

# MEDIUM TERM GOVERNMENT SELF-ASSESSMENT REPORT

**HONDURAS IV  
OPEN STATE ACTION  
PLAN HONDURAS 2018-2020**

**OPEN GOVERNMENT  
PARTNERSHIP - HONDURAS**

Presidential Direction Of Transparency,  
Modernization And Digital Government

[www.gobiernoabierto honduras.org](http://www.gobiernoabierto honduras.org)

*An Open State is a State of all and for all!*

## Table of Contents

### 1. INTRODUCTION

### 2. BACKGROUND

### 3. OPEN STATE ACTION PLAN PROCESS 2018-2020

#### A. PARTICIPATION AND COCREATION THROUGHOUT THE OGP CYCLE

#### B. PARTICIPATION AND COCREATION DURING THE DEVELOPMENT OF THE OPEN STATE ACTION PLAN

#### C. PARTICIPATION AND CO-CREATION DURING THE IMPLEMENTATION, MONITORING AND REPORT OF THE OPEN STATE ACTION PLAN 2018-2020

### 4. IRM RECOMMENDATION

### 4. DESCRIPTION OF PROGRESS IN THE COMMITMENTS OF THE IV PAEAH

#### a. METHODOLOGY FOR THEIR DEVELOPMENT

#### b. GENERAL ADVANCES

#### c. DEVELOPMENT OF PROGRESS BY COMMITMENT AND GOAL

#### 1. COMMITMENT: ACCOUNTABILITY PORTALS GUARANTEEING MORE ACCESS TO PUBLIC INFORMATION

#### 2. COMMITMENT: STRENGTHENING OF MUNICIPAL MECHANISMS FOR THE GREATER ACCESS OF CITIZENSHIP TO PUBLIC INFORMATION

#### 3. COMMITMENT: OPEN DATA FOR USE AND BENEFIT OF THE CITIZENSHIP

#### 4. COMMITMENT: OPENING DATA IN PUBLIC WORK PROJECTS

#### 5. COMMITMENT: PROMOTE ELECTORAL CIVIC EDUCATION AND THE CREATION OF EQUAL CONDITIONS OF PARTICIPATION TO THE COMPANY TO IMPROVE THE EXERCISE OF ITS RIGHTS AND FULFILLMENT OF ITS DUTIES IN DEMOCRACY

#### 6. COMMITMENT: INTEGRITY IN PUBLIC MANAGEMENT

#### 7. COMMITMENT: MUNICIPAL ELECTRONIC CATALOGS AND STATE PURCHASING PLATFORM WITH CITIZEN PARTICIPATION MODEL

#### 8. COMMITMENT: TOWARDS AN OPEN CONGRESS GREATER OPENING OF ACCOUNTABILITY

#### 9. COMMITMENT: ISO 9001 CERTIFICATION TO GOVERNMENT SOCIAL PROGRAMS GREATER TRANSPARENCY AND ACCOUNTABILITY IN SOCIAL BONDS

10. COMMITMENT: CITIZEN EMPOWERMENT IN NATIONAL AND LOCAL TAX AND BUDGET MANAGEMENT

11. COMMITMENT: PARTICIPATION AND EMPOWERMENT OF WOMEN CERTIFIED IN ROAD INFRASTRUCTURE PROJECTS, PUBLIC WORKS AND MITIGATION WORKS

12. COMMITMENT: ADMINISTRATIVE SIMPLIFICATION WITH ONLINE PROCEDURES AND CITIZEN COMPLAINT SYSTEM

13. COMMITMENT: CO-CREATION AND CITIZEN IMPLEMENTATION OF INNOVATION PROJECTS CITIZEN INNOVATION LABORATORIES

14. COMMITMENT: MUNICIPAL AND BUSINESS PLANS WITH A HUMAN RIGHTS APPROACH EMPOWERING OFFICIALS AND BUSINESSMEN

15. COMMITMENT: TOWARDS AN OPEN JUSTICE, DIGITAL RECORD, GREATER TRANSPARENCY IN THE PROCESS

16. COMMITMENT: TRAINING AMBASSADORS FOR TRANSPARENCY WITH THE EDUCATION AND STRATEGIC PARTNERS SECTOR, ONLINE BIRTH PARTY FOR THE ENROLLMENT PROCESS

17. COMMITMENT: IMPROVEMENTS IN THE REGULATORY FRAMEWORK AND THE MANAGEMENT CAPACITY OF THE HUMAN STATE RESOURCE.

19. COMMITMENT: SUSTAINABLE CITIES THAT INFLUENCE THE ENVIRONMENT WITH POTENTIAL SOLUTIONS, TRANSPARENCY IN THE EXTRACTIVE INDUSTRIES

RESPONSIBLE INSTITUTION: Secretary of State in the Office of Environment, Honduran Institute of Geology and Mines.

20. COMMITMENT: BUSINESS INTEGRITY WITH HIGH INTERNATIONAL STANDARDS IN GOVERNMENTAL ESTRATEGIC ALLIANCE

5. GOOD OUTSTANDING PRACTICES OF INSTITUTIONS

6. CONCLUSIONS

ANNEXES

## 1. INTRODUCTION

In August 2011, the Government of the Republic of Honduras adheres to the Open Government Partnership (AGA by its acronym in Spanish), with the signing of the Letter of Intentions, Honduras 8 years ago adhered to the Open Government Partnership with the objective of promoting transparency, accountability, an ethical culture and citizen participation in the country, in accordance with the values of the OGP

For the Government of Honduras, it is gratifying to see how far it has come. The road has not been easy and it's proud to point out that within the framework of this initiative the government have made progress in helping build a culture that responds to the previously mentioned objective, so it is necessary to continue promoting compliance with the commitments established in Open Government Action Plans (PAGA by its acronym in Spanish).

However, this process of consolidating a culture for transparency and accountability; it is not an exclusive task of the State and its powers, nor of government institutions, on the contrary, it must be a joint effort where scholars, the media, political parties and civil society play a leading role. , The hard work carried out by the AGA technical monitoring committee in Honduras is highlighted, a space that for a time was constituted in a tripartite way between the government, civil society organizations and private companies, but today adds the academy , with valuable contributions that strengthen the actions and scope of this initiative in the country.

In this sense, the Honduran government, together with the different actors of the Honduran society and who are leaders in the Open Government Partnership Initiative, decided to incorporate in this IV action plan, commitments related to the five challenges of the AGA initiative, which are focused on: i) Increase public integrity; ii) Manage public resources efficiently and effectively; iii) Improve public services; iv) Create safer communities and v) Increase corporate responsibility and accountability of the private sector. The above, in order to consolidate significant developments to increase citizen confidence in this type of initiatives.

In August 2018, the Honduras IV Open State Action Plan was officially launched, it was co-created through an active participation methodology, which included three days of citizen participation, with a direct approach to municipalities and gender inclusion; in the same way, we have for the first time the involvement of the three powers of state and the Association of Municipalities of Honduras and the private sector as responsible for commitments, which is made up of 20 specific commitments and 90 goals.

In this IV PAEAH, 2018-2020, the three powers of state and the private sector are involved for the first time as responsible for commitments, as well as transforming issues such as gender, human rights, women and the environment; it constitutes a transcendental tool to fight corruption and promote greater transparency in the culture of the Honduran people.

Honduras reaffirming its commitment to the fight against impunity in acts of corruption, and its high commitment to the values of the AGAH initiative, as well as promoting transparency, citizen participation and building trust in public institutions, in May in a public act the presidents of the Powers of State, holders of the State Organs; Attorney General's Office, Superior Court of Accounts. At the same time, the Institute for Access to Public Information and the Association of Municipalities of Honduras met to sign the Declaration to Consolidate Honduras in an open, transparent, agile, responsible, efficient State that continues to promote the development of Honduras. The Declaration seeks greater harmonious collaboration among all State entities, with the support of civil society, private sector and scholars, in the greater commitment of a frontal, total and radical fight against corruption, impunity and abuse of the public function in all its forms.

This declaration is in accordance with the Lima Agreement "Democratic Governance" recently signed at the Summit of the Americas, as well as with the United Nations 2030 Agenda for Sustainable Development in which its principle 16 promotes a new public governance framework. Honduras has adopted both instruments.

This action plan is aligned with the principles of open government, which are explicitly mentioned in SDG 16 (16.6; 16.7; 16.10). However, these principles are also integrated into several SDGs, in which transparency, public participation and the existence of accountable institutions are instruments for achieving the goals.

In this regard, the Government of Honduras has the transparency policy that is based on international conventions against corruption signed by Honduras and on the principles set forth in the Lima Declaration, adopted at the VIII Summit of the Americas "Democratic Governance Against Corruption", linked to the fulfillment of the Sustainable Development Goals. It is built around seven principles that seek to ensure the viability, effectiveness and materialization of its transformative spirit, as well as the fulfillment of its strategic challenges, strategies, actions and avoid the repetition of failed experiences, duplication of efforts and generate expectations that are not possible to comply.



For its proper implementation, a strategy model is established that is based on two pillars, on one hand, commitment and leadership and on the other, the strategic guiding strategies of the transparency policy.

- (i) Transparency and Open State,
- (ii) Citizen participation and accountability,
- (iii) Modernization of the State and good governance,
- (iv) Integrity and prevention of corruption,
- (v) Detection, investigation and sanction of corruption,
- (vi) Political and electoral transparency, and
- (vii) Prevention focused on high risk sectors.

At the same time, Honduras promotes actions linked to the SUSTAINABLE DEVELOPMENT OBJECTIVES, for which reference is made to the commitments acquired in the open government action plan.

In addition to the above, Honduras, for the development of action plans, considers the OGP Participation and Co-Creation standards, which establish the requirements that must be followed in terms of collaboration with civil society, citizens and other actors throughout the process, of which it stands out:

- The commitment to citizens to guarantee access to information regarding the development of the action plan, to offer civil society and other actors relevant information on all aspects of the national process of open government in the country, including any contribution from each sector, there is a national digital repository of the process <http://www.gobiernoabierto.honduras.org/>, in order to ensure the diffusion of information.
- In addition to the co-creation process of the plan, citizens are informed of the progress of compliance with the commitments, so Honduras has the Monitoring and Follow-up System of the Honduras Open Government Alliance (SIMAGAH for its acronym in Spanish), which is made up of tools useful and practical where the user with free access may obtain the current status of progress or achievement of each goal with their respective evidence in real time.
- To propitiate an instance of dialogue to guide and guarantee the effective co-creation process of the IV PAGAH the Inter-institutional Council of AGAH is officially installed as a permanent instance of dialogue between Government, Civil Society, Private Sector and Academy, in this case for the 2018-2020 period, with his Technical Monitoring Committee (CTS-AGAH), which functions as its executive arm. This allows and facilitates a permanent and inclusive dialogue that fits the national context.

## 2. BACKGROUND

The Secretary of General Government Coordination, High Representative of the Honduras Open Government Partnership, through the Presidential Direction of Transparency, Modernization and State Reform, in its capacity as Technical Secretary of the AGAH; It is an operational technical body with the power to coordinate, supervise and co-execute, within the framework of the law, with the competent institutions, the actions tending to transparent the Public Administration of the State of Honduras, leads the co-creation process and promotes follow-up actions and monitoring for the proper implementation of open government action plans.

In this regard, this Presidential Direction, together with the members of the AGAH Committee; different actors of society (Government, Civil Society, Private Sector and Academy), called on all sectors that make up society, to be participants in the installment of the Council and appointment of the Technical Committee for Monitoring the Alliance Open Government Honduras, as the operational technical body of the aforementioned Council, corresponding to the period from 2018- 2020; with the purpose of promoting transparency, accountability, ethical culture and greater citizen participation.

The AGAH monitoring committee coordinated, as of February 5, 2018, the actions and activities in order to carry out in a participatory, inclusive, effective and efficient way the process for the construction and launch of the Fourth Open Government Action Plan Honduras (IV PAGAH 2018-2020). This process was developed by participative actions and activities, through the realization of the days of sensibilization, official consultation, socialization and validation of the draft document, in a joint effort with civil society, scholars, private sector and government, achieving the scale of coverage to two new strategic cities in the country

The "Official Consultation Day 2018" workshop was held in May, with the main purpose of facilitating spaces for learning and citizen interaction between the different sectors that are part of the Government Partnership in Honduras, as well as providing Participants relevant information of the initiative (AGAH), challenges,, as well as expose the methodology on the construction of the commitments of the IV Open Government Action Plan Honduras 2018-2020.

Regional coverage was achieved, the nine main cities of the country were taken into consideration, which were a fundamental part of the AGAH initiative, (Tegucigalpa, Danlí, Catacamas, Choluteca, San Lorenzo, Comayagua, Santa Rosa de Copan, San Pedro Sula and Ceiba).

In reference to the implementation process, of the IV Open State Action Plan Honduras 2018-2020, it is being led by the civil society sector, through the Social Forum of External Debt and Development of Honduras (FOSDEH), who currently holds the Coordinating position of the CTS-AGAH, likewise, the use of the Monitoring and Follow-up System of the Honduras Open Government Alliance (SIMAGAH) has been promoted, for the burden of evidence, and progress report, which has allowed for a monitoring process and monitoring the fulfillment of commitments effectively, generating corrective actions to ensure compliance with each commitment.

