executive Decree, the Comprehensive Transparency, Probity and Ethics Policy of Honduras (PITPEH)
		6.3	Publish semiannual reports on "Who buys what?" (State Purchases) with a presentation that is friendly to citizens
		7.1	Consultation mechanism of statistical, budgetary and educational quality indicators in the framework of the Administration System of Educational Centers (SACE).

		8.1	Technology platform that allows citizens: a) Monitor the purchase, b) Monitor the National Pharmaceutical Assistance Program, c) A space to be able to file complaints and complaints
		11.1	Design of the Laboratory of Citizen Innovation for Honduras (labiCHon).
		12.2	Create a page on social networks and an off-line App that presents information about the threats, risks and potential losses associated with the occurrence of disasters, indicating who is exposed and who is vulnerable.
		13.4	In communities where extractive industries are based, replicate the EITI governance mechanism at the local level to ensure that the vulnerabilities of these areas are addressed in a special way in the National Climate Change Plan
LIMITED	2	9.1	National mapping of the country's basins, sub-basins and micro-basins and their real situation
		9.2	25 citizen instances called Local Monitoring and Control Units (USCL).
NOT STARTED	3	4.3	Permanent mechanism of dialogue between municipal authorities and the Citizen Commission and civil society that allows to monitor quarterly the implementation of the Municipal budget
		7.2	Socialize the consultation mechanism and how to access it, to facilitate planning and social audits
		10.2	5 cooperation agreements with local chambers of commerce and industry to promote the use of www.tramites.gob.hn

PROGRAMMED GOAL FOR THE SECOND YEAR IMPLEMENTATION III PAGAH 2016-2018

The following is a detailed description of the evaluation and analysis generated for each commitment contained in III PAGAH 2016-2018:



Graph No.2 Achievement of goals scheduled for the second year of the III PAGAH 2016-2017 Medium Term.

For the second year of implementation of the III PAGAH, it is contemplated to execute 24 goals, of which 42% are substantial progress, representing 10 goals of the 24 goals to be executed in the second year, 21% limited and 37% have not started because their execution date has not started.

LEVEL OF ADVANCE	RESULTS AS OF JUNE 30, 2017 OF THE III PAGAH	DESCRIPTION OF THE TARGETS PLANNED FOR THE II YEAR OF IMPLEMENTATION OF THE III PAGAH
SUSBTANTIAL	10	2.1 System of Indicators to measure the level of compliance with the right of access to information and the application of the LTAIP.
		5.1 Institutionalize a space for citizen participation (eg public hearings) in the budget formulation process
		5.2 Organize and implement a goal of concentration and dialogue integrated by civil society organizations and responsible for implementing the integrated projects in Sectorial Cabinets, which facilitates social monitoring of public expenditure.
		6.1 Dissemination module that provides citizens with access to public procurement information (Hondocompras).
		6.2 Reform the Regulation of the State Contracting Law so that public procurement processes are more open to citizen participation by promoting the models promoted by CoST Honduras
		7.3 Mobile application that makes available information on key aspects of educational quality, using information from the School Infrastructure Planning System. (SIPLIE) and the Integrated System of Administration of school networks (SIARED).
		9.3 5 annual improvement agreements with service providers based on the indicators measured in the intermediate cities where the USCL is created
		10.1 Increase the service capacity of the National Processing System (SINTRA).
		11.2 Implementation of the Laboratory of Citizen Innovation for Honduras (labiCHon), starting with a relevant topic related to the protection and inclusion of vulnerable populations.
		13.2 Design the National Climate Change Plan with citizen participation (on-site forums) including the voting results, as an input for the construction of the Plan.
		LIMITADO
3.1 Platform to disseminate information about the vacancies available in the Executive Branch		
4.2 Plan to strengthen transparency in those municipalities where the index is below average.		
4.4 Internal control plans in 8 Municipalities Category "A" with verification of compliance by the Citizens Committees of Transparency.		
12.4 To install and / or adapt a system of early warning by radio, developing the local capacities for its use including the accomplishment of simulations and simulacra for the preparation of the community in its implementation.		
NO INICIADO	9	2.2 Create a national agenda, with citizen participation, to attend the results of the measurement of indicators
		2.3 Implement priority actions contained in the agenda and report quarterly (at least the first quarter) on progress



	3.2	Development of a second module of the platform that allows to transparent the information of the processes of selection of the servants and civil servants of the Executive Power
	8.2	Disseminate by means of communication an evaluation report on the operation of the platform and a report on the complaints and complaints received and an explanation of how they have been dealt with.
	10.3	Online consultation service and a telephone service to deal with particular issues about the information found or about the provision of the service
	11.3	Share the labiCHon experience with other laboratories in the region
	12.3	3 training programs with multimedia resources adapted to different audiences, on threats and disaster risk reduction measures tailored to your community.
	12.5	Highlight in the certifications of the 5 resilient communities the actions taken in crisis prevention, capacity building and promotion, social cohesion and protection, agreements on climate change, prevention and reduction of risks of natural disasters, the control of organized gangs and criminal group
	13.3	Socialization of the contents of the National Climate Change Plan with accountability of how the proposals were integrated into the final document

COMMITMENT 1: INTEGRAL POLICY OF TRANSPARENCY, PROBITY AND ETHICS IN HONDURAS

RELEVANT TOPIC: Control of Corruption.

RESPONSIBLE INSTITUTION: SECRETARY OF GENERAL COORDINATION OF GOVERNMENT (SCGG)

THE MAIN OBJECTIVE: To increase public confidence in their institutions and promote the control of corruption by defining strategies to reduce impunity, increase transparency, probity and public ethics and improve the coordination of actions of different public institutions with responsibility in the matter.

EXPECTED RESULTS:



RESULTS AT THE DATE: The SCGG, as the institution responsible for the fulfillment of the mentioned commitment, has developed at the execution time a work plan containing three specific goals described below:

GOAL 1: To approve, by executive decree, the Integral Policy on Transparency, Probity and Ethics of Honduras (PITPEH), as an operational instrument for the fulfillment of international and national commitments in this area. Start date: July 2016, End date: June 2017.

The actions developed to date by the SCGG are detailed below:

Elaboration of a proposal for the Transparency, Probity and Ethics Policy, in this sense the SCGG has coordinated the steps for the approval of the policy, since October 2016, I have held several meetings with key stakeholders for the elaboration of a proposal for Transparency, Probity and Ethics policy, including at the same time the technical links of the III PAGAH, Representatives of Secretariats of State, Civil Society, Academia, among other key actors involved in the elaboration of the proposed Transparency, Probity and Ethics Policy, the November 2017, validated the Draft Final Draft

MEANS OF VERIFICATION

Draft Final Proposal signed by those who participated in its elaboration (digital format SIMAGAH)

FULLFILMENT LEVEL	NOT STARTED	LIMITED	SUBSTANTIAL	COMPLETE
			X	

GOAL 2: Implement the Comprehensive Transparency, Probity and Ethics Policy, through the use of a toolbox (technical instruments) that will operate the same and incorporate citizen participation. Start date: July 2017 End date: June 2018.

The SCGG has been pleased to develop the work plan that describes the following specific activities: 1. Design strategies for implementing the Policy; 2. Establishment of the Transparency Integral Table; 3. Construction of the Toolbox; 4. Implementation of the Policy; and, 5. Follow-up on the Implementation of the Policy; to date no progress was recorded in relation to the target.

It is important to mention that this goal, starting until July 2017, will be part of the evaluation of the end of term report of the III PAGAH.

FULLFILMENT LEVEL	NOT STARTED	LIMITED	SUBSTANTIAL	COMPLETE
	X			

IMPACT ON COMPLIANCE COMPLIANCE; The PITPEH is a key tool within the framework of public policies that will generate a positive impact on governmental management in favor of citizenship to strengthen and increase public integrity. With its timely implementation and the correct use of technical instruments with inclusion and citizen participation, spaces will be favored in favor of citizen benefits.

Template compliance of the III PAGAH 2016-2018.
Within the framework of the medium-term report of self-assessment process.
Topic: Control of corruption
Commitment 1: comprehensive policy of transparency, probity and public ethics of Honduras
Goal 1: Pass through an Executive Decree the Integral policy of transparency, probity and ethics of Honduras (PITPEH), as an operational instrument for the fulfilment of national and international commitments in this field.

Date of commencement and completion of the goal		June 2016-2017 June			
Institution responsible for		Overall coordination of Government Secretariat			
Name of the responsible person		Renan Sagastume			
Unit responsible within the institution		Presidential address of transparency, modernization and reform of the State			
Email and phone		2230-70-00			
Other actors involved.	Institutions of Court of Auditors (TSC), Institute of access to public information (IAIP), Government	public prosecutor, Attorney General of the Republic (PGR), judiciary			
	CSOs, Private Sector, Academia, multilateral agencies, working groups.	National Council (CNA), networks of citizen commissions of transparency, anti-corruption anti-corruption Legal assistance (ALAC), multi-sectoral governance structures of international initiatives (EITI, CoST).			
Achievement of the goal		Not started 0%	Limited 25%	Substantial 75%	Full 100%
				X	
What is the problem that the goal Does it address?		Honduras has constantly been in the fight against corruption, increase transparency, probity and public ethics. However, remain low levels of citizen trust in their public institutions.			
Description of the goal		Create and approve an instrument for the control of corruption and to the amendment of the probity and public ethics of the country, focused on transparency and access to public information.			
Will contribute to? Solve the problem?		This policy will be implemented in the public sector. Creating a solution to all processes and other mechanisms that are transparent and generate corruption in each of the institutions.			

Be relevant to the values of AGA?	It is to promote and institutionalize transparency and access to information, in each of the public bodies. Generating a guidance instrument with concrete and tangible actions that proposed a change to the reality facing the country, which can be addressed to a possible solution.			
Additional information	Possible budget goal.			
Activity	Evidence	Start date	Date completed	Level of compliance Yes/No
Document proposal of the Integral policy of transparency, probity and public ethics of Honduras (Pitpeh)	-Draft of the PITPEH July 2016 document		June 2017	Yes
Socialization of the document proposal for a comprehensive policy of transparency, probity and ethics of Honduras (Pitpeh)	-Report of socialization	July 2016	June 2017	No
End of the Integral policy of transparency, probity and ethics document	-Final version of the PITPEH document	July 2016	June 2017	No
Approval of the Integral policy of transparency, probity and public ethics of Honduras (Pitpeh)	-Executive order.	July 2016	June 2017	No
Description of the Results	The disclosure of the Executive Decree approved, making it public knowledge and above all the citizens.			
Following steps	Implementing the Integral policy of transparency, probity and ethics of Honduras (PITPEH) in the public institutions of the country.			

Template compliance of the III PAGAH 2016-2018.

Within the framework of the medium-term report of self-assessment process.

Theme Control of corruption

Commitment 1: comprehensive policy of transparency, probity and public ethics of Honduras

Goal 2: Implement the Integral policy of transparency, probity and ethics, through the use of a Toolbox (technical instruments) that operative it and which incorporate citizen participation.

Date of commencement and completion of the goal	June 2016-2017 June
Institution responsible for	Overall coordination of Government Secretariat

Name of the responsible person		Renan Sagastume			
Unit responsible within the institution		Presidential address of transparency, modernization and reform of the State			
Email and phone		2230-70-00			
Other actors involved.	Institutions of Government.	Court of Auditors (TSC), Institute of access to public information (I AIP), public prosecutor, Attorney General of the Republic (PGR), judiciary			
	CSOs, Private Sector, Academia, multilateral agencies, working groups.	National Council (CNA), networks of citizen commissions of transparency, anti-corruption anti-corruption Legal assistance (ALAC), multi-sectoral governance structures of international initiatives (EITI, CoST).			
Achievement of the goal		Not started 0%	Limited 25%	Substantial 75%	Full 100%
		X			
What is the problem that the goal Does it address?		Honduras has constantly been in the fight against corruption, increase transparency, probity and public ethics. However, remain low levels of citizen trust in their public institutions.			
Description of the goal		Create and approve an instrument for the control of corruption and the increase of probity and public ethics of the country, focused on transparency and access to public information.			
Will contribute to? Solve the problem?		It would promote in institutionalizing a regulation containing concrete actions to promote transparency on priority issues for the citizenship. This policy will be implemented in the public sector.			
Be relevant to? the values of AGA?		It is to promote and institutionalize transparency and access to information, in each of the public bodies. Generating a guidance instrument with concrete and tangible actions that proposed a change to the reality facing the country, which can be addressed to a possible solution.			
Additional information		Possible budget goal			
Activity	Evidence	Start date	Date completed	Level of compliance Yes/No	

Design strategy of implementation of the comprehensive policy of transparency, probity and public ethics of Honduras (Pitpeh)	Design plan, Toolbox.	July 2017	June 2018	No
Conformation of Integral table of transparency	Act of creation	July 2017	June 2018	No
Construction of the Toolbox	Toolbox	July 2017	June 2018	No
Implementation of comprehensive policy of transparency, probity and ethics of Honduras (Pitpeh).	Implementation report	July 2017	June 2018	No
Monitoring of the implementation of the Integral policy of transparency, honesty and ethics	Monitoring report	July 2017	June 2018	No
Description of the Results	The Integral policy of transparency, probity and ethics of Honduras (PITPEH), implemented in each one of the institutions of the public sector, generating a transparency and access to public information.			
Following steps	That the Integral policy of transparency, probity and ethics of Honduras (PITPEH), continue implementing over time and generate a momentous impact on the country's public sector.			

COMMITMENT 2: IMPROVEMENT IN THE APPLICATION OF THE TRANSPARENCY AND ACCESS TO PUBLIC INFORMATION LAW

RELEVANT TOPIC: Access to Public Information.

INSTITUTION RESPONSIBLE: INSTITUTE OF ACCESS TO PUBLIC INFORMATION (IAIP)

THE MAIN OBJECTIVE: To improve the levels of application of the Law on Transparency and Access to Public Information by measuring a series of indicators that contribute to identify and generate improvement actions.

EXPECTED RESULTS:



**System of Indicators for the
LTAIP.**

**National Agenda, to
measure indicators.**



**Quarterly Accountability on
priority actions.**

DATE RESULTS: The IAIP, as the institution responsible for fulfilling the mentioned commitment, has carried out in its entirety during the first year of implementation the following specific goals:

GOAL 1: Implement a system of indicators to measure the level of compliance with the right of access to information and the application of LTAIP in the different sectors of the Honduran population and to publish results with an open data approach. Start date: March 2017, End date: October 2017.

The IAIP has reported that during the meeting days with the technical links of the III PAGAH, the development of the Implementation Plan of the Transparency Measurement Indicators Model 2017, which includes the following phases:

- a. to. RTA Honduras Indicators: This document is the final report made by the consultants of the company SUSTENTIA, who carried out a study and piloting to adapt the system of indicators used by the Transparency Network (RTA) to Honduras to be used as the IAIP as a tool for measuring the right of access to public information in the country.
- b. For the month of September 2017, the IAP will present the Indicators Report FINAL: This report includes all the results of the implementation of the Transparency indicators that was carried out by the IAIP team. All the pilots of the different sub-dimensions: 1-Institutional Performance; 2-User Satisfaction; 3-Sector Citizenship; 4-Sector Public Servants.
- c. Electronic Communication 2. "Satisfaction Survey Information Requests".

MEANS OF VERIFICATION

- Implementation Plan of Transparency Measurement Indicators Model 2017. (SIMAGAH digital format)
- Report on the indicators of Transparency and Access to Public Information. (digital format SIMAGAH) broken down as follows:
 - to. Indicators of performance
 - b. Indicators of user satisfaction.
 - c. Indicators of citizenship

The end date for this goal is October, 2017; counting on the necessary time for its correct implementation.

FULLFILMENT LEVEL	NOT STARTED	LIMITED	SUBSTANTIAL	COMPLETE
			X	

GOAL 2: Create a national agenda, with citizen participation, to attend the results of the measurement of indicators. The IAIP has carried out the following specific actions in its entirety: Start date: October 2017, End date: March 2018. Once the indicators have been measured, regarding goal 1, a national agenda will be elaborated with the participation of key actors that will allow to establish a plan of action focused on the recommendations that emerged from that report.

It is important to mention that this goal, starting until October 2017, will be part of the evaluation of the end of term report of the III PAGAH.

FULLFILMENT LEVEL	NOT STARTED	LIMITED	SUBSTANTIAL	COMPLETE
	X			

GOAL 3: Implement priority actions contained in the agenda and report quarterly (at least the first quarter) on progress. Start date: March 2018, End date: June 2018.

This goal is consecutive of goal 2, the results of the actions established in the National Agenda mentioned, will be shared with the citizens in order to maintain a correct application of the LTAIP and the right of access to information.

It is important to mention that this goal, starting until October 2017, will be part of the evaluation of the end of term report of the III PAGAH.

FULLFILMENT LEV EL	NOT STARTED	LIMITED	SUBSTANTIAL	COMPLETE
	X			

IMPACT ON COMPLIANCE, the Mechanism designed has a positive impact and is relevant to the principle of transparency access to public information as it presents a way in which citizens participate in the measurement of the level of service provided by government institutions in response to requests for information at the national level. Through the survey that measures the Degree of Satisfaction Requests for Information. Likewise, the implementation of a system of indicators to measure the level of compliance with the right of access to information and the application of the LTAIP will allow a deeper analysis of the existing problematic when exercising the right to information. In this way it will be possible to determine those reasons of greater relevance and impact to later create an action plan.

Template compliance of the III PAGAH 2016-2018.	
Within the framework of the medium-term report of self-assessment process.	
Topic: Access to information	
Commitment 2. Improvement in the application of the law on transparency and access to public information	
Goal 1: Implement a system of indicators to measure the level of compliance with the right of access to information and the application of the LTAIP in the different sectors of the Honduran population and publish the results with focus on open data.	
Date of commencement and completion of the goal	March 2017 - October 2017
Institution responsible for	Institute for access to public information
Name of the responsible person	Suyapa Thumann
Unit responsible within the institution	
Email and phone	Suyapa.thumann@iaip.gob.hn
	Institutions required by the LTAIP

Other actors involved .	Institutions of Government.				
	CSOs, Private Sector, Academia, multilateral agencies, working groups.	Fundación Democracia Sin Fronteras (FDsF)			
Achievement of the goal	Not started 0%	Limited 25%	Substantial 75%	Full 100%	
			X		
What is the problem that the goal Does it address?	There is no precise measurement of the impact that is having the application of the law on transparency and access to public information or on the exercise of the right of access to information by citizens.				
Description of the goal	Implement a system of indicators to measure the level of compliance with the right of access to information and the application of the LTAIP in the different sectors of the Honduran population and publish the results with focus on open data.				
Will contribute to? Solve the problem?	The implementation a system of indicators to measure the level of compliance with the right of access to information and the application of the LTAIP will allow testing at greater depth of the existing problems at the time of exercising the right to the information. In this way those reasons of greater relevance and impact may determine to subsequently create an action plan.				

Be relevant to? the values of AGA?	<p>The purpose of this goal is to implement a tool that has the definition of a set of indicators divided into four sub dimensions. This goal is related to the following values of the AGA:</p> <ul style="list-style-type: none"> - First of all, transparency. The Institute for access to public information, as the body responsible for regulating and monitoring procedures of the institutions required for protection, classification and custody of public information, according to this law to public information It has the interest of knowing the real impact with more accurate measurements of the law on transparency and access to public information. - Secondly, and linked to citizen participation, responsible for promoting and facilitating the access of citizens know the citizenship of their right of access to information, if you know the law of transparency, if you know your right, but you don't know how exercise it, etc. 				
Additional information					
Activity	Evidence	Start date	Date completed	Level of compliance Yes/No	
Elaboration of the Plan of implementation of indicators for measuring transparency 2017	Plan of implementation in indicators for measuring transparency 2017	January, 2017	February 2017	Yes	
Implementation of indicators of corporate performance for the first half of 2017	Performance indicators report	February, 2017	July, 2017	Yes	
Implementation of indicators for the first half of 2017 user satisfaction	Indicators of user satisfaction report	February, 2017	July, 2017	Yes	
Implementation of citizenship indicators for the year of 2017	Indicators of citizenship report	February, 2017	July, 2017	Yes	
Implementation of the indicators of the sector of public servants for the year 2017	Report of the indicators of the Sector of public servants	February, 2017	July, 2017	Yes	
Systematization and development of the sub data dimensions indicators of transparency	Report of implementation of indicators by the IAIP	July, 2017	September 2017	No	
Presentation of the report on the application of the indicators of transparency	Press release of the presentation of the application, the application of indicators link	August, 2017	September, 2017	No	
Description of the Results	The completion of the measurement of the indicators is scheduled for July 31, 2017, developed during the month of August the transparency indicators report, which will be presented in September 2017.				

Template compliance of the III PAGAH 2016-2018.					
Within the framework of the medium-term report of self-assessment process.					
Topic: Access to information					
Commitment 2. Improvement in the application of the law on transparency and access to public information					
Goal 2: Create a national agenda, with citizen participation, to address the results of measuring indicators.					
Date of commencement and completion of the goal		October 2017 - March 2018			
Institution responsible for		Institute for access to public information			
Name of the responsible person		Suyapa Thumann			
Unit responsible within the institution					
Email and phone		Suyapa.thumann@iaip.gob.hn			
Other actors involved.	Institutions of Government.	Institutions required by the LTAIP			
	CSOs, Private Sector, Academia, multilateral agencies, working groups.	Fundación Democracia Sin Fronteras (FDsF)			
Achievement of the goal		Not started 0%	Limited 25%	Substantial 75%	Full 100%
		X			
What is the problem that the goal Does it address?		There is no precise measurement of the impact that is having the application of the law on transparency and access t			

	o public information or on the exercise of the right of access to information by citizens.			
Description of the goal	Create a national agenda, with citizen participation, to address the results of measuring indicators.			
Will contribute to? Solve the problem?	The creation of a national Agenda will establish a plan of action to be carried out in conjunction with various actors of society allowing to carry out the recommendations arising from the report of indicators for a better understanding and application of the LTAIP and the right of access to information.			
Be relevant to? the values of AGA?	<p>This goal is related to the following values of the AGA:</p> <ul style="list-style-type: none"> - First of all, transparency. The Institute for access to public information, as the body responsible for regulating and monitoring procedures of the institutions required for protection, classification and custody of public information, according to this law to public information It has the interest of knowing the real impact with more accurate measurements of the law on transparency and access to public information. - Secondly, and linked to citizen participation, responsible for promoting and facilitating the access of citizens know the citizenship of their right of access to information, if you know the law of transparency, if you know your right, but you don't know how exercise it, etc. 			
Additional information				
Activity	Evidence	Start date	Date completed	Level of compliance Yes/No
Creation of a table with key stakeholders to the development of the national agenda, which will be elaborated on the basis of the recommendations of the report on results of the indicators.	Act of creation of the table	10/01/2017	10/31/2017	No
Development of monthly meetings for the preparation and discussion of the national agenda.	AIDS memoirs with the commitments	01/11/2017	28/02/2017	No
Carry out a process of dialogue with institutions identified as possible key players for the development of the national agenda.	Document with the key points for the elaboration of the Agenda by institution	01/11/2017	28/02/2018	No

Construction of the national Agenda	National agenda	01/03/2018	31/03/2018	No
Presentation of national Agenda to key stakeholders and the public	Press release of the event	01/03/2018	31/03/2018	No
Description of the Results	Once the measurement of indicators, there will be a national agenda with the participation of key actors that establish a plan of action focused on the recommendations arising from this report.			
Following steps	You must be obtained first of all the report's indicators and will continue with the formation of the table once identified the key players for the development of the same.			

Template compliance of the III PAGAH 2016-2018.

Within the framework of the medium-term report of self-assessment process.

Topic: Access to information

Commitment 2. Improvement in the application of the law on transparency and access to public information

Goal 3: Implement priority actions contained in the agenda and be accountable on a quarterly basis (at least the first trimester) on progress.

Date of commencement and completion of the goal	March 2018 - June 2018	
Institution responsible for	Institute for access to public information	
Name of the responsible person	Suyapa Thumann	
Unit responsible within the institution		
Email and phone	Suyapa.thumann@iaip.gob.hn	
Other actors involved.	Institutions of Government.	Institutions required by the LTAIP
	CSOs, Private Sector, Academia, multilateral agencies, working groups.	Fundación Democracia Sin Fronteras (FDsF)

		Not started 0%	Limited 25%	Substantial 75%	Full 100%
Achievement of the goal		X			
What is the problem that the goal Does it address?		There is no precise measurement of the impact that is having the application of the law on transparency and access to public information or on the exercise of the right of access to information by citizens.			
Description of the goal		Implement priority actions contained in the agenda and be accountable on a quarterly basis (at least the first trimester) on progress			
Will contribute to? Solve the problem?		The implementation of the actions set out in the national Agenda will allow to carry out the recommendations arising from the report of indicators for a better understanding and application of the LTAIP and the right of access to information.			
Be relevant to? the values of AGA?		This goal is related to the following values of the AGA: <ul style="list-style-type: none"> - First of all, transparency. The Institute for access to public information, as the body responsible for regulating and monitoring procedures of the institutions required for protection, classification and custody of public information, according to this law to public information It has the interest of knowing the real impact with more accurate measurements of the law on transparency and access to public information. - Secondly, and linked to citizen participation, responsible for promoting and facilitating the access of citizens know the citizenship of their right of access to information, if you know the law of transparency, if you know your right, but you don't know how exercise it, etc. 			
Additional information					
Activity	Evidence	Start date	Date completed	Level of compliance Yes/No	
Development of actions on the agenda allocated to the IAIP	Report of activities to develop the agenda	01/04/2018	30/06/2018	No	

Follow-up with the other institutions collaborate in the development of the national agenda	Follow-up report	01/04/2018	30/06/2018	No
Accountability quarterly citizenship to show progress and monitoring of the national Agenda of transparency	Accountability report of accounts available on the platform	01/06/2018	30/06/2018	No
Description of the Results	Implementation of the actions set out in the national Agenda. The results will be shared with citizenship.			
Following steps	Shall be the national Agenda where the roles of each key player in its implementation shall be designated.			

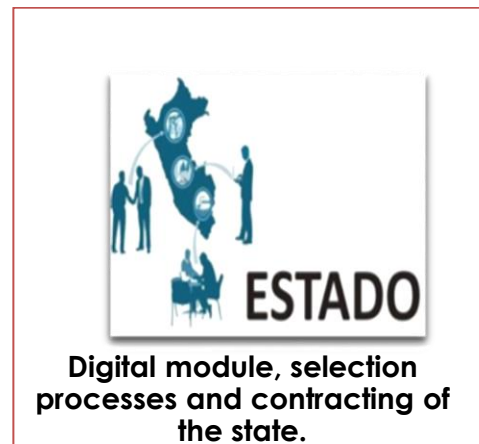
COMMITMENT 3: TRANSPARENCY IN CIVIL SERVICE

RELEVANT THEME: TRANSPARENCY IN CIVIL SERVICE.

RESPONSIBLE INSTITUTION: CIVIL SERVICE ADDRESS

THE MAIN OBJECTIVE: To implement Transparency Mechanisms, in relation to the process of selection, hiring and evaluation of public servants, which can be fed back by users and lay the foundations for the development of the administrative cart.

EXPECTED RESULTS:



RESULTS AT THE DATE: The Directorate General of Civil Service, as a direct dependence of the Secretary of the Presidency of the Republic, responsible for fulfilling the commitment mentioned above, has carried out in its entirety during the first year of implementation the following specific actions :

GOAL 1: Development of a platform to disseminate information about the vacancies available in the Executive Branch, allowing interaction with stakeholders (First Stage). Start date: July 2016, End date: December 2017.

- a. to. A report was defined that will be used as input for the review of vacancies.
- b. The procedure was developed for the publication of vacancies.