Regarding the principle of citizen participation as such; there has been an empowerment of citizens on Open Government and the fundamental role they play in promoting the principles of an Open Government Partnership, through different workshops, , developing activities during an Open Government Week (which is simultaneously carried out worldwide), and development of the Virtual Open Government Diploma, in coordination with the National Autonomous University of Honduras (UNAH), which had more than 150 participants; which has allowed to invite new voices to participate in the Open Government talks, expanding the Open Government community.

President Juan Orlando Hernández who holds the highest authority, on August 31, 2018, launched officially the IV Open State Action Plan Honduras (2018-2020)". It consists of 20 commitments and 90 structured actions on the different challenges established by the AGA: A) Increase in public integrity, B) Effective and efficient management of public resources, C) Improvement of public services, D) Create Safe communities and, E) Corporate Responsibility and Accountability of the private sector.

In this context, it is appropriate to take advantage of this opportunity to reflect on that arduous path that the actors of the Open Government ecosystem in Honduras have traveled since the accession to the Open Government Alliance, the following are among other valuable advances; Four Open Government Action Plans have been formulated, the leap has been made in addition to Open Government to Open State (which includes not only the Executive, but also the other powers of the State); in March 2019, by subscribing to the International Open Data Charter, Honduras goes one step further in its policy of opening data committing to build an open data portal, which is launched on December 4, 2019, along with permanent trainings in the use and exploitation of data by citizens; a national open data policy has been created, in coordination with the Department for Effective Public Management (DGPE) of the Organization of American States (OAS), carried out the opening of the Open Data Dialogue Tables, as an integral part of the Co-creation of the National Open Data Policy in Honduras, which is formally launched on November 20, 2019; officials have been trained on transparency issues through courses.

Perhaps, the most important milestone that should be highlighted, is that President Juan Orlando Hernández presented, in the second half of 2018, the National Policy of Transparency, Integrity and Prevention of Corruption. This initiative, which was co-created through a broad process of consultation with all sectors of society, and was also subject to review by the Interagency Bureau of Transparency and Anti-Corruption. This National Transparency Policy and its Implementation Strategy are the safeguard and the guide of the Executive Power for all actions in favor of transparency.

The general vision of the National Policy of Transparency, Integrity and Prevention of Corruption is to achieve real progress and the consolidation of an open State, strengthening a participative democracy, and greater co-responsibility of all the social forces of the country in a frontal, total struggle against corruption, impunity and abuse of public service in all its forms.

This Policy is based on seven strategic challenges : Transparency and Open State; Citizen Participation and Accountability, Modernization of the State and Good Governance; Integrity, Probity and Prevention of Corruption; Detection, Investigation and Sanction of Corruption; Political and Electoral Transparency; and Prevention Focused on High Risk Sectors.

### 3. OPEN STATE ACTION PLAN PROCESS 2018-2020

#### A. PARTICIPATION AND COCREATION THROUGHOUT THE OGP CYCLE



On February 14, 2018, Honduras began the process of co-creation of the IV Open Government Action Plan, through the Official Installation of the Open Government Partnership Council as a permanent instance of dialogue between Government, Civil Society, Private Sector and Scholars, 2018-2020 period, and the election of the Technical Monitoring Committee (CTS-AGAH). Creating an informative instance to promote the actions of the Open Government Partnership initiative in previous years, as well as challenges that must be addressed in order to offer more concrete and deliberate results for citizens.

The Plan was built in a joint effort of government and representatives of civil society, private sector and scholars through a participatory, inclusive, effective and efficient consultation process that included the development of awareness, consultation and socialization workshops in 9 strategic cities of the country and its surrounding regions; Tegucigalpa, Danlí, Juticalpa, Choluteca, San Lorenzo, Valle, Comayagua, Santa Rosa de Copán, San Pedro Sula and La Ceiba.

The AGAH monitoring committee coordinated, as of February 5, 2018, developed through participative actions and activities, through the realization of the awareness, official consultation, socialization and validation of the draft document, in a joint effort with the civil society, academy, private sector and government, achieving the range of coverage to two new strategic cities of the country; Joint work, between Government and key actors in society, with significant levels of participation; the Honduran government and actors that support this initiative, carry out the following actions with great responsibility and effort;

- I. They inform, by the government through permanent communications to all citizens in general, and in the specific case of Honduras to the sectors of civil society, scholars and private sectors;
- II. They consult, where the government not only informs the sectors, but also encourages dialogues, to obtain suggestions and recommendations that can become concrete actions in the decision process;
- III. They involve, the government works with all sectors of civil society to ensure that their participation is active and that they have an impact on the final decisions of these processes;
- IV. They collaborate: the government works in coordination with the actors to achieve joint resolution actions, creating synergies between the parties involved and,
- V. Empower: the government and sectors of society identify effective resolutions to the problem addressed in this instance.

It is important to highlight that in this process of co-creation of the IV open action plan, the Government of Honduras had in place the third Open Government plan, with international monitoring, and citizen participation, where civil society, businessmen, scholars and university students, are the protagonists, in order to achieve public integrity, administrative efficiency and transparency, as well as educate our future generation that a nation free of corruption, is a nation on the road to success and opportunities.

The co-creation process of the IV PAGAH, initiated with a stage of sensibilization developed extensively by digital means, carried out during the month of March through April, in order to inform the public about the Open Government Partnership international initiative and in Honduras, its framework and the importance of citizen participation, more than 10 days of awareness workshops were held in which people from all sectors participated, it was considered a valuable input for the process of formulation the IV PAGAH 2018-2020.

Various and valuable captions were taught in the public and private universities of the country, to achieve even greater participation of Honduran youth in this process of co-creation.

At the end of this stage, we proceeded to obtain ideas and comments from the public through the digital consultations enabled for the purpose on the Honduras open government partnership website, between March 28 and April 4, 10 days of consultation workshops were held in which people from the same cities had knowledge that those workshops were held.

In them, the needs of the communities were identified through a consultation template that facilitated the dialogue between those present and the proposal of more than 1500 proposals at a national level, all in order to transfer it into priority commitments in the 2018-2020 PAGAH. Subsequently, between July 30 and August 9, 9 intense socialization workshops were held at a national level of the draft of the IV Plan to obtain citizen feedback.

The IV Open State Action Plan 2018 - 2020, consists of 20 commitments and 90 goals, the most relevant issues and with the greatest demand for citizenship to be considered as a priority are;

- transparency and access to public information;
- citizen participation and accountability;
- modernization, digital government and good governance;
- integrity;
- electoral, legislative and judicial transparency;
- health, education, safety and culture;
- employment generation competitiveness;
- human development, reduction of inequalities and social protection;
- budget;
- adaptation and mitigation to climate change;
- gender; human rights and
- innovation.

In this IV PAEAH, 2018-2020, the three powers of the state and the private sector are involved for the first time as responsible for commitments, as well as transforming issues such as gender, human rights, women and the environment; it constitutes a transcendental tool to fight corruption and promote greater transparency in the culture of the Honduran people.

An important point to highlight is the signing of the “Declaration to consolidate Honduras as an open state”, which was carried out on May 16 of this year, reaffirming its commitment in the fight against impunity in acts of corruption, as well as promoting transparency, citizen participation and building trust in public institutions, signing the document representatives of the three powers of state, State Organs, IAIP and the Association of Municipalities of Honduras.

In August 2018, the IV Open State Action Plan Honduras was officially launched, it was co-created through an active participative methodology, which included workshops of citizen participation, with a direct approach to municipalities and the inclusion of the theme of gender; at the same time, for the first time there was the involvement of the three powers of state and the Association of Municipalities of Honduras and the private sector as responsible for commitments, which is made up of 20 specific commitments and 90 goals.





## B. PARTICIPATION AND CO-CREATION DURING THE DEVELOPMENT OF THE OPEN STATE ACTION PLAN

### 1. Involvement of the 3 Powers of State

In May 2018, the signing of the “Declaration to consolidate Honduras as an Open State” was carried out as part of the process of consolidating the strengthening of public institutions to combat and eradicate impunity and corruption, in order to build trust and participation in citizenship.

As a result, one of the great achievements in the elaboration of the IV Open State Plan 2018-2020 was to broaden its focus of concentrating open government actions, in the environment of the Executive Power, by expanding the actions to the other powers of the State, thus creating an Open State Plan.

With this Plan, in addition to ratifying its commitment to the Government, it also does so with the other powers of the State, State Organs and the private sector, creating a political inter-institutional commitment, to promote greater co-responsibility of all the social forces of the country, in the cultural and ethical transformation of society; greater harmonic collaboration among all state entities.

In this context, the declaration of open state focuses its efforts on a valuable instrument that provides more strength to the State of Honduras to advance in the consolidation of an Open State, it is the adoption of the National Transparency Policy, the Honduran State takes a step forward in the purpose of building a complete, honest and corruption-free country. On one hand, it complies with the commitment contained in the Open Government Action Plans (I PAGAH, II PAGAH and III PAGAH), for the formal adoption of this Policy. On the other, the Policy reiterates the State's commitment to the Sustainable Development Goals (Objective 16).

The National Transparency Policy is built around principles that seek to ensure the viability, effectiveness and materialization of its transformative spirit, as well as the fulfillment of its strategic axes, strategies and actions, avoid the repetition of failed experiences, duplication of efforts and generate expectations that are not possible to comply. In the same way, these principles seek to promote the co-responsibility of all social forces and actors in the construction of a more transparent society and reaffirm the need for political will and harmonious collaboration between the different branches of public power and State entities, to ensure its effective implementation.

For its effective implementation, the Transparency and Anti-Corruption Inter-Agency Board is created, which will be the instance of articulation and cooperation for the effective fulfillment of this Policy. The board will be composed of the holders of the National Congress, Supreme Court of Justice, Public Ministry, National Commission of Banks and Insurance, Attorney General Office, Revenue Administration System, Secretariat of Finance, Secretariat of General Coordination of Government, Electoral Supreme Court, Access to Public Information Institute, National Commissioner for Human Rights,

and the Association of Municipalities of Honduras. The Transparency, Modernization and Digital Government Presidential Director will act as Technical Secretary of the board.

Honduras is taking surprising steps by entering the new paradigm of an Open State that, aims at a state genuinely interested in legitimizing a more participatory and collaborative management of citizens, in the struggle to increase the participatory and deliberative components of democracy.

## 2. New Actors in the IV Open State Action Plan

By declaring and consolidating Honduras in an Open State, new opportunities were opened to achieve a transparent, agile, responsible and efficient state, working to achieve greater economic collaboration among all its entities, with the support of civil society, private enterprise and academy

In this sense, the commitments acquired include:

- Electoral Supreme Court: Promoting civic electoral education and creating equal conditions for participation in society to improve the exercise of their rights and fulfillment of their duties in democracy
- Superior Court of Accounts: Promoting the integrity of public management.
- National Congress (Legislative branch): Starting with a process to have an Open Congress, with greater openness to accountability.
- Supreme Court of Justice (Judicial branch): promoting an open justice through a digital file with greater transparency in the process.
- Private Sector: through COHEP, have business integrity with high international standards in strategic government alliance.



## 3. New Actors of the IV PAEAH 2018-2020

Other key actions for strengthening and opening new actors in the initiative.

- The SCGG-UNITEC Open Government Virtual Course was developed, with the purpose of empowering the key actors in this process: government, civil society and youth councils, certifying 50 people in open government issues.
- Completed the process of broad consultation with different actors of the public and private sectors, civil society and scholars of the Integral Transparency, Probity and Ethics Policy of Honduras (PITPEH), a public policy for transparency and probity, as a key tool to generate a positive impact on government management to strengthen and increase public integrity, for the benefit of citizens.

- The SCGG-UNAH Virtual Open Government Diploma was developed with the purpose of empowering the key actors in this process: government, civil society and youth councils, certifying 150 people in open government issues.
- Strengthening of the AGAH Youth Council, creating a new selection process for the members that own the council, with young university students, with academic excellence and that representatives of gender diversity, special abilities, may achieve a true representation of social diversity. For this purpose, the “Selection Process Manual” was approved, duly agreed with the participating universities.

#### **4. The 5 strategic challenges of the Open Government Partnership**

The Open Government Alliance establishes that there are 5 strategic challenges that must be implemented in each of its countries, Honduras in its formulation process through the citizen consultation determined the route that the commitments of the IV PAEAH should follow: :

- Increase in Public Integrity:** this constitutes great efforts to advance issues such as increasing access to public administration information; propagate open data of interest to increase the economic and fiscal transparency of the State; guarantee compliance with the Transparency and Access to Information Law (LTAIP); training of citizens and public workers in topics related to the LTAIP; increase in transparency and accountability and communication channels of and with the National Congress, Judiciary Power, Prosecutor, IAIP and the TSC.
- Efficient and effective management of resources:** through this axis it is intended to make efficient use of budgetary resources, through increasing citizen participation in the budget cycle; guarantee the transparency, efficiency and integrity of the state procurement and public procurement system, improve the monitoring and auditing system related to public works contracts; strengthen the regulatory framework and government.
- Improvement in public services:** implement strategies aimed at creating incentives and tools for efficient government; develop a policy to minimize procedures, encourage growth towards a digital government, improve the regulatory framework and the management capacity of the State's human resources; carry out a program to strengthen transparency in the education system; guarantee citizen training through educational Public Policies.
- Creation of safer communities:** with this axis, significant advances in public safety are sought, minimizing environmental risks, in this sense, Honduras through the present Plan of Action proposes: Promote sustainable and resilient practices to ensure the basic livelihoods of communities; implement a program of a solid and liquid waste treatment system; train communities in the management of solid and liquid waste through the development of an educational strategy.
- Increase in corporate responsibility:** it implies promoting corporate responsibility. According to citizen consultation, there are 2 major components: Develop employment generation programs for vulnerable populations and under conditions of inequality; and, Promote human rights within responsible business management.



## 5. New issues promoted as priority and High Interest for citizens; Human Rights and Gender

Another relevant aspect to consider is the entry of two new areas in the IV PAEA, showing a clear commitment of the authorities to make efforts to improve the quality of life of citizens.

On the issue of human rights, the action is aimed at training and forming public workers and the general population in human rights, with the primary purpose of preventing abuse, denial of services, exclusion for any particular condition. This training will be aimed at those groups traditionally placed in vulnerable conditions. At the same time, it is intended to strengthen the planning and budgets of the municipalities with the human rights approach. The private sector intends to obtain an integral vision including in the business programs activities aimed at improving and strengthening the fulfillment of human rights.

On the issue of gender, it seeks to bridge the gap of inequality in the workplace between men and women, removing gender barriers that prevent women from entering the labor market, focusing on those mothers who are heads of households, who carry the sustenance to their homes. Through this Plan it is intended to reduce the existing gap in the area of construction, training and inserting women specifically in road construction, public works and mitigation works. It is hoped to empower women, promoting equal opportunities and access to the labor market. Provide motivation and leadership so that women are competitive and take advantage of the opportunities they are offered, able to meet the challenges and contribute to gender equality.

## 6. Transparency in the Municipalities

Another important issue that indicates that Honduras is progressing according to the actions of the AGA, is the opening of the Transparency Portals in all municipalities (298), ensuring that the local community can know and access the information of local governments in an effective way. On the other hand, it provides the opportunity for municipalities to use an updated tool, where they can provide information, complying with one of their mandates, accountability, established in the Transparency and Access to Public Information Law (LTAIP).



## C. PARTICIPATION AND CO-CREATION DURING THE IMPLEMENTATION, MONITORING AND REPORT OF THE OPEN STATE ACTION PLAN 2018-2020

### 1. CONSTRUCTION AND FORMULATION PROCESS OF THE IV OPEN STATE ACTION PLAN

Honduras developed the process of co-creation of the IV Open State Action Plan 2018-2020, based on the guidelines and methodologies of the AGA, following a comprehensive, inclusive, participative and complete citizen consultation process, responding to the citizenship knowledge about the activities programmed for the formulation of the open state action plan. In order to generate interactive and easy-to-access tools, the State created mechanisms to provide citizens with all the relevant information about the co-creation process, which will allow them to be informed and participate in the mentioned process.

## PROCESO DE DESARROLLO DE PLAN DE ACCIÓN NACIONAL



#### 1.1 Formation of the AGA Technical Monitoring Committee (CTS / AGAH)

The AGA Technical Monitoring Committee (CTS / AGAH) 2018-2020 was formed, which was derived from the Inter-institutional Council, taking into account all the participants, who were elected through an inclusive voting process.

This Committee functions as its executive arm and is made up by the Government Sector: Access to Public Information Institute (IAIP); Attorney General's Office (PGR); the Civil Society Sector: Social Forum of External Debt and Development of Honduras (FOSDEH); National Convergence Forum (FONAC) and Civil Society Permanent Organizations Forum (FPOSC); by the Scholars sector: José Cecilio del Valle University (UJCV); National Autonomous University of Honduras (UNAH); National University of Forest Sciences (ESNACIFOR); and by the Private Enterprise Sector: Honduran Council of Private Enterprise (COHEP), Chamber of Commerce and Industry of Tegucigalpa (CCIT) and the Federation of Chambers of



Commerce and Industry of Honduras (FEDECAMARA). At the same time, since this year corresponds to the Private Company Sector, the position of coordinator, as indicated by the “Rules of Operation of the AGAH Interinstitutional Council,” the Honduran Council of Private Enterprise (COHEP) was appointed, who will remain in office for a term of twelve (12) months, the current president is the Social Forum of External Debt and Development of Honduras (FOSDEH).



## 1.2 Preparation and dissemination of the Schedule

The Technical Monitoring Committee (CTS-AGAH 2016-2018), with the support and coordination of the Technical Secretariat, developed a schedule defining the critical route of the actions to be developed for the co-creation of the IV plan in reference to the sectors of: Government, Civil Society, Private Sectors and Scholars. In that sense, the Inter-institutional Council was formed, with the objective of creating a permanent dialogue between the mentioned sectors for the 2016-2018 period.

In January 2018, the schedule of the consultation process was presented by the Technical Monitoring Committee of the AGAH, before representatives of the private and public sector, scholars, civil society and international cooperation, and the official portal was used to spread the schedule in mention (through [www.gobiernoabierto honduras.org](http://www.gobiernoabierto honduras.org)).

## 1.3 Communication prior to the preparation of the Action Plan

In order to make the co-creation process efficient, each stage of its development was planned at least 6 months in advance, guaranteeing a greater participation and consultation of the country 2 weeks in advance the Technical Secretariat of the AGA, made the invitation to the awareness workshop. The consultation stage (digital and face-to-face) took place in the month of May, for which the invitations were made more than 8 days in advance. In the same way, thanks to the management of the Technical Secretariat, 300 digital consultations were received, achieving greater citizen participation, entering another sector of the population that facilitates their participation through these consultations.

## 1.4 Awareness Stage

For the development of this stage, digital media were widely used, from March to April of 2018, 10 awareness sessions were also held in which people from all sectors participated, valuable training was given in different public and private universities of the country, in order to achieve greater participation of Honduran youth in this process of co-creation.

It is important to highlight the great awareness strategy that was developed through social networks, in order to inform citizens about the Open Government Partnership in Honduras, its framework of action and the relevance that citizens have in the involvement of the process of formulation of the IV Action Plan.

### 1.5 Consultation Stage

In order to identify the priority needs of citizens in the framework of the principles and challenges of the AGA, subsequently becoming potential commitments for the IV Open State Action Plan, the Consultation stage was held, from May 21 to 31, 2018. The completion of this stage guarantees an inclusive, highly participatory and open consultation process, highlighting the needs of the community.

The face-to-face consultation stage was held in 9 cities of the country, covering areas adjacent to the completion of each day, the regions visited were: Tegucigalpa, Danlí, Catacamas, Choluteca, San Lorenzo, Comayagua, Santa Rosa de Copán, San Pedro Sula and La Ceiba. Counting with representatives of the public and private sector, scholars, civil society and young university sectors.

The consultation was carried out through digital media during the months of April and May, as an input for the formulation of the IV PAEAH. Through the following link; <http://www.gobiernoabierto.honduras.org/index.php/formulacion-cuarto-pagah/consulta-oficial-digital>

Another highlight is the use of social networks, for the completion of the consultation stage (Facebook <https://web.facebook.com/Alianza-Gobierno-Abierto-Honduras-AGA> and Twitter @AGA\_Honduras), where it was allowed the interaction and participation of citizens more directly, obtaining comments immediately on the actions and activities carried out in the process.

Another consultation mechanism was developed through email ([comite@gobiernoabierto.honduras.org](mailto:comite@gobiernoabierto.honduras.org)), giving citizens more openness to the process. This email served as the official link of the Honduras Open Government Partnership e. In addition to all of the above, participants of the developed tours were delivered the different press bulletins, informative materials and allusive to this process of formulation.

As a result of the consultation stage, the needs of the communities were identified through a consultation template that facilitated the dialogue between those present and the proposal of more than 1500 proposals at the national level, all in order to be transferred to commitments in the IV PAEAH.

The consultation process determined the route of the commitments to be considered as priorities in the IV PAGAH 2018-2020, which respond to the challenges of the OGP initiative to: i) Increase public integrity; ii) Efficient and effective management of public resources; iii) Improvement of public services; iv) Creation of safer communities and, v) Increase in corporate responsibility and accountability of the private sector. At this stage, the recommendations issued by the Independent Review Mechanism (MRI) are also taken into account in its mid-term review report of the III Open Government Plan for Honduras 2016-2018

Which highlights the priority issues identified by citizens;

- i) Increase in public integrity; Increase access to public information on all fronts of public administration; Publish Open Data of interest to the public that can be used by citizens; Increase the economic and fiscal transparency of the State; Strengthen the institutional framework to ensure compliance with the mandates of the Transparency and Access to Public Information Law (LTAIP); Train public workers and citizens in the knowledge of their rights and duties under the LTAIP; Increase transparency, accountability and interaction channels of and with the National Congress, Judiciary Power, the Prosecutor's Office, IAIP and the TSC.
- ii) Efficient and effective management of public resources; to increase citizen participation in the budget cycle; strengthen the system of state contracting and public procurement to give guarantees of transparency, efficiency and integrity; strengthen the monitoring and auditing system on public works contracts; improve the regulatory framework and corporate governance of public institutions and trusts;
- iii) Improvement of public services; strategies aimed at creating incentives and tools for good governance; promote a policy of streamlining procedures; stimulate the actions necessary to move towards a digital government; improve the regulatory framework and management capacity of the State's human resource; execute a program to strengthen transparency in the education system; Public Educational Policies capable of guaranteeing the formation of citizenship;
- iv) Creation of safer communities; promotion of sustainable and resilient practices to ensure basic livelihoods in communities; execute a program for solid and liquid waste treatment system; development of educational strategies for community training in solid waste management.

- v) Increase of corporate responsibility; develop employment generation programs for vulnerable populations and under conditions of inequality; promote due diligence in human rights within responsible business management.



#### 1.6 Socialization Stage

With the objective of making known the draft of the commitments acquired in the IV PAEAH 2018-2020, product of the great priority needs of the citizens identified during the official consultation stage, which were duly validated by the citizens before their launch official, a day of socialization takes place from July 30 to August 9. Achieving citizen feedback in the preparation of the final version.

All the information of the co-creation process and especially the consultation was systematized and made available to all the actors in the process, the documentation is available online, at the following link: [www.gobiernoabierto.honduras.org/index.php/formulacion-iii-pagah-2016-2018/consultation-stage](http://www.gobiernoabierto.honduras.org/index.php/formulacion-iii-pagah-2016-2018/consultation-stage)





## 1.7 Launch of the Honduras IV Open State Action Plan 2018-2020

On August 31, 2018, with the aim of making the Action Plan available to citizens, consisting of 20 commitments made, as a result of the priority needs of the citizens identified during the official consultation stage and duly validated in the stage of socialization.



## 2. MONITORING AND FOLLOW UP OF THE IV PAEAH 2018-2020

### 2.1 MAIN ACTORS IN THE IMPLEMENTATION AND FOLLOW-UP TO THE COMMITMENTS OF THE IV PAEAH

#### 1. Technical Link Boards (MET)

The Technical Link Boards (MET) are a support entity in the face of the challenges involved in the development of the different goals and commitments contemplated in the different Action Plans. Its purpose is to achieve a correlation of work through the approach and execution of joint strategies, actively participating in the different technical links designated by the head of the institutions responsible for the execution of the different commitments contained in the action plan. In the same way, it provides an instance for the exchange of experiences, taking advantage of the good practices carried out and being able to propose initiatives that improve the process of implementation, monitoring and following up the action plan, always in line with the AGA guidelines and under the principles of transparency, citizen participation and accountability. The METs work together with the Technical Secretariat of the Technical Monitoring Committee (CTS / AGAH).

METs members are:

- A member of the Technical Secretariat of the CTS / AGAH.
- A member of the AGAH Technical Monitoring Committee.
- Technical Links designated by the institutions responsible for each commitment.
- The METs are grouped in boards according to the relationship between the commitment and the strategic axes of the AGA:
  - Increase in public integrity.
  - Efficient and effective management of public resources.
  - Improvement of public services.
  - Create safer communities.
  - Increase of corporate responsibility.

## **2. SIMAGAH (Monitoring and Follow Up System of the Open Government Partnership in Honduras)**

With the purpose of recording, measuring, verifying the level of progress, and projecting the results of compliance and execution of the Action Plans, the Monitoring and Follow up System, SIMAGAH is developed, a real-time technological tool of the goals and commitment contemplated in The PAEAH, easy to use, agile and effective, allowing truthful updated information on the level of progress of the commitments by each responsible institution in the framework of the AGA principles.