MEANS OF VERIFICATION

- Report of Vacancies (digital in SIMAGAH)
- Documented process (digital in SIMAGAH)

The completion date for this goal is December 2017; counting on the necessary time for its correct implementation

FULLFILMENT LEVEL	NOT STARTED	LIMITED	SUBSTANTIAL	COMPLETE
		X		

GOAL 2: Development of a second module of the platform that allows transparent information on the processes of selection of public servants and officials of the Executive Branch. Start date: December 2017, End date: June 2018.

It is important to mention that this goal, starting in December 2017, will be part of the evaluation of the end of term report of the III PAGAH.

FULLFILMENT LEVEL	NOT STARTED	LIMITED	SUBSTANTIAL	COMPLETE
	X			

IMPACT ON COMPLIANCE; It is not registered, even impact on its fulfillment since they are not available to citizens access.

Template compliance of the III PAGAH 2016-2018.	
Within the framework of the medium-term report of self-assessment process.	
Topic: Access to information	
Commitment 3. Transparency in the Civil Service	
Goal 1: Develop a platform where disclosure of information about the available vacancies in the Executive Branch, allowing interaction with stakeholders.	
Date of commencement and completion of the goal	30 June 2016-2017 31 December
Institution responsible for	Secretariat of the Presidency
Name of the responsible person	ABOG. Merary Elena Díaz Molina
Unit responsible within the institution	Directorate-General of Civil Service
Email and phone	dmerary@hotmail.com ;
Other actors involved.	Institutions of Government. Secretariat of the Presidency

	CSOs, Private Sector, Academia, multilateral agencies, working groups.			
Achievement of the goal	Not started 0%	Limited 25%	Substantial 75%	Full 100%
		X		
What is the problem that the goal Does it address?	Today little is known about the General direction of the important role they have in the public administration and Civil Service, thus there is little access to information in relation to the existing vacancies and job profiles within the different secretaries of State, so that the achievement of the targets set out in this PAGAH III is intended to give access to information and increase transparency in the process.			
Description of the goal	Intends to more transparent public information concerning the processes of selection, recruitment and evaluation of the personnel subject to the regime of civil service by placing up of a virtual platform where appears everything related to the process of selection, recruitment and development of public servants, involved in the design of the platform to the national anti-corruption Council. It also aims to implement an action plan for continuous improvement, resulting from the assessment of the users with respect to the usefulness, quality, relevance, and credibility of the information offered on the platform and the design and piloting of a model citizen participation in the selection and evaluation processes of public servants with the support of the ANC, as well as begin design and implementation stages of the administrative career development plan.			

Will contribute to? Solve the problem?	Through the Directorate-General of Civil Service virtual platform aims to create spaces of information relevant and of interest to citizens and public servants themselves, information related to tendering, vacancies, profiles of jobs and statistics related to the regime. The publication of vacant open spaces of employment opportunities and increased transparency in the selection process.			
Be relevant to? the values of AGA?	Transparency: to. Publication of the processes related to the management of human resources. b. Promoting the culture of transparency and access to public information exercise. c. Strengthening the public image of the Directorate-General of Civil Service. Citizen participation: to. Opening of new spaces where citizens can check and follow up processes of recruitment and selection of public administration human talent. b. Feedback by citizens or the same public servants on the topics relevant to the civil service and administrative career. Accountability: to. Opening in the monitoring of all relevant to the publication of vacant and profiles of post each of the Secretaries of State. b. Publication of all processes and stages of the competitions carried out.			
Additional information				
Activity	Evidence	Start date	Date completed	Level of compliance Yes/No
Report design of vacancies	Report from the vacancies	February 2017	June 2017	Yes
Definition of the process of publication of vacant on the platform	Documented process	April 2017	June 2017	Yes
Conceptual design of the field within the platform	The design document	July 2017	August 2017	No
Development in the platform field computer	Link to the platform	September 2017	November 2017	No
Implementation of the field for the dissemination of the vacancies on the platform of the SGSC	Link to the disclosure on the platform	November 2017	December 2017	No
Description of the Results	<ul style="list-style-type: none"> · The report to be used as an input for the revision of the vacancies was defined first. · I will then define the procedure that was made for the publication of vacant. 			

Following steps	<ul style="list-style-type: none"> · There will be the conceptual design of the field where the vacancies are shown. · Then there will be the designer of the platform software development.
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Template compliance of the III PAGAH 2016-2018.				
Within the framework of the medium-term report of self-assessment process.				
Topic: Access to information				
Commitment 3. Transparency in the Civil Service				
Goal 2: Development of a second module of the platform that enables transparent information processes of selection of servers and public officials of the Executive branch.				
Date of commencement and completion of the goal		June 30 2016 - 2018 30 June		
Institution responsible for		Secretariat of the Presidency		
Name of the responsible person		ABOG. Merary Elena Díaz Molina		
Unit responsible within the institution		Directorate-General of Civil Service		
Email and phone		dmerary@hotmail.com ;		
Other actors involved.	Institutions of Government.	Secretariat of the Presidency		
	CSOs, Private Sector, Academia, multilateral agencies, working groups.			
Achievement of the goal	Not started 0%	Limited 25%	Substantial 75%	Full 100%
	X			

<p>What is the problem that the goal Does it address?</p>	<p>The staff at the service of the public administration (Executive power in particular), from a citizen perspective, not always meets deposited profiles and sometimes provides the service entrusted to him without complying with the quality standards expected. The mechanisms that allow the administrative career development require to be strengthened, as well as access to information on the processes of selection and recruitment of civil servants.</p>
<p>Description of the goal</p>	<p>Intends to more transparent public information concerning the processes of selection, recruitment and evaluation of the personnel subject to the regime of civil service by placing up of a virtual platform where appears everything related to the process of selection, recruitment and development of public servants, involved in the design of the platform to the national anti-corruption Council. It also aims to implement an action plan for continuous improvement, resulting from the assessment of the users with respect to the usefulness, quality, relevance, and credibility of the information offered on the platform and the design and piloting of a model citizen participation in the selection and evaluation processes of public servants with the support of the ANC, as well as begin design and implementation stages of the administrative career development plan.</p>
<p>Will contribute to? Solve the problem?</p>	<p>The new virtual platform, the Directorate General of Civil Service seeks to create spaces of information relevant and of interest to citizens and public servants themselves, information related to tendering, vacancies and profiles jobs and statistics related to the regime.</p>
<p>Be relevant to? the values of AGA?</p>	<p>Transparency:</p> <ul style="list-style-type: none"> · Publication of processes related to human resource management. · Promotion of the culture of transparency and access to public information exercise. · Strengthening the public image of the General Directorate of the Civil Service. <p>Citizen participation:</p> <ul style="list-style-type: none"> · Opening of new spaces where citizens can check and follow up processes of recruitment and selection of human talent in public administration. · Feedback from citizens or the same public servants on the topics relevant to the civil service and administrative career. <p>Accountability:</p> <ul style="list-style-type: none"> · Opening in the monitoring of all relevant to the publication of vacant and position of each of the secretariats of State profiles. · Publication of all processes and stages of the competitions that occur.
<p>Additional information</p>	

Activity	Evidence	Start date	Date completed	Level of compliance Yes/No
Diagnosis to the current page with their improvements.	Documents with a diagnosis to the current page	October 2017	November 2017	No
Conceptual design of the platform	The design document	December 2017	January 2018	No
Development platform software	Manual operation of the platform. Link to the platform	February 2018	May 2018	No
Publication on the website of the Platform Module	Platform link	May 2018	June 2018	No
Description of the Results				
Following steps				

COMMITMENT 4: TRANSPARENCY IN MUNICIPALITIES

RELEVANT THEME: TRANSPARENCY IN THE MUNICIPALITIES.

RESPONSIBLE INSTITUTION: SECRETARIAT OF HUMAN RIGHTS, JUSTICE, GOVERNANCE AND DECENTRALIZATION AND THE NATIONAL OFFICE FOR THE DEVELOPMENT OF INTERNAL CONTROL (ONADICI)

THE MAIN OBJECTIVE: To improve citizen confidence in local governments, through the publication of approved mechanisms for accountability and access to public information.

EXPECTED RESULTS:



RESULTS TO THE DATE: The SDHJGD and the ONADICI as entities responsible for the fulfillment of the mentioned commitment, have carried out in their entirety during the first year of implementation the following specific goals:

GOAL 1: Implement a participatory Municipal Transparency Index and disseminate it annually. Start date: July 2016, End date: June 2017.

The Municipal Transparency Index was designed and launched in a participatory manner, through an Independent Observatory, taking into account, among other aspects, compliance with at least the standardized protocol of accountability designed by the SJDHGD.

MEANS OF VERIFICATION

Design Document of the OTM tool (SIM AGAH).

Report on the construction of the OTM tool (SIMAGAH)

COMPLIANCE LEVEL	NOT STARTED	LIMITED	SUBSTANTIAL	FULL
				X

GOAL 2: Define and implement a plan to strengthen transparency in those municipalities where the index is below average. Start date: July 2017, End date: June 2018. To date no progress was recorded in relation to the goal.

As a first step, a mapping of Transparency Citizen Commissions was carried out, in order to identify municipalities where the index is below average.

MEANS OF VERIFICATION Mapping Report (SIMAGAH)

It is important to mention that this goal, starting in July 2017, will be part of the evaluation of the end of term report of the III PAGAH.

COMPLIANCE LEVEL	NOT STARTED	LIMITED	SUBSTANTIAL	FULL
		X		

GOAL 3: Establish and implement a permanent dialogue mechanism between municipal authorities and the Citizen Commissions of Transparency and civil society that allows quarterly monitoring of the implementation of the Municipal budget. Start date: July 2016, End date: June 2017.

There is a dialogue mechanism, however, it is prior to the PAGAH, in the mentioned mechanism converge all the sectors involved to the fulfillment of the present mint, so that will take advantage of this space to develop a methodology for which it will open to the dialogue for monitoring municipal budget execution. Work has started on it, but there is still no evidence in this regard.

COMPLIANCE LEVEL	NOT STARTED	LIMITED	SUBSTANTIAL	FULL
	X			

GOAL 4: Implement internal control plans in 8 Category "A" Municipalities with verification of compliance by the Citizen Commissions of Transparency. Start date: July 2016, Completion date: June 2018. To date the activities registered by ONADICI are described below:

- a. The 8 Municipality category "A" was chosen where the municipal internal control plans will be designed.
- b. It was possible to incorporate 4 municipalities to III PAGAH, being a commitment in point of Municipal Act, the communities are those of Puerto Cortes, Siguatepeque, Comayagua and Choloma.
- c. There are 4 Internal Control Committees sworn in the municipalities of Puerto Cortes, Siguatepeque, Comayagua and Choloma.

MEANS OF VERIFICATION

- Office of Selection of Eight (8) Municipalities category "A"
- Point of Act of the Municipal Corporation incorporating to the III PAGAH of four Municipalities: Puerto Cortes, Siguatepeque, Comayagua and Choloma.
- Act of Pledge of Four Control Committees Internal en in the municipalidades: Puerto Cortes, Siguatepeque, Comayagua y Choloma.

**The completion date of this goal is June, 2018;
counting on the necessary time for its correct
implementation**

COMPLIANCE LEVEL	NOT STARTED	LIMITED	SUBSTANTIAL	FULL
		X		

Impact on compliance; Actions to develop with the creation of the index of municipal transparency, allowing to measure the efficiency and effectiveness of municipal management to meet the challenges on issues of transparency and accountability with the inclusion of citizenship. The incorporation of 4 municipalities III PAGAH and achieve swear 4 internal control committees commitment to accountability of these municipalities is relevant

Template compliance of the III PAGAH 2016-2018.	
Within the framework of the medium-term report of self-assessment process.	
Subject: Transparency in the municipalities	
Commitment 4. Transparency in the municipalities	
Goal. 1 implement a participatory Municipal transparency index and report it annually.	
Date of commencement and completion of the goal	Example 30 June 2016 - 2018 30 June

Institution responsible for		Secretariat of human rights, justice, governance and decentralization			
Name of the responsible person		Wendy Oviedo Wendy Mejia Bryan Contreras			
Unit responsible within the institution		Director UPEG / SDHJGD Transparency Unit Coordinator / Directorate of planning and Local governance / SDHJGD Guarantor / Directorate of planning and Local governance / SDHJGD			
Email and phone		weom@hotmail.com , governabilidad.local2015@gmail.com , wendy_rochez@yahoo.com			
Other actors involved.	Institutions of Government.	Municipal corporations, national Office of development of Internal Control (ONADICI)			
	CSOs, Private Sector, Academia, multilateral agencies, working groups.	Commissions citizens of transparency (CCT), Association of municipalities of Honduras (AMHON)			
Achievement of the goal		Not started 0%	Limited 25%	Substantial 75%	Full 100%
					X
What is the problem that the goal Does it address?		<p>This commitment is relevant to transparency since the index focuses on measuring this aspect at the level of municipal governments.</p> <p>In addition is consistent with the value of citizen participation since the independent Observatory will include local authorities, such as the CCT, during the measurement of the index.</p> <p>It is also relevant to accountability by establishing a permanent mechanism that ensures the delivery of information on budget execution to the CCT and its participation in the monitoring of the implementation of Internal Control plans.</p> <p>It describes the social, economic, political or environmental problems that the goal attempting to address. Where available, includes data from baseline and context information.</p>			

Description of the goal	<p>The commitment aims to design the index of Municipal transparency, which will be generated by an independent Observatory and take into account, inter alia, compliance with at least the standardized protocol of accountability in a participatory manner designed by the SJDHGD.</p> <p>Later will be the dissemination of the results of the measurements carried out with participation of the citizens commissions of transparency.</p> <p>Also includes the creation and implementation of a table of dialogue which is delivered on the municipal budget execution to the citizens commissions of transparency and other civil society organizations interested in receiving periodic information.</p> <p>They must also be designed and implemented plans of internal control which will be announced to the citizens commissions of transparency so they can monitor their compliance in selected municipalities.</p>			
Will contribute to? Solve the problem?	Increase the public integrity, to improve the perspective of civil society towards the local government transparency.			
Be relevant to? the values of AGA?	<p>Through the Local public information access, it will involve that citizens will have access in understandable way, to learn about running local government, making it an essential part in the decision-making process in the search for the common good.</p> <p>Accountability to citizens will be clear, correct and manageable manner allowing access to key components so that organised civil society can contribute in the development of their town.</p>			
Additional information	The financial and human resources, with all necessary logistics involving this for the achievement of the same is needed in order to comply with the implementation and accompaniment of such goals.			
Activity	Evidence	Start date	Date completed	Level of compliance Yes/No
OTM tool design	The OTM tool design document	June 2016	December 2016	Yes
Construction and development of the OTM tool	OTM tool construction product report	January 2017	March 2017	Yes
Socialization in regional workshops for the inclusion of municipalities in the use of the OTM tool	Report of socialization process regional for the use of the OTM tool	April 2017	May 2017	Yes
Implementation of the Municipal transparency index by commissions citizens of transparency	Implementation of the OTM tool report	May 2017	June 2017	Yes
Consolidation of information collected in the implementation of the OTM tool	Municipal transparency index	June 2017	June 2017	Yes
Description of the results				
Following steps	Follow-up to the socialization of the use of the technological tool to feed the Observatory on Municipal transparency in local government.			

Template compliance of the III PAGAH 2016-2018.

Within the framework of the medium-term report of self-assessment process.

Subject: Transparency in the municipalities

4. transparency in the municipalities					
2. define and implement a plan to strengthen the transparency in those municipalities where the index is less than the average.					
Date of commencement and completion of the goal		July 2017 - 2018 30 June			
Institution responsible for		Secretariat of human rights, justice, governance and decentralisation-SDHJGD			
Name of the responsible person		Hector Leonel Ayala Alvarenga			
Unit responsible within the institution		Secretary of State in human rights, justice, governance and decentralization			
Email and phone		leonelayalagobhn@gmail.com			
Other actors involved.	Institutions of Government.	Municipal corporations, national Office of development of Internal Control (ONADICI)			
	CSOs, Private Sector, Academia, multilateral agencies, working groups.	Commissions citizens of transparency (CCT), Association of municipalities of Honduras (AMHON)			
Achievement of the goal		Not started 0%	Limited 25%	Substantial 75%	Full 100%
			X		
What is the problem that the goal Does it address?		Participation citizen and the access to information so that citizens know the use to local authorities give public resources.			
Description of the goal		The goal is to improve citizen confidence in their local government through the application of a approved mechanisms for accountability and access to public information.			
Will contribute to? Solve the problem?		Increase the public integrity, to improve the perspective of civil society towards the local government transparency.			

Be relevant to the values of AGA?	Because it involves having local governments more open to its citizens, through the constant publication of what is being doing so clear, truthful and understandable to this achieve an accompaniment of citizens in decision-making.			
Additional information	The financial and human resources, with all necessary logistics involving this for the achievement of the same is needed in order to comply with the implementation and accompaniment of such goals.			
Activity	Evidence	Start date	Date completed	Level of compliance Yes/No
Mapping commissions citizens of transparency	Report mapping	September 2016	February 2017	Yes
Joint elaboration of the plan of strengthening of transparency in municipalities below the average	Strengthening plan	April 2017	September 2017	No
Follow-up to the results of strengthening of municipalities	Monitoring report	January, 2018	June, 2018	No
Nodescription of the Results	Training plan defined and implemented with the municipalities that are lower than the average rate.			
Following steps	Continue to strengthen the civic commissions of transparency and to organised civil society.			

Template compliance of the III PAGAH 2016-2018.

Within the framework of the medium-term report of self-assessment process.

Subject: Transparency in the municipalities

Commitment 4. Transparency in the municipalities

Goal 3. Establish and implement a permanent mechanism for dialogue between municipal authorities and the citizens commissions of transparency and civil society which allows quarterly follow-up on the implementation of the municipal budget.

Date of commencement and completion of the goal	July 2016 - 2017 30 June
Institution responsible for	Secretariat of human rights, justice, governance and decentralisation-SDHJGD
Name of the responsible person	Hector Leonel Ayala Alvarenga
Unit responsible within the institution	Secretary of State in human rights, justice, governance and decentralization
Email and phone	leonelayalagobhn@gmail.com

Other actors involved.	Institutions of Government.	Municipal corporations, national Office of development of Internal Control (ONADICI)			
	CSOs, Private Sector, Academia, multilateral agencies, working groups.	Commissions citizens of transparency (CCT), Association of municipalities of Honduras (AMHON)			
Achievement of the goal	Not started 0%	Limited 25%	Substantial 75%	Full 100%	
	X				
What is the problem that the goal Does it address?	Establish a permanent mechanism that ensures the delivery of information on budget execution to the CCT				
Description of the goal	Creation and implementation of a table of dialogue which is delivered on the municipal budget execution to the citizens commissions of transparency and other civil society organizations interested in receiving periodical information .				
Will contribute to? Solve the problem?	Increase the public integrity, to improve the perspective of civil society towards the local government transparency.				
Be relevant to? the values of AGA?	Through the Local public information access, it will involve that citizens will have access to learn about running local government, making it an essential part in the decision-making process in the search for the common good. Accountability to citizens will be clear, correct and manageable to being the opportunity to citizens to contribute in the development of their town.				
Activity	Evidence	Start date	Date completed	Level of compliance Yes/No	

Formation of a municipal Commission in the framework of the inter-institutional transparency table	Act of creation	January 2017	February 2017	No
Develop a methodology of quarterly monitoring of implementation of municipal budget	Methodology document	March 2016	May 2017	No
Municipal budget, quarterly monitoring	Monitoring report	June 2017	June 2017	No
Description of the Results	Table transparency, accountability of accounts and Social Audit becomes a mechanism of dialogue because there converge the citizen committees network of transparency, accountability and Social audits, the Association of municipalities of Honduras (AMHON) and This Secretary of State to find a point of balance in each work with local governments.			
Following steps	Continuity of the mechanism of dialogue.			

Template compliance of the III PAGAH 2016-2018.

Within the framework of the medium-term report of self-assessment process.

Subject: Transparency in the municipalities

Commitment 4.-transparency in the municipalities

Goal 4: Implement plans of internal control in 8 municipalities category "a" with verification of the compliance of the citizens commissions of transparency.

Date of commencement and completion of the goal	June 2016-June 2018	
Institution responsible for	Secretary of State in human rights, justice, governance and decentralization	
Name of the responsible person	Hector Leonel Ayala Alvarenga	
Unit responsible within the institution		
Email and phone	leonelayalagobhn@gmail.com	
Other actors involved.	Institutions of Government.	Municipal corporations, National Bureau of comprehensive development of the Internal Control (ONADICI)

	CSOs, Private Sector , Academia, multilateral agencies, working groups.	Commissions citizens of transparency (CCT), Association of municipalities of Honduras (AMHON)			
Achievement of the goal	Not started 0%	Limited 25%	Substantial 75%	Full 100%	
		X			
What is the problem that addresses the goal?	It addresses the environmental, social and economic part in the municipal sector.				
Description of the goal	Design and implementation of the plans of internal control which will be announced to the citizens commissions of transparency so they can monitor their compliance in selected municipalities,				
Will contribute to? Solve the problem?	The design of implementation plans of the municipal internal control in the municipalities category "A", will contribute to resolving the lack of internal controls in key areas of the municipalities, for a better accountability.				
Be relevant to? the values of AGA?	The goal is relevant to accountability.				
Additional information	Relationship with the Association of municipalities of Honduras (AMHON), on the subject of internal control supporting the municipal sector.				
Activity	Evidence	Start date	Date completed	Level of compliance Yes/No	
Selection process of the eight (8) municipalities category "A" where is designing the municipal internal control implementation plans	Selection of eight (8) municipalities legal category "A".	June 2016	June 2017	Yes	
Incorporation of eight municipalities category "A" to the III Plan of action Government open Honduras.	Point of the municipal Joining III PAGAH Act.	January 2017	June 2017	4 Act points available (Puerto Cortés, Siguatepeque, Comayagua and Choloma)	
Swearing in of eight (8) Internal Control committees in eight (8) municipalities.	Act swearing-in of eight (8) municipalities of category "A"	January 2017	June 2017	4 minutes of available swearing (Puerto Cortés, Siguatepeque, Comayagua and Choloma)	
Preparation of work plans of eight (8) Internal Control Municipal committees.	Eight (8) implementation of internal control in 8 municipalities plans category "A"			No	

8-planning of implementation of internal control in 8 municipalities category "A"	Eight (8) implementation of internal control in 8 municipalities plans category "A"			No
Implementation of internal control in 8 municipalities category "A"	Report of the implementation of internal control plans			No
Description of the Results	<ol style="list-style-type: none"> 1. Four (4) Internal Control Committees duly sworn in the municipalities of Puerto Cortes, Comayagua, Siguatepeque and Choloma. 2. Two (2) plans of work for two (2) committees in the mayoralties of Siguatepeque and Puerto Cortés Municipal internal control. 			
Following steps	<ol style="list-style-type: none"> 1. Incorporation of four (4) municipalities remaining to the PAGAH III. 2. Swearing in of four (4) municipal internal control committees. 3. Preparation of work plans of eight (8) internal Municipal Control committees. 4. Application of self-assessments of internal Municipal Control in eight (8) municipalities category "a". 5. 8-planning of implementation of interna 			

COMMITMENT 5: CITIZEN PARTICIPATION IN THE FOLLOW UP OF PUBLIC EXPENDITURE.

RELEVANT THEME: PUBLIC EXPENDITURE.

RESPONSIBLE INSTITUTION: SECRETARY OF STATE IN FINANCE OFFICES / STATE SECRETARY IN THE OFFICES OF GENERAL GOVERNMENT COORDINATION

THE MAIN OBJECTIVE: To facilitate access to budgetary information and spaces for dialogue that allow monitoring from civil society to the General Budget of the Republic.

EXPECTED RESULTS:



RESULTS TO THE DATE: SEFIN and SCGG as entities responsible for the fulfillment of the mentioned commitment, have carried out in their entirety during the first year of implementation the following specific goals:

GOAL 1: Open and institutionalize a space for citizen participation (eg public hearings) in the budget formulation process. Start date: July 2016, End date: June 2018.

- to.
- a. Socialization of the Budget Project through the holding of the Forum "A step closer to transparency and to Citizen Participation in the General Budget of Revenues and Expenditures of the Republic" with the participation of members of the academy, media, institutions government, civil society and private enterprise.
 - b. Citizen Construction of the Budgetary Glossary, which is easy to understand, so that citizens can use the technical language used in the budget sector.
 - c. A space for citizen participation was institutionalized, through the Calendar of Activities of the Budget Process

MEANS OF VERIFICATION

Newsletter Issued by SEFIN

Final Document of the Budgetary Glossary.

Calendar of Activities of the Budget Process

http://www.sefin.gob.hn/wp-content/uploads/2017/05/CronogramaPresupuestario2018_170517.pdf

The completion date of this goal is June, 2018; counting on the necessary time for its correct implementation.

COMPLIANCE LEVEL	NOT STARTED	LIMITED	SUBSTANTIAL	FULL
VEL			X	

GOAL 2: Organize and implement a concentration table and dialogue composed of civil society organizations and responsible for implementing projects integrated in Sectorial Cabinets, which facilitates social monitoring of public expenditure. Start date: July 2016, End date: June 2018.

In meetings held with the Technical Links responsible for compliance with the present Mint, it was reported that they have succeeded in advancing the following:

to. Scope was defined for the implementation of the conciliation tables

- a. Scope was defined for the implementation of the conciliation tables.
- b. It was possible to organize the table of agreement between the key actors of the Sectorial Cabinet and Civil Society.
- c. Budgetary documents to be revised (Budgetary Policy Guidelines and General Budget Provisions) were presented to the Concertation Bureau,
- d. Creation of the Instruments of Consultation with the conciliation table, with reference to the budget documents.

MEANS OF VERIFICATION

- Definition of Scope for the implementation of the Dialogue / Concertation Table.
- Organization of the Dialogue / Concertation Table.
- Presentation of the budgetary instruments to the Table of Dialogue / Concertation

The completion date of this goal is June, 2018; counting on the necessary time for its correct implementation.

COMPLIANCE LEVEL	NOT STARTED	LIMITED	SUBSTANTIAL	FULL
			X	

Impact on compliance; Is based on the efficient and effective management of public resources, where the SEFIN will provide timely inclusion of different sectors of society to generate mechanisms of dialogue for the processes of formulation and implementation of the national budget. In this sense, is to the improvement of budgetary information which will allow greater clarity and access to information, giving rise to the citizenship rule on budgetary matters.

Template compliance of the III PAGAH 2016-2018.	
Within the framework of the medium-term report of self-assessment process.	
Topic: Public expenditure	
Commitment 5. Citizen participation in monitoring public spending	
Goal 1. Open and institutionalize a space of citizen participation in budget formulation process	
Date of commencement and completion of the goal	July 2016 - June 2018
Institutions responsible for	Ministry of finance Presidential address of strategic planning, budget, public investment and external cooperation, Secretariat General coordination of Government

Name of the responsible person (Ministry of Finance)		MBA Wilfredo Rafael Cerrato/Secretary of State in the offices of finance Lic. Carlos Borjas / Sub Secretary of finance and budget			
Unit responsible within the institution		Directorate-General for budget Direction of transparency			
Email and phone		wcerrato@sefin.gob.hn cborjas@sefin.gob.hn			
Name of the responsible person (Strategic planning, budget, public investment and external cooperation presidential address)		Lic Ephraim presidential Korea/Director of strategic planning, budget, public investment and external cooperation, Secretariat General coordination of Government			
Unit responsible within the institution		Presidential address of strategic planning, budget, public investment and external cooperation, Secretariat General coordination of Government			
Email and phone		ecorea@scgg.gob.hn			
Other actors involved.	Institutions of Government.	Institutions running the budget (sectoral cabinets),			
	CSOs, Private Sector, Academia, multilateral agencies, working groups.	Forum Social of the external debt and development of Honduras (FOSDEH) Instituto Centroamericano for fiscal studies (ICEFI)			
Achievement of the goal		Not started 0%	Limited 25%	Substantial 75%	Full 100%
				X	
What is the problem that the goal Does it address?		The information published on the budget outturn is fairly technical and although efforts have been made to improve the General budget of the Republic, there has been no effective mechanisms of citizen participation that facilitate the monitoring in the execution of public expenditure or during the formulation of the General budget of the Republic.			

Description of the goal	Instruments allowing higher compression to the budget documents published during the budget cycle and open spaces that can discuss with civil society these instruments and those arising in the formulation budget.			
Will contribute to? Solve the problem?	A greater understanding of the documents that are published on the budgetary implementation allows citizen empowerment concepts and therefore make greater social oversight to the accountability that the Government has. On the other hand, to create spaces to discern on documents supporting the budget, allowing further clarification, manages to open spaces for public participation			
Be relevant to? the values of AGA?	The improvement of budgetary information allows greater clarity and access to information, giving rise to that citizenship decision on budgetary matters in a way that is better informed and thus establishing new spaces for participation.			
Activity	Evidence	Start date	Date completed	Level of compliance Yes/No
Socialization of the project of the budget through the Forum "A step towards the transparency and participation citizen in the budget General of revenue and expenditures de la República"	Newsletter issued by the SEFIN	24/10/2016	10/31/2016	Yes
Building citizen's budget glossary	Budget glossary	13/02/2017	03/31/2017	Yes
Institutionalizing the participation of citizens	Calendar of activities of the budgetary processes http://www.sefin.gob.hn/wp-content/uploads/2017/05/CronogramaPresupuestario2018170517.pdf	20/02/2017	03/08/2017	Yes
Consultation on the draft of the glossary with civil society	Working with change control version	29/05/2017	22/09/2017	No
Description of the Results	The activities of base still pending the final stage has been made. The Government's interest in open spaces for consultation			
Following steps	Publication of the budgetary Glossary containing the contributions of civil society and socialization.			

Template compliance of the III PAGAH 2016-2018.

Within the framework of the medium-term report of self-assessment process.

Topic: Public expenditure

Commitment 5. Citizen participation in monitoring public spending					
Goal 2. Organize and implement a table of concertation and dialogue composed of members of civil society and responsible for the execution of the projects integrated in sectoral cabinets, provided the social monitoring public spending					
Date of commencement and completion of the goal		July 2016 - June 2018			
Institutions responsible for		Ministry of finance Presidential address of strategic planning, budget, public investment and external cooperation, Secretariat General coordination of Government			
Name of the responsible person (Ministry of Finance)		MBA Wilfredo Rafael Cerrato/Secretary of State in the offices of finance Lic. Carlos Borjas / Sub Secretary of finance and budget			
Unit responsible within the institution		Directorate-General for budget Direction of transparency			
Email and phone		wcerrato@sefin.gob.hn cborjas@sefin.gob.hn			
Name of the responsible person (Strategic planning, budget, public investment and external cooperation presidential address)		Lic Ephraim presidential Korea/Director of strategic planning, budget, public investment and external cooperation, Secretariat General coordination of Government			
Unit responsible within the institution		Presidential address of strategic planning, budget, public investment and external cooperation, Secretariat General coordination of Government			
Email and phone		ecorea@scgg.gob.hn			
Other actors involved.	Institutions of Government.	Institutions running the budget (sectoral cabinets),			
	CSOs, Private Sector, Academia, multilateral agencies, working groups.	Forum Social of the external debt and development of Honduras (FOSDEH) Instituto Centroamericano for fiscal studies (ICEFI)			
Achievement of the goal		Not started 0%	Limited 25%	Substantial 75%	Full 100%
				X	

What is the problem that the goal Does it address?	The information published on the budget outturn is fairly technical and although efforts have been made to improve the General budget of the Republic, there has been no effective mechanisms of citizen participation that facilitate the monitoring in the execution of public expenditure or during the formulation of the General budget of the Republic.			
Description of the goal	Establish spaces for consultation and participation in formulating and implementing the budget documents.			
Will contribute to? Solve the problem?	A mechanism for participation in budget formulation calendar was opened to discuss instruments that accompany the presentation of the General budget of the Republic to the National Congress, according to the mechanisms of contribution to the incorporation of the same documents.			
Be relevant to? the values of AGA?	It allows to create opportunities for dialogue between Government and civil society where is exposed in a more direct way the opinions about the topics that cover the budgetary instruments			
Activity	Evidence	Start date	Date completed	Level of compliance Yes/No
Defining the scope for the implementation of the tables de concertation	Methodological script	26/08/2016	09/02/2016	Yes
Organization of the tables de concertation	Act of creation	17/05/2017	18/05/2017	Yes
Presentation to the consultation table the budget to review documents (guidelines for budgetary policy and the General provisions of budget)	Report of socialization	29/05/2017	30/05/2017	Yes
Co creation of consultation instruments with the table de concertation, in reference to the budget documents	Matrix with camps established for the filling of the contributions by the different actors	29/06/2017	30/08/2017	Yes
Disclosure of the consultations carried out and applied in the documents of the project's budget with the table de concertation	Report of socialization of the contributions obtained by the participants	05/06/2017	31/08/2017	No
Description of the Results	Institutionalization of space in the budget calendar. Opportunity to dialogue showed improvement to budget documents initiatives to improve budget execution monitoring			
Following steps	Analyze and incorporate suggestions made in following a process of relevance participation mechanisms.			

COMMITMENT 6: PURCHASES OPEN.

RELEVANT SUBJECT: PUBLIC PURCHASES.

INSTITUTION RESPONSIBLE: OFFICE OF CONTRACTING AND ACQUISITIONS OF THE STATE (ONCAE)

THE MAIN OBJECTIVE: To strengthen the national system of public procurement, through mechanisms that guarantee open purchases of citizen participation.

EXPECTED RESULTS:



**Module of diffusion of the
Information of public
purchases.**



**Reform the Regulation of
the State Contracting Law.**



**Bulletin: who buys
what?**

RESULTS TO THE DATE: ONCAE as entities responsible for the fulfillment of the mentioned commitment, has carried out in its entirety during the first year of implementation the following specific goals:

GOAL 1: Design and implement a dissemination module to provide citizens with access to information on public procurement (Honducmpras), with contributions from civil society organizations and the private sector. Start date: July 2016, End date: June 2018.

The Office of Contracting and Procurement of the State (ONCAE) has carried out the following actions:

- a. Compilation of data, of the revised surveys

- b. Base line survey for the platform diffusion module from HonduCompras. Officials from public institutions and civil society were able to obtain feedback on the errors and difficulties presented by the current system and also what is expected of the new system. At the same time, data were collected through surveys, which obtained important data describing problems, such as difficulty in finding products and goods in the single code of goods and services (CUBS), system errors when a smaller purchase is entered more than one item of the CUBS and then try to award the contract, making it difficult to use current browsers, and recommendations such as interoperability with the financial system.

MEANS OF VERIFICATION

- Baseline document
- Document of the design of the diffusion module in the platform of HonduCompras.

- c. The design of the diffusion module is available for consultation with key stakeholders of civil society, academia and private companies.

The completion date for this goal is June 2018; counting on the necessary time for its correct implementation.

COMPLIANCE LEVEL	NOT STARTED	LIMITED	SUBSTANTIAL	FULL
			X	

GOAL 2: Reform the Regulation of the State Contracting Law so that the public procurement processes are more open to citizen participation, promoting the models promoted by CoST Honduras. Start date: July 2016, End date: December 2017.

- Draft Draft of the Draft Reform to the Regulation of the Law of State Contracting.
- Socialization of the draft of the draft of the reform of the Regulations of the Law of State Contracting with the Consultative Committee, obtaining a new draft of the Draft with the observations issued by the Committee mentioned.
- The draft Reform to the Regulation of the State Contracting Law was sent to the Presidential Directorate for Transparency, Reform and Modernization of the State.

MEANS OF VERIFICATION

- Draft Draft Reform to the Regulation of the State Contracting Law.
- Socialization Act
- Remission Offices with the draft Reform to the Regulation of the State Contracting Law.

The completion date for this goal is December 2017; counting on the necessary time for its correct implementation.

COMPLIANCE LEVEL	NOT STARTED	LIMITED	SUBSTANTIAL	FULL
			X	

GOAL 3: Publish semi-annual reports on "Who buys what?" (State Purchases) with citizen-friendly presentation. Start date: July 2016, End date: June 2017.

- Inputs were collected for the preparation of the semi-annual statistical report on Who buys what? (Report of: last semester 2016, first semester 2017)
- The Bulletin "Who buys that?" Was prepared through a language that is friendly to the public for the second half of 2016, currently working on the bulletin for the first half of 2017
- The dissemination of the bulletin (Second semester 2016) in the ONCAE portal and its Facebook for access to this information by the public.

MEANS OF VERIFICATION

- Statistical Report Who buys what? Dec 2016
- Screenshots of the newsletter "Who Buys What?" December 2016 available at SIMAGA
- <https://cdn.flipsnack.com/widget/v2/flipsnackwidget.html?hash=ff9f6m3kb&t=1498616238&fullscreen=1>

COMPLIANCE LEVEL	NOT STARTED	LIMITED	SUBSTANTIAL	FULL
			X	

Impact on compliance: On the basis of transparency since it seeks to provide computer and statistical tools that facilitate the obtaining of data of the publication of the procurement processes, increasing data, and improving the quality of information in a friendly manner, allowing the right of information to citizens.

Template compliance of the III PAGAH 2016-2018.

Within the framework of the medium-term report of self-assessment process.

Topic: Shopping public

Commitment 6, open shopping

Goal 1, design and implement a module of diffusion which provide citizens access to information of public procurement (HonduCompras), with contributions from organizations of civil society and the private sector.					
Date of commencement and completion of the goal		June 2016 - June 2018			
Institution responsible for		OFFICE WITH RULES OF CONTRACTING AND ACQUISITIONS OF THE STATE (ONCAE)			
Name of the responsible person		LIC. DANIEL RODRIGUEZ			
Unit responsible within the institution		SECRETARIAT GENERAL COORDINATION OF GOVERNMENT			
Email and phone		drodriguez@scgg.gob.hn Tel. 2230-6562, ext. 410			
Other actors involved.	Institutions of Government.	All government institutions.			
	CSOs, Private Sector, Academia, multilateral agencies, working groups.	Private enterprise and civil society.			
Achievement of the goal		Not started 0%	Limited 25%	Substantial 75%	Full 100%
				X	
What is the problem that the goal Does it address?		<p>Problematic social, currently the dissemination of processes of HonduCompras module was developed in 2005 and to date has been able to be lets its framework due to the lack of endorsement of the application source code stored in a digital medium, in such way that no have been incorporated improvements and bugfixes that facilitate and fulfil all the necessary requirements for the processes of purchase and contracting of State broadcast.</p> <p>An example is clear that due to the way how the information is stored, in different database management information reporting process is tedious.</p>			
Description of the goal		Design and implement a module of diffusion which provide citizens access to information of public procurement (HonduCompras), with contributions from organizations of civil society and the private sector.			
Will contribute to? Solve the problem?		Resolved, designing a new module of diffusion process of procurement of the State, in which the errors presented in the current module, will be corrected by more easy and intuitive the publication and letting users interfaces are better stored code source for future updates as changes for improvements that may be needed.			

Be relevant to? the values of AGA?	The goal is relevant to transparency since it seeks to provide a software tool that facilitates the obtaining of data of the publication of the procurement processes, increasing data, and improving the quality of information using a structure of databases with referential integrity that will ensure the proper storage and robust. This module also has reporting which will improve access to information for the institution and for citizenship in general.			
Additional information				
Activity	Evidence	Start date	Date completed	Level of compliance Yes/No
Survey of baseline for the diffusion of the HONDUCOMPRAS platform module	Line base document	September 2016	December 2016	Yes
Module design of broadcasting on the platform of HONDUCOMPRAS	Design document	January 2017	April 2017	Yes
Implementation of the module of diffusion of the access to public procurement information	Link module	May 2017	June 2018	No
Description of the Results	<p>Invitation to officials of public institutions and civil society workshops for line base of HonduCompras of whom failed to get feedback of errors and difficulties of the current system and also what is expected of the new systems.</p> <p>Realization of workshops, was in person with public officials and representatives of civil society in presentations of expository manner in which was an exchange of knowledge mediating you reviews and completed surveys.</p> <p>Compilation of the revised survey data, obtained important data that describes issues such as the difficult which is the search for products and goods in the unique code of goods and services (CUBS), system errors when a purchase minor enters more than one item of the CUBS and then you attempt to award the contract, makes it difficult to not use current browsers, and recommendations as the interoperability with the financial system.</p>			
Following steps	<ol style="list-style-type: none"> 1. Development and programming of each of the components of the new dissemination module. 2. Migration of data from institutions such as implementing agencies, administrative managements and Government entities. Goods of the CUBS the same used in the electronic catalog and synchronization using providers entered in the registry of suppliers of ONCAE system. 3. Interoperability with the module of the annual procurement Plan. 4. Internal testing of the application with the staff of ONCAE, to perform the necessary validations and make the necessary adjustments. 5. Pilot test with governmental institutions, publishing real processes. 6. Implementation and transition to production of the application servers of ONCAE so that the system can be used for the entire web. 7. Domain name redirection www.honducompras.gob.hn to the new application. 			

Template compliance of the III PAGAH 2016-2018.

Within the framework of the medium-term report of self-assessment process.

Topic: Shopping public					
Commitment 6: open shopping					
Goal 2: Reforming the regulation of the law of State Contracting so that procurement processes are more open to citizen participation promoting models driven by CoST Honduras.					
Date of commencement and completion of the goal		July 2016 - December 2017			
Institution responsible for		OFFICE WITH RULES OF CONTRACTING AND ACQUISITIONS OF THE STATE (ONCAE)			
Name of the responsible person		ABOG. JUAN ALBERTO ALVAREZ			
Unit responsible within the institution		SECRETARIAT GENERAL COORDINATION OF GOVERNMENT			
Email and phone		jalvarez@scgg.gob.hn Tel. 2230-6562, ext. 414			
Other actors involved.	Institutions of Government.	All government institutions,			
	CSOs, Private Sector, Academia, multilateral agencies, working groups.	Advisory Committee and civil society.			
Achievement of the goal		Not started 0%	Limited 25%	Substantial 75%	Full 100%
				X	
What is the problem that the goal Does it address?		The draft of the regulation of the law of contracting of State reform was already sent to lawyer Renán Sagastume but the day today we have failed if it already was passed to Minister José Ramón Hernández Alcerro to continue with the process of approval and publication.			
Description of the goal		Publication and socialization of the regulation of the law Contracting State to Consultative Committee level and then to the different institutions of the State and Civil society.			

Will contribute to? Solve the problem?	<p>The most effective way to solve this problem it will be sent continuous emails where requested meet and thus to receive information on how will the process of adoption and publication of the reform of the regulation of the law of Contracting of the State.</p> <p>A second revision of the document of the draft of the regulation of the law of contract of the State reform will take place to ensure the different processes implemented in the law of State Contracting and thus encourage the different institutions to make their processes in a way more efficient and transparent.</p> <p>To have the approval of the document in function will proceed to make its publication in the official journal, resulting in better performance in the public procurement and get processes of public procurement that are more open to the citizen participation</p>			
Be relevant to? the values of AGA?	<p>The approval of the reform of the regulation of the law of contract of the State would encourage institutions to realize all its processes with security and thus contribute to greater transparency and efficiency.</p>			
Additional information				
Activity	Evidence	Start date	Date completed	Level of compliance Yes/No
Review of the regulation of the law of Contracting State by the authorities of the Office rule of shopping and contracts of the State (ONCAE).	Preliminary draft for reform.	May 2016	August 2016	Yes
Socialization of the draft of the proposed amendment to the regulation of the law of Contracting State Advisory Committee.	Act of socialization	June 2016	August 2016	Yes
Approval of the draft of reform to the regulation of the law of State Contracting.	Publication in the Gazette	September 2016	December 2018	No
Description of the Results	<p>They managed to get the draft of the regulation of the law of contracting of State reform, to proceed to its adoption and publication and thus different institutions can apply to the time of the processes referred to in the law of State Contracting .</p>			
Following steps	<p>Expected lawyer Sagastume to send it to the Secretary of General coordination of Government, so it is ruled and send back its approval to be published by the Gazette.</p>			

Template compliance of the III PAGAH 2016-2018.

Within the framework of the medium-term report of self-assessment process.

Topic: Shopping public

Commitment 6: open shopping

Meta.3: Half-yearly reports on "Who buys what?"

Date of commencement and completion of the goal		June 2016 - June 2017			
Institution responsible for		OFFICE WITH RULES OF CONTRACTING AND ACQUISITIONS OF THE STATE (ONCAE)			
Name of the responsible person		LIC. ANGELA ROSA			
Unit responsible within the institution		SECRETARIAT GENERAL COORDINATION OF GOVERNMENT			
Email and phone		arcastro@scgg.gob.hn Tel. 2230-6562, ext. 413			
Other actors involved.	Institutions of Government.	All government institutions,			
	CSOs, Private Sector, Academia, multilateral agencies, working groups	Advisory Committee and civil society.			
Achievement of the goal		Not started 0%	Limited 25%	Substantial 75%	Full 100%
				X	
What is the problem that the goal Does it address?		Lack of knowledge of public procurement published by the institutions of the State in the HonduCompras system, which could generate mistrust or bad picture of the work of the State purchases and procurement.			
Description of the goal		Publish half-yearly reports on "Who buys what?" (The State purchases) with friendly presentation for citizens.			
Will contribute to? Solve the problem?		Through the dissemination of information relating to public procurement, contained in the HonduCompras system, in a friendly and accessible way. Will be implemented through: 1) the design of a statistical describing bulletin who buys in the State, which bought the State and as the State purchase; (2) circulation of the newsletter on the portal of the ONCAE and his Facebook for access to that information by the public.			
Be relevant to? the values of AGA?		It is relevant to transparency through the goal is published the information of public procurement published by the institutions of the State in the HonduCompras system in 2016. The information shown amicably for its understanding by the public. Through the goal allows you the right to information of public procurement to the population.			

Additional information	The goal is part of the actions of the ONCAE with regard to calculate statistics and analyze their behavior to the design of strategies of advice to the institutions of the State.			
Activity	Evidence	Start date	Date completed	Level of compliance Yes/No
(2) half-yearly statistical reporting on who buys what?	Statistical reports	October 2016	December 2016	Available December 2016
Development of 2 newsletters who buys what? Through a friendly language to the citizens in general.	Semi-annual newsletters	June 2016	June 2017	Available December 2016
Bi-annual publication of the bulletin who buys what? By different means of communication.	The different links published media https://cdn.flipsnack.com/widget.html?hash=ft9f6m3kb&t=1498616238&fullscreen=1	June 2016	June 2017	Available December 2016
Description of the Results	The meta information is the year 2016, published on the portal of the ONCAE, the bulletin includes: What buys the State of Honduras?, how buys the State?, purchases through 6 electronic catalogs There is the draft of the statistical report for the first half of the year 2017, expected approval for subsequent publication via the newsletter.			
Following steps	Expand the information of public procurement for the second half of the year 2017 based on procurement processes disseminated by the institutions of the State in the HonduCompras system.			

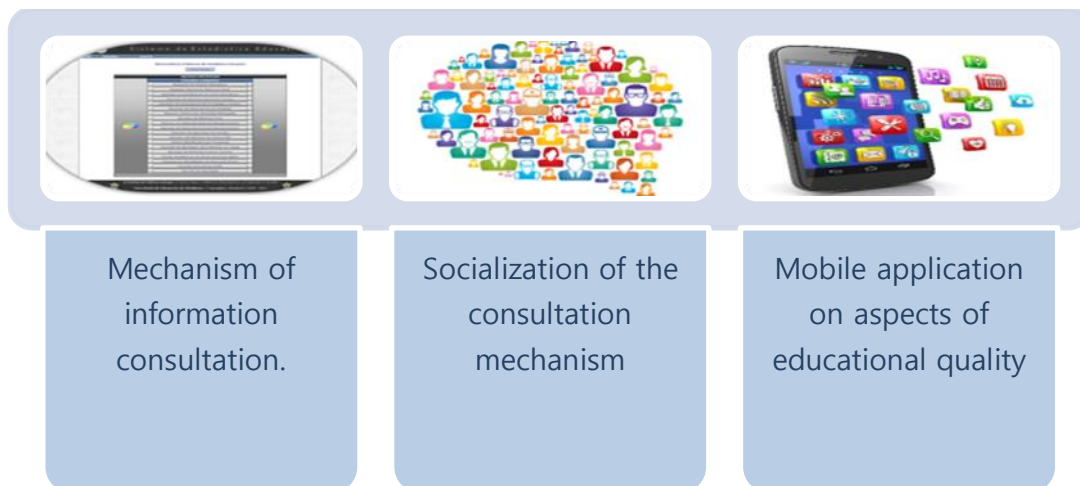
COMMITMENT 7: INFORMATION BY EDUCATIONAL CENTER

RELEVANT THEME: TRANSPARENCY AND CITIZEN PARTICIPATION.

INSTITUTION RESPONSIBLE: SECRETARY OF EDUCATION

THE MAIN OBJECTIVE: To guarantee access to information systematized by each service provider unit (educational centers) containing data relevant to the planning and social monitoring processes of the plans.

EXPECTED RESULTS:



RESULTS TO THE DATE: The Ministry of Education as entities responsible for the fulfillment of the mentioned commitment, has carried out in its entirety during the first year of implementation the following specific goals:

GOAL 1: Design and implement a mechanism for consultation of statistical information, budget and educational quality indicators in a summary form, by educational center, with public access within the framework of the System of Administration of Educational Centers (SACE). Start date July, 2016. End date June, 2017.

- a. The information sheet was designed by educational center and search mechanisms.
- b. It was possible to integrate database (SACE, SIPLIE, SIPLAE, SIARHD and SIARED) in a Data Warehouse for consultation.

MEANS OF VERIFICATION

- List of statistics and indicators.
- Flowcharts.
- Schemas Interface
- Data Dictionary for educational data and platform
- DataWarehouse Data Dictionary

COMPLIANCE LEVEL	NOT STARTED	LIMITED	SUBSTANTIAL	FULL
			X	

GOAL 2: Socialize the public about the availability of the consultation mechanism and how to access it, to facilitate social planning and auditing processes. Start date July, 2016. End date June, 2017 .. To date no progress has been recorded in relation to the target

COMPLIANCE LEVEL	NOT STARTED	LIMITED	Substancial	FULL
	X			

GOAL 3:

Design and launch a mobile application that makes available information on key aspects of educational quality, using information from the School Infrastructure Planning System (SIPLIE) and the Integrated School Network Management System (SIARED) to facilitate the processes of participatory planning by educational center. Start date July, 2016. Completion date: June, 2018. To date no progress was recorded in relation to the target.

There is a preliminary listing of statistics to be shown on the tabs.

- a. The tables that will store the data (SACE) have been designed.
- b. The processes of information extraction have been constructed.

MEANS OF VERIFICATION

- List of statistics and indicators.
- Flow Diagram of Summary Sheet with Information by Educational Center
- Flow App Statistics.
- User interface schematic.
- Data Dictionary educational data and mobile application
- **DataWarehouse Data Dictionary**

The completion date of this goal is June, 2018; counting on the necessary time for its correct implementation.

COMPLIANCE LEVEL	NOT STARTED	LIMITED	Substantial	FULL
			X	

Impact on compliance; Does not register a positive impact of compliance to date.

Template compliance of the III PAGAH 2016-2018.					
Within the framework of the medium-term report of self-assessment process.					
Topic: Public services					
Commitment 7: information for Educational Center (7)					
Goal 1 design and implement a mechanism of consultation of statistics, budgetary information and indicators of quality of education in a tab overview, by school, with public access within the framework of the system of administration of educational centers (SACE).					
Date of commencement and completion of the goal		16 June - 31 December 2017			
Institution responsible for		Secretary of education			
Name of the responsible person		Dr. Zara Calderon			
Unit responsible within the institution		USINIEH			
Email and phone		Gustavo.euceda@educatrachos.hn ; 9604-2365			
Other actors involved.	Institutions of Government.	National Commission for the quality of education			
	CSOs, Private Sector, Academia, multilateral agencies, working groups.	School boards, municipal and district, commissions transparency citizens and organizations of parents of family.			
Achievement of the goal		Not started 0%	Limited 25%	Substantial 75%	Full 100%
				X	

What is the problem that the goal Does it address?	The Secretary of education, generates and public information through various electronic systems, however, it is necessary to systematize and to ensure access to relevant information from each school so it can be used for all the participatory instances that manage the centres educational and social oversight authorities wishing to monitor the implementation of plans for the improvement of the education sector .			
Description of the goal	Design and implement a mechanism of consultation of statistics, budgetary information and indicators of quality of education in a tab overview, by school, with public access within the framework of the system of administration of educational centers (SACE),			
Will contribute to? Solve the problem?	Ensuring access to the information systematized by each provider service unit (schools) containing relevant data for the planning process and monitoring social plans			
Be relevant to? the values of AGA?	This commitment is relevant to the values of transparency and citizen participation , since it promotes access to information that would allow organized participatory structures make use of it in their processes of planning and social oversight.			
Additional information				
Activity	Evidence	Start date	Date completed	Level of compliance Yes/No
Design the information sheet for school and search mechanisms.	Physical or digital document that contains the tab design by educational center	15/06/2017	31/07/2017	Yes
Integrate databases into a Data Warehouse for consultation.	Data Warehouse implemented that integrates databases of SACE , SIPLIE, SIPLAE, SIARHD and SIARED	15/06/2017	15/12/2017	Yes
Develop a web platform for consultation of statistical information by Education Center.	Web platform developed and tested	01/08/2017	30/11/2017	No
Description of the Results	A preliminary list of statistics is to be displayed in tabs. The tables that store the data (SACE) are designed. Information extraction processes have been built.			
Following steps	Outline the public tab and continue the process of extracting information from other systems (SACE, SIPLIE, SIPLAE, SIARHD and SIARED).			

Template compliance of the III PAGAH 2016-2018.

Within the framework of the medium-term report of self-assessment process.

Topic: Public services

Commitment 7: school information

Goal 2: Socializing the public availability of the consultation mechanism and how to have access to the same, to facilitate the processes of planning and auditing social.

 Date of commencement and completion of the goal
 August 01-30 June 2018.

Institution responsible for		Secretary of education			
Name of the responsible person		Dr. Zara Calderon			
Unit responsible within the institution		USINIEH			
Email and phone		Gustavo.euceda@educatrachos.hn ; 9604-2365			
Other actors involved.	Institutions of Government.	National Commission for the quality of education			
Other actors involved.	Institutions of Government.	National Commission for the quality of education			
	CSOs, Private Sector, Academia, multilateral agencies, working groups.	School boards, municipal and district, commissions transparency citizens and organizations of parents of family.			
Achievement of the goal		Not started 0%	Limited 25%	Substantial 75%	Full 100%
		X			
What is the problem that the goal Does it address?		The Secretary of education, generates and public information through various electronic systems, however, it is necessary to systematize and to ensure access to relevant information from each school so it can be used for all the participatory instances that manage the centres educational and social oversight authorities wishing to monitor the implementation of plans for the improvement of the education sector.			
Description of the goal		Socialize the public availability of the consultation mechanism and how to have access to the same, to facilitate the processes of planning and social audit.			
Will contribute to? Solve the problem?		Ensuring access to the information systematized by each provider service unit (schools) containing relevant data for the planning process and monitoring social plans			
Be relevant to? the values of AGA?		This commitment is relevant to the values of transparency and citizen participation, since it promotes access to information that would allow organized participatory structures make use of it in their processes of planning and social oversight.			
Additional information					

Activity	Evidence	Start date	Date completed	Level of compliance Yes/No
Develop Protocol for the socialization of the web platform	Physical and digital document containing the Protocol of socialization of the web platform	01/08/2017	10/31/2017	No
Implementing the Protocol of socialization of the web platform	Socialization in progress through different channels of broadcasting	01/11/2017	28/02/2018	No
Monitor results of socialization	Registration of visitors on the web platform	01/03/2018	30/06/2018	No
Description of the results				
Following steps	Preparation of proposed plan of socialization and monitoring in conjunction with the Directorate of communication and press.			