The SIMAGAH has a report segment for citizens, which gives information regarding the institutions responsible for each commitment, the people in charge of the commitments within each institution, as well as to identify and know the level of progress for each goal and by commitment, the means of verification and the activities that the institutions develop for the fulfillment of the commitments mentioned before.

## **3. TECHNICAL FOLLOW-UP COMMITTEE AND ITS TECHNICAL SECRETARY**

The Technical Monitoring Committee (CTS / AGAH) is the executive body of the Interagency Council of the AGAH, permanent directive of dialogue between the government (2), civil society (3), private sector (3) and scholars (3), the election of those takes place within the Council every two years, and, its functions framed in the rules of operation of the AGAH Council, lie in:

- a) Define guidelines, strategies and methodologies for the process of formulation, implementation, monitoring, follow up and dissemination of the Open State Action Plans.
- b) Conduct the process of the Honduras Open State initiative.
- c) Approve the follow-up and monitoring plans of the action plans that are implemented.
- d) Prepare and implement the monitoring and follow-up plans of the Honduras Open State initiative. .
- e) Develop activities that lead to the formulation, implementation, supervision and monitoring of PAEAH.
- f) Prepare semiannual reports on the implementation, monitoring and follow up of the PAEAH commitments.
- g) Prepare semiannual and annual reports of CTS / AGAH activities.
- h) Ensure compliance with the provisions of these regulations and the resolutions issued by the board for this purpose.
- i) Represent the council in the events and events for which it is convened;
- j) Formulate, socialize, implement the communication and dissemination strategy of the PAEAH, and their results through the SIMAGAH, as well as the other activities carried out within the framework of the AGA; and
- k) All those established in regulations and other functions granted by the board.

### **THE TECHNICAL SECRETARIAT**

The Technical Secretariat acts as the technical and operational body of the Council and the Committee, which is exercised by the Presidential Direction of Transparency, Modernization and Digital Government, through the Transparency and Accountability Division.

In accordance with the provisions of the Board's Operating Rules, its functions are:

1. Design the proposal for planning the actions that will allow the formulation, implementation, monitoring and follow- up of the PAEAH, for later approval by the CTS / AGAH;
2. Everything concerning technical advice on Open Government;
3. Resolve the consultations that are formulated to the Council within the framework of the PAGAH implemented; Preparation of the base report on the process of formulation of the PAGAH.
4. Follow up on the implementation of the commitments contained in the action plans. Follow up on the activities initiated by the CTS / AGAH and inform all members about them. Manage, update and maintain the AGAH portal.
5. Prepare the meetings minutes held by the Council as well as those held by the CTS / AGAH. All those established in this regulation and other provisions that are issued in this regard.

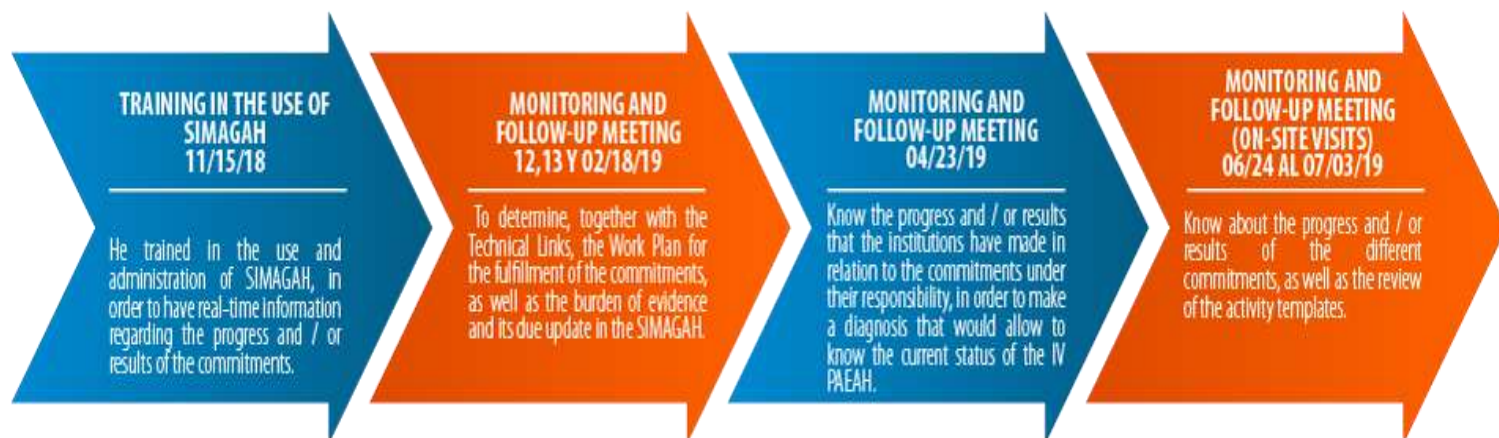


## 2.2 MONITORING AND FOLLOW UP PROCESS

The follow-up process begins the moment after the Open State Action Plan is launched, it requires a series of steps aimed at knowing the development of each commitment in order to provide timely advice to improve its implementation and ensure its success, this process is carried out through three instances that are detailed below:

First Instance: is the conformation of the Technical Link Boards (MET), for each Action Plan there has been an instance like this, the conformation of the Boards for the IV PAEAH, held on September 21, 2019, effective for two years according to the Plan and is made up of the representatives designated by the holders of each institution that participates in the Action Plan, a member of the DPTMGD and a member of the CTS / AGAH.

The Technical Secretariat has developed a series of activities, according to its functions, specifically related to the monitoring and follow up process, which are shown below:



Second instance, the correct management of SIMAGAH, ensure the entry of information by the different institutions included in the IV PAEAH, through its Technical Links to the Monitoring and Follow up System of the Open Government Partnership (SIMAGAH) ( <https://sgpr.gob.hn/SGPR.Admin2019/GovernmentOpen> ). This process was developed as follows:

STAGE	DESCRIPTION	RESPONSABLE
Evidence Request	SIMAGAH administrators send communication to the technical links to send digital evidence on the fulfillment of the activities.	Administrator
Delivery of Evidence	Technical Links provide valid evidence to verify the performance of the activities.	Technical Links
Collection and systematization of evidence	Verify the evidence and verify the performance of activities, otherwise request the appropriate evidence.	Administrator
Load of Evidence	In this phase the admin users upload the evidence they have received and approved to SIMAGAH.	Administrator
Revision	AGAH Technical Secretariat evaluates the evidence that is in the SIMAGAH verifying that the requirements are met in a timely manner.	AGAH Technical Secretariat
Feedback	Technical Secretariat of the AGAH in the "observations" section, which has each commitment, qualifies the evidence and requests the administrator users, where appropriate, changes thereto.	AGAH Technical Secretariat
Corrective actions	Technical Secretary of the AGAH provides a period of 3 (three) days after the notification of the evaluation of the evidence for the administrator.	Technical Links

Third instance: it is based on the Role of the Technical Secretariat of the Open Government Partnership , according to chapter 14 of the Rules of Operation of the Interinstitutional Council for the Honduras Open Government Partnership , it establishes that within the functions of the Technical Secretariat the follow-up to the implementation of the commitments is contained in the implemented action plans, which consists of: periodic meetings with the technical links for the review of evidence and the progress status of the activity plans, generating diagnoses of compliance with the Commitments of the Action Plan, allowing analysis of improvement actions of the institutions responsible for the PAGAH to ensure the effective fulfillment of the action plan, all this is evidenced in the effective and efficient management of the first two instances outlined above.

### 3 IRM RECOMMENDATION

The Independent Review Mechanism (MRI or IRM) produces biannual independent 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. The IRM also 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, the IRM works under the supervision of the International Panel of Experts (IEP), which designs the IRM methodology, guides its processes and guarantees quality control. The MRI coordinates closely with the AGA Support Unit to spread the results of the IRM reports and other more general investigations.

It is important to note that so far there are no recommendations issued by the end-of-term self-assessment report of the III PAGAH, 2016-2018, for this reason we will focus broadly on the last report of the IRM, based on the self-assessment report In the middle term of the III PAGAH 2016-2018, I detail the following recommendations that were closely related to the IV PAEAH:

The MRI proposes to consider the use of multichannel strategies - community radios and traditional media - to support the distribution and use of the tools available as a result of the action plans, in that sense within the framework of the IV Open State Action Plan Honduras 2018 -2020, the following commitments are carried out by using traditional means for their effective fulfillment.

Commitment 5 "Promote Electoral Civic Education and the creation of equal conditions for participation in society to improve the exercise of their rights and fulfillment of their duties in democracy" has established in its goal number 5 the development of events, workshops, exhibitions and the development of virtual information and training tools for the empowerment of children and youth.

Commitment 8 - "Towards an Open Congress - Greater Opening to Accountability", its goal number is the realization of two Innovative Citizen Transparency and Accountability Fairs of the National Congress every year, to which organizations are invited are civil society, citizenship, the private sector and the scholars.

Commitment 12 "Administrative Simplification with Online Procedures and Citizen Complaint System has established in its goal number 5 the implementation of a citizen complaint mechanism, Line 130 as a citizen monitoring body for the effective compliance with the simplification of procedures and the platform SINTRA.

Commitment 13 "Co-creation and Implementation of Innovation Projects-Laboratory of Citizen Innovation", has carried out in its goal number 4 the realization of 2 hackathons to encourage the participation of civil society and citizens in general, through open and multidisciplinary spaces, that contribute to solve problems and challenges of public interest, under the leadership of the Laboratory of Citizen Innovation.

Commitment 15 - Towards an Open Justice, in its goal number 4 the establishment of two Innovative Transparency and Accountability Fairs of the Supreme Court of Justice each year was established. Communication and dissemination of informative contents of the judicial task through electronic screens of remote management and administration, located in the courts nationwide; in relation to: 1. Agendas and schedules of hearings to be carried out by Courts and Tribunals; 2. Relevant news of the week; 3. Newsletters also framed in its goal number 5 the reactivation of the citizen line "Justice in Action" as an effective mechanism of open communication with citizens

Commitment 16 "Training Ambassadors for Transparency with the Education Sector and strategic allies birth certificate online for the registration process", is framed in its goal number 4 to design and implement the Work Plan of Culture of Integrity in the Media, in the hands of the private sector, scholars and the media.

It also recommends linking the process of co-creation of the next action plan with the dialogue processes and public discussions on electoral reform and human rights.

Within the framework of the IV Open State Action Plan Honduras 2018-2020, for the first time the Supreme Electoral Court appears as an institution responsible for commitment number 5 "Promoting Electoral Civic Education and creating equal conditions for participation in the Society for improve the exercise of their rights and fulfill their duties in democracy" through which they seek to increase the democratic culture by improving the training processes and the scope of the programs, making them available to all citizens through face-to-face and virtual resources, developing a national program of innovative training in democratic civic values for children, young people and people in vulnerable conditions. To improve the exercise of rights and fulfillment of duties in democracy, it is proposed to design a database of people in vulnerable conditions for their full inclusion in these processes.

At the same time, the recently created Secretary of Human Rights is part of the IV Plan of Action, as the institution responsible for commitment number 14 "Municipal Business Plans with a Human Rights Empowering Officials and Entrepreneurs" approach, which consists of training public servants in human rights in order to foster a culture of respect for them in state spaces at regional and local levels. To jointly design with the private sector an instrument that allows to promote and guarantee the rights and guarantees of human rights from the private sector. Promote the Certification of Municipalities in the implementation of municipal plans and budgets with a human rights-based approach, with a pre-designed methodology that encourages citizen participation and accountability.

Another recommendation of the IRM was to diversify and improve the quality of civil society participation in the AGA space.

The process of formulation of the IV Open State Action Plan Honduras 2018-2020, was formed by the realization of the Awareness Day, the Official Consultation Day and the Socialization Day, through which dialogue meetings were included, extending the coverage to two new ones. Cities visiting a total of 9 of the 18 departments of the country. In addition, technology was used by enabling electronic means of consultation.

The formulation process is open to anyone who wants to be involved in any of the stages of the process, however, it seeks to guarantee accessibility and participation of representatives of the public, private, academy, civil society and young university students in the process. Likewise, the development of a co-creation workshop aimed at members of Civil Society was carried out, with the objective of generating high impact commitments on citizens.

The Honduras Open Government Alliance is composed of permanent governance bodies such as the Inter-Institutional Council and its Technical Monitoring Committee that are made up of members of the different sectors: Government, Civil Society, Academy and Private Enterprise and; Other instances of dialogue have been installed, such as the AGAH Academic Board and the Youth Council.

## 4. DESCRIPTION OF PROGRESS IN THE COMMITMENTS OF THE IV PAEAH

### a. METHODOLOGY FOR THEIR DEVELOPMENT

For the preparation of this report, it was developed through a methodology oriented to the search for information that included inquiries with the Institutions responsible for the execution of the 20 commitments contained in the IV PAEA 2015-2020, with the Technical Secretariat, as well as through the Open Government Monitoring and Follow up System (SIMAGAH), likewise secondary data from citizens, sectors of society linked to issues of transparency, accountability, technology and citizen participation. Those that allowed to elaborate define and systematize a diagnosis that allowed to evaluate and analyze the level of compliance and / or progress of each one of the commitments, with their respective goals at the end of the first year of execution.

In this sense, each of the stages that were carried out for the construction of the present diagnosis of the IV PAEA is detailed below:

#### 1. Determine the need for required information

For the preparation of this report, it involved a process with the key actors involved in fulfilling the commitments of the IV PAEA. The institutions consulted are described below:

- The Institutions directly responsible for the fulfillment of the commitments, through the Technical Link Board (MET), made up of public employees appointed by the highest authority of the institution responsible for the commitment, obtaining direct support for this purpose, which they want to report directly to CTS-AGA and its Technical Secretary, through the filling of a questionnaire designed to gather the relevant information that would give the compliance pattern, its obstacles, challenges, lessons learned in this first year of execution, likewise the instrument designed according to guidelines of the AGA: "Template of Compliance with Commitments" and the Monitoring and Follow up System, SIMAGAH that provided the physical and digital evidence that validates the results and / or advances obtained by the responsible Institution.
- The Technical Monitoring Committee, CTS-AGAH 2018-2020
- The Technical Secretariat of the CTS-AGAH represented by the Presidential Directorate of Transparency, Modernization and State Reform (DPTMRE) through the Transparency and Accountability Division.

Likewise, the critical route of the actions that were followed to obtain the information led and developed with the Technical Secretariat CTS-AGAH is presented, which constitutes the first stage in the elaboration of the diagnosis:

- Collection and analysis of information on the result and / or progress of compliance with commitments.
- Day of interviews with the technical representative of the institutions responsible for fulfilling the commitments of the IV PAEAH. Attached interview box.
- Collection and evaluation of evidence through SIMAGAH.

## **2. Analysis and Validation of the Evidence**

An essential activity to be carried out in the monitoring and follow-up process is the analysis and verification of the means of verification that allows to give evidence of the progress of the commitments, which are directly uploaded by the Technical Link to SIMAGAH : Digital archives, official websites, press releases, agreements, reports , where there are means of verification of progress and / or results in the implementation of the PAEAH , in order to verify compliance and that citizens may verify, while using the information at the time that is required.

This being a key mechanism of accountability for citizens, on the veracity of compliance and the impact of these actions through the Open Government initiative.

## **3. Diagnostic Construction**

Once the information provided by the Technical Secretariat of the AGAH, the SIMAGAH and the Technical representatives was verified and analyzed, each individual commitment, goal and action was evaluated, taking into account the following variables:

- General and specific compliance with the commitments, goals and activities contained in the Action Plan.
- Qualitative and quantitative evaluation of the level of compliance with the commitments with their respective goals.
- Description of the main activities and actions carried out by the Institution responsible for compliance, with their respective evidence.
- Relevant data of the process of formulating the commitments.

## **4. Conclusions**

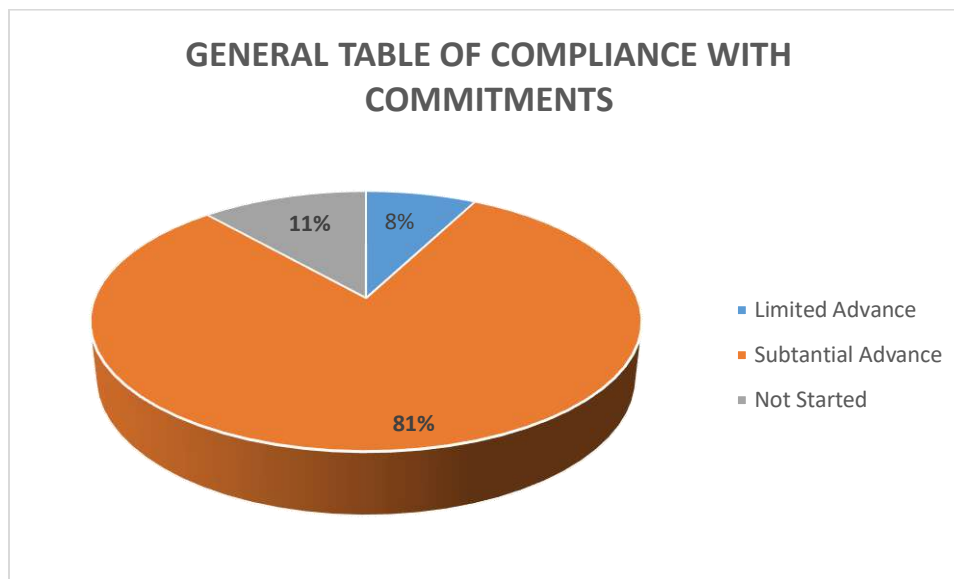
The conclusion in this report argues or affirms the work done, summarizes what was investigated, explaining the results obtained, the causes, effects and relevant actions related to the diagnosis made.

### **b. GENERAL ADVANCES**

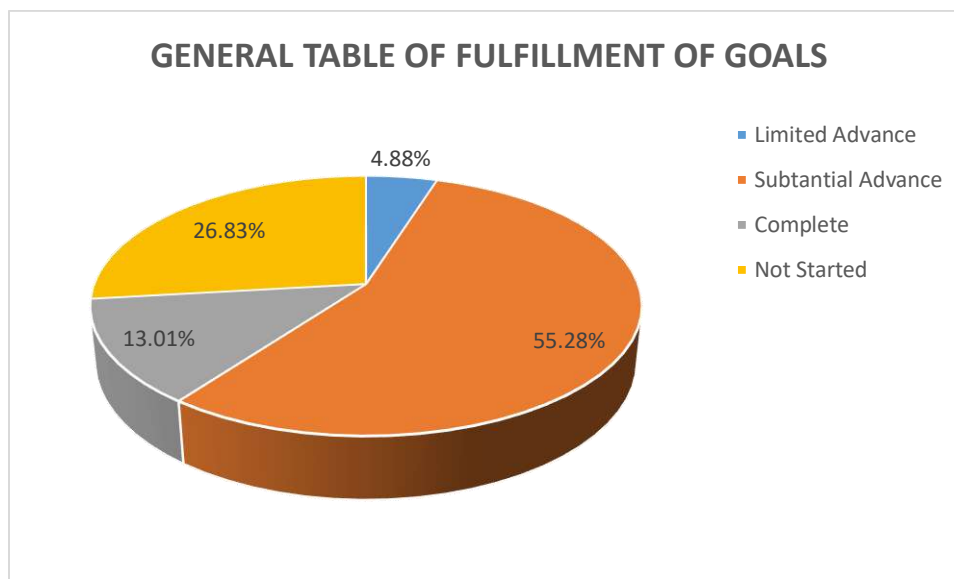
At the end of the first year of implementation IV Open State Action Plan 2018-2020 (half term) and based on the information collected and evaluated by the institutions responsible for the fulfillment of the commitments of the plan in question, evidence was presented to accredit the RELEVANT ADVANCES in the fulfillment of the goals and activities developed, as well as a notable impact in favor of citizens in strengthening the principles of transparency, accountability, technology and innovation and public participation.



Below is the level of progress by commitment for this first year of implementation, evidencing a clear commitment of the institutions involved in the development and execution of the same. It is important to note that because it is the first Open State Plan, its ambition is more preponderant and the new provisions of the AGA, referring to the elimination of the mid-term Self-Assessment report, the goals are mostly planned to be fulfilled in the at the end of the two years, which is why, although it is true, there is no significant progress, it is relevant for its first year of management.



It is important to denote that 88.46 % of the commitments are being implemented and only 11.54 % do not have evidence of their development, but they are making clear steps for compliance.



In relation to the goals, 73.17% and 26.83% have not yet been developed, this is due to problems identified as lack of budgetary resources and changes of authorities that have stopped the development of these goals, however there are efforts that they are being carried out and they are explained later.



**COMMITMENT COMPLIANCE LEVEL**

NO	COMMITMENT	LEVEL OF COMPLIANCE
1	ACCOUNTABILITY PORTALS GUARANTEEING MORE ACCESS TO PUBLIC INFORMATION	SUBSTANTIAL 55%
2	STRENGTHENING OF MUNICIPAL MECHANISMS FOR THE GREATER ACCESS OF CITIZENSHIP TO PUBLIC INFORMATION	SUBSTANTIAL 87%
3	OPEN DATA FOR USE AND BENEFIT OF THE CITIZENSHIP	SUBSTANTIAL 98 %
4	OPENING DATA IN PUBLIC WORK PROJECTS	SUBSTANTIAL 29 %
5	PROMOTE ELECTORAL CIVIC EDUCATION AND THE CREATION OF EQUAL CONDITIONS OF PARTICIPATION TO THE COMPANY TO IMPROVE THE EXERCISE OF ITS RIGHTS AND FULFILLMENT OF ITS DUTIES IN DEMOCRACY	NOT STARTED 0 %
6	INTEGRITY IN PUBLIC MANAGEMENT	SUBSTANTIAL 70 %
7	MUNICIPAL ELECTRONIC CATALOGUES AND STATE SHOPPING PLATFORM WITH CITIZEN PARTICIPATION MODEL	LIMITED 20%
8	OPEN CONGRESS GREATER OPENING OF ACCOUNTABILITY	NOT STARTED 0 %
9	ISO 9001 CERTIFICATION TO GOVERNMENT SOCIAL PROGRAMS GREATER TRANSPARENCY AND ACCOUNTABILITY IN SOCIAL BONDS	SUBSTANTIAL 4.5%
10	CITIZEN EMPOWERMENT IN NATIONAL AND LOCAL TAX AND BUDGET MANAGEMENT	SUBSTANTIAL 42%
11	PARTICIPATION AND EMPOWERMENT OF WOMEN CERTIFIED IN ROAD INFRASTRUCTURE PROJECTS, PUBLIC WORKS AND MITIGATION WORKS .	SUBSTANTIAL 63%
12	ADMINISTRATIVE SIMPLIFICATION WITH ONLINE PROCEDURES AND CITIZEN COMPLAINT SYSTEM	NOT STARTED 0 %
13	CO-CREATION AND CITIZEN IMPLEMENTATION OF INNOVATION PROJECTS LABORATORY OF CITIZEN INNOVATION	LIMITED 15%
14	MUNICIPAL AND BUSINESS PLANS WITH A HUMAN RIGHTS APPROACH EMPOWERING OFFICIALS AND BUSINESS	SUBSTANTIAL 47%
15	TOWARDS AN OPEN JUSTICE DIGITAL RECORD GREATER TRANSPARENCY IN THE PROCESS	SUBSTANTIAL 3. 4%
16	TRAINING AMBASSADORS FOR TRANSPARENCY WITH THE EDUCATION SECTOR AND STRATEGIC PARTNERS, ONLINE BIRTH CERTIFICATE FOR REGISTRATION PROCESSES	SUBSTANTIAL 42%
17	IMPROVEMENTS IN THE REGULATORY FRAMEWORK AND THE MANAGEMENT CAPACITY OF THE HUMAN STATE RESOURCE	SUBSTANTIAL 40%
18	NATIONAL SYSTEM OF REFERENCE AND RESPONSE OF THE PATIENT CLINICAL ELECTRONIC RECORD (ECE)	LIMITED 15%
19	SUSTAINABLE CITIES INCIDING IN THE ENVIRONMENT WITH POTENTIAL SOLUTIONS (GEO) TRANSPARENCY IN EXTRACTIVE INDUSTRIES	SUBSTANTIAL 89%
20	BUSINESS NEGRITY WITH HIGH INTERNATIONAL STANDARDS IN GOVERNMENT STRATEGIC ALLIANCE	SUBSTANTIAL 29%

## c. DEVELOPMENT OF PROGRESS BY COMMITMENT AND GOAL

### 1. COMMITMENT: ACCOUNTABILITY PORTALS GUARANTEEING MORE ACCESS TO PUBLIC INFORMATION

RESPONSIBLE INSTITUTION: Access to Public Information Institute.

**PROBLEMS THAT THE COMMITMENT ADDRESSES :** Legal regulations subsist that in some way affects the effective application of the right of access to public information, limited openness of information on issues of trust, organizations of civil society and management of public resources and the limited availability of current legislation in the country, in a single information center, also to reduce cases of denial of request without right cause, and achieve greater involvement of children and young adults in matters of transparency and access to public information.