Template compliance of the III PAGAH 2016-2018.

Within the framework of the medium-term report of self-assessment process.

Topic: Public services

Commitment 7: school information

Goal 3: Designing and launching a mobile application that available information on key aspects of the quality of education, using information from the system of planning of the school infrastructure (SIPLIE) and the integrated management of the networks (SIARED), to facilitate planning processes participatory educational center.

Date of commencement and completion of the goal	16 June - 31 December 2017	
Institution responsible for	Secretary of education	
Name of the responsible person	Dr. Zara Calderon	
Unit responsible within the institution	USINIEH	
Email and phone	Gustavo.euceda@educatrachos.hn ; 9604-2365	
Other actors involved.	Institutions of Government.	National Commission for the quality of education

	CSOs, Private Sector, Academia, multilateral agencies, working groups.	School boards, municipal and district, commissions transparency citizens and organizations of parents of family.				
Achievement of the goal			Not started 0%	Limited 25%	Substantial 75%	Full 100%
					X	
What is the problem that the goal Does it address?	The Secretary of education, generates and public information through various electronic systems, however, it is necessary to systematize and to ensure access to relevant information from each school so it can be used for all the participatory instances that manage the centres educational and social oversight authorities wishing to monitor the implementation of plans for the improvement of the education sector.					
Description of the goal	Design and launch a mobile application that makes available information on key aspects of the quality of education, using the system of planning of the school infrastructure (SIPLIE) and the integrated system of network management information School (SIARED), to facilitate the processes of participatory planning by Education Center.					
Will contribute to? Solve the problem?	Ensuring access to the information systematized by each provider service unit (schools) containing relevant data for the planning process and monitoring social plans					
Be relevant to? the values of AGA?	This commitment is relevant to the values of transparency and citizen participation, since it promotes access to information that would allow organized participatory structures make use of it in their processes of planning and social oversight.					
Additional information						
Activity	Evidence	Start date	Date completed	Level of compliance Yes/No		
Design the information sheet by school, region and search mechanisms	Physical or digital document that contains the tab design education center and regions (municipality/Dept.)	15/06/2017	31/07/2017	Yes		
Integrate databases into a Data Warehouse for consultation	Data Warehouse implemented that integrates databases of SAC E, SIPLIE, SIPLAE, SIARHD and SIARED	15/06/2017	15/12/2017	Yes		



Develop App for statistical information by school	App developed and tested	01/08/2017	30/11/2017	No
Description of the Results	A preliminary list of statistics is to be displayed in tabs. The tables that store the data (SACE) are designed. Information extraction processes have been built.			
Following steps	Outline the public tab and continue the process of extracting information from other systems (SACE, SIPLIE, SIPLAE, SIARHD and SIARED).			

COMMITMENT 8: MONITORING OF SUPPLY OF MEDICINES AND INPUTS.

RELEVANT THEME: TRANSPARENCY, TECHNOLOGICAL INNOVATION AND ACCOUNTABILITY.

INSTITUTION RESPONSIBLE: SECRETARY OF HEALTH

THE MAIN OBJECTIVE: To implement initiatives of transparency and citizen participation aimed at verifying the delivery and distribution of medicines and supplies, allowing monitoring of supply levels in the main hospitals in the country.

EXPECTED RESULTS:



Technological platform



Disclose performance report of the platform.

RESULTS TO THE DATE: The Ministry of Health as entities responsible for compliance with the commitment mentioned above, has carried out in its entirety during the first year of implementation the following specific goals:

GOAL 1: Develop a technological platform that will allow citizens to: a) Monitor the purchase, supply, delivery and distribution of medicines and supplies in the main hospitals in the country, including the existing inventory. b) Monitor the National Program of Pharmaceutical Assistance, intended to cover medicines for patients with chronic diseases. c) A space for filing complaints and complaints. Start date: July, 2016. End date: June 2017.

The Ministry of Health has been carrying out the following activities in order to meet this goal:

- a. The web application proposal was developed Monitoring Supply

- b. The WMSSM computer system for the collection of data on the existence of drugs was implemented.
- c. The inventories and consumption of drugs of the Hospitals
- d. Medicines were defined for patients with chronic diseases to be dispensed by ProNAF.
- e. The formats and variables for the integration and migration of data to the web platform were defined.

MEANS OF VERIFICATION

1. Feasibility report of the web application proposal
2. Platform templates or screens.
3. <http://www.wmssm.salud.gob.hn/Users/Reports/ShowReport/CurrentStockReport.aspx?Detail=AUG%2fpXj3EH8%3d-U3VtbWVyeQ%3d%3d&FilteredBy=>
4. Server with consolidated data
5. Report of prescribed prescriptions and number of drugs dispensed by prescription on ProNaf basis.
6. Format with variables for data integration and migration.
7. Link of the :
platform:<http://www.wmssm.salud.gob.hn/Users/Reports/ShowReport/CurrentStockReport.aspx?Detail=AUG%2fpXj3EH8%3d-U3VtbWVyeQ%3d%3d&FilteredBy>

COMPLIANCE LEVEL	NOT STARTED	LIMITED	SUBSTANTIAL	FULL
			X	

GOAL 2: Disseminate by means of communication an evaluation report on the operation of the platform and a report on the complaints and complaints received and an explanation of how they have been dealt with. Start date: June 2017. End date: June, 2018.

COMPLIANCE LEVEL	NOT STARTED	LIMITED	SUBSTANTIAL	FULL
	X			

Impact on compliance;

Registers a positive impact of compliance to date, evidence of relevant inputs for the implementation of a technological platform that allows transparent to the actions of the Ministry of health are occurring in the monitoring of supply of medicine for public hospitals levels.

Template compliance of the III PAGAH 2016-2018.

Within the framework of the medium-term report of self-assessment process.

Topic: : Transparency, technological innovation and accountability.

Commitment 8. Monitoring the supply of medicines and supplies.

Goal 1: Develop a technology platform enabling citizenship: to) monitor the purchase, supply, delivery and distribution of drugs and supplies in the main hospitals in the country, including the existing inventory.

(b) monitor the national pharmaceutical assistance program, intended to cover drugs for patients of chronic diseases.

(c) a space to submit complaints and claims.

Date of commencement and completion of the goal		June 30 2016 - 2018 30 June			
Institution responsible for		SIGNAL (UGI-ULMIE)			
Name of the responsible person		Carlos Herrera, Francis Ordonez, Rosa Ponce			
Unit responsible within the institution					
Email and phone					
Other actors involved.	Institutions of Government.	Ministry of health (information management unit, unit logistics of medications and supplies.)			
	CSOs, Private Sector, Academia, multilateral agencies, working groups.				
Achievement of the goal		Not started 0%	Limited 25%	Substantial 75%	Full 100%
				X	
What is the problem that addresses the goal?		Budget for the consultant who developed the web application.			
Description of the goal		Develop a technological platform enabling citizenship: () to monitor the purchase, supply, delivery and distribution of medicines and supplies in the main hospitals in the country, including the inventory existing. b) monitor the national pharmaceutical assistance program, intended to cover drugs for patients of chronic diseases. (c) a space to be able to present the population satisfaction surveys.			
Will contribute to Solve the problem?		Managing the budget authorities.			
Be relevant to the values of AGA?		The goal is relevant to transparency. The goal is relevant to public participation. The goal is relevant to accountability.			

Additional information	<ul style="list-style-type: none"> • linking with the national development plan • linking with the objectives of sustainable development 			
Activity	Evidence	Start date	Date completed	Level of compliance Yes/No
a.1 develop proposed web application monitoring supply	Feasibility report	Aug-16	Aug-16	Yes
a.2. implementing the computer system WMSSM f or the collection of the data of stocks of medicines	Stencils or screens of the platform	Aug-16	Mar-17	Yes
a.3. Implementar computer system Farmatools for the data collection logistics of consumption of medicines in drugstores of hospitals	Templates and platform displays	Aug-16	Mar-17	No
a.4 strengthen inventories and consumption of medicines hospitals	Consolidated data server	Sep-16	Jan-17	Yes
a.5 develop platform for monitoring the supply of drugs	Platform operating	Sep-17	Dec-17	No
b.1 definition of medicines for patients with chronic diseases to be dispensed by ProNAF.	List of drugs for patients with chronic diseases	Sep-16	Sep-16	Yes
b.2 definition of formats and variables for integration and migration of data to the web platform.	Format variables for integration and data migration.	Sep-16	Oct-16	Yes
b.3 develop platform for monitoring of the national programme of pharmaceutical assistance (ProNAF).	Platform design	Oct-16	Dec-16	No
b.4 upload monthly data of number of patients enrolled in the program by Hospital to the web platform.	Data on platform	Jan-16	Jun-18	No
b.5 upload monthly data of drugs dispensed to patients enrolled in the program by Hospital to the web platform.	Data on platform	Jan-16	Jun-18	No
b.6 upload monthly data consumption and costs of medications for patients with chronic diseases by Hospital to the web platform.	Data on platform	Jan-16	Jun-18	No
c.1 define query survey variables to be integrated into the technological platform	Defined variables	Oct-16	Oct-16	No

c.2 development of a space to be able to present customer satisfaction surveys in the electronic platform	Developed technology platform space	Oct-16	Jan-18	No
c.3 review, analyze and respond to the surveys submitted by the population in the technological platform	Surveys on the web platform	Oct-16	Jun-18	No
Description of the Results	a.4 strengthen inventories and consumption of medicines hospitals. b.3 develop platform for monitoring of the national programme of pharmaceutical assistance (ProNAF).			
Following steps				

<p>Template compliance of the III PAGAH 2016-2018.</p>	
<p>Within the framework of the medium-term report of self-assessment process.</p>	
<p>Topic: Transparency, technological innovation and accountability.</p>	
<p>Commitment 8. Monitoring the supply of medicines and supplies.</p>	
<p>Goal 2: Report by means of communication an evaluation report on the operation of the platform and a report on complaints and claims received and explanation of how it has been treated.</p>	
<p>Date of commencement and completion of the goal</p>	<p>June, 2017 - June, 2018</p>



Institution responsible for		SIGNAL (UGI-ULMIE)
Name of the responsible person		Carlos Herrera, Francis Ordonez, Rosa Ponce
Unit responsible within the institution		
Email and phone		
Other actors involved.	Institutions of Government.	Ministry of health (information management unit, unit logistics of medications and supplies.)



	<p>CSOs, Private Sector , Academia, multilateral agencies, working groups.</p>				
<p>Achievement of the goal</p>	<p>Not started 0%</p>	<p>Limited 25%</p>	<p>Substantial 75%</p>	<p>Full 100%</p>	
	<p>X</p>				
<p>What is the problem that addresses the goal?</p>	<p>Budget for the consultant who developed the web application.</p>				
<p>Description of the goal</p>	<p>This commitment seeks the use of the technologies of information and communication technology (ICT) so the citizenry can monitor the levels of supply of medicines in public hospitals.</p>				

Will contribute to? Solve the problem?	Managing the budget authorities.			
Be relevant to? the values of AGA?	The goal is relevant to transparency. The goal is relevant to public participation. The goal is relevant to accountability.			
Additional information	<ul style="list-style-type: none"> • linking with the national development plan • linking with the objectives of sustainable development 			
Activity	Evidence	Start date	Date completed	Level of compliance Yes/No
Reporting on complaints and claims received and actions taken	Report on complaints and claims received and actions taken	June 2017	December 2017	No
Reporting of evaluation of technological platform	Report of evaluation of technological platform	June 2017	December 2017	No
Socialization of evaluation reports on the technology platform and the tracking of complaints and claims	Review of socialization of reporting polls and platform Publication of reports online link	January 2018	June 2018	No
Description of the Results				
Following steps				



COMMITMENT 9: SUPERVISION AND CONTROL IN THE PROVISION OF WATER AND SANITATION SERVICES, WITH HIGH CITIZEN PARTICIPATION.

RELEVANT THEME: TRANSPARENCY AND CITIZEN PARTICIPATION.

RESPONSIBLE INSTITUTION: REGULATOR OF DRINKING WATER SERVICES AND SANITATION-ERSAPS / INSTITUTO DE CONSERVACIÓN FORESTAL-ICF

THE MAIN OBJECTIVE: To improve the service of drinking water by improving the management of watersheds and expanding the model of supervision and social control at the local level that allows access to information and timely decision making on the provision of water and sanitation services.

EXPECTED RESULTS:



National Mapping of Accounts, sub-basins and micro-basins of the country and their current situation.



25 citizen bodies donated LOCAL MONITORING AND CONTROL UNITS



5 Annual improvement agreements with service providers.

RESULTS TO THE DATE: The Regulatory Body of the Drinking Water and Sanitation Services-ERSAPS and the Institute of Forest Conservation-ICF as entities responsible for the fulfillment of the mentioned commitment, has carried out in its entirety during the first year of implementation the following specific goals:

GOAL 1: National mapping of the country's basins, sub-basins and micro-basins and their actual situation, using the GeoTag mechanism, to allow appropriate decision-making (reservoirs, reforestation and other) of the Watershed Councils. Start date: July, 2016. End date June, 2017.

- a. General of cartography of the cadastre of the Institute of property (IP) address. It was agreed that mapping of watersheds, sub-basins and micro-watersheds corresponds to the Water Resources Directorate of the Secretariat of Energy, Natural Resources, Environment, Mines (MiAmbiente), and the ICF provided relevant information to the micro-watersheds that are declared a forest protection zone.
- b. It has the revision and update of the National Maps of Accounts and Subwatersheds, as well as the elaboration of the new Map of Micro-watershed, work is being done on the digitization of the same, and it is awaiting their respective validation by the General Department of Cartography of the Cadastre Office of the Property Institute (IP).

MEANS OF VERIFICATION:

- Agreement signed and Work Plan
- Updated Basin and Sub-Basin Maps

COMPLIANCE LEVEL	NOT STARTED	LIMITED	SUBSTANTIAL	FULL
		X		

GOAL 2: Create 25 citizen instances called Local Monitoring and Control Units (USCL) to monitor the provision of drinking water and sanitation services in intermediate cities. Start date: July, 2016. End date: June, 2017.

- a. To date, 10 Local Monitoring and Control Units (1 Guarizama; 2 Campamento; 3 Olanchito; 4 Yoro; 5) The Bold; 6) The Master; 7) Screen; 8) Thank you; 9) Tocoa; 10) Trujillo). In the same way they were able to certify these communities, counting on a Plan of capacity building for the operation of the USCL.

MEANS OF VERIFICATION

- Selection Criteria Report for the 10 communities created as USCL.
- Certification of the 10 USCL communities
- Strengthening report to the 10 communities created as USCL

COMPLIANCE LEVEL	NOT STARTED	LIMITED	SUBSTANTIAL	FULL
		X		

GOAL 3: Sign and implement 5 annual improvement agreements with service providers based on the indicators measured in the intermediate cities where USCLs are created. Start date: June 2017. End date June, 2018

- a. A diagnosis of management of service provision was elaborated.
- b. There are plans for the management of urban providers, as well as improvement agreements signed with ERSAPS.
- c. Five improvement agreements were signed with Yoro, Trujillo, La Masica, Tocoa and Tela, ensuring that urban providers are carrying out activities aimed at improving their management indicators, based on the management plan formulated and the improvement agreement signed with ERSAPS. Achieving improvement in the attention to the user, coverage, quality, continuity, expansion of micromediation of services in some municipalities.

MEANS OF VERIFICATION

- 5 Diagnostics of service delivery
- 5 Management Plans and Results of Provision of PHC Services.
- 5 Improvement Agreements Underwritten with Potable Water and Sanitation Service Providers.

COMPLIANCE LEVEL NOT STARTED LIMITED SUBSTANTIAL FULL

			X	
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Impact on compliance;

is relevant to the value of transparency, because he is expected to get providers to present their reports from the municipal authority and the ERSAPS management for publication, to assess their performance and their indicators improve. It is also relevant against the value of citizen participation because such agreements be formulated with the support of the USCL of each municipality giving civil society participation to engage providers in improving the quality of services.

Template compliance of the III PAGAH 2016-2018.

Within the framework of the medium-term report of self-assessment process.

Topic: Water, sanitation and citizen participation

Commitment 9: monitoring and control in the provision of water and sanitation with high citizen participation services.

Goal 1: develop national maps of basin, sub-basin and micro-basin of the country, using the GeoTag mechanism, to enable adequate decision-making (reservoirs, reforestation, and others) of the Councils of basins.

Date of commencement and completion of the goal	2016 01 July - 30 June of 2017	
Institution responsible for	Directorate-General of water resources (DHRM/MIAMBIENTE)	
Name of the responsible person	Mr. Carmen Cartagena Gomez Director General, DHRM	
Unit responsible within the institution	Department of watershed, DHRM (Eng. Juan Manuel Pineda, head)	
Email and phone	dgrh.hn@gmail.com / ing.juanpineda@gmail.com (504) 2235-4529 / 2235-4530	
Other actors involved.	Institutions of Government.	Support of the Institute of forest conservation (ICF) and the regulator body of water supply and sanitation (ERSAPS) system. The Institute of property (IP), through the General Directorate of registries, cadastral and geography.

	CSOs, Private Sector, Academia, multilateral agencies, working groups.	All of the organized Civil society and private enterprise linked in the Water Sector, in the framework of basin bodies formed by the MIAMBIENTE Secretariat. The Instituto Hondureño of Earth Sciences (IHCIT), of the UNAH.			
Achievement of the goal	Not started 0%	Limited 25%	Substantial 75%	Full 100%	
		X			
What is the problem that addresses the goal?	It is estimated that a 40 per cent of the population does not have access to drinking water, despite having sufficient supplies of surface water and groundwater; but due to the non-existent or insufficient information in quantity and quality, an inadequate infrastructure of collection and distribution, contamination of the resource, and the overexploitation of the same.				
Description of the goal	Make a national mapping of watersheds, sub-basin and micro-basin of the country and their real situation, using Geo-Tag mechanism, to enable adequate decision-making (reservoirs, reforestation, and others) of basin bodies.				
Will contribute to? Solve the problem?	The country has very little water information to produce management plans, according to what is in the country. This commitment is to certain extent this lack of data. Generating instruments, national watershed maps, sub-basin and micro-basin, with the approach that allow an adequate decision making as for the Integral management of water resources of the country; both the central Government and citizenry, as by the citizenry, through the strengthening of basin agencies.				
Why is it relevant to the values of AGA?	They will allow the AGA and its goals; through the establishment and strengthening of basin agencies (boards of basin, sub-basin and micro), which are the responsibility of the DHRM/MIAMBIENTE; achieve greater citizen participation and the empowerment of communities in decision making, planning and water management in the country, in a comprehensive, sustainable manner and promote gender equity.				
Additional information	---				
Activity	Evidence	Start date	Date completed	Level of compliance Yes/No	
Incorporation of consultant who coordinates the process, under the leadership of the DHRM.	Agreement and Plan of work of the consultant.	December 2016	February 2017	Agreement signed	
Review and update of the national maps of basins and sub-basins as generated previously by the DHRM, using the mechanism of GeoTag.	Review report and update of maps of basin and sub-basin. (Maps in JPG)	January 2017	March 2017	Updated watershed map	
Development of the new national map of watershed, using the mechanism of GeoTag.	Document with sections of the watershed map images.	February 2017	July 2017	No	
Validation of three maps, prior to their respective later socialization.	Opinion of approval by the Institute's property (IP).	July 2017	August 2017	No	

Socialization of the three maps already validated.	News release in the event of socialization. (Geo-portal Link from MIAMBIENTE)	August 2017	Sept. 2017	No
Description of the Results	The national maps of basin, sub-basin and micro-basin validated by the IP and socialized by the MIAMBIENTE Secretariat, through various platforms, allowing to make these instruments of water planning to the entire population.			
Following steps	---			

Template compliance of the III PAGAH 2016-2018.		
Within the framework of the medium-term report of self-assessment process.		
Subject: Improvement of public services		
Commitment 9: Supervision and Control in the provision of water and sanitation with high citizen participation services		
Goal 2: 25 instantiate citizen called units of Supervision and Control Local (USCL) for monitoring the provision of services of water supply and sanitation in medium-sized cities		
Date of commencement and completion of the goal	July 30, 2016 - June 30, 2017	
Institution responsible for	Entity services regulator of water supply and sanitation (ERSAPS)	
Name of the responsible person	Irma Aracely Escobar Cárcamo	
Unit responsible within the institution	Address coordination	
Email and phone	iescobar@ersaps.hn , 2232 - 0876	
Other actors involved.	Institutions of Government.	Municipal governments benefit from municipalities, Ministry of health, ICF
	CSOs, Private Sector, Academia, multilateral agencies, working groups.	Elected Civil society to integrate the USCL in each municipality, representatives of organizations of development in municipalities

Achievement of the goal	Not started 0%	Limited 25%	Substantial 75%	Full 100%
			X	
What is the problem that the goal Does it address?	The poor quality (continuity, quality and coverage) of the drinking water and sanitation services offered by providers to level, urban and rural, poor attention to the users.			
Description of the goal	Having instances represented by civil society take responsibility for enforcing the law framework of water and sanitation by which serve these urban and rural level to be provide to the population in each municipality services with quality and efficiency.			
Will contribute to? Solve the problem?	Through the work of the USCL in each municipality, is expected to monitor the performance of the service providers, who are required to periodically present their annual reports (from the legal, technical and environmental point of view), for knowledge of the the ERSAPS based on whose information and municipal authorities should take decisions and corrective measures to improve services.			
Be relevant to? the values of AGA?	It is relevant to the value of citizen participation, because the USCL created to monitor and control the service providers are formed with members of civil society, elected through processes of citizen participation in each municipality, it is also relevant to the value of accountability, because through the work of the USCL in each municipality, must be achieved that service providers regularly submit reports on their performance for knowledge of the municipal authorities and the ERSAPS.			
Additional information	<p>The ERSAPS supports to municipalities providing technical assistance for the creation, Constitution and training of the USCL, for whose assistance do not have human or financial resources so that the expansion of coverage in regulation only could accomplished with additional resources of external funding or budget support. To meet the goal of creating 25 USCL estimated the amount of l. 13,243,000</p> <p>This goal is linked to the objectives of sustainable development "ODS No 6: water clean and sanitation", since with the introduction of the USCL helps to ensure the sustainable management of water and sanitation, by supporting and strengthening services of the participation of local communities in monitoring of service providers to achieve the improvement of the management of these services, on the basis of compliance with the law framework of water supply and sanitation and its regulation.</p>			
Activity	Evidence	Start date	Date completed	Level of compliance Yes/No
Definition of strategy of selection of municipalities to benefit	Selection criteria for municipalities report	July, 2016	August - 2016	Yes
Signing of agreements with the municipal corporations	25 agreements signed	August, 2016	June, 2017	10 agreements signed
Creation and appointment of the members of the USCL	25 certifications issued by Municipal Corporation building	August, 2016	June, 2017	10 certifications available
Capacity-building on issues relevant to the functioning of the USCL	Report of the capacity-building process.	August, 2016	June, 2018	No

Description of the Results	Municipal authorities in some of the municipalities who benefited from the creation of the USCL, are working to establish its urban providers in accordance with the law (Guarizama, Olanchito)
Following steps	<ol style="list-style-type: none"> 1. Manage facilitation of allocation of resources PAPSAC 2017 and 2018, to meet the target in 25 municipalities. 2. Agree with ICF municipalities to select. 3. Sign collaboration agreements for technical assistance with 19 municipalities where the regulation will be implemented. 4. Manage with 6 municipalities where it is already created the USCL, the allocation of the budget approved for the USCL

Template compliance of the III PAGAH 2016-2018.

Within the framework of the medium-term report of self-assessment process.

Topic: improvement of the services P ublicos

Commitment 9: monitoring and Control in the provision of water and sanitation with high citizen participation services

Goal 3: Sign and implement 5 annual agreements for improvement with service providers on the basis of the indicators measured in medium-sized cities where they believe the USCL

Date of commencement and completion of the goal	July 30, 2016 - June 30, 2018	
Institution responsible for	Entity services regulator of water supply and sanitation (ERSAPS)	
Name of the responsible person	Irma Aracely Escobar Cárcamo	
Unit responsible within the institution	Address coordination	
Email and phone	iescobar@ersaps.hn , 2232 - 0876	
Other actors involved.	Institutions of Government.	Municipal governments of beneficiary municipalities, municipal water and sanitation service providers
	CSOs, Private Sector, Academia, multilateral agencies, working groups.	Civil society comprising the Board of Directors of the providers (water boards or decentralized municipal units)

		Not started 0%	Limited 25%	Substantial 75%	Full 100%
Achievement of the goal				X	
What is the problem that the goal Does it address?		The poor quality of the drinking water and sanitation services offered by providers to urban and rural level services centralized in the municipality are not sustainable, health providers are not legally constituted.			
Description of the goal		Train and commit to service providers to submit reports on their performance, with which information drawn up a diagnosis and a baseline of performance indicators. These reports will serve to make the provider together with the municipality and supported by the USCL, formulate a plan of short term (5 years) aimed to improve its indicators. The goals established in the first year of Management Plan, should be reflected in a breeding agreement to subscribe with the ERSAPS.			
Will contribute to? Solve the problem?		Service providers are not accustomed to submit reports or accountable to the municipal authority, or citizens, with this goal will be achieved training providers to submit their technical and financial reports and generate a baseline on your performance and commit him to the improvement in the quality of the services provided. According to the law the ERSAPS jointly with the municipality shall establish criteria for the application of regulatory standards and deadlines determine lenders achieve the adequate levels in the quality of the services provided.			
Be relevant to? the values of AGA?		Goal is relevant to the value of transparency, because he is expected achieve providers to present their reports from the municipal authority and the ERSAPS management for publication, to evaluate its performance and the improvement of their indicators. It is also relevant against the value of citizen participation because such agreements be formulated with the support of the USCL of each municipality giving civil society participation to engage providers in improving the quality of services .			
Additional information		The ERSAPS with resources from the budget support PAPSAC, financed by the European Union and of the program for the modernization of the sector water and sanitation DISEÑAR, funded by the World Bank, technical assistance provided to 14 municipalities making the subscription of Improvement agreements with urban providers of such municipalities. This goal is linked to the objectives of sustainable development "ODS No 6: water clean and sanitation", since to sign agreements of improvement, is committed to service providers to improve their technical, administrative, financial management indicators and environmental, giving priority to improve the coverage, quality, continuity, efficiency and transparency in the management of resources, promoting compliance with the law framework of water supply and sanitation and its regulation.			
Activity	Evidence	Start date	Date completed	Level of compliance Yes/No	
Development of diagnostic services management	Report of baseline of indicators published in the web page	August 2016	January 2018	Yes	

Formulation of plans of management of urban service providers	Management plans formulated	August – 2016	March, 2018	Yes
Subscription of 5 agreements between municipalities and ERSAPS improvement	Improvement agreements	August, 2016	June, 2018	Yes
Monitoring the fulfilment of the improvement agreements in 2017	Progress of compliance report	December, 2017	June, 2018	No
Description of the Results	Urban providers are implementing activities aimed at improving its management indicators, on the basis of the formulated management plan and improvement agreement subscribed with the ERSAPS. (Achieving improved attention to the user, coverage, quality, continuity and expansion of metering services in some municipalities)			
Following steps	Although it has managed to meet the goal, it is important that the ERSAPS perform Supervision, monitoring and assessment (SVA) providers to verify to ensure compliance with the commitments of the improvement agreements for the improvement of the indicators management. It is therefore proposed: <ol style="list-style-type: none"> 1. Manage the allocation of resources PAPSAC 2017 and 2018, to hire consultants who perform functions of supervisors in regulation. 2. Sign collaboration agreements with the municipalities where SVA will provide. 			