TABLE OF SUMMARY OF COMPLIANCE BY COMMITMENT

Commitment	Goal	Advancement Level	Evidences
<p>1. ACCOUNTABILITY PERFORMANCE GUARANTEEING MORE ACCESS TO PUBLIC INFORMATION</p> <p>Progress: <b>55 %</b> <b>Substantial</b></p> 	1. Strengthen the <a href="http://sielho.iaip.gob.hn">http://sielho.iaip.gob.hn</a> platform to monitor, collect and statistically process data on requests for unanswered information that have been rejected by public institutions.	Complete 100 %	-Statistical Report of the SIELHO System. -Agreement of approval of changes of SIELHO by the Plenary Commissioner of IAIP. - Electronic Link of the SIELHO Platform <a href="https://sielho.iaip.gob.hn/inicio/estadisticas/">https://sielho.iaip.gob.hn/inicio/estadisticas/</a> -SIELHO screen captures
	2. Train a group of Teachers for Transparency, at the basic and intermediate levels, regarding the Transparency and Access to Public Information Law, in coordination with the COMDEs in development of the Cooperation Agreement between the IAIP and the Ministry of Education to subscribe for this purpose. For the achievement of greater participation.	Complete 100 %	- IAIP-SEDUC Agreement -Report of Training Workshop "Masters of Transparency" List of attendance at "Teachers' Workshops for Transparency" Methodologic script teacher training IAIP-SEDUC Transparency Training sessions report for teachers.
	3. Create a specialized and interactive module with the citizen in the Unique Transparency Portal of the IAIP for public trusts funds, which allows compliance with current regulations on transparency.	Substantial 55%	Certification with the approval by the Plenary og Commissioners for the creation of the IAIP Trusts funds portal Screenshots IAIP Trust Platform Link to the IAIP Trust fund Portal <a href="http://fideicomiso.iaip.gob.hn">http://fideicomiso.iaip.gob.hn</a>
	4. Create a Single Portal of State Standards in agreement with the ENAG, which contains the regulations of the country with the formats of the Official Gazette and in open data, with updated references on the validity of the standards.	Limited 10%	-Office CP-IAIP-232-2019-ENAG
	5. Identification of Non-Profit Associations administered by the Direction of Registration and Monitoring of Civil Associations (DIRSAC) for updating the database and creating a specialized and interactive module with the citizen in the Single Transparency Portal of the IAIP, with the support of the IAIP.	Limited 10%	- CP-IAIP-233-2019-SGDP

### MAIN PROGRESS

Within the framework of promoting the culture of transparency in which the Access to Public Information Institute (IAIP) works, they have made changes in the Statistics module of the Electronic Information System of Honduras (SIELHO), in order to provide a statistics tool for people who want to know in detail what are the levels of compliance with the required

institutions in relation to the answer requests for information. These changes were approved through agreement No. SO-079-2019 by the Plenary of Commissioners of Access to Public Information Institute (IAIP). This platform can be accessed through <https://sielho.iaip.gob.hn/inicio/estadisticas/>

In the same way, they have worked together with the Ministry of Education, in the signing of a framework agreement for inter-institutional cooperation between the Institute and the Ministry mentioned above, with the objectives of conducting teacher training sessions. In this sense it has developed two Transparency workshops for teachers. Training a total of 104 teachers, addressing topics such as: Transparency and Access to Public Information Law, Single Transparency Portal including practical exercises using laboratory equipment and the Electronic Information System of Honduras (SIELHO).

The 104 trained teachers will receive follow-up by the IAIP, with the objective that they make replicas of the workshop in their schools, thus making a multiplier effect.

With regard to the creation of a specialized and interactive module with the citizen in the IAIP's single transparency portal for public trusts funds, which allows compliance with current regulations on transparency, the IAIP Trusts funds platform has been developed in which is the list of trusts that to date the Technical Committee is committed to handling them with transparency, with the following information: Description of the same, banking entity, Contracting process, Financial Information and Legal Information. This platform is duly endorsed by Agreement No. SO-078-2019, which approves the design, development of the Trust Portal System and the collateral actions that must be carried out to implement the system.

It features the Framework inter-institutional cooperation between the of Access to Public Information Institute and the National Company of Graphic Arts (ENAG), with the aim and purpose of creating a single portal of state standards that contain the regulations of the country with the formats of the Official Gazette with open data policies, with the updated reference on the validity of the standards.

The Framework Agreement for Interinstitutional Cooperation between the Access to Public Information Institute and the Secretary of the Government, Justice and Decentralization offices, whose purpose is the creation of a specialized and interactive segment with the citizen in the Unique Transparency Portal of the IAIP, which allows the identification of the updated information of Civil Nonprofit Associations that operate in the country and are registered with the Regulation, Registration and Monitoring Directorate of Civil Associations.



It is important to emphasize the effort that the government is making in introducing in this IV Open State Plan a goal aimed at opening interactive portals to promote transparency and accountability to guarantee citizens access to information on trust issues, a technical and operational instrument of public funds, which are being administrative by the bank and that comes to strengthen accountability, but above all transparency in the use and administration of public funds.

## 2. COMMITMENT : STRENGTHENING OF MUNICIPAL MECHANISMS FOR THE GREATER ACCESS OF CITIZENSHIP TO PUBLIC INFORMATION

**RESPONSIBLE INSTITUTION :** Institute for Access to Public Information.

**PROBLEMS THAT THE COMMITMENT ADDRESSES :** At present, citizens require accountability mechanisms by government and municipal agencies to guarantee the effective use of the public resources they manage. One of the most important mechanisms for municipalities to comply with such accountability is through the publication of information on the IAIP Single Transparency Portal, which to date (July 17) has 84 municipalities (28%) entered inside your servers

TABLE OF SUMMARY OF COMPLIANCE BY COMMITMENT

Commitment	Goal	Advancement Level	Evidences
<b>2. STRENGTHENING OF MUNICIPAL MECHANISMS FOR THE GREATER ACCESS OF CITIZENSHIP TO PUBLIC INFORMATION</b>  <b>Progress : 87 % Substantial</b>	1. Development of yearly Diplomas to train municipal staff in Transparency and Right to Access Public Information (Number of employees and number of new Public Information Officers trained).	Complete 100%	Agreement SO-012-2019, to ratify the commitment of developing workshops of Methodological Script IAIP-UJCV-USAID 4th Promotion Final report Diploma 4th Promotion Final report Diploma in Transparency and Right to Public Information, with a focus on Municipal Management 4th Promotion IAIP-UJCV-USAID Methodological Script 4th Promotion
	2. Incorporation of all the Municipalities (298) into the Single Transparency Portal of the IAIP (Number of new municipalities incorporated into the Single Transparency Portal	Substantial 75%	List of Municipal Mayors Verified During the II Semester of the Year 2018 (151), I Semester of the Year 2019 (173) , to the II Semester of the year 2019 (179) Compliance reports Incorporation of Municipalities to the IAIP Single Transparency Portal: II semester 2018 and I semester 2019

## MAIN PROGRESS

The Access to Public Information Institute, as the body responsible for guaranteeing access to public information, worked in coordination with the José Cecilio del Valle University as a higher level educational institution and which has as one of its objectives, strengthen the processes of linking and social responsibility and the sponsorship of the USAID Local Governance project in order to strengthen local governments, developed the IV promotion of the Transparency and Access to Public Information Rights workshop with a Focus on Municipal Management, given to 40 participants, with the purpose of enhancing personal and work skills , on the right of access to information, transparency and accountability, of the Commonwealth Technicians and Public Information Officers.

The workshop was held from March 18 to August 39, 2019, developing five (5) modules, with a duration of 130 hours of theory and practice. They developed training sessions on the Transparency and Access to Public Information Law and its regulation to public workers and civil society of the different Municipalities, as well as the ex officio information was opened and uploaded on the Transparency single portal, as well as the elaboration of a Municipal Transparency Plan that was socialized with the Municipal Corporations and the Transparency Citizen Commissions.

It is important to highlight that for the realization of the IV Promotion of the course, there was a high commitment from the various municipalities of the country.

The IAIP already incorporated the 298 municipalities of the country within the Single Portal Transparency, through the opening of their transparency portals, have begun the publication of information by 173 municipalities entered and verified in the First Half of the 2019.



### FEATURED ASPECT


One of the main achievements in the planning and execution of the IV Open State Plan is the opening of transparency to all municipalities (298), will help local citizens to exercise their rights to access information in a manner In the same way, it will provide different municipalities with an opportunity for accountability where they can provide quality information and comply with the provisions of the Transparency and Access to Public Information Law.

### 3. COMMITMENT: OPEN DATA FOR USE AND BENEFIT OF THE CITIZENSHIP

**RESPONSIBLE INSTITUTION :** General Government Coordination Secretariat

**PROBLEMS THAT THE COMMITMENT ADDRESSES:** There is significant progress in the country regarding the publicity of information, however, there are few institutions in the country that have opened their databases and published them in portals and in open data format, although it is true in our country the use or even more awareness of the benefit that can be obtained from the reuse of public data is still very limited, it is imperative for the country to move towards these new opportunities. Selecting the data and making it available to citizens, a co-creation process is necessary for platforms and policies governing the subject.

## TABLE OF SUMMARY OF COMPLIANCE BY COMMITMENT

Commitment	Goal	Advancement Level	Evidences
<p>3. OPEN DATA FOR USE AND BENEFIT OF THE CITIZENSHIP</p> <p><b>Progress:</b> 98 % Substantial</p> 	<p>1. Installation of spaces and multisectoral roundtables for the co-creation of the Political National of data open management methodology applying the modernization.</p> <p>2. Identification and selection of at the least seven sets of data by key actors in society, creating data sets SUCH drivers of:</p> <ol style="list-style-type: none"> <li>1. mining cadastre</li> <li>2. Investment of public resources by region and industry</li> <li>3. Property seized by the OABI</li> <li>4. INSEP investment in public works</li> </ol> <p>3. Design and implement the State Open Data Portal, with permanent training for the use and exploitation of the data by the public.</p> <p>4. Adopt by the State of Honduras the letter international of open data charter</p> <p>5. Socialization and approval of National Policy Open Data</p>	<p>Complete 100%</p> <p>Complete 100%</p> <p>Complete 100 %</p> <p>Complete 100%</p> <p>Substantial 90 %</p>	<p>Cooperation between the SCGG and OAS for the creation of the Open Data Policy. Conceptual guide for the implementation of the Open Data Dialogue Table of Honduras (SCGG-OAS) Installation of the Open Data Dialogue Boards. Data System Identification</p> <p>Open Data Portal Link <a href="https://honduras.ckan.org">https://honduras.ckan.org</a> <a href="https://datos.gob.hn/">https://datos.gob.hn/</a></p> <p>-International Open Data Letter signed. Socialization Day National Open Data Policy Draft document National Open Data Policy Socialization of the National Open Data Policy.</p>



## MAIN PROGRESS

In the context of the IV Open State Plan, the Government co-created the National Open Data Policy, in the process of co-creation the following actions were carried out:

- In coordination with the Department for Effective Public Management of the Organization of American States, the “Conceptual Guide for the Implementation of the Open Data Dialogue Table of Honduras” was developed with the objective of serving as a guide for the introduction to the participants about the subject of open data, as well as the dynamics and working methodology of the dialogue table for the generation of the Open Data Policy of Honduras.
- The Open Data Dialogue Tables were opened, with the purpose of launching in coordination with civil society the government initiative for the construction of the Open Data Policy, also promoting and laying the foundations for the development and implementation of it. During the event, plenary sessions were held, by national and international experts, who addressed issues related to: Open Data and government innovation, towards a National Open Data Policy in Honduras.

With the support of the World Bank, the participation of the Government, different sectors of civil society, scholars, innovation and entrepreneurship ecosystem and private sector, the “Evaluation on the Preparation for Data Opening in the Republic of Honduras Diagnosis (Open Data Readiness Assessment ODRA). This Diagnosis refers to the opportunity that Honduras has to develop an open data policy that contributes to promoting the state modernization process and allows promoting public policies in relation to transparency, accountability and economic development. The evaluation carried out by the ODRA uses an Open Data ecosystem approach, as it is designed to observe various dimensions of both the supply and demand of open data. On the “Open Data” offer side, it includes the analysis of the policy and norms framework, the management of data already existing in the Government, the technological infrastructure and the coordination between government agencies; while on the side of the “demand” for data, citizen participation mechanisms, the existing demand for government data, and the existence of communities of potential data users are analyzed.

There is the “Data System Identification Report (Data Sets)” which presents the situation of a set of datasets considered priority, from the point of view of feasibility and which were selected after a process of citizen participation in that the different actors of society participated.

The document carries out an analysis for each of the sixteen (16) identified datasets, in three main areas: 1) Institutional opening viability: from the entity's mission and political support; 2) Technical opening feasibility: the physical location where the data is published on websites, the format and function of the information; 3) Benefits of the Opening: they add value to the Open Data policy. The evaluation is done through eight (8) dimensions considered they were essential for a sustainable open data initiative:

- i. High leadership
- ii. Policies and Legal Framework
- iii. Institutional Structures, Responsibilities and Capacities in Government
- iv. Management and Availability of Public Data
- v. Open Data Demand
- vi. Capacity and Commitment in Society
- vii. Financing of the Open Data Initiative
- viii. Technological Development and Information Society.

In the same way, starting from the instrument, the situation of a set of datasets considered a priority is explained, from the point of view of the viability for publication as Open Data.

The Government of Honduras has been making great efforts with the support of the World Bank, to launch the State Open Data Portal, so far it has been designed.