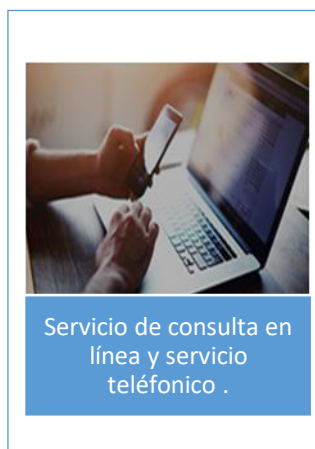
COMMITMENT 10: UNIFIED PROCESSING SYSTEM.

RELEVANT THEME: CITIZEN PARTICIPATION.

INSTITUTION RESPONSIBLE: SECRETARY OF GENERAL COORDINATION OF GOVERNMENT

THE MAIN OBJECTIVE: To qualitatively improve the provision of information and procedures to citizens through the use of Information and Communication Technologies (ICT) by state institutions.

EXPECTED RESULTS:



RESULTS AT THE DATE: The SCGG, as the entity responsible for fulfilling the mentioned commitment, has carried out in its entirety during the first year of implementation the following specific goals:

GOAL 1: Increase the service capacity of the National System of Procedures (SINTRA), from 300 procedures registered to 600, the availability of online services from 4 to 10 (more demanded by the citizens), and participating institutions from 6 to 25 institutions. Start date: July, 2016. End date: June, 2018

- The National Procedures System (SINTRA) was developed, developed with two modules: Income and prioritization of procedures.
- The public servants of state institutions were trained in the use of the SINTRA tool.
- Currently there are 35 state institutions entering procedures and using the SINTRA

MEANS OF VERIFICATION

- Public Software (SINTRA). Portal www.tramites.gob.hn
- Report of Training of Public Servants in the use of SINTRA
- Report of institutions with processed procedures (Non-public)
- <http://tramites.gob.hn/content/tr%C3%A1mites-l%C3%ADnea>

The completion date of this goal is June, 2018; counting on the necessary time for its correct implementation.

COMPLIANCE LEVEL	NOT STARTED	LIMITED	SUBSTANTIAL	FULL
		X		

GOAL 2: Signing at least 5 cooperation agreements with local chambers of commerce and industry to promote the use of the portal www.tramites.gob.hn giving the citizens the available services. Start date: July, 2016. End date: June, 2017

Preliminary activities have been carried out for the development of the present goal such as:

- We identified the chambers of commerce suitable to carry out the agreements.
- It has been managing the signing of agreement with FEDECAMARA-Honduras to be able to cover all the chambers of commerce of Honduras.
- A draft agreement was drafted.

COMPLIANCE LEVEL	NOT STARTED	LIMITED	SUBSTANTIAL	FULL
	X			

GOAL 3: Make available to the public an online consultation service and a telephone service to attend to particular topics about the information found or about the provision of the service. Start date: July, 2016. End date: March, 2018.

- It was visited by officials of the Dominican Republic, thus managing the transfer of knowledge and use of the tool that your government uses for the provision of information and procedures to citizens. (There is no evidence of it)
- Budget planning was developed according to the
- Required to start the project.
- The purchase of the technological infrastructure began

MEANS OF VERIFICATION

Approved budget

COMPLIANCE LEVEL	NOT STARTED	LIMITED	SUBSTANTIAL	FULL
		X		

Impact on compliance: Is relevant on the basis of transparency since it encourages efficiency in the provision of public services to develop information tools and direct and transparent channels of communication between the State and citizens.

Template compliance of the III PAGAH 2016-2018.				
Within the framework of the medium-term report of self-assessment process.				
Topic: Digital Government				
Commitment N ° 10. System of unified procedures				
Goal no. 1. Increasing the capacity of the national system of paperwork (SINTRA)				
Date of commencement and completion of the goal	July 2016 - June 2018			
Institution responsible for	General coordination of Government Secretariat			
Name of the responsible person	Renan Sagastume			
Unit responsible within the institution	Division of Digital Government			
Email and phone	rsagastumescgg.gob.hn / (504) 2230-7000			
Other actors involved.	Institutions of Government.	Services providers institutions of procedures		
	CSOs, Private Sector, Academia, multilateral agencies, working groups.	Chambers of Commerce and industry, the Honduran Council of private enterprise (COHEP)		
Achievement of the goal	Not started 0%	Limited 25%	Substantial 75%	Full 100%
			X	

What is the problem that the goal Does it address?	<p>The index of development of Digital Government (EGDI, for its acronym in English), generated by the United Nations through a survey called "e-Government", set to Honduras to 117 of the 190 countries for the year 2012, 10 steps from the year down 2010. in relation to the countries of the Central American region, Honduras ranks 5 of 6 (in 2010 occupied the position 4/6), m below Panama and El Salvador, only beating Nicaragua. One of the components of the EGDI is the "Online Service Index" 10 (OSI), which evaluates government web sites based on their content, features, accessibility, capacity to transactional websites and level of interaction between citizens and Government. This component Honduras ranks 100 of 190 countries since the majority of web sites are only of informative character (introduction, news and status) and do not allow citizens perform transactions, nor a communication proactive government.</p>			
Description of the goal	<p>Increase the capacity of the national system of formalities (SINTRA) passing 300 procedures reported to 600, the availability of services online from 4 to 10 (most demanded by citizens), and participating institutions from 6 to 25.</p>			
Will contribute to? Solve the problem?	<p>Qualitatively improve the provision of information and formalities to citizens through the use of the technologies of information and communication technology (ICT) by the institutions of the State. Increasing the capacity of the SINTRA concentrate the information procedures and services provided by public institutions, so that citizens can get information about them from a single site, including access to guidance services online or telephone feedback on the information available to the citizen.</p>			
Be relevant to? the values of AGA?	<p>The goal is relevant to transparency since it encourages efficiency in the provision of public services to develop information tools and direct and transparent channels of communication between the State and citizens.</p>			
Additional information				
Activity	Evidence	Start date	Date completed	Level of compliance Yes/No
Development national system of paperwork (SINTRA)	The SINTRA user manual Software public (SINTRA) Portal www.tramites.gob.hn	July 2016	June 2018	Portal de SINTRA
Empower public servants of the institutions of the State in the documentation and entry procedures, and use of SINTRA.	Training report	July 2016	June 2018	Yes
Entry procedures for public institutions to SINTRA.	Report of institutions with paperwork admitted	July 2016	June 2018	Yes
Development of (4 to 10) services on the institutions of State.	http://tramites.gob.hn/content/tr%C3%A1mites-linea	July 2016	June 2018	Yes

(6-25) Institutions of the State with income of procedures and use of SINTRA.	http://tramites.gob.hn/content/instituciones-registradas	July 2016	June 2018	Yes
Description of the Results	Public software developed with two modules (entry and prioritization of procedures) Training of public servants in SINTRA tool use. Entry of data of formalities to SINTRA Training of public servants in prioritization of procedures in SINTRA. Identification of online services.			
Following steps	Income from total of procedures provided by the State in the SINTRA Official launch of the web site: www.tramites.gob.hn			

Template compliance of the III PAGAH 2016-2018.	
Within the framework of the medium-term report of self-assessment process.	
Topic: Digital Government	
Commitment N° 10. System of unified procedures	
Goal no. 2. Subscription of 5 agreements with Chambers of Commerce and local industry to promote the use of the portal www.tramites.gob.hn informing the public services available.	
Date of commencement and completion of the goal	July 2016 - June 2017
Institution responsible for	General coordination of Government Secretariat
Name of the responsible person	Renan Sagastume
Unit responsible within the institution	Division of Digital Government
Email and phone	rsagastumescgg.gob.hn / (504) 2230-7000
Other actors involved.	Institutions of Government. Institutions providers of services procedures
	CSOs, Private Sector, Academia, multilateral agencies, working groups. Chambers of Commerce and industry, the Honduran Council of private enterprise (COHEP)

		Not started 0%	Limited 25%	Substantial 75%	Full 100%
Achievement of the goal		X			
What is the problem that the goal Does it address?		The index of development of Digital Government (EGDI, for its acronym in English), generated by the United Nations through a survey called "e-Government", set to Honduras to 117 of the 190 countries for the year 2012, 10 steps from the year down 2010. in relation to the countries of the Central American region, Honduras ranks 5 of 6 (in 2010 occupied the position 4/6), below Panama and El Salvador, only beating Nicaragua. One of the components of the EGDI is the "Online Service Index" (OSI), which evaluates government web sites based on their content, features, accessibility, capacity to transactional websites and level of interaction between citizens and Government. This component Honduras ranks 100 of 190 countries since the majority of web sites are only of informative character (introduction, news and status) and do not allow citizens perform transactions, nor a communication pro active government.			
Description of the goal		Subscribe at least 5 cooperation agreements with Chambers of Commerce and local industries to promote the use of the portal www.tramites.gob.hn informing the public services available.			
Will contribute to? Solve the problem?		Qualitatively improve the provision of information and formalities to citizens through the use of the technologies of information and communication technology (ICT) by the institutions of the State. Increasing the capacity of the SINTRA concentrate the information procedures and services provided by public institutions, so that citizens can get information about them from a single site, including access to guidance services online or telephone feedback on the information available to the citizen.			
Be relevant to? the values of AGA?		The goal is relevant to transparency since it encourages efficiency in the provision of public services to develop information tools and direct and transparent channels of communication between the State and citizens.			
Additional information					
Activity	Evidence	Start date	Date completed	Level of compliance Yes/No	
Celebration of conventions to promote the use of the portal www.tramites.gob.hn	Agreements signed	July 2016	August 2016	No	

Technical assistance for the use of the portal www.tramites.gob.hn	Technical assistance report.	September 2016	March 2017	No
Description of the Results	Identification of Chambers of Commerce. Appointments to representatives of Chambers of Commerce Meetings in chambers of Commerce for presentation of portal: www.tramites.gob.hn Preparation of conventions Signing agreements			
Following steps	Continuity in the development of agreements with the various chambers of Commerce for the promotion of the website: www.tramites.gob.hn .			

Template compliance of the III PAGAH 2016-2018.		
Within the framework of the medium-term report of self-assessment process.		
Topic: Digital Government		
Commitment N ° 10. System of unified procedures		
Goal no. 3. Make available the citizenship a consultation service online and phone service to meet subject individuals about the information found or the provision of the service.		
Date of commencement and completion of the goal	July 2016 - June 2018	
Institution responsible for	General coordination of Government Secretariat	
Name of the responsible person	Renan Sagastume	
Unit responsible within the institution	Division of Digital Government	
Email and phone	rsagastumescgg.gob.hn / (504) 2230-7000	
Other actors involved.	Institutions of Government.	Services providers institutions of procedures
	CSOs, Private Sector, Academia, multilateral agencies, working groups.	Chambers of Commerce and industry, the Honduran Council of private enterprise (COHEP)

		Not started 0%	Limited 25%	Substantial 75%	Full 100%
Achievement of the goal			X		
What is the problem that the goal Does it address?		The index of development of Digital Government (EGDI, for its acronym in English), generated by the United Nations through a survey called "e-Government", set to Honduras to 117 of the 190 countries for the year 2012, 10 steps from the year down 2010. in relation to the countries of the Central American region, Honduras ranks 5 of 6 (in 2010 occupied the position 4/6), m below Panama and El Salvador, only beating Nicaragua. One of the components of the EGDI is the "Online Service Index" 10 (OSI), which evaluates government web sites based on their content, features, accessibility, capacity to transactional websites and level of interaction between citizens and Government. This component Honduras ranks 100 of 190 countries since the majority of web sites are only of informative character (introduction, news and status) and do not allow citizens perform transactions, nor a communication proactive government.			
Description of the goal		Put a consultation service available to the public online and telephone to address particular topics on the provision of services.			
Will contribute to? Solve the problem?		Qualitatively improve the provision of information and formalities to citizens through the use of the technologies of information and communication technology (ICT) by the institutions of the State. Increasing the capacity of the SINTRA concentrate the information procedures and services provided by public institutions, so that citizens can get information about them from a single site, including access to guidance services online or telephone feedback on the information available to the citizen.			
Be relevant to? the values of AGA?		The goal is relevant to transparency since it encourages efficiency in the provision of public services to develop information tools and direct and transparent channels of communication between the State and citizens.			
Additional information					
Activity	Evidence	Start date	Date completed	Level of compliance Yes/No	
Management of transfer of use of the tool by the Government of the Dominican Republic.	Report	August 2016	September 2016	No	

Elaboration of the budget planning of the project	Elaborate budget	July 2016	March 2018	No
Acquisition of technological infrastructure (servers and other components)	Act of reception	January 2017	September 2017	No
Implementation of SW and training staff.	Training report and parallel Software	October 2017	March 2018	No
Description of the Results	He was the management of transfer by staff of Dominican Republic Honduras technicians. The project budget was prepared. Began management of the purchase of the necessary technological infrastructure.			
Following steps	Reception of the technological infrastructure. Follow-up with Government of Dominican Republic to implement the current SW version. Training to staff of the SW.			

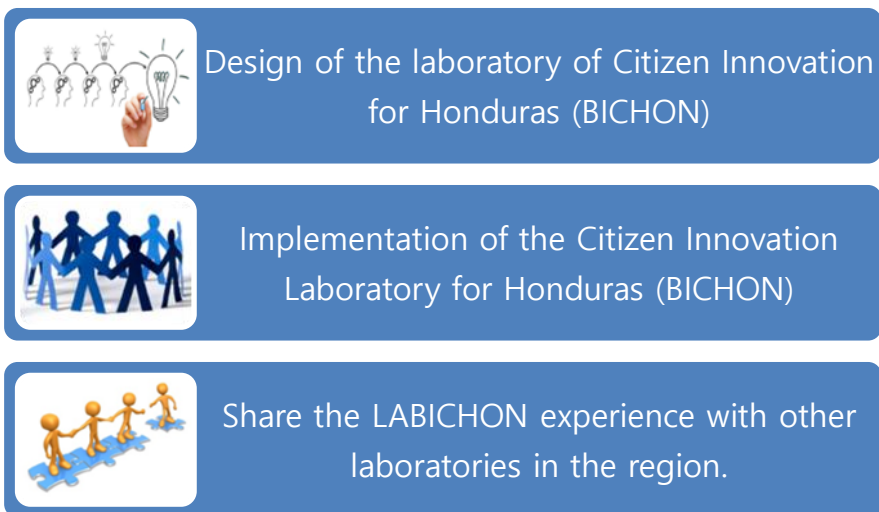
COMMITMENT 11: CITIZEN INNOVATION LABORATORY.

RELEVANT THEME: CITIZEN PARTICIPATION.

INSTITUTION RESPONSIBLE: SECRETARY OF GENERAL COORDINATION OF GOVERNMENT

THE MAIN OBJECTIVE: To explore forms of citizen innovation in the national context through the work of coproducing, with communities, solutions to local problems.

EXPECTED RESULTS:



RESULTS AT THE DATE: The SCGG, as the entity responsible for fulfilling the mentioned commitment, has carried out in its entirety during the first year of implementation the following specific goals:

GOAL 1: Design of the Lab for Citizen Innovation for Honduras (labiCHon) through the use of public and open software, as well as open data, aimed at identifying, empowering and generating collaboration (Juvenile Councils of Open Government and others similar) and citizen knowledge in the local environment. Start date: July, 2016. End date: December, 2016.

- She was hired from a consultant with extensive experience in the field of laboratories of citizen innovation.
- The collection of inputs for the elaboration of the diagnosis of the level of government innovation was carried out through the application of an electronic survey to the sectors: government, civil society, academia and private enterprise.
- It has the draft of the Design of the laboratory of Citizen Innovation.

The completion date of this goal is June, 2018; counting on the necessary time for its correct implementation.

COMPLIANCE LEVEL	NOT STARTED	LIMITED	SUBSTANTIAL	FULL
			X	

GOAL 2: Implementation of the Citizen Innovation Laboratory for Honduras (labiCHon), starting with a relevant topic related to the protection and inclusion of vulnerable populations. Start date: January, 2017. End date: June, 2018.

It is important to mention that this goal, starting in October 2017, will be part of the evaluation of the end of term report of the III PAGAH.

GOAL 3: Share the labiCHon experience with other laboratories in the region. Start date: October, 2017. End date: December, 2017.

COMPLIANCE LEVEL	NOT STARTED	LIMITED	SUBSTANTIAL	FULL
			X	

IMPACT ON COMPLIANCE;

On the basis of citizen participation that seeks to create spaces of collaboration and generation of proposals knowledge using technology and open data as a means for interaction around topics of common interest. To date there is no significant impact, but already the first actions being taken to achieve the desired impact.

Template compliance of the III PAGAH 2016-2018.	
Within the framework of the medium-term report of self-assessment process.	
Subject participation	
Compromise 11: civic innovation lab	
Goal 1: Design of the laboratory of innovation citizen for Honduras (labiChon) through the use of public and open software, as well as open data aimed at the identification, empowerment, and generation of collaborative networks (youth councils of) Open Government and similar) and knowledge a citizen in the local environment.	
Date of commencement and completion of the goal	July 30, 2016-December 30, 2016

Institution responsible for		Overall coordination of Government Secretariat			
Name of the responsible person		Yudina Castillo Maradiaga			
Unit responsible within the institution		Transparency and accountability Division			
Email and phone		ycastillo@scgg.gob.hn, 2230-7000			
Other actors involved.	Institutions of Government.	Universidad Nacional Autónoma de Honduras; Secretary of education			
	CSOs, Private Sector, Academia, multilateral agencies, working groups.	Pastoral Social Caritas in Honduras; University José Cecilio de el Valle, youth councils of open Government			
Achievement of the goal		Not started 0%	Limited 25%	Substantial 75%	Full 100%
				X	
What is the problem that the goal Does it address?		Limited spaces for collaboration and generation of proposals and knowledge using technology and open data as a means for interaction around topics of interest groups particularly of the youth population.			
Description of the goal		Design of a laboratory of innovation, offering innovative solutions based on the experience and knowledge of others, promoting the interaction of citizens with the Government to find new ways of solving social challenges.			
Will contribute to? Solve the problem?		The goal will be implemented following 5 stages: a diagnosis that will assess the level of innovation of Government; proposal, through the identification of key players and achieving synergies; Socialization of the draft proposal of innovation lab citizen through the elaboration of workshops (6); Approval and launch of the final proposal of the civic innovation lab; Home of the co-creation of the pilot project.			

Be relevant to? the values of AGA?	The goal is relevant to public participation: <input checked="" type="checkbox"/> It seeks to create spaces of collaboration and generation of proposals knowledge using technology and open data as a means for interaction around topics of interest groups <input checked="" type="checkbox"/> It seeks to create better opportunities for the public so together find new ways to solve societal challenges.			
Additional information	Sustainable development objectives: linked to the 16 objective: promote societies, fair, peaceful and inclusive.			
Activity	Evidence	Start date	Date completed	Level of compliance Yes/No
Development of a diagnosis that will assess the level of innovation of Government.	Report diagnosis of evaluation of the level of innovation of Government	July 2017	August 2017	Yes
Elaboration of the proposal of design of the civic innovation lab through the mapping of key actors, synergies and identify priorities.	Draft proposal of design of the civic innovation lab	August 2017	September 2017	Yes
Socialization of the draft proposal of Design Lab innovation citizen through a space of participation (workshops) with the purpose to young people and representatives of the Academy can make their contributions to the civic innovation lab.	Draft proposal for citizen innovation laboratory with contributions obtained in the workshops.	September 2017	October 2017	No
Approval and launch of the civic innovation lab.	Proposal end of the public innovation laboratory	October 2017	November 2017	No
Description of the Results	The hiring of a consultant was conducted with extensive experience in the topic of civic innovation labs. Likewise, began the collection of inputs for the elaboration of diagnosis of the level of innovation in Government through the implementation of an electronic survey of sectors: Government, civil society, academia and private enterprise.			
Following steps	<input checked="" type="checkbox"/> Development of the diagnosis report with input obtained in the implementation of the survey. <input checked="" type="checkbox"/> Mapping of key actors and synergies. <input checked="" type="checkbox"/> Elaboration of the proposal of design of the laboratory of innovation public, identifying priorities. <input checked="" type="checkbox"/> Socialization of the draft proposal of the design of the LabiCHon through the development of workshops, with the aim of obtaining contributions to the LabiChon. <input checked="" type="checkbox"/> Approval and launch of the design of the innovation laboratory citizen.			

Template compliance of the III PAGAH 2016-2018.

Within the framework of the medium-term report of self-assessment process.

Subject: Citizen participation					
Compromise 11: civic innovation lab					
Goal 2: Implementation of the laboratory of innovation citizen for Honduras (labiCHon), beginning with a relevant topic related to protection and inclusion of vulnerable populations					
Date of commencement and completion of the goal		January 2017 - June 2018			
Institution responsible for		Overall coordination of Government Secretariat			
Name of the responsible person		Yudina Castillo Maradiaga			
Unit responsible within the institution		Transparency and accountability Division			
Email and phone		ycastillo@scgg.gob.hn, 2230-7000			
Other actors involved.	Institutions of Government.	Universidad Nacional Autónoma de Honduras; Secretary of education			
	CSOs, Private Sector, Academia, multilateral agencies, working groups.	Pastoral Social Caritas in Honduras; University José Cecilio de el Valle, youth councils of open Government			
Achievement of the goal		Not started 0%	Limited 25%	Substantial 75%	Full 100%
				X	
What is the problem that the goal Does it address?		Limited spaces for collaboration and generation of proposals and knowledge using technology and open data as a means for interaction around topics of interest groups particularly youth population			
Description of the goal		Implementation of the laboratory of innovation citizen for Honduras (labiCHon), in order to achieve the interaction of government sectors around topics collective interest of allowing a co-reaction between them that allow the development solutions to social problems.			

Will contribute to? Solve the problem?	The goal will be home with the identification of a priority (weaknesses, problems) to develop a solution to it. Once identified this issue, work teams shall conform with complementary profiles for the development of the solution. Taking into consideration the inputs obtained at the stage of understanding, and the priority theme for the generation of rain of ideas be held documentation and co-creation throughout the process. Then prototypes of possible solutions will be built to culminate with the testing of prototype implementing the solution with the involved citizens.			
Be relevant to? the values of AGA?	The goal is relevant to public participation: <ul style="list-style-type: none"> • seeks to create spaces of collaboration and generation of proposals knowledge using technology and open data as a means for interaction around topics of interest groups • Search create better opportunities of the public so that together find new ways to solve social challenges 			
Additional information	Sustainable development objectives: linked to the 16 objective: promote societies, fair, peaceful and inclusive			
Activity	Evidence	Start date	Date completed	Level of compliance Yes/No
Identification of the priority to develop the solution	Assessment report	November 2017	December 2017	Yes
Formation of the team with complementary profiles for the development of the solution.	Formation of the team Act.	January 2018	February 2018	Yes
Co creation of prototypes to make palpable ideas showing possible solutions, highlighting elements that should improve or refine before reaching the final result.	Document final proposal for the solution of problem.	March 2018	April 2018	No
Testing of prototype implementing the solution with the involved citizens, identifying significant improvements, failures to meet, possible shortcomings.	Assessment report implementation of the solution.	April 2018	June 2018	No
Description of the Results	---			
Following steps	<ul style="list-style-type: none"> <input checked="" type="checkbox"/> Start the stage of co-creation, with the identification of the priority to develop a solution. <input checked="" type="checkbox"/> Form teams of work for the development of this solution. <input checked="" type="checkbox"/> Documentation and co-creation throughout the process. <input checked="" type="checkbox"/> Construction of prototypes to make tangible ideas showing possible solutions. <input checked="" type="checkbox"/> Testing of prototype implementing the solution, with the involved citizens. 			

Template compliance of the III PAGAH 2016-2018.

Within the framework of the medium-term report of self-assessment process.

Subject: Citizen participation

Compromise 11: civic innovation lab

Goal 3: Share the experience of the LabiCHon, with other laboratories in the region.					
Date of commencement and completion of the goal		October 2017 - December 2017			
Institution responsible for		Overall coordination of Government Secretariat			
Name of the responsible person		Yudina Castillo Maradiaga			
Unit responsible within the institution		Transparency and accountability Division			
Email and phone		ycastillo@scgg.gob.hn, 2230-7000			
Other actors involved. CSOs, Private Sector, Academia, multilateral agencies, working groups. Pastoral Social Caritas in Honduras; University José Cecilio de el Valle, youth councils of open Government	Institutions of Government.	Universidad Nacional Autónoma de Honduras; Secretary of education			
Achievement of the goal		Not started 0%	Limited 25%	Substantial 75%	Full 100%
		X			
What is the problem that the goal Does it address?		Limited spaces for collaboration and generation of proposals and knowledge using technology and open data as a means for interaction around topics of interest groups particularly of the youth population.			
Description of the goal		The design and implementation of the Innovation Lab citizen seeks to explain forms of innovation in the national context through the work of co-production, with communities of solutions to local problems. To be a model at expansion in the Latin American region, with successful results in the transfer of knowledge and new ways of learning with free software, as well as open data, is intended to achieve the exchange of experience with other laboratories that you allow us to improve and achieve an exchange of good practices.			
Will contribute to? Solve the problem?		The goal begins with the identification of the laboratories of innovation citizen have been implemented in the region. It will then proceed to the formulation of the methodology that ensures the effective exchange of experience with other laboratories in the region. In an event (Forum), a space opens for sharing experience and best practices with identified laboratories.			

Be relevant to? the values of AGA?	The goal is relevant to public participation: • Seeks to create spaces of collaboration and generation of proposals knowledge using technology and open data as a means for interaction around topics of interest groups • Search create better opportunities of the public so that together find new ways to solve societal challenges			
Additional information	Sustainable development objectives: linked to the 16 objective: promote societies , fair, peaceful and inclusive			
Activity	Evidence	Start date	Date completed	Level of compliance Yes/No
Identify the laboratories in the region with which it is feasible to share the experience of LabiCHon	Identification report	July 2017	August 2017	No
Define the methodology to share the experience of LabiCHon with other laboratories in the region	Methodological script	August 2017	September 2017	No
Share the experience of labiCHon with other laboratories in the region.	--	October 2017	November 2017	No
Description of the Results	Identified the labs in the region, with whom is feasible share the LabiCHon experience and definition of the methodology to carry out the exchange of experiences with these laboratories.			
Following step	Share the experience of labiCHon with other laboratories in the region.			

COMMITMENT 12: DEVELOPMENT OF RESILIENT COMMUNITIES WITH CITIZEN PARTICIPATION AND TECHNOLOGICAL INNOVATION.

RELEVANT THEME: CITIZEN PARTICIPATION AND USE OF TECHNOLOGY

INSTITUTION RESPONSIBLE: PERMANENT COMMISSION OF CONTINGENCIES (COPECO)

THE MAIN OBJECTIVE:

To substantially reduce human losses and livelihoods caused by disasters by developing resilient communities, where authorities, citizens, civil society, academia, voluntary organizations and the private sector, work together to promote the use of new information technologies.

EXPECTED RESULTS:



5 Agreements to develop conversion to resilient communities.



Page in Social Networks and an App



3 Training programs.



Install and / or adapt an early warning system by radio.



5 Certified Resilient Communities.

RESULTS TO THE DATE: COPECO as entity responsible for the fulfillment of the mentioned commitment, has carried out in its entirety during the first year of implementation the following specific goals:

GOAL 1: Establish 5 partnership agreements with local authorities to ensure the necessary coordination and organization to enable communities identified as high risk to develop their conversion to resilient communities. Start date: July, 2016. End date: December, 2016.

The Permanent Contingency Commission (COPECO), in order to ensure, together with local authorities and the population, the identification and evaluation of threats and to monitor the risks of communities, as well as to improve access to information on those risks and threats, 5 agreements were signed with local authorities (El Paraíso, Sonaguera, Campamento, La Libertad and Santa Rita de Copán), initiating the process that, through the management of early warning systems, the use of knowledge, innovation and education encourage a culture of citizen security and resilient at all levels.