The Government of Honduras is committed to transparency, demonstrates it by adhering to the International Open Data Charter (The Charter), executed by the Presidential Directorate of Transparency, Modernization and Digital Government, through the Vision of Transparency and Accountability of the Secretary of General Government Coordination as representative of Honduras. In this way, the Government of Honduras, by subscribing to the letter mentioned, takes another step in the opening policy, committing to open public data to citizens, promoting the opening of data based on shared principles agreed worldwide on how publish data.

With regard to the Socialization and approval of the National Open Data Policy, there is a draft document of the National Open Data Policy which promotes that public data is made available to the public as open data, with the purpose of facilitating its access, use, reuse and distribution for any lawful purpose, providing valuable information for the use and benefit of citizenship. This Policy is an opportune instrument to promote government transparency, the fight against corruption, collaboration with citizens, innovation and economic growth in the digital era.

In the same way, a workshop and forum for socialization and dialogue was developed for the co-creation of the policy to be sustained, the SCGG invited public institutions and citizens to participate in the final review process of the national open data policy of the Republic of Honduras so that it can be put to the final consideration of the executive for approval.

#### FEATURED ASPECT



Honduras is the 69th government to join the International Letter of Open Data tool that promotes the Open Data based on shared principles, establishing commitments priority on the government agenda that seeks to enhance transparency and accountability in the public sector.

At the same time, it has the support of International Organizations such as: Organization of American States OAS, and the World Bank who have promoted, on the one hand, the installation of dialogue tables between different sectors of society for the co-creation of the National Policy of Open Data, and on the other hand, the design and development of an Open Data Portal, the experience and support of both organizations has been essential for the process of opening Data in Honduras.

#### 4. COMMITMENT : OPENING DATA IN PUBLIC WORK PROJECTS

**RESPONSIBLE INSTITUTION : Coordination of the Sector Cabinet of Productive Infrastructure**

**PROBLEMS THAT THE COMMITMENT ADDRESSES :** The contracting and execution of public works is one of the government activities most vulnerable to corruption due to the volume of transactions, the complexity of the processes and the variety of actors with mixed interests. As of 2014, the Government of Honduras has made significant progress in the publication of information on the entire cycle of public works projects, however, there are a variety of systems in which information is published that is not interoperable, generating many times different data on different platforms and confusion among users.

#### SUMMARY TABLE OF COMPLIANCE PER COMMITMENT:

Commitment	Goal	Advancement Level	Evidences
<b>4 . OPENING DATA IN PUBLIC WORK PROJECTS</b>  Progress: 29 % Substantial	1.Requirements mapping of the SISOCS based on the alignment between the Standard Data Infrastructure (IDS) CoST and Data Standard for Open Contracting (EDCA).	Complete 100 %	-Analysis and evaluation report of the source code. SISOCS source code approval Implementation of improvements to the source code and open source publication <a href="https://github.com/cost-platform/CoST-Infrastructure-Disclosure-Platform-Remake">https://github.com/cost-platform/CoST-Infrastructure-Disclosure-Platform-Remake</a> Mapping of SISOCS data according to the guidelines of the CoST Infrastructure Data Standard (IDS) and the Open Contracting Data Standard (EDCA). Feedback monitoring the implementation of the OCDS standard. Preparation of a System Architecture document.

	2. Programming of the SISOCS in JSON language based on the extension of the EDCA for projects of infrastructure and design API for interoperability with other systems. (Application citizen - friendly concerning projects of Infrastructure Procurement approach Open ).	Substantial 45%	-Conversion of the data from SISOCS to EDCA according to the requirements established by OCP and perform all validation and quality control tests. -Link access to SISOCS <a href="http://167.99.226.151/sisocs-laravel/sisocs/public/index.php/transparency/insep/citizens">http://167.99.226.151/sisocs-laravel/sisocs/public/index.php/transparency/insep/citizens</a> -Approval of data from SOSOCS to EDCA. -Report Update SISOCS with modifications HTML pages <a href="http://167.99.226.151/sisocs-laravel/sisocs/public/index.php/transparency/insep/citizens">http://167.99.226.151/sisocs-laravel/sisocs/public/index.php/transparency/insep/citizens</a>
	3. Development of use cases with members of the CoST Multisectoral Group and validation of their application in the SISOCS. Which will be properly socialized with the citizen.	Not started 0%	
	4. Training Program to : 1. Internal users of all public institutions that use the SISOCS for the administration of the new platform. 2. external users for the use of the data generated in the SISOCS as cases generated by members of the Multisectoral Group of CoST .	Not started 0%	
	5 . Documentation of the experience in the use of the data by members of the Multisectoral Group of CoST and elaboration of impact stories and presentation of impact stories in international events relevant to share experiences and lessons learned.	Not started 0%	

## MAIN PROGRESS

The Construction Sector Transparency Initiative - CoST - is an initiative that seeks to improve the efficiency of money invested in public infrastructure, through greater transparency in the execution of projects building.

As an important advance is the mapping of the Information and Monitoring System of Works and Contracts SISOCS, a tool created with the purpose of complying with the scheme of the Infrastructure Transparency Initiative in Honduras, CoST, evidencing the procedure of public administration , promoting transparency and accountability. In this sense, there is documentation of the system architecture that aims to present the different scenarios in which the SISOCS is developed, as well as the different resources, mechanisms and technologies used to carry out the operation, hoping to comply with the objectives of strengthening the dissemination mechanism of the system.

Regarding the programming of the SISOCS in JSON language, it is possible to convert the data from SOSOCS to EDCA according to the requirements established by OCP, performing all the validation and quality control tests. It also has the access link to SISOCS where you can access the new platform.

For the development of this commitment it is important to highlight the technical support by the Helpdesk of the Open Contracting Partnership (OCP), and the International Secretary of the CoST.

During the planning of the IV Open Government Action Plan, specifically when formulating commitment No. 4, it only contemplated the integration of a single open data standard (OCDS or EDCA in Spanish). In March of this year OCP and CoST International established a new open data standard for Infrastructure (OC4IDS more information here <https://www.open-contracting.org/2019/04/17/the-oc4ids-a-new-standard-for-infrastructure-transparency/?lang=es> ). This meant that instead of making a single mapping template had to make two and instead of implementing a single standard at certain stages of the system had to be done at all. The foregoing has led to additional activities not contemplated in the original planning.

The concealment of the complexity of all the adjustments and new features to be implemented in the system, despite the training and technical support provided by the Helpdesk of the Open Contracting Partnership, is the first time that the

OCDS and OC4IDS standards are implemented in the country, so it is a new issue that represents a challenge for any local consultant.

### HIGHLIGHTS



It is important to highlight the great achievements that CoST Honduras has had worldwide in relation to the transparency and accountability initiative, the following can be mentioned:

1. Honduras made a very significant leap in terms of transparency, going from 27 % to 82% of information released by the government regarding infrastructure projects, which made it worthy of one of the three international awards, for promoting transparency and accountability during the IV World Summit of the Open Government Alliance held in Paris.
2. In July 2019, Honduras won first place in the Taiwan Presidential Hackathon competition, presenting a technological proposal for the use of data to promote transparency and accountability in infrastructure projects in a sustainable manner.
3. The Infrastructure Transparency Initiative (CoST Honduras) has created the Workshops for Journalists "Infrastructure Transparency" that affects best practices and greater knowledge among national public opinion leaders. CoST Honduras aspires for journalists and social communicators to know about the Transparency Initiative, as well as the operation of the three essential processes: Social Disclosure, Insurance and Audit; but above all that they are linked to this last process, that is to say that they become social observers of the infrastructure projects that are developed in their communities.
4. CoST Honduras has also developed partnerships with 175 Commissions Citizen Transparency (CCT) and their networks in order to process promote audit partner in infrastructure projects locally using it information disclosed by CoST through studies assurance and the GHO through SISOCs.

### 5. COMMITMENT: PROMOTE ELECTORAL CIVIC EDUCATION AND THE CREATION OF EQUAL CONDITIONS OF PARTICIPATION TO THE COMPANY TO IMPROVE THE EXERCISE OF ITS RIGHTS AND FULFILLMENT OF ITS DUTIES IN DEMOCRACY

**RESPONSIBLE INSTITUTION:** Supreme Electoral Court

**PROBLEMS THAT THE COMMITMENT ADDRESSES:** The absence of a democratic electoral culture and the loss of values in the generality of the Honduran population is recognized, which causes lack of credibility in the institutions, their authorities and in the different political actors hindering governance and Equal participation. Reduce barriers and limitations in society to exercise the right and fulfillment of duties in democracy, achieve greater participation of people in vulnerability commissions in these electoral processes.

**TABLE OF SUMMARY OF COMPLIANCE BY COMMITMENT**

Commitment	Goal	Advancement Level	Evidences
5. PROMOTE THE ELECTORAL CIVIC EDUCATION AND THE CREATION OF EQUAL CONDITIONS OF PARTICIPATION TO THE SOCIETY TO IMPROVE THE EXERCISE OF ITS RIGHTS AND COMPLIANCE WITH ITS DUTIES IN DEMOCRACY	1 . Subscription of agreement TSE - SEDUC-SCHOLARS for the design and development of the National Electoral Civic Education Program with emphasis on children and youth in the country.	Not started 0%	
	2 . Development of events, workshops, exhibitions and the development of tools virtual information and training to empower children and young people.	Not started 0%	
	3 . Creating the database of people in vulnerable situations (special needs citizens) to create strategies to ensure the exercise of their rights and fulfillment of their duties in a democracy.	Not started 0%	
	4. Development of virtual tools of information and training of electoral civic education for the empowerment of the citizens and in particular to the people in vulnerable situations .	Not started 0%	



Advance; 0% Not Started	5 . Conduct permanent training days for political parties and their candidates regarding electoral and party transparency. Convention IAIP-TSE	Not started 0%	
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## MAIN PROGRESS

According to the information provided by the SIMAGAH to date there is no evidence of any progress in each of their goals due to lack of political and budgetary commitment.


It is important to note that in January 2019, the National Congress approved Legislative Decree No. 2-2019, the creation of the National Electoral Council and the Electoral Court, the same that was published on February 6 the same year, therefore, the uncertainty and changes involved in the transition from one institution to another, as well as the appointment of new authorities, has hindered the fulfillment of this commitment.

## 6. COMMITMENT: INTEGRITY IN PUBLIC MANAGEMENT

**RESPONSIBLE INSTITUTION:** Superior Court of Accounts

**PROBLEMS THAT THE COMMITMENT ADDRESSES:** The systems of integrity, probity and prevention of corruption are fundamental to reduce the risks of corruption in any society. In Honduras, these systems have positive advances, but a deeper look allows us to identify numerous problems that merit reforms or actions by the State. The TSC and the other institutions called to contribute to the dissemination of values and training to public servants, should deepen their commitment to education and knowledge of the mandates, provisions, duties and prohibitions under the Code of Ethical Conduct, as an element of prevention. The Ethics Committees should be strengthened so that they can effectively and efficiently fulfill their function. Properly trained public officials, it is essential to consolidate a culture of integrity in public management.

## TABLE OF SUMMARY OF COMPLIANCE BY COMMITMENT

Commitment	Goal	Advancement Level	Evidences
<p>6. INTEGRITY IN PUBLIC MANAGEMENT</p> <p>Progress: <b>70 %</b></p> <p><b>Substantial</b></p> 	<p>1. Establishment of committees of technical support top - level Committees Ethics and Probity of institutions for the performance of their duties of investigation for violations of the Code of Ethics.</p> <p>2. Design and implement a virtual module of the National Plan of Training on the Code of Ethical Conduct and attendance module, which allows its use mass to the scope of public servants nationwide and locally.</p> <p>3. Create an interagency commission, in order to strengthen the capacity of the TSC to give follow - up to the implementation of its recommendations on accountability and good governance, through the Monitoring</p>	<p>Substantial 65 %</p> <p>Substantial 75%</p> <p>Substantial 50%</p>	<ul style="list-style-type: none"> <li>- Swearing-in acts (61) high level technical support committees.</li> <li>- Induction report made to 30 new CPEs, with emphasis on handling complaints</li> <li>Induction and handling of complaints to CPE</li> <li>- Methodological script of National Training Plan.</li> <li>- Tutoring Plan ( Details of the content, times and mechanisms to be used in the CCESP virtual training)</li> <li>- Assessment Plan (Detailed evaluation technique, criteria, evidence, times and form of delivery of what is required for the CCESP course)</li> <li>- Statistics of face-to-face training, to date.</li> <li>- CCSP Training Report</li> <li>- EDMODO Virtual Platform Report</li> <li>-</li> <li>- Act of conformation of the Interinstitutional Commission.</li> <li>- Socialization of the new SISERA standard and manual</li> <li>- Three day socialization report.</li> </ul>

	<p>Recommendations Audit System (SISERA), generating route Actions and Results Report</p> <p>4. Update with citizen participation of municipalities and socialize the document Municipalities Welfare Solidarity, accompanying tools and methodologies that contribute to empowerment and proper performance of the process.</p>	<p>Substantial 93 %</p>	<p>-Socialization in La Ceiba and San Pedro Sula.</p> <p>Program of activities for the consolidation of the human security strategy for sustainable development.</p> <p>Activities carried out in follow-up to the training process in the framework of the human security strategy for sustainable development.</p> <p>5 Statements of the "Meeting on the effective enjoyment of Human Rights from the Local Area: Solidarity Welfare Municipalities" for Tegucigalpa, Corquin, Comayagua (2) and San Pedro de Tutule .</p> <p>Agreement to Support the Strategy of "Municipalities of Solidarity Welfare".</p>
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## MAIN PROGRESS

This commitment tends to the formation of the high level technical support committees of the Institutional Ethics and Probity Committees, in order to obtain the support of the authorities to achieve effective compliance with the country's probity and ethics regulations.