MEANS OF VERIFICATION

- Methodology for selection of municipalities
- Workplan
- Agreements signed with the municipalities of the Department of Copán, Olancho, El Paraíso, Colón and Comayagua

COMPLIANCE LEVEL	NOT STARTED	LIMITED	SUBSTANTIAL	FULL
				X

GOAL 2: Create a page in social networks and an off-line App that disaggregates information by community, so that citizens can easily understand (with infographic) the threats, risks and potential losses associated with the occurrence of disasters, indicating who is exposed and who is vulnerable. Start date: January, 2017. End date: June, 2017.

Currently COPECO partially met the goal, in terms of the creation of the page in social networks, as well as the elaboration of infographics that would be carried out in the networks, but not with the PPP, efforts are being made with the telephone companies but have not obtained positive results

MEANS OF VERIFICATION

- Infographics Report
- <https://www.facebook.com/Municipios-Resilientes-de-Honduras-131738370721958/>
- <https://www.facebook.com/Municipios-Resilientes-de-Honduras-131738370721958/>

COMPLIANCE LEVEL	NOT STARTED	LIMITED	SUBSTANTIAL	Full
			X	

GOAL 3: Develop and implement at least 3 training programs with multimedia resources (videos, interactive presentations) adapted to different audiences: children, youth and the adult population, on threats and disaster risk reduction measures adapted to their community. Start date: January, 2017. End date: December, 2017.

According to reports provided by the technical links, videos were developed for training, and the definition of the methodology for the implementation of the training is also available. The evidence was not presented by what is qualified as Not Started.

COMPLIANCE LEVEL	NOT STARTED	LIMITED	SUBSTANTIAL	Full
	X			

GOAL 4: To install and / or adapt a system of early warning by radio, developing the local capacities for its use including the accomplishment of simulations and simulacra for the preparation of the community in its implementation. Start date: June, 2017. End date: June, 2018.

To date no progress has been recorded in relation to the target because it is part of the performance of the second year of implementation of this plan.

COMPLIANCE LEVEL	NOT STARTED	LIMITED	Substantial	FULL
	X			

GOAL 5: Highlight in the certifications of the 5 resilient communities actions taken in crisis prevention, capacity building and promotion, social cohesion and protection, agreements on climate change, prevention and risk reduction of natural disasters, control of organized gangs and criminal groups. Start date: January, 2018. End date June, 2018.

It is important to mention that this goal, starting in January 2018, will be part of the evaluation of the end of term report of the III PAGAH.

COMPLIANCE LEVEL	NOT STARTED	LIMITED	SUBSTANTIAL	FULL
	X			

IMPACT ON COMPLIANCE;
Registers a positive impact of compliance to date of goal 1, promoting citizen participation, signed 5 agreements with local authorities in order to create resilient communities. Similarly make to citizenship participate all kinds of information in order to prevent cases framed in the theme of risk and disaster management.

Template compliance of the III PAGAH 2016-2018.
Within the framework of the medium-term report of self-assessment process.
Topic: Participation citizen and use of technology
12 commitment: Development of resilient communities involving civic and technological innovation
Goal No.1 set 5 conventions of partnerships with local authorities to ensure necessary coordination and organization that allow communities identified as high risk to develop its conversion to resilient communities.

Date of commencement and completion of the goal		July 2016 to December 2016			
Institution responsible for		Commission permanent contingency Copeco			
Name of the responsible person		Roger Torres			
Unit responsible within the institution		Sub-Comisionado Regional VII Paradise			
Email and phone		Rogertorres2004@yahoo.es			
Other actors involved.	Institutions of Government.	Municipal authorities			
	CSOs, Private Sector, Academia, multilateral agencies, working groups.	AMHON			
Achievement of the goal		Not started 0%	Limited 25%	Substantial 75%	Full 100%
					X
What is the problem that the goal Does it address?		The choice of municipalities since there are many who are in the same circumstances			
Description of the goal		Establish 5 conventions of partnerships with local authorities to ensure necessary coordination and organization that allow communities identified as high risk to develop your conversation with resilient units			
Will contribute to? Solve the problem?		Know how to select municipalities having higher priority to carry them to the m category of cities resilient			
Be relevant to? the values of AGA?		This goal is focused on encouraging citizen participation and the use of technologies to ensure collective action in the identification, reduction and management of risk in vulnerable communities by building resilient communities, through the signing of agreements with local authorities, creating safer communities.			
Additional information					

Activity	Evidence	Start date	Date completed	Level of compliance Yes/No
Creation of the technical team to choose the municipalities for the signature of agreements	Selection of municipalities methodology document	July 2016	December 2016	Yes
Define the critical path and strategy work for the signing of agreements	Work plan	July 2016	December 2016	Yes
Signing of agreement	Agreements signed	December 2016	December 2016	Yes
Description of the Results	You are managed to meet the target as it was to have the agreements duly signed, between the authorities of the selected municipalities and the highest authority of the COPECO.			
Following steps				

Template compliance of the III PAGAH 2016-2018.

Within the framework of the medium-term report of self-assessment process.

Topic: Participation citizen and use of technology

12 commitment: Development of resilient communities involving civic and technological innovation

No.2 goal: Create a page on social networks and an App that works offline to

This information broken down by community, in such a way that citizens can easily understand (with graphics) threats, risks and the potential losses associated with the occurrence of disasters, with indication about who is and who is vulnerable

Date of commencement and completion of the goal	January, 2017 - June, 2017	
Institution responsible for	Commission permanent contingency Copeco	
Name of the responsible person	Vanessa Morales	
Unit responsible within the institution	Director of Social communication	
Email and phone	yacky_mora76@yahoo.com Mobile: 9619-3862	
Other actors involved.	Institutions of Government.	Permanent Commission of contingencies

	CSOs, Private Sector, Academia, multilateral agencies, working groups.				
Achievement of the goal		Not started (0%)	Limited (25%)	Substantial (75%)	Full (100%)
				X	
What is the problem that the goal Does it address?	The commitment means that local authorities together with the population, with the technical assistance of Copeco and other national authorities, to identify and evaluate threats and monitor the risks of disasters in their communities, at the same time improving access to the information about these risks and threats. Also the commitment provides early alert systems management. the use of knowledge, innovation and education to promote a culture of security citizens and resilience at all levels, reducing the basic risk factors through planning, territorial, environmental, social and economic measures, and strengthening of local organizations in the preparation to ensure an effective response in the event of a disaster.				
Description of the goal	Creation, implementation and power of Facebook page				
Will contribute to? Solve the problem?	Offering recommendations which will help to understand and handle basic concepts of integrated management of risks, emergencies, resilience and facilitate the work of information management and communication efforts.				
Be relevant to? the values of AGA?	This Facebook page is fed with information, videos, photos and presentations with the activities and all the information relating to the five municipalities prioritized by the reduction of disaster risk and all measures open Government Plan type of information in order to prevent these communities, to creating safer communities.				
Additional information	In addition to information concerning the municipalities prioritized by AGA will post relevant information such as alerts, preventive measures in specific cases always framed in the field of disaster risk management.				
Activity	Evidence	Start date	Date completed	Level of compliance Yes/No	
Design of computer graphics for publication on the social networks	Report of computer graphics	January 2017	June 2017	Yes	
Enabling social networks to present information that citizens can easily understand (computer graphics) on threats, risks and potential.	https://www.facebook.com/Municipios-Resilientes-de-Honduras-131738370721958/		June 2017	Yes	
Updating of the publications in the social networks	https://www.facebook.com/Municipios-Resilientes-de-Honduras-131738370721958/		JUNE 2017	Yes	
Design of the app	The design document		June 2017	No	

Publication (release) of the app	The application link		June 2017	No
Description of the Results	Managed to partially meet the goal, in relation to the creation of the page on social networks, the same with the development of computer graphics that would be used in the networks, not so with the APP, made contact with telephone companies but was not obtained positive or			
Following steps				

Template compliance of the III PAGAH 2016-2018.

Within the framework of the medium-term report of self-assessment process.

Topic: Participation citizen and use of technology

12 commitment: Development of communities resilient involving civic and technological innovation

No.3 goal: Develop and implement at least 3 training programs with multimedia resources (video, interactive presentations) adapted to different audiences: children, youth and adults, about the threats and the measures of reducing the risk of disasters adapted to their community.

Date of commencement and completion of the goal

Date of start 30-03-2017, date of completion 31-12-2017

Institution responsible for

Commission permanent contingency COPECO

Name of the responsible person

GONZALO FUNES

Unit responsible within the institution

National Commissioner of COPECO

Email and phone

Other actors involved.

Institutions of Government.

Of the seized municipalities municipal emergency committees

	CSOs, Private Sector, Academia, multilateral agencies, working groups.			
Achievement of the goal	Not started (0%)	Limited (25%)	Substantial (75%)	Full (100%)
	X			
What is the problem that addresses the goal?	Fostering resilience in communities of the municipalities selected through the Organization and the transfer of knowledge (training).			
Description of the goal	1. Community organization according to the "guide methodology of organization and training of the structures of the SINAGER" 2. Identification and understanding of the scenarios of risk present in the Community (AVC) 3. Strengthen the capacities of the selected communities, through training in subjects of GRD Ensure the effectiveness of the preparedness and response to disasters through the construction of contingency and recovery plans			
Will contribute to? Solve the problem?	Developing capacities of the communities of the municipalities selected to be able to cope with an adverse event and as recover in the shortest time possible			
Be relevant to? the values of AGA?	Create safer communities, focusing on encouraging citizen participation and the use of technologies to ensure collective action in the identification, reduction and management of risk in vulnerable communities building resilient communities.			
Additional information	The goal has ties with Integral risk management, Honduras PEGIRH State policy and the National Plan of Integral management of risk PNGIRH			
Activity	Evidence	Start date	Date completed	Level of compliance Yes/No
Definition of the methodology to be used to implement training programs.	Methodology applied	JANUARY 2017	DECEMBER 2017	No
Definition of training programs	Virtual and classroom training program	JANUARY 2017	DECEMBER 2017	No
Develop training materials	Interactive link of the Videos and presentations.	JANUARY 2017	DECEMBER 2017	No
Implementation of training programs	REPORT QUALIFIED MUNICIPALITIES		DECEMBER 2017	No
Description of the Results				

Following steps

Template compliance of the III PAGAH 2016-2018.		
Within the framework of the medium-term report of self-assessment process.		
Topic: Participation citizen and use of technology		
12 commitment: Development of resilient communities involving civic and technological innovation		
Goal No.4: Install or adapt a system of early warning by radio, developing local capacities for use including carrying out simulations and drills for the preparation of the community in their implementation		
Date of commencement and completion of the goal	June 2017 to December 2017	
Institution responsible for	Commission permanent contingency COPECO	
Name of the responsible person	Juan José Martín Reyes Aguilar	
Unit responsible within the institution	Preparedness and response to Emergency Management Directorate	
Email and phone	martincito1968@yahoo.com	
Other actors involved.	Institutions of Government.	Permanent Commission of contingencies
	CSOs, Private Sector, Academia, multilateral agencies, working groups.	

Achievement of the goal	Not started (0%)	Limited (25%)	Substantial (75%)	Full (100%)
	X			
What is the problem that the goal Does it address?	Inadequate management of water resources, sewage and solid waste systems, are often the cause of emergencies in the field of public health, flooding and landslides. The decline of ecosystems due to human activities such as the construction of public works, pollution, unsustainable resource extraction are endangering the ability to provide basic services in the event of flooding. At the same time, the negative effects of climate change will increase or decrease extreme temperatures and precipitation, depending on the conditions of each region of the country, which has repercussions on the frequency, intensity and location of the disaster climate-related.			
Description of the goal	Identify and assess threats and monitoring the risks of disaster in selected communities, at the same time improving access to information on such risks and threat, through the installation of system of alert Tempna.			
Will contribute to? Solve the problem?	Anticipating disasters and mitigate their impact, through the use of threats mapping technologies, monitoring and early warning to protect infrastructure, assets and members of the community, including their homes and property, cultural heritage, the public safety environmental and economic wealth minimizing the physical and social losses from extreme weather, earthquakes, or other natural hazards or man-induced.			
Be relevant to? the values of AGA?	Create safer communities, focusing on encouraging citizen participation and the use of technologies to ensure collective action in the identification, reduction and management of risk in vulnerable communities building resilient communities.			
Additional information				
Activity	Evidence	Start date	Date completed	Level of compliance Yes/No
Diagnosis of early warning systems	Diagnosis of early warning document	June 2017	December 2017	No
Management and installation of the necessary equipment for the installation of the purchase	Report of installed equipment	January 2018	March 2018	No
Training process of the SAT community.	Training report	April 2018	June 2018	No
Simulation of the SAT in the communities	Report on the results of the simulation	April 2018	June 2018	No
Description of the Results	.			
Following steps	Start the diagnosis of needs for the installation of the SAT			

Template compliance of the III PAGAH 2016-2018.					
Within the framework of the medium-term report of self-assessment process.					
Topic: Participation citizen and use of technology					
12 commitment: Development of resilient communities involving civic and technological innovation					
Goal no. 5: Highlight in the certifications of the 5 communities resilient actions taken on crisis prevention, promotion and increase in capabilities, cohesion and social protection, agreements on climate change, prevention and reduction the risks of natural disasters, organized gangs and criminal groups control					
Date of commencement and completion of the goal		January 2018 to June 2018			
Institution responsible for		Commission permanent contingency COPECO			
Name of the responsible person		ROGER TORRES			
Unit responsible within the institution		Sub-Comisionado Regional VII paradise			
Email and phone		rogertorres2004@yahoo.es			
Other actors involved.		Contingencies Permanent Commission Municipal authorities			
		AMHON CODEM municipal emergency committees			
Achievement of the goal		Not started (0%)	Limited (25%)	Substantial (75%)	Full (100%)
		X			

<p>What is the problem that the goal Does it address?</p>	<p>The growth of the population and its growing density, putting pressure on soils and services, and originates the increase of human settlements in risk-prone areas. Inadequate management of water resources, sewage and solid waste systems, are often the cause of emergencies in the field of public health, flooding and landslides. The decline of ecosystems due to human activities such as the construction of public works, pollution, unsustainable resource extraction are endangering the ability to provide basic services in the event of flooding. At the same time, the negative effects of climate change will increase or decrease extreme temperatures and precipitation, depending on the conditions of each region of the country, which has repercussions on the frequency, intensity and location of the disaster climate-related.</p>			
<p>Description of the goal</p>	<p>The goal means that local authorities together with the population, with the technical assistance of I COPECO and other national authorities, identify and evaluate threats, and monitor disaster risks in their communities, at the same time improving access to the information about these risks and threats. Also the commitment provides for management of early warning systems, the use of knowledge, innovation and education to promote a culture of security citizens and resilience at all levels, reducing the basic risk factors through measures of territorial, environmental, social and economic planning, and strengthening local organizations in preparation to ensure an effective response in the event of a disaster.</p>			
<p>Will contribute to? Solve the problem?</p>	<p>Converting to resilient communities include crisis prevention, promotion and increase in capabilities, cohesion and social protection, agreements on climate change, control, prevention and reduction of risks of natural disasters organized gangs and criminal groups.</p>			
<p>Be relevant to? the values of AGA?</p>	<p>Create safer communities, focusing on encouraging citizen participation and the use of technologies to ensure collective action in the identification, reduction and management of risk in vulnerable communities building resilient communities.</p>			
<p>Additional information</p>				
<p>Activity</p>	<p>Evidence</p>	<p>Start date</p>	<p>Date completed</p>	<p>Level of compliance Yes/No</p>

COMMITMENT 13: PARTICIPATORY CONSTRUCTION OF THE NATIONAL CLIMATE CHANGE PLAN

RELEVANT THEME: CITIZEN PARTICIPATION AND USE OF TECHNOLOGY

INSTITUTION RESPONSIBLE: SECRETARY OF ENERGY, NATURAL RESOURCES, ENVIRONMENT AND MINES (MIAMBIENTE)

THE MAIN OBJECTIVE: Ensure citizen ownership and collective action in the design and implementation of the National Climate Change Plan.

EXPECTED RESULTS:



Webpage of generation of proposals to face the problematic of the Climate.



National Plan for Climate Change



Socialization of the National Plan for Climate Change



Replication of the EITI governance mechanism at the local level.

RESULTS TO THE DATE: MIAMBIENTE as entity responsible for the fulfillment of the mentioned commitment, has carried out in its entirety during the first year of implementation the following specific goals:

GOAL 1: Develop a website to generate proposals aimed at addressing the climate problem classified by the sector from which they come: private, public, civil society and academia and link it to social networks to stimulate a public voting system "I am in favor" "I am against", the possibility of expressing arguments for or against and to forward others to participate. Start date: July, 2016. End date: December, 2016.

The Secretariat for Energy, Natural Resources, Environment and Mines (MiAmbiente) has developed a web page, aimed at generating proposals to address the climate problem, such as some adaptation measures and what will be the National Adaptation Plan for Climate Change later.

MEANS OF VERIFICATION

- System flow diagram.
- Operating manual, screen capture of the Platform.
- Report of the construction of the website., Screenshot of the proposals.

COMPLIANCE LEVEL	NOT STARTED	LIMITED	Substantial	FULL
				X

GOAL 2: Design the National Climate Change Plan with citizen participation (on-site forums) including the voting results, as an input for the construction of the Plan. Start date: January, 2017. End date: December, 2017

For the design of the National Climate Change Plan, the Secretary of Energy, Natural Resources, Environment and Mines (MiAmbiente) has developed the following actions:

- The team for the construction of the National Climate Change Plan was formed, with key players from the Government Sector and Civil Society. (There is no evidence)
- A diagnosis was made on existing adaptation policies, plans and strategies in the country, in order to know the current context of the country in relation to Climate Change.
- The methodology applied in the consultation workshops for the elaboration of the National Plan of Climate Change was elaborated.
- It was possible to carry out the regional consultation process for the construction of the aforementioned Plan.
- and. The draft of the National Plan was presented and it was possible to socialize the draft of the National Plan, with the objective of obtaining inputs and new inputs from the key actors who participated in the regional consultation workshops.
- It has not been possible to upload the draft of the Plan to the website, due to the receipt of inputs from Civil Society and the ICF to the document. It is currently in the process of being incorporated.

MEANS OF VERIFICATION

- Diagnosis of policies, plans and strategies
- Document of the methodology applied in the consultation workshops.
- First draft of the plan
- Second draft with comments from key stakeholders.

The completion date for this goal is December 2017; counting on the necessary time for its correct implementation.

COMPLIANCE LEVEL	NOT STARTED	LIMITED	SUBSTANTIAL	Full
			X	

GOAL 3: Socialization of the content of the National Climate Change Plan with accountability of how the proposals were integrated into the final document. No progress reported. Start date: January, 2017. End date: June, 2018. No progress has been reported to date, Plan approval is required to comply with this mint.

The completion date of this goal is June, 2018; counting on the necessary time for its correct implementation.

LEVEL	NOT STARTED	LIMITED	SUBSTANTIAL	Full
	X			

GOAL 4: In communities where extractive industries are located, replicate the EITI governance mechanism at the local level to ensure that the vulnerabilities of these areas are addressed in a special way in the National Climate Change Plan. Start date: July, 2016. End date: June, 2017

MiAmbiente in coordination with INHEOMIN have been making efforts to comply with this Mint, including:

- The Handbook on the Extractive Industry Transparency Initiative in Honduras (EITI) was prepared.
- It was possible to identify the communities where the extractive industry is located and where EITI is present.

MEDIO DE VERIFICACIÓN

- Manual sobre Gobernanzas EITI
- Mapa de Zonas con Industria Extractivas donde EITI tiene presencia

In this same it is important to emphasize the complementary actions carried out by them as follows: It was halted to sensitize more than 300 people in the EITI mechanism and the Mining Law.

COMPLIANCE LEVEL	NOT STARTED	LIMITED	SUBSTANTIAL	FULL
			X	

Impact on compliance; Is based on citizen participation and use of the technology, to develop an electronic platform, the public will have the opportunity to express their view, becoming a tool of bonding with the citizenry in general. Likewise, climate change plan is to achieve a Honduras adapted to climate change, productive and inclusive, generating decent jobs, taking advantage of the benefits and services of its natural resources in a sustainable manner, thus increasing its resilience by reducing the minimum vulnerability to climate change with a focus on the well-being of the people

Template compliance of the III PAGAH 2016-2018.					
Within the framework of the medium-term report of self-assessment process.					
Subject: Participation citizen and use of technology					
Compromise 13: participatory construction of the national climate change Plan					
Goal 1: Develop a website for generation of proposals to address the problems of climate, classified by sector from which comes: private, public, civil society and academia and link it to social networks to promote a system of vote public "I'm in favor," "I am against" with possibility of expressing arguments in favour or against and forward to others so that they participate.					
Date of commencement and completion of the goal		September 2016 December 2016			
Institution responsible for		MiAmbiente			
Name of the responsible person		Carlos Izaguirre			
Unit responsible within the institution		DE-CONCENTRATED / SYN			
Email and phone		cizaguirre@miambiente.gob.hn			
Other actors involved.	Institutions of Government.	The national direction of climate change / MiAmbiente			
	CSOs, Private Sector, Academia, multilateral agencies, working groups.				
Achievement of the goal		Not started 0%	Limited 25%	Substantial 75%	Full 100%
					X

What is the problem that the goal Does it address?	Goal provides the opportunity to say the population of Honduran on some measures of adaptation and mitigation of climate change, such as the use of eco-fogones, water crops and family gardens and are priority actions in country to support families vulnerable to climate change.			
Description of the goal	Is developing a web page for generation of proposals to address the problems of climate, classified by sector from which comes: private, public, civil society and academia and link it to social networks to promote a system of vote public "I'm in favor," "I am against" with possibility of expressing arguments in favour or against and forward to others so that they participate. It allows to access the tools and policies that are working on the issue of adaptation to climate change. The link for the page encuestas.miambiente.gob.hn			
Will contribute to? Solve the problem?	This web page serves as a support to the MiAmbiente Secretariat, to know the opinion of the population in terms of instruments and measures to be employed from the national direction of climate change, for example the draft of the National Plan of adaptation will be uploaded the web for the Honduran population it to meet and generate feedback, rather than MiAmbiente to validate it as an official document.			
Be relevant to? the values of AGA?	The goal is publish more information, improve the quality of information, improving access to information by the public or to allow the right to information and comment on it. It is important for the value of transparency of the AGA.			
Additional information				
Activity	Evidence	Start date	Date completed	Level of compliance Yes/No
Design basis of the climate change survey platform.	The system flow diagrams	1/10/2016	10/10/2016	Yes
Development of the module of the proposed citizens for the climate change Plan	Manual operation, platform screen capture	21/10/2016	10/28/2016	Yes
Construction of the web page that contains the proposal for the climate change Plan	Report of construction, screenshots of the proposals	11/11/2016	18/11/2016	Yes
Publication of the website para the proposal of the climate change Plan	Encuesta.miambiente.gob.hn	30/11/2016	12/31/2016	Yes
Systematization of data for proposals registered in the platform.	Reports of compiled proposals.	30/11/2016	12/31/2016	Yes
Description of the Results	The goal is accomplished, web page was already created to upload information related to climate change, as some adaptation measures and what will be the national climate change adaptation Plan later.			
Following steps	What is expected of this goal is to generate the opinion of the Honduran population concerning the draft document of the national plan of adaptation to climate change, before becoming an official document of the country.			

Template compliance of the III PAGAH 2016-2018.					
Within the framework of the medium-term report of self-assessment process.					
Subject: Participation citizen and use of technology					
Compromise 13: participatory construction of the national climate change Plan					
Goal 2: Designing the national climate change Plan involving citizen (face-to-face forums) including the results of the vote, as an input for the construction of the Plan.					
Date of commencement and completion of the goal		September 2016 to December 2017			
Institution responsible for		MiAmbiente			
Name of the responsible person		Sergio Adrian Palacios Cárcamo			
Unit responsible within the institution		National direction of climate change			
Email and phone		spalacios@miambiente.gob.hn			
Other actors involved.	Institutions of Government.	ICF, SAG, SEFIN, HEALTH, EDUCATION, AMHON, UMA'S, DINE YOU / COPECO, SANAA, ERSAPS,			
	CSOs, Private Sector, Academia, multilateral agencies, working groups.	ASONOG, AHCC, help in action, IHHCIT/UNAH, UNDP, SDC, Cooperación Española, broad for the world.			
Achievement of the goal		Not started 0%	Limited 25%	Substantial 75%	Full 100%
				X	

What is the problem that the goal Does it address?	The Government of Honduras is intended to draw a work plan focused on creating opportunities and removing barriers, to support the fight against climate change in a sustainable, inclusive and equitable way. The country has begun a phased, programmatic and sustained work to plan actions against climate change, and is part from the proposal of the State in providing a human face to the task of adapting to climate change.			
Description of the goal	Regional workshops consultation and socialization were carried out in the West (Santa Rosa de Copán), East (Yoro-Tocoa), North (San Pedro Sula), South (Choluteca), Center (Tegucigalpa) and insular area (thanks to God and the Bay Islands), with a wide participation of cooperating Government, academia, both actors and civil society organizations. Place the eraser on the website for access to the general public and the validation by the Secretariat.			
Will contribute to? Solve the problem?	The Plan aims to generate actions planned within institutional structures at the national level that minimize negative impacts and take advantage of the positive effects of climate change, to devise a sustainable development.			
Be relevant to? the values of AGA?	The vision of the plan is to achieve a Honduras adapted to climate change, productive and inclusive, generating decent jobs, taking advantage of the benefits and services of its natural resources in a sustainable manner, increasing their resilience by reducing the minimum the vulnerability to climate change with a focus on the welfare of the people.			
Additional information	<ul style="list-style-type: none"> <input checked="" type="checkbox"/> Bonding with the nation and country vision plan <input checked="" type="checkbox"/> Bonding with the master plan water, forest and soil <input checked="" type="checkbox"/> Links with other programmes and policies of the country <input checked="" type="checkbox"/> Bonding with the national development plan or sectoral plans. <input checked="" type="checkbox"/> link with the objectives of sustainable development 			
Activity	Evidence	Start date	Date completed	Level of compliance Yes/No
Shaping machine for the construction of the national climate change Plan	Letters of understanding	September, 2015	Continuous	No
Diagnosis on policies, plans and strategies for a adaptation in the country	Diagnosis	September, 2015	December 2015	Yes
Elaboration of the methodology applied in the workshops of consultation for the elaboration of the Plan	The methodology document	July, 2016	July, 2016	Yes
Regional consultation for the construction of the climate change Plan	First draft of the plan	September, 2016	December, 2016	Yes
Presentation and socialization of the draft of the PNA, with the aim of obtaining contributions and new inputs by key actors who participated in the regional consultation workshops.	Second draft with comments by actors	February, 2017	April, 2017	Yes
Presentation to the Honduran population the draft plan of climate change through the website, in order to obtain comments on the same.	Link, document with the comments received	July, 2017	September, 2017	No
Validation of the document of the National Plan of adaptation by the Secretariat of energy, natural resources, environment and mining	Final document of the National Plan and the office of approval	September, 2017	December, 2017	No
Description of the Results	Currently it has complied with the goal to have a draft of the plan, but last July was not possible to upload the draft document to the website, because there were many in-			

	inputs from civil society and the ICF to the document the revision of the document has taken longer.
Following steps	Upon completion of the review of the draft to the national team, will take the most soon to the website, for the eyes of the population, to incorporate these inputs, for the validation of the document.

Template compliance of the III PAGAH 2016-2018.		
Within the framework of the medium-term report of self-assessment process.		
Subject: Participation citizen and use of technology		
Compromise 13: participatory construction of the national climate change Plan		
Goal 3: Socialization of the contents of the climate change Plan with accountability of how the proposals were integrated into the final document.		
Date of commencement and completion of the goal	February 2017 to June 2018	
Institution responsible for	MiAmbiente	
Name of the responsible person	Sergio Adrian Palacios Cárcamo	
Unit responsible within the institution	National direction of climate change	
Email and phone	spalacios@miambiente.gob.hn	
Other actors involved.	Institutions of Government.	ICF, SAG, SEFIN, HEALTH, EDUCATION, AMHON, UMA'S, DINE YOU / COPECO, SANAA, ERSAPS,
	CSOs, Private Sector, Academia, multilateral agencies, working groups.	ASONOG, AHCC, help in action, IHHCIT/UNAH, UNDP, SDC, Cooperación Española, bread for the world.

Achievement of the goal	Not started 0%	Limited 25%	Substantial 75%	Full 100%
	X			
What is the problem that the goal Does it address?	The Government of Honduras is intended to draw a work plan focused on creating opportunities and removing barriers, to support the fight against climate change in a sustainable, inclusive and equitable way. The country has begun a phased, programmatic and sustained work to plan actions against climate change, and is part from the proposal of the State in providing a human face to the work of the mitigation and adaptation to climate change. Therefore it is very important to socialize, to the knowledge of all atores them keys and the population.			
Description of the goal	Workshops to review and socialization of proposals			
Will contribute to? Solve the problem?	The Plan aims to generate actions planned within institutional structures at the national level that minimize negative impacts and take advantage of the positive effects of climate change, to devise a sustainable development. Therefore it is very important to socialize, to the knowledge of all atores them keys and the population.			
Be relevant to? the values of AGA?	The vision of the plan is to achieve a Honduras adapted to climate change, productive and inclusive, generating decent jobs, taking advantage of the benefits and services of its natural resources in a sustainable manner, increasing their resilience by reducing the minimum the vulnerability to climate change with a focus on the welfare of the people.			
Additional information	This goal is linked with: <ul style="list-style-type: none"> <input checked="" type="checkbox"/> Nation plan and vision of country <input checked="" type="checkbox"/> Master plan water, forest and soil <input checked="" type="checkbox"/> Other government programs <input checked="" type="checkbox"/> National plan of development or with sectoral plans. <input checked="" type="checkbox"/> Sustainable development objectives 			
Activity	Evidence	Start date	Date completed	Level of compliance Yes/No
Launch of the climate change adaptation Plan	Printed document	November, 2017	December, 2017	No
Systematization of the process of elaboration of the climate change adaptation Plan with key stakeholders.	Report of systematization	September 2017	June, 2018	No
Workshops for the socialization of the Plan with integrated proposals	AIDS memoirs	September, 2017	June, 2018	No
Description of the Results	The part of socialization of a development plan with a focus on adaptation to climate change is very important, for this reason it is an activity that is also part of the methodology of elaboration, as workshops where they have socialized have developed the inputs that the population has been contributing to national level.			
Following steps	Once validated the plan that it can socialize through a national workshop. Another important step is the mobilization of financial resources through the plan.			

Template compliance of the III PAGAH 2016-2018.				
Within the framework of the medium-term report of self-assessment process.				
Subject: Participation citizen and use of technology				
Compromise 13: participatory construction of the national climate change Plan				
Target 4: In communities where extractive industries, replicating the mechanism of governance of EITI at the local level in order to ensure that vulnerabilities in these areas are addressed in a special way in the national climate change Plan are seated.				
Date of commencement and completion of the goal		July 2016 - June 2017		
Institution responsible for		MiAmbiente / INHGEOMIN		
Name of the responsible person		Fernando Erazo		
Unit responsible within the institution		INHGEOMIN		
Email and phone				
Other actors involved.	Institutions of Government.	Municipalities, MiAmbiente		
	CSOs, Private Sector, Academia, multilateral agencies, working groups.	Organizations of civil society, academies, national EITI Council		
Achievement of the goal		Not started 0%	Limited 25%	Substantial 75%
				Full 100%

			X	
What is the problem that the goal Does it address?	The goal promotes further the mechanism of governance EITI, in communities where extractive activities, are made to generate more knowledge in the population about the legislation in the sector and accountability.			
Description of the goal	Through training at the level of the municipal authorities and the population in general, motivated to key stakeholders, to carry out mining activities in legal way, in this way contributing to the development of the municipalities through the payment of taxes of part of the extractive industries.			
Will contribute to? Solve the problem?	It is intended to improve the accountability and transparency in the field.			
Be relevant to? the values of AGA?	Accountability and transparency.			
Additional information	This goal is linked with: <ul style="list-style-type: none"> • Other government programs • National plan of development or with sectoral plans. • Sustainable development goals 			
Activity	Evidence	Start date	Date completed	Level of compliance Yes/No
Preparation of the Manual on governance EITI	Manual EITI	June, 2016	December, 2016	Yes
Identification of communities where seated extractive industries and don EITI has presence	Updated map of communities with extractive industries validated by the respective authorities	October, 2016	October, 2016	Yes
Form a municipal Assembly to publicize Gobernanzas EITI and the National Plan for climate change at the local level	Memorandum of understanding	January, 2017	February, 2017	No
Process of refutation of the EITI Gobernanza locally	Report of all replicas	March, 2017	June, 2017	No
Description of the Results	Has been obtained great results, managing to raise awareness among more than 300 people in the EITI mechanism and mining law			
Following steps	Continue conducting awareness and training.			

5. **SOCIALIZATION DAYS OF PROGRESS IN THE FIRST YEAR OF IMPLEMENTATION OF THE III PAGAH 2016-2018**

In order to generate mechanisms and spaces for citizen participation, giving validation of the planning established within the framework of the implementation process of the III Open Government Action Plan Honduras (II PAGAH 2016-2018), the Technical Follow-up Committee of the Alliance of (CTS / AGAH) through the Presidential Directorate of Transparency, Modernization and Reform of the State (DPTMRE) in its capacity as Technical Secretary, held in the week of August 28 to September 4, 2017, the "Jornada of Socialization of Advances in the first year of implementation of the III PAGAH 2016-2018 ", in the six cities, being these: Tegucigalpa, Comayagua, Santa Rosa de Copán, San Pedro Sula, La Ceiba, and Danlí.

This section describes the most relevant information resulting from the execution of the cworkshop in each of the cities mentioned above in order to document the process of socialization of results of the III PAGAH 2016-2018 in the framework of the presentation of the report of mid-term government self-assessment.

A. GENERAL OBJECTIVE:

To inform the public of the results obtained in the medium term of the III PAGAH 2016-2018 and at the same time provide the participants, through the representatives of the institutions responsible for the fulfillment of the commitments set out in the Plan of Action, and the challenge that have arisen during the process.

B. SPECIFIC OBJECTIVES:

- Inform and socialize the general public about the Open Government initiative Honduras, its trajectory and the level of importance in the country, as well as the process of formulation and implementation of the III PAGAH 2016-2018
- Present the progress of each of the goals contained in the commitments established in the Third Plan of Action of Open Government Honduras 2016-2018.
- Know the citizen's perception regarding the AGAH, its goals and commitments contained in the III PAGAH 2016-2018, and obtain its recommendations.

C. PLANNING OF THE workshop

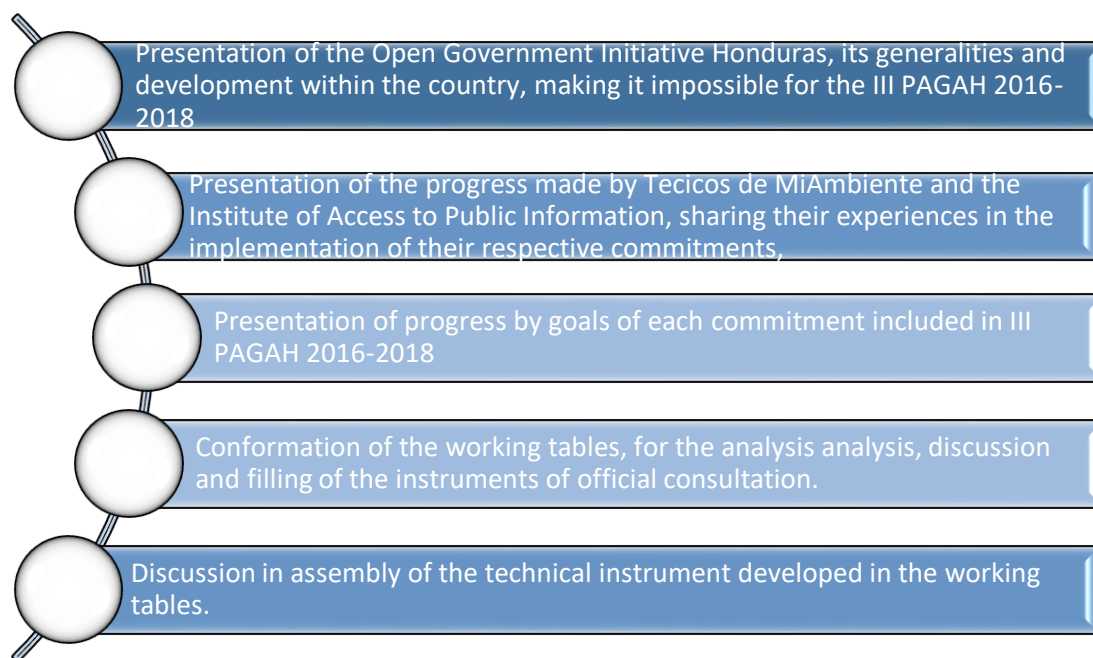
At the end of the first year of implementation of the Third Honduras Open Government Action Plan 2016 - 2018, the program for the Socialization Day of Results of the Commitments of the aforementioned Plan was scheduled, where visits were visits werw planned to the six cities of the main regions of the country. which have played a fundamental role in the whole process of co-creation and formulation of the III PAGAH 2016-2018, these visits were developed as follows: The planning of the conference consisted of defining the list of invited by city, using the database of representatives of government, civil society, private enterprise and academy who participated during the co-creation and formulation of the plan, as well as in the days of socialization of results.

Likewise, the Technical Secretariat elaborated the methodological script to be developed which contains the main guidelines for the realization of the day. In the same way, the instruments of consultation and citizen perception were designed, which consist of a survey and an official template, which would be applied in the work tables. In the same way, the agenda to be developed in each city was developed, the press bulletin to be shared with the media, and other supporting material such as attendance lists, invitation cards, invitation notes.



D. GENERAL METHODOLOGY OF SOCIALIZATION OF PROGRESS OF THE COMMITMENTS OF THE III PAGAH 2016-2018

The Technical Secretariat of the AGAH elaborated the general methodology for the development of the day in each of the six cities visited and mentioned previously, which consisted of:



E. RELEVANT ASPECTS BY CITY

a) Tegucigalpa, **Francisco Morazán**.

On August 28, 2017, socialization of progress obtained at the first year of implementation of the III PAGAH 2016-2018, workshop was held in Hotel Gran Paris scheduled from 8:00 am to 1:00 pm, the conference was attended by 68 representatives of government institutions, civil society organizations and private companies and academia, including: the General Government Coordination Secretary, through the Presidency of Transparency, Modernization

and State Reform, Transparency and Accountability Division, ONCAE, CosT Honduras, Secretary of Finance, Attorney General of the Republic, Central Bank of Honduras, MY ENVIRONMENT, Directorate General of Civil Service, EITI Honduras, Secretary of Human Rights, Justice, Governance and Decentralization, ERSAPS, COPECO, INHGEOMIN, IAIP, ICF, FOPRIDEH, FOSDEH, PASTORAL SOCIAL CARITAS, AHMON, UPI, UNICAH, UNAH, UJC V, and media, among others.

b) Comayagua

On Thursday, August 29, 2017, socialization of the progress obtained at the first year of implementation of the III PAGAH 2016-2018, workshop was held in hotel La Pisada de mi Viejo s heduled during the hours of 8:00 a.m. at 1:00 p.m., with the presence of 34 people in total, with representatives of Government, Private Enterprise, Civil Society, Academy and members of the media, among which the following are mentioned; COPECO, Municipality of Comayagua, Governor, National Plan SCGG, Municipality of Siguatepeque, Channel 55, Bomberos Honduras, My Environment, Ministry of Public Health, Institute of Access to Public Information, CENET, USCLAC, INP, Presidential, DINAf, ENEE, Radio Impacto / Radio America, Domestic Network, Channel 42, Channel 34, El Heraldo and Canal 22.

c) Santa Rosa de Copan

On wednwsdatAugust 30, 2017, socialization of progress obtained at the first year of implementation third Plan of Action of Government Open Honduras 2016-2018, workshop was held in hotel Elvir scheduled from 8:00 am to 1:00 pm was attended by 30 representatives of government institutions, civil society organizations and private enterprise and academia, including: the General Coordination Secretariat of Government, through the Presidential Direction of Transparency, Modernization and Reform of the State, the Transparency and Accountability Division, MY ENVIRONMENT, COPECO, INHGEOMIN, IAIP, ICF, PLAN NACION, Municipality of Senseti, Municipality of Florida, Municipality of Santa Rosa de Copan, Network of Women, Citizen Commission of Transparency, EROC, ASONOG, ODECO, PUCA Foundation, PROCAMBIO / GIZ, and media among others.

d) San Pedro Sula

On Thursday, August 31, 2017, socialization of progresss obtained at the first year of implementation of III PAGAH 2016-2018 workshop was held in Hotel Gran sula shceduled at 8:00 a.m. at 1:00 p.m., with the presence of 50 people in total, which included representatives of Government, Private Enterprise, Civil Society, Academy and members of the media, including the following; Association of Municipalities of Puerto Cortes, MOMUCLA, La Prensa, ANDI, Municipality of Puerto Cortes, Municipality of Puerto Cortes, Municipality of Puerto Cortes, Municipality of Puerto Cortes, PAMA / Municipality of San Pedro Sula, Public Ministry, Friends Without Borders Foundation, Choloma Municipality, Caritas Pastoral Social, Access to Public Information Institute, Merendón Foundation, UNICAH, JUSIVE, SCGG, UCRISH.

e) La Ceiba

On Friday September 1, 2017, socialization of progress obtained at the firzt year of implementation III PAGAH 2016-2018, shceduledt from 8:00 a.m. at 1:00 p.m., with the attendance of 27 people in total, where they were representatives of: Government sector, Private Company, Civil Society, Academy and members of the media, among them: Secretary of the Presidency, Municipality

of El Porvenir, Council, Departmental Governance of Atlántida, Atlantic Coast, Public Ministry, Municipal Direction El Porvenir, Regional Direction of Education of Atlántida, representatives of the Institute of Access to Public Information (IAIP), Secretary of Energy, Natural Resources, Environment and Mines (MiAmbiente), the General Government Coordination Secretariat (SCGG) through the Presidential Office for Transparency, Modernization and Reform of the State (DPTRME), Citizen Commissions for Transparency, Caritas Pastoral Social, Croquín Development Organization (ODECO), the Libertario Movement, the Margie Foundation, the Center for Documentation and Environmental Interpretation (CREDIA), the Central American Technological University (UNITEC) and the Center for Health Promotion and Family Assistance (CEPROSAF).

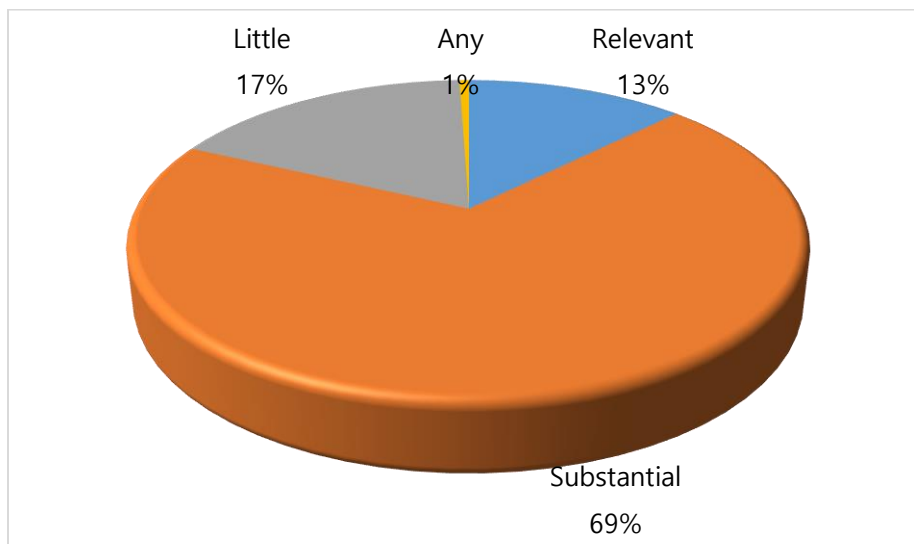
f) Danlí

On Monday, September 4, 2017, socialization of progress obtained at the first year of implementation III PAGAH 2016-2018, was held at villa ahumada university center danli scheduled from 8:00 a.m. at 1:00 p.m. with the participation of 23 people in total, where representatives of the Government, Civil Society Academy and members of the media were included, among them: Honduran Institute of Tourism (IHT), National Human Rights Commission (CONADEH), The Permanent Secretariat of Contingencies (COPECO), Jacaleapa Mayor's Office, representatives of the Institute for Access to Public Information (IAIP), Secretary of Energy, Natural Resources, Environment and Mines (MiAmbiente) through the Presidency of Transparency, Modernization and Reform of the State (DPTRME), Taller School of Danli, Commonwealth of Municipalities of the North of El Paraiso and Patuca (MANORPA), Waters of Danli, CONAID (Tables I. Pro Social) and the Honduran Press Association (APH), the National Autonomous University of Honduras (UNAH-TEC), the Francisco Morazán National Pedagogical University (UPNFM), the Centro Universitario Villa Ahumada, Danlí and the Centro Universitario Regional del Centro (CURC).

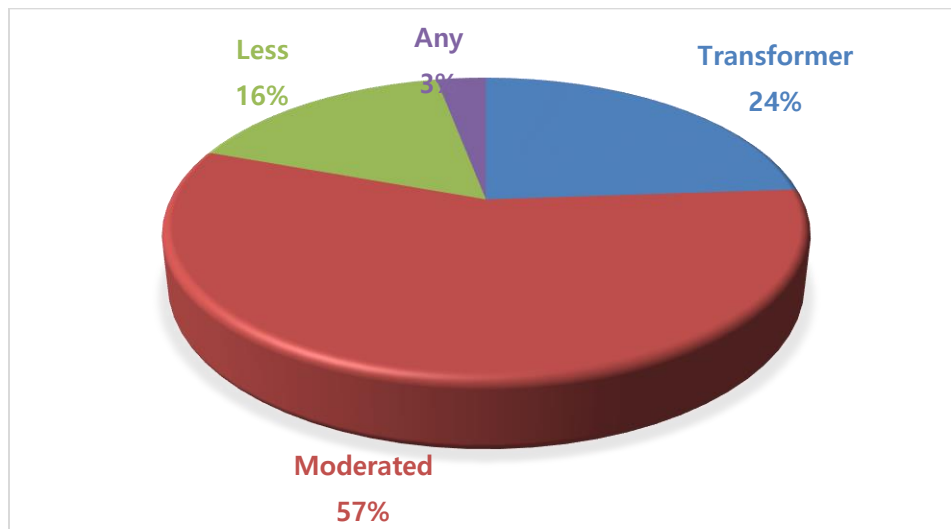
F. RESULTS OF THE PERCEPTION SURVEY SOCIALIZATION DAY OF PROGRESS OF THE III OPEN GOVERNMENT ACTION PLAN 2016-2018

1. ON THE RESULTS TO THE FIRST YEAR OF IMPLEMENTATION OF THE III PAGAH 2016-2018 (HALF TERM):

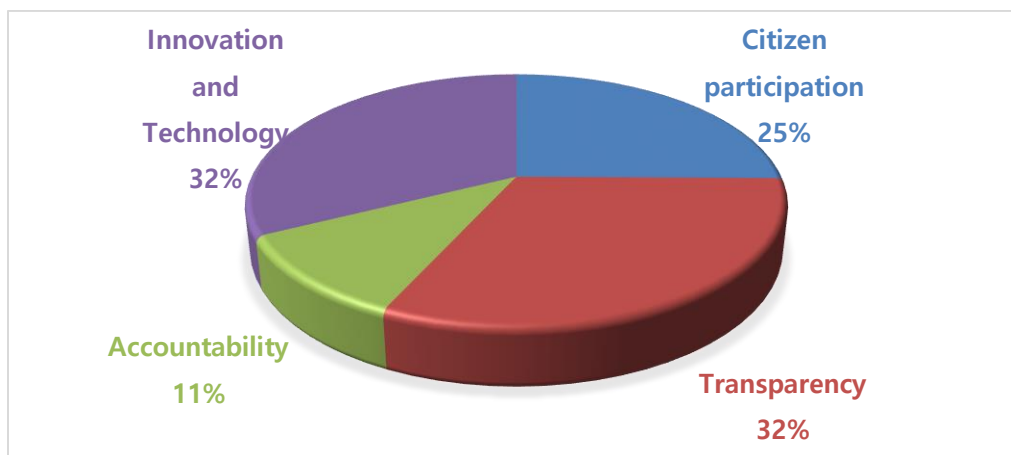
- a) During the socialization of the results obtained in the first year of execution the citizens through the work tables, in the cities expressed the majority that the actions carried out by the government institutions in the framework of this first year of III PAGAH has been significant for their community, qualifying them as substantial, as indicated by the chart below:



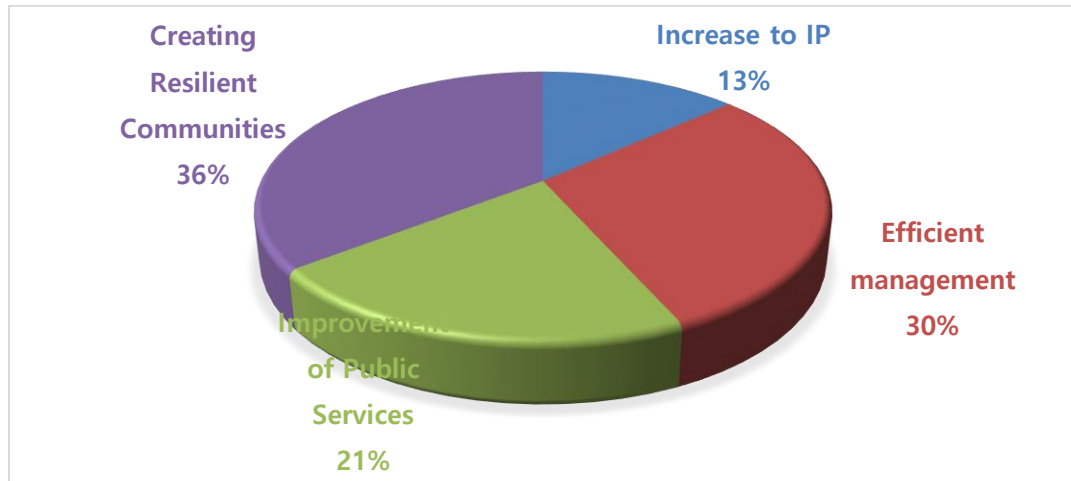
- b) Product of the day of socialization the results obtained in the first year of execution citizens through the work tables, in the cities manifested mostly the level of impact of meeting the commitments of the III PAGAH 2016-2018 represented a moderate impact, this because there is no substantial progress in the implementation of the Plan as shown in the chart:



- c. Regarding the guiding principles of the AGA, being these Transparency, accountability, citizen participation and innovation and technology, the citizenship I consider of great relevance in terms of innovation and technology and Transparency since most of the Commitments have a technological component such as the drug monitoring platform of the Ministry of Health, and the drafting of the Comprehensive Transparency, Probity and Ethics Policy of Honduras.

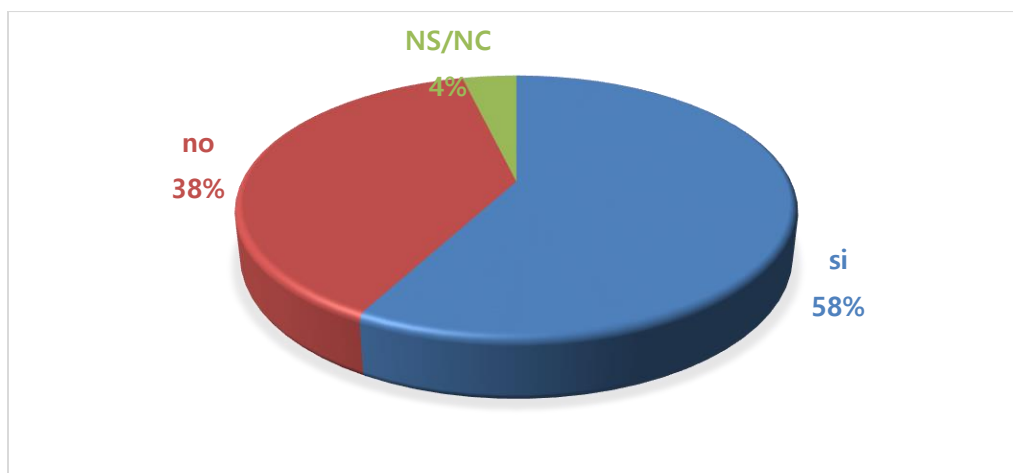


- d. With regard to the challenges to be addressed by the III PAGAH 2016-2018 and the commitments envisaged in them, the citizens considered that the most important was to create safer communities, and for which more efforts should be made to create resilient communities, must be replicated throughout the country. In relation to the improvement of public services, the one with the greatest impact on citizenship was the monitoring and monitoring platform for medicines being developed by the Ministry of Health.



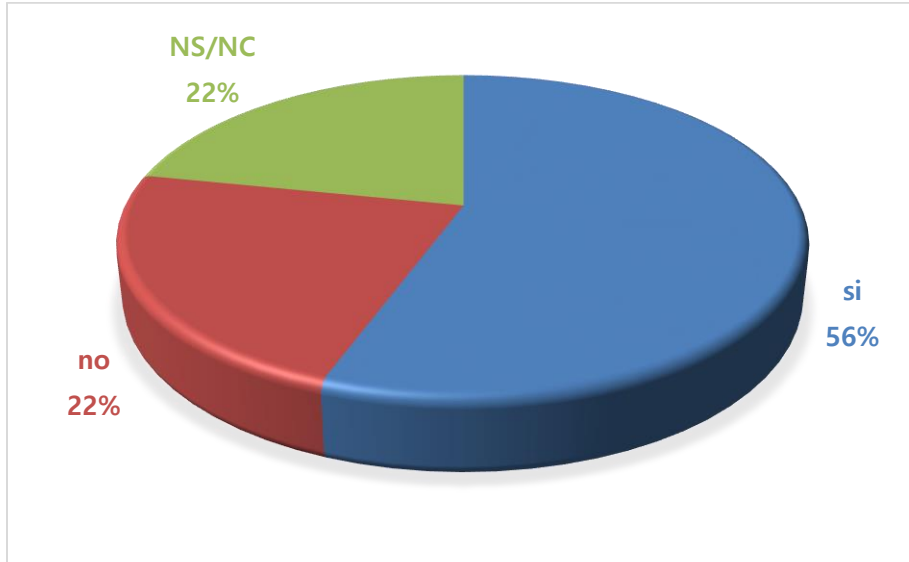
2. ON DISSEMINATION OF INFORMATION:

- a. In order to know the effectiveness of the national website, where the information on the actions of the AGAH is published, the majority of citizens answered that if they knew the page www.gobiernoabierto.honduras.hn, part of the citizens who do not know the page are people who do not have the necessary logistics for it.

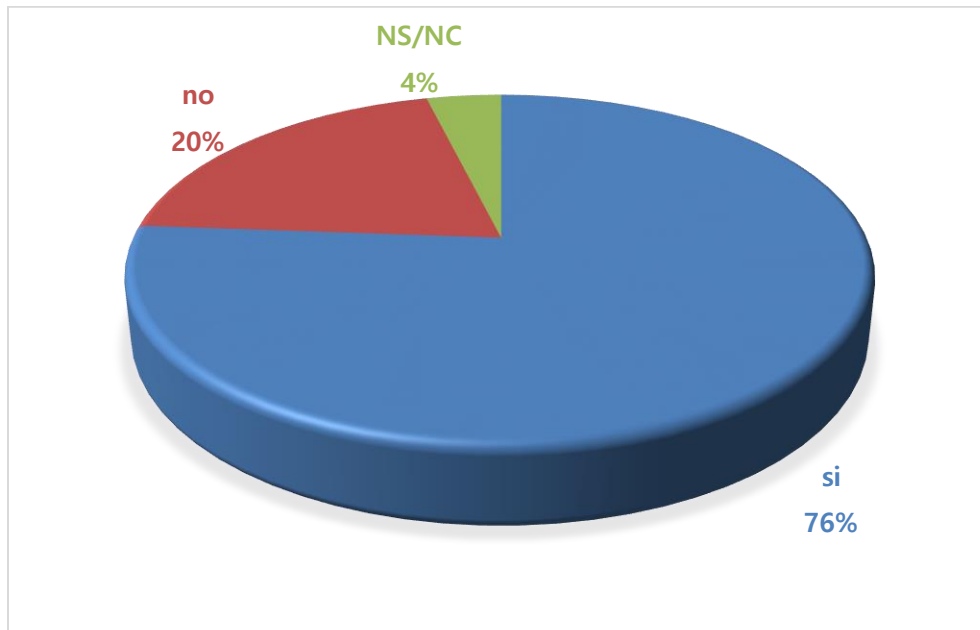




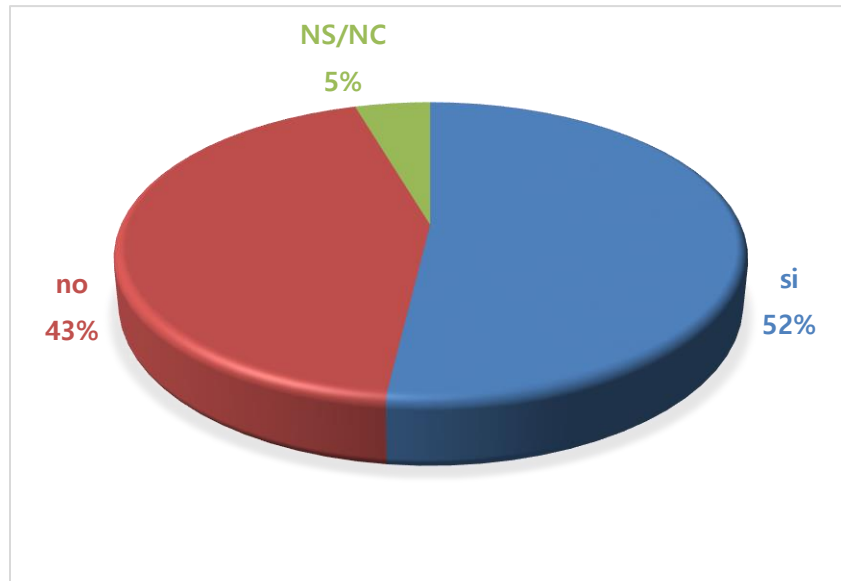
- b. In order to know the search effectiveness of the national website, participants will be asked if the website is visible giving you a search option mostly replied that if it is easy to find the information.



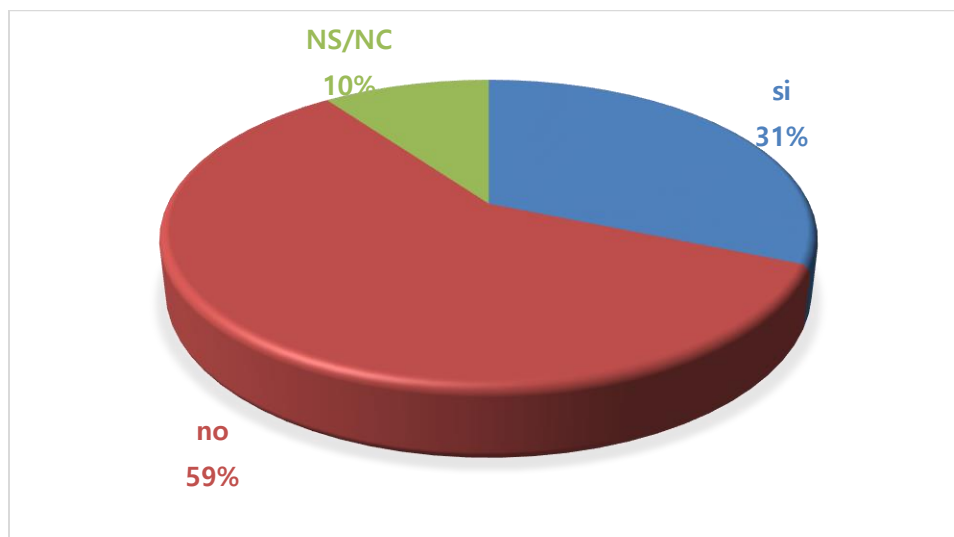
- c. In order to know the effectiveness of the Technical Secretariat of the AGAH, the public is asked if it knows the institution and / or instance that leads and coordinates the processes of formulation and implementation of the Plans of Open Government Action in Honduras. if they knew the instance as such.



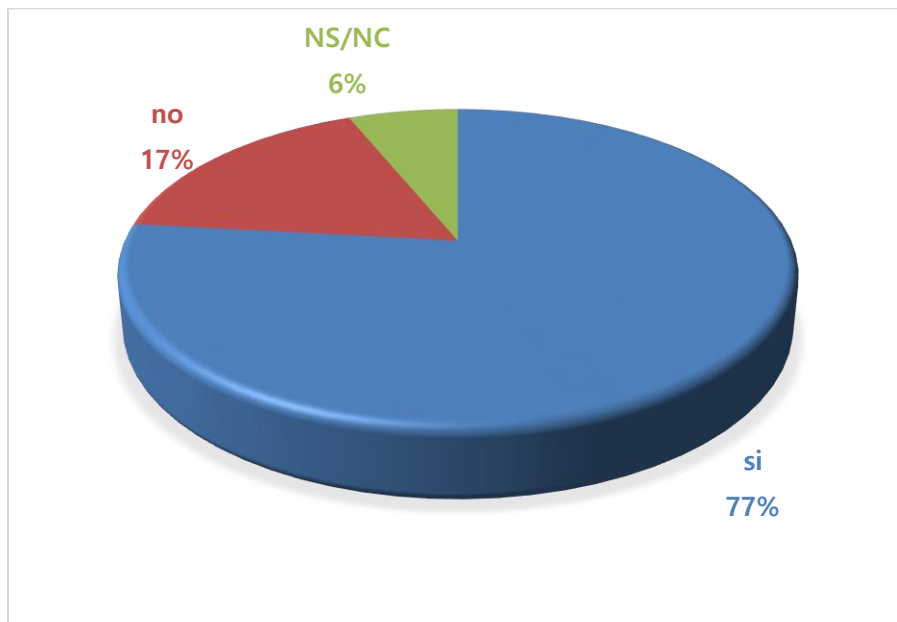
- d. Another important fact to know is if the citizens make use of the data provided by the AGAH, in that sense half of the participants at least once have made use of the data handled and shared by the Technical Committee.



- e. Citizens were asked if they knew of another place in the country that manages and of information about the AGAH, the vast majority replied that they were unaware of another website that disseminated information about AGAH Honduras.



- f. Citizens were asked if they knew other actors in society involved in assisting the government in fulfilling the commitments of the action plans generated to date, most answered that yes, mentioning that there are always committed people who have been working since the first action plan.



They were then provided with the Socialization Template in order to determine the impact that the advances had had in this first year of implementation of the III PAGAH 2016-2018.

In the official template of socialization as a first instance they were asked to agree on the 15 goals set out to be implemented in the first year of implementation of the III PAGAH 2016-2018 considered that important according to the strategic axes of the AGAH should be strengthened in this sense of global form considered that 14 of the goals mentioned are of the utmost importance and should be given all the support required for its implementation, in the case of Goal 1 of Commitment 13: "Develop a webpage to generate proposals aimed at to address the climate problem classified by the sector from which they come: private, public, civil society and academia and link it to social networks to stimulate a public voting system "I am for" "I am against", with the possibility of expressing arguments for or against and to forward others to participate "56% of the members of the tables considered it to be less than due to the fact that in the interior of the country the majority of the population does not have access to this type of technology, making it difficult to participate in its design.

In the following statement, each table was asked to, according to the principles of the AGAH (Transparency, Accountability, Citizen Participation, Technology and Innovation), to identify whether the goals to be executed in this first year comply with the mentioned principles. According to the participants' perception, it showed a clear integration of all axes in the various goals established in the III PAGAH 2016-2018, I feel Transparency in the most voted, followed by Technology and Innovation, then Citizen Participation and finally Accountability.

At the general level, citizenship expresses that the achievements or results obtained as being to establish 5 alliance agreements with local authorities to ensure the necessary coordination and organization that allow communities identified as high risk to develop their conversion to resilient communities. Denoting the importance of this achievement for the benefit of these communities, recommending that new communities should be gradually incorporated.

Another achievement highlighted by citizenship was the progress made in the formulation of the Transparency, Probity and Ethics Policy in Honduras, arguing that said policy will generate a climate of trust among citizens, fight against corruption and increase transparency, probity and public ethics.

They also emphasized the importance of having a Newsletter Who buys what? That it facilitates the understanding of the information before the citizenship in general.

They also stated that spaces and forums for open government participation should be broader and more inclusive, allowing the ordinary citizen to participate and become involved in these issues, not just limiting it to representatives of each sector. In that sense there would be greater public participation.

6. EXCHANGE OF KNOWLEDGE AND FINAL REFLECTION

Launched in 2011, the Open Government Alliance (AGA) is a multilateral initiative that currently has the participation of 75 countries, non-governmental organizations and representatives of civil society working on parity.

At the global level, AGA is committed to promoting the principles of open and transparent government, through civic consultation and participation, strengthening public integrity, fighting corruption and expanding access to technologies that foster democracy, innovation and progress.

Honduras became part of the initiative from August 2011 onwards and has participated in the various forums to share best practices provided by the AGA as a unique platform to convene, stimulate and expand the community of reformers globally. It has also participated actively in the regional meetings held in Latin America which present an important opportunity for reformers in this and other regions where open government experiences are exchanged, share good practices and updates with a specific focus in the region. Through regional panels and workshops, regional meetings help to link members of governments, academia, civil society, business and multilateral organizations, ensuring a learning exchange between countries and continents. Other Open Government events that have been developing.

Currently, Honduras is in the implementation phase of the III Honduras Open Government Action Plan (III PAGAH) 2016-2018, which consists of 13 commitments and 39 specific targets, complying with the first year of its implementation.

REGIONAL SUMMIT OF THE AMERICAS FOR THE ALLIANCE OF OPEN GOVERNMENT

A. San José, Costa Rica.

The Regional Summit of the Americas for the Open Government Alliance was held in San José, Costa Rica, on November 17, 18 and 19, 2014, with the objective of generating dialogue among the various actors involved in Government Alliance Open at national level and promote learning and exchange among countries in the Latin

American region. The participation of Honduras in receiving the international recognition of the country, as a good practice by the tripartite formation, stands out and promoted and developed the consultation process that included citizen participation in the formulation of the II Honduras Open Government Action Plan (II PAGAH) 2014-2016.

The meeting opened with the opening ceremony of Costa Rican President Luis Guillermo Solís. On the other hand, the Honduran delegation, made up of members of the Technical Follow-up Committee of the Open Government Alliance Honduras, participated in workshops on specific topics, presentations in which they presented cases and good practices, country sessions through a tripartite dialogue between the various actors that formed part of the country-accredited Delegation, as well as the holding of plenary sessions in which generable themes were developed

Challenges and commitments were identified in which the countries of the Latin American region should focus their actions to strengthen a more open and transparent government: to achieve greater participation and awareness in the issues of Open Government, to incorporate the Open Government Alliance in each country to other powers of the State to expand its field of action.

Also, to incorporate local governments as part of the administrative structure closest to the citizen, to improve monitoring, monitoring and evaluation mechanisms, in compliance with the action plans, as well as to achieve greater involvement of the private company as an actor within this process.



B. Montevideo, Uruguay

The Americas Regional Summit for the Open Government Alliance was held in the city of Montevideo, Uruguay from May 31 to June 2, 2016 with the objective of discussing mechanisms through which the government can address the problems. In addition, it will bring together government officials, representatives of civil society, business and other stakeholders from the countries of the Latin American region, facilitating the exchange of experiences of open government, good practices and updates with a region. The summit was made up of interactive panels and workshops, country sessions, conferences with contact points, among others.

Honduras highlighted with its active participation in the conference, as part of the COUNTRY SESSION of Guatemala, Honduras and El Salvador, through the representation of Attorney Renan Sagastume Fernández, Presidential Director of State Transparency and Modernization, as part of the Government Sector, and Attorney Carlos Patiño, coordinator of the Technical Follow-up Committee of the Honduras Open Government Alliance, which is part of the Civil Society Sector. Also, the Honduran Delegation was supported by Attorney Yudina Castillo, Chief of the Transparency and Surrender Division of Accounts of the General Government Coordination Secretariat, as a point of contact of the Government of Honduras to the Open Government Partnership, and is part of the OAS Fellowship 2015-2016 group, which had a notable participation during this meeting.

The Honduran Delegation was also formed by: Ismael Zepeda, a member of the Social Forum of External Debt and Development in Honduras (FOSDEH), Melissa Elvir of the Democracy Without Borders Foundation (FDsF), Licenciado Dina Eguigure, Director of the Impacts Program (USAID).



GLOBAL ALLIANCE SUMMIT FOR THE OPEN GOVERNMENT (OGP GLOBAL SUMMIT)

A. Mexico City, Mexico.

The 2015 Global Summit of the Alliance for Open Government was held in Mexico City on October 27, 28 and 29, 2015, under the theme: "Openness for all: Open Government as an enabler of Sustainable Development". The Summit

was inaugurated by the President of Mexico, Enrique Peña Nieto, and a large number of Ministers from the 68 countries that make up the Alliance, as well as representatives of strategic partners of multilateral organizations, civil society organizations OGP, parliamentarians from around the world, mayors, representatives of the private sector and academia. Mexico assumed the presidency of the Steering Committee of the Alliance for Open Government from October 2014, for a period of one year, so it was the country in charge of organizing the Global Summit in this edition.

Four plenary sessions and more than 120 thematic sessions, panels, workshops and exhibitions were held, allowing participants to reflect on how to implement the principles of open government: transparency, accountability and citizen participation at international, national and local levels, as well as the effective implementation of Agenda 2030 for Sustainable Development. Honduras participated actively in the day, represented by the Government Sector through Attorney Renan Sagastume Fernández, Presidential Director of Transparency and Modernization of the State, Attorney Yudina Castillo, Chief of the Transparency and Accountability Division, both of the Secretary of Coordination General of Government, and Attorney Doris Imelda Madrid, Commissioner of the Institute for Access to Public Information with a notable participation in the panel: "Where do we start with Open Government? (Where do we begin with Open Government?). Likewise, the Association for a Fairer Society (ASJ) representing Civil Society, had a participation in the plenary: "Building citizen confidence in the Justice and Security sector." In the framework of the meeting, the President of the Republic of Mexico, presented the Open Government Awards to seven projects focused on improving public services in: Armenia, Croatia, Indonesia, United Kingdom, Tunisia, Uruguay and Mexico.



B. Paris, France

The World Summit of the 2016 Open Government Alliance (OGP Global Summit 2016) was held December 7-9, 2016, to bring together members to share their experiences and good practices and promote a global agenda of open government in response to the great challenges of the modern world. It is worth mentioning the participation of Honduras being recognized with one of the three awards that reward initiatives of transparency and accountability at world level, and likewise as one of the nine countries which have complied with the six steps to co-create action plans, encouraging the institutionalization of a permanent dialogue and collaboration mechanism between government and civil society. Throughout the three days that the Summit lasted, around 250 panels, workshops and

hackaton, counting on the notable participation of Honduras, through the participation of the Government sector through the Lawyer Renán Sagastume Fernández, Presidential Director of Transparency, Modernization and Reform of the State and Attorney Yudina Castillo, Head of the Transparency and Accountability Division and by the Civil Society Sector and as representative of the Technical Follow-up Committee of the AGAH, Lawyer Carlos Patino,

The AGAH Youth Council also participated for the first time. During the National Assembly, there were discussions of the French Open Senate and the French Open Parliament, as well as a Night for Democracy in the Palais d'Iena and various venues in the city. A series of discussions on subnational governance were held at the Hotel de Ville, as well as a press conference on local governments in OGP and the closing ceremony of the Summit on the afternoon of 9 December. Honduras was awarded one of three awards for Transparency and Accountability initiatives worldwide. In front of dozens of delegations and heads of state gathered at the Salle Pleyel convention center in Paris, being acclaimed for promoting the culture of transparency with initiatives that are now referent in other countries like Malawi.



OTHER HONDURAS INTERNATIONAL PARTICIPATIONS

A. First Meeting of Regional Dialogue on Open Government Policy in Latin America and the Caribbean

The first meeting of the Regional Dialogue on Open Government Policy in Latin America and the Caribbean was held in Washington (USA) on April 29 and 30, 2014 with the objective of providing a space for dialogue and cooperation among the governments of the region, and thus promote the exchange of knowledge, best practices and lessons learned. This first meeting of authorities responsible for the open government policies of the Bank's 26 borrowing countries focused on providing a comprehensive and strategic vision of the opportunities and challenges of open government policies in the region.

Honduras was represented by Attorney Renan Sagastume Fernández, Presidential Director of Transparency and Modernization of the State, who pointed out that open government is characterized by being transparent, 177

promoting participation and collaboration schemes. Participants recognized the importance of open government as a new form of relationship between the citizen and the State.



B. Second Regional Dialogue on Government Policy Open in Latin America and the Caribbean.

The first meeting of the Regional Dialogue on Open Government Policy in Latin America and the Caribbean was held in Washington, USA in April 2014, when participants recognized the importance of open government as a new form of governance. In that sense, the second meeting was held in Asunción, Paraguay, on July 17 and 18, 2015, sponsored by the Inter-American Development Bank (IDB) and in collaboration with the Technical Secretariat for Economic Development Planning (STP) of the Government of the Republic of Paraguay, with the aim of fostering the exchange of knowledge and cooperation between the high authorities responsible for Open Government policies in the Bank's 26 borrowing countries.

There was active participation of Honduras through the representation of Attorney Renan Sagastume Fernández, Presidential Director of Transparency and Modernization of the State. The forum allowed participants to share experiences and knowledge about their strategies and the implementation of their open government plans, as well as on the measurement and sustainability of initiatives for the improvement of public services, and the use of technology, access to the information, the potential of open data, and the promotion of innovation for an improvement in the lives of citizens.



C. Third Regional Dialogue on Open Government Policy in Latin America and the Caribbean

The third Regional Dialogue on Open Government Policy in Latin America and the Caribbean was held in Bogotá, Colombia, on October 13 and 14, 2016. Installed by President Juan Manuel Santos, the participation of high-level representatives from the 26 IDB member countries and local governments, whose practices in open government have been highlighted.

This third meeting focused on the promotion of digital innovation and information management to strengthen government transparency and improve the services provided to citizens. During the course of the third meeting, Colombia's experience in this area was shared, in order to present regional and international experiences on the potential of government innovation laboratories, data analysis for the improvement of control systems, and the predictive power of Big Data to improve the provision of services on specific issues such as: public safety, violence against women, social services and government statistics. Honduras had an active participation during the day, represented by Attorney Renan Sagastume Fernández, Presidential Director Transparency, Modernization and Reform of the State, and Attorney Yudina Castillo, Head of the Transparency and Accountability Division.

D. OAS Fellowship of Government Open in the Americas

The Organization of American States (OAS) has launched the third edition of the OAS Fellowship of Open Government in the Americas (OAS Fellowship on Open Government in the Americas), which is part of the the countries and the international community are implementing to implement Open Government practices in the region. In particular, the Fellowship falls within the context of the new "School of Government" of the Department for Effective Public Management of the OAS. The participation of Attorney Yudina Castillo, elected among the 23 participants, 21 countries in Latin America.

The objective of the Fellowship is to create a network of young agents of change that bring together the next generation of leaders from across the region, offering them a space for reflection, debate and exchange of knowledge and experiences on Open Government issues. From a multidisciplinary and inclusive orientation, the network will link participants from the public sphere, the private sector and civil society, to generate innovative proposals to

address the current challenges facing the region. November was held in Medellín the closing seminar of the Open Government Fellowship in the Americas 2016, organized by the Organization of American States (OAS) with the support of CAF.



E. Digital Content Summit -Colombia 4.0

The Digital Content Summit Colombia 4.0, organized by the Ministry of Information Technologies and Communications (MinTic) and Apps.co., held on October 12 and 14, 2016 in the city of Bogotá (Corferias) Colombia. The event aims to become a reference space in the region for the creative industries and software development. The latest trends in animation, video games, web, mobile development, digital advertising, monetization, digital media, music and entrepreneurship were presented through the development of talks, panels and workshops with more than 190 national and international speakers and commercial and experience samples.

Participants were able to attend the various permanent activities, from 8:00 a.m. and until 7:00 p.m., such as: academic spaces, the commercial show, entrepreneurship workshops and show cases, among others. Honduras had an active participation through the representation of Attorney Yudina Castillo, Head of the Transparency and Accountability Division.



F. OGP Webinars

The Global Co-creation Week of OGP "Webinar of the Americas" began Monday, March 29, 2017, in which 30 countries participating in OGP will develop new national action plans. Governments, civil society organizations and citizens will work together to develop ambitious commitments to achieve more responsive public services, more inclusive and participatory public policies, fight corruption, achieve greater accountability, and address the most pressing issues facing each country through transparency.

The Americas Webinar was held on March 29, 2017, with the objective of informing the OGP community about the requirements outlined in the new OGP Participation and Co-creation Standards, as well as allowing the exchange of good practices and ideas among peers. Through these actions we can create solutions to the greatest challenges of our time and achieve more open, transparent and receptive governments to the citizens. With the outstanding participation of Attorney Yudina Castillo Chief of the Transparency and Accountability Division and contact point in Honduras of the OGP as an exhibitor.

During the webinar, a presentation was made of the new Participation and Co-creation Standards and how to adapt them to achieve more ambitious action plans. It also had a presentation by representatives of government and civil society who shared their experiences in the co-creation of action plans and the added value of working together. In addition, a member of the Independent Review Mechanism (IRM) shared examples of successful co-creation processes. Finally a space was opened to answer the questions of the participants of the Webinar.

7. GOOD PRACTICES AND LESSONS LEARNED IN THE PROCESS OF FORMULATION AND IMPLEMENTATION OF THE III PAGAH 2016-2018

In terms of the implementation process of the Third Plan of Action in Honduras 2016-2018, lessons have been generated that have generated continuous learning and challenges to attack derived from the context of national and international reality in what involves the actions of the Government of Honduras in terms of Open Government, which is important to highlight:

At the operational level, III PAGAH 2016-2018, developed an optimal execution however it is important to mention the lessons and good actions used and that will continue to be strengthened and refined as being:

- To continue to work and to associate civil society organizations and academies with more precise actions in order to ensure their objective participation in the subsequent processes and plans to be developed in the area of open government.
- Continue to make available technological tools and infographics that allow greater understanding, empowerment, accessibility and immediacy of information, as well as increase the coverage in the communication to citizens in the processes of formulation and implementation of action plans generated in the country .
- Take advantage of the intelligence, knowledge and creativity of universities, organizations and the private sector to achieve collective benefits.
- Improve monitoring and follow-up mechanisms in all formulation and implementation processes by strengthening the performance of SIMAGAH and linking it to online tools for direct access to citizens.
- Continue to integrate more sectors of society to participate actively in the governance bodies of the AGAH, as auxiliary entities in the compliance and monitoring of the actions contained in the Plans of Action of Open Government.
- Improve geographic coverage and include greater sectors of society in the processes of formulation and implementation, with the purpose of greater coverage and provide the opportunity to participate in the construction of plans to different sectors of the citizenry.
- Continue strengthening the training, knowledge and commitment to meeting the objectives of the action plans, with technical links (MET) in order to obtain the results anticipated by the Government in AGA issues.
- Integrate the media with the PAGAH, its principles and challenges, and be aware of the achievements that nationally have been achieved in order to achieve these, are projected with greater diffusion of the processes and achievements of the same.
- Manage and strengthen the financial availability to achieve the results and commitments undertaken in the PAGAH, directly involving the Ministry of Finance to visualize in advance the budgetary opportunities involved in the expected results.

I. FOLLOWING STEPS, CHALLENGES AND CHALLENGES

During the first year (half term) of implementing the III PAGAH 2016-2018, notable progress has been achieved in meeting the goals and commitments established in the areas of transparency, access to information, civil service, corruption control, public spending and improvement in public services, among others, particularly in this third Plan of Action, in the mid-term of implementation, still much to do operational activities to develop to overcome the challenges that are presented and that need to be attacked to achieve optimal results in order to finish Thus, from the lessons learned, the following steps, challenges and challenges have been envisaged:

- Submit the Midterm Governance Self-Assessment Report in September 2017.
- Follow-up to the recommendations of the Report of the Independent Review Mechanism.
- Focus priority efforts in the coming months of 2017, to achieve the goals with substantial progress within the terms adopted in II PAGAH.
- Identify the specific needs and manage the financing for the fulfillment of goals that do not yet have this allocation.
- Coordination of joint monitoring and technical support actions for institutions to fulfill each commitment.
- Generate commitments and compliance actions at the technical link tables.
- Avoid loss of focus to results, in view of the fact that the second year of implementation results in the election year and what generates political action in all sectors of society.
- Strengthen the communication and coordination fluidity among all the actors involved in the implementation of the III PAGAH 2016-2018.
- Ensure the presentation of evidence, with a focus of easy access to the citizen.
- Define short-term goals to consolidate mechanisms of integrity, participation and access to public information within the framework of the formulation of the Honduras Open Government Plan.

8. CONCLUSION AND FINAL REFLECTION

The mid-term self-assessment report represents a clear instrument for the preparation of accounts that provides detailed and precise analysis of the actions of the AGA during the first year of implementation of the PAGAH, allowing the public to know and obtain general view advance and result that to date have accomplished the institutions responsible for meeting the goals and commitments established in plan action.

It is important to recognize that the progress made in the first year of implementation of the Third Action Plan has represented a significant effort for the state, have both generated a positive impact on citizenship, to meet priority needs defined in each region, much to do to generate in the public servant the culture of transparency, accountability; and the fight against public corruption nevertheless "If there is" the political will to meet these needs and seek to improve the lives of citizens.

By analyzing methodologically, systematically and objectively for this Action Plan, we conclude that it is a product with accurate, reliable, and guaranteed information that involves a methodology of data collection based on measurable and sustainable evidence that directly involves participation of the responsible institutions, their implementation technicians and the citizenship represented by the organized civil society, the academy and the private sector, being able to emphasize that the plan has had remarkable advances, actions that are being fulfilled, the notable use of technological tools, results which denote and respond to priority needs of citizens in issues of Transparency, Access to information, Control of corruption, Civil service, Control of public expenditure, Improvement in public services as well as the generation of resilient communities which denotes the interest and political will of the state to provide greater confidence in the population and open spaces to participate actively in these processes.

The III 2016-2018 Action Plan generates a great challenge, which is based on tackling the challenges generated in this plan and maintaining the constant commitment of the responsible institutions to allocate the technical resources that ensure to implement the actions planned in the year remaining at the end of the term, which will make us more agile in the struggle and actions that this supposes.

Finally, it is important to thank the Government of Honduras , the institutions linked to the fulfillment of the established objectives, the citizens represented in organized civil society organizations, the organization that has been a notable part III PAGAH, the city and The International community for supporting these processes within the framework of the Alliance for Open Government in Honduras, especially the European Union through the MADIGEP Program, the Inter-American Bank for Economic Integration (CABEI), the USAID and World Bank Impacts Project, which together with natural resources the economic impetus has been given to all these processes and projects framed in this open government action plan 2016-2018.