In this sense, 61 Committees attached by the highest executive authorities were formed and sworn in, composed of a representative of the Higher Administration of the institution, delegated by the highest authority, the head of the human resources unit and the head of the legal area of the institution . The swearing in was done in a formal act, signing the respective minutes.

Following this, the process was carried out with the induction of 30 attached committee members where they learn the performance of its duties, is oriented to the support that they have to provide to the Committee on Probity and Ethics and its intervention treatment of complaints or suggestions, is for the above, that to delimit the involvement and role played by each of different actors in the process of attention to the issue of probity and public ethics, a personalized induction is made for each committee, after swearing in. The induction was carried out in a participatory and reflexive manner, making use of strategies such as the presentation, simulation and resolution of cases, which contribute to a greater appropriation and understanding of the degree of involvement as a member of the Deputy Committee.

At the same time, the new members of probity and ethics committees were given an induction workshop including a motivational talk, basic principles of the Code of Ethical Conduct of the Public Servant and its Regulations, guidelines to be followed for the structuring of the work plan and procedure for the attention of complaints by the Committees of Probity and Ethics.

A series of trainings were carried out in relation to the new SISERA standard to different Municipal Mayors of the country, to publicize the changes generated and the new route to follow in compliance with the recommendations provided by the Superior Court of Accounts in their reports audit. This socialization was carried out with the support of the Ministry of the Interior, Justice and Decentralization and the Association of Municipalities of Honduras.

Regarding the design and implementation of a virtual module of the National Training Plan on the Code of Ethical Conduct and an in-person module, approaches have been made with the National Autonomous University of Honduras to develop the training through the diploma structure, even no agreement has been reached in this regard, due to specific budgetary problems. No However, it has design curriculum on Code of Ethical Conduct of the Public Servant (CCESP) that provides the necessary skills in ethics to ensure proper exercise of public function, also contemplating preventive measures that contribute to the processes in the fight against corruption, the transparent management of state resources and the increase of public integrity.

Likewise, the Superior Court of Accounts has carried out actions aimed at developing a virtual module whose content is framed in the themes developed by the Directorate of Probity and Ethics, whose objective is to achieve the structuring of

a virtual training modality that allows a greater scope to public servants throughout the national territory, so that they know and internalize the ethical norms established in the Code of Ethical Conduct of the Public Servant, in this sense, it has been possible to identify the EDOMODO Virtual Platform, one of the friendliest platforms to be able to Implement modules related to integrity issues, after this step will begin with the generation of the necessary instruments and audiovisuals that will guide the training process.

The development of training on the CCESP is permanent in person in different institutions, reaching the first year of the execution of the IV PAEAH 3,286 public servants trained in the Code of Ethical Conduct of the Public Servant and its Regulation, with the objective of providing knowledge necessary for the faithful compliance with the ethical norms established in the aforementioned Code, as well as the procedure for handling complaints about violations of integrity and public ethics, in order to stimulate actions that foster a culture of greater transparency and integrity to the inside its institutions.

With respect to forming an inter-institutional commission, in order to strengthen the capacity of the TSC to monitor compliance with its recommendations on accountability and good governance, through the Audit Recommendations Monitoring System (SISERA), generating a route of actions and report of results, it was possible to sign the act of commitment and conformation of the Interinstitutional Commission, integrated by the following institutions: TSC, SEFIN, SCGG, SAR, CNBS, BCH, UNAH, FOSDEH

The SISERA was created with the purpose of ensuring that the recommendations made in the audit reports plus the recommendations of a preventive nature, once notified to the institutions, are executed in a timely manner to achieve the expected benefits resulting from the audits, in order to improve the efficiency and economy of government administration.

In order to achieve compliance with the socialization activity of the SISERA standard, the Municipal Sector Audit Management, during the month of July 2019, participated in the elaboration "Needs Diagnostics and Training Plan of the Officials and Employees of the Municipalities, Commonwealth and Municipal Companies for the Year 2019 "as a counterpart with the Association of Municipalities of Honduras and the Secretary of State in the Offices of Governance, Justice, and Decentralization, who together form the Municipal Transparency Fund Committee.

On July 22, 2019, it was determined to incorporate the topic "Standards for the Management of the Audit Recommendations Monitoring System". As a result of the meetings, it was possible to arrange the 8 Seminars "Strengthening of Municipal Management and Accountability", which were carried out in the month of September with 144 municipalities participating.

The training process was followed under the human security strategy for sustainable local development: "Municipalities of Solidarity Welfare", training a total of 2,304 participants, who are members of the Multisectoral Network organized in each municipality and Local Systems for the Projection and Promotion of Human Rights. (SILOP-DH).


There is the Agreement to Support the Municipalities of Solidarity Welfare Strategy, which seeks to promote the systematic and systematic operation of the State towards the well-being of the entire population, without any discrimination, through the application of a strategy of social transformation of active participation of citizens in public affairs within the municipal sphere in favor of human security for sustainable local development, as well as the complaints or denunciations of the most disadvantaged groups of the population, with early prevention, own local responses and particular consideration from the early prevention or the fight against threats against the dignified life.

## **7. COMMITMENT: MUNICIPAL ELECTRONIC CATALOGUES AND STATE PURCHASING PLATFORM WITH CITIZEN PARTICIPATION MODEL**

**RESPONSIBLE INSTITUTION:** Secretariat of General Government Coordination / National Office of Contracting and State Acquisitions.

**PROBLEMS THAT THE COMMITMENT ADDRESSES:** Few tools that facilitate the control and monitoring of purchases at the municipal level, for the proper involvement of the citizen as a seer of the process, Insufficient transparency in public purchases of the municipal sector and need for greater openness to the different sectors involved in the processes of purchases and Acquisitions of the State, in order to consolidate citizen oversight in these processes.

TABLE OF SUMMARY OF COMPLIANCE BY COMMITMENT

Commitment	Goal	Level of Evidence	Evidences
<b>7. MUNICIPAL ELECTRONIC CATALOGS AND STATE SHOPPING PLATFORM WITH CITIZEN PARTICIPATION MODEL</b>  Progress: 27 % Limited  	1. Design and implementation Electronic Catalog Municipal 1 and 2, with tuning incorporating accountability mechanisms and citizen participation.	Substantial 85 %	<ul style="list-style-type: none"> <li>Initial diagnosis for the design and implementation of municipal catalogs.</li> <li>Report of the Demand for Municipal Catalog I</li> <li>Offer identification report</li> <li>Purchase procedure.</li> <li>Training report for micro and small entrepreneurs and representatives of purchasing units buying institutions</li> <li>Presentation shopping quotes</li> </ul>
	2. Design and implementation Electronic Catalog Municipal 3 and 4, contemplated incorporating accountability mechanisms and citizen participation.	Not started 0%	
	3. Adhere to the open recruitment initiative of the Alliance for Open Government, as a way to raise national standards in public and transparent recruitment.	Not started 0%	
	4. Create the National Award of Public Works Contracts, which is to reward institutions with best practices for citizen monitoring of such contracts.	Substantial 25 %	Project Profile of the National Prize for Public Works Contracts.
	5. Design and implementation Hondur purchases 2.0 module participation citizen, broad citizen oversight processes contracting state.	Substantial 25 %	-Report of baseline and requirements of the module for citizen participation.

## Main Advances

It is important to highlight that currently the ONCAE, through its participation in the IV Open State Action Plan, 2018-2020 has decided to increase participation of SMEs in public procurement, which will generate greater competition for obtaining contracts public and will allow SMEs to develop their growth and innovation potential, with the consequent positive effect on local economies, eliminating access barriers and simplifying processes that prevent this sector from participating in government purchases.

In this sense, there is an initial diagnosis for the design and implementation of the Municipal Catalog for which an electronic survey was published in Honducompras that allowed to know in a general way some relevant aspects of the demand for products nationwide.

Subsequently, an electronic survey was launched aimed specifically at the regional government offices and municipalities in 12 departments of the country, in which the catalogs could be implemented, because these offices carry out the purchase process locally.

In addition, to meet the offer of suppliers, was launched with the support of business development centers, an electronic survey of the MIPES of some picked municipalities, Choluteca and Valle, as a result of the survey, has been identified a list of products that could begin implementing municipal, same catalogs that can be expanded as it will identify other products that claim to regional offices d the government and municipalities.

As a result of the electronic surveys and within the planned actions for the implementation of 2 catalogs of the microentrepreneur or municipalities in 2019, several trainings were carried out in the city of Choluteca, with micro and small entrepreneurs (24 in total) of the departments of Choluteca and valley.

Regarding the Design and implementation of Honducompras 2.0, a module for citizen participation, prior to the publication of the data of the public procurement information systems of the Regulatory Office of Government Procurement and Acquisitions (ONCAE) in Honduras, an analysis of data quality for HonduCompras 1.0 and Direct



Dissemination of the Contract, initially the document “Data quality criteria” was defined in conjunction with ONCAE, these 11 criteria have been the basis of the analysis and for each of them the context has been written where the data come from, the related tables, the findings found and the recommendations for the publication of the data.

In general, the results obtained are favorable for the publication of the data in the Open Contracting Data Standard, for each of the findings in each criterion there is a viable data cleaning solution that can be performed in the extraction process and Upload to the database.

Important fact is that the Millennium Challenge Account Corporation and the State Procurement and Acquisition Regulatory Office (ONCAE), launched the HonduCompras 2.0 platform in May 2019, a new public consultation tool to access more detailed information on purchases and contracting made by the State. Although there is evidence in the media and the institution's website, there is no evidence in the SIMAGAH to support this information.

There is the Project Profile “National Prize for Public Works Contracts” whose objectives are to enhance citizen oversight, improve disclosure in transparency portals, contribute to guarantee public investment according to institutional and municipal plans, contribute to improve the culture of accountability, enhance social audit in infrastructure, improve openness in social audit processes, improve socialization of public works contracts.

This platform replaces the HonduCompras 1 system, which was created in 2005, With HonduCompras 2.0 includes information that will have open data sections, which will provide you with access to manageable information and use as social oversight and accountability tools.

## 8. COMMITMENT : TOWARDS AN OPEN CONGRESS GREATER OPENING OF ACCOUNTABILITY

**RESPONSIBLE INSTITUTION : National Congress of the Republic**

**PROBLEMS THAT THE COMMITMENT ADDRESSES:** The confidence of the citizens in their parliamentary institution is a necessary condition for the proper functioning of the democratic system, especially since congresses are the instances in which the representatives of the people deliberate and prepare the laws. For this reason, it is urgent to develop technological instruments to bring the National Congress closer to the public and so that it can expeditiously, timely and effectively report the work it performs daily. The need of citizens to get involved in decision-making processes is evidenced, a tendency to decrease the levels of trust of citizens in the institutional framework is also identified. Citizens are demanding more transparency, more civic participation and mechanisms for greater transparency, receptivity, accountability and effectiveness.

**TABLE OF SUMMARY OF COMPLIANCE BY COMMITMENT**

Commitment	Goal	Level of compliance	Evidences
<b>08. TOWARDS AN OPEN CONGRESS GREATER OPENING OF ACCOUNTABILITY</b>  Not started 0%  	1. Develop and operate an interactive digital platform that allows: Consultation of projects especially those of greatest impact for the citizens, to facilitate the dialogue, proposals and recommendations of citizens with their representatives in Congress national.	0%	
	2. ongoing training program on the principles and practices of government and open congress on the staff of the Legislative Body.	0%	
	3. Design and implementation of a mobile application to provide to the citizen the access to the information of the most aspects relevant developed by the Congress, for example; the minutes of the sessions of the Congress and the teams of work (Units of legislative work) of each congressman.	0%	
	4. Perform two shows Innovating Citizen Transparency and Accountability Bills of the National Congress each year, which is invite organizations of civil society, citizenship, the private sector and scholars.	0%	
	5. Implement the principles of the program Open Parliament and be an active member of the Network of Parliament Open to ParlAmericas (RPA) that promotes the open ing legislative whose purpose is to increase the transparency and the access to the information public, strengthen the surrender of accounts of the democratic institutions, promoting the participation of the and the citizens in making processes of decision.	0%	

## MAIN PROGRESS

While it is true that no progress has been made on the SIMAGAH Platform to date, according to research carried out, the following was found:

One of the main objectives of this commitment is to develop mechanisms to open dialogue and encourage citizen participation, through the use of digital tools, in that sense, PULSO HN , through the Observatory of Power, as a representative of Civil Society, is working on answering the goal NO. 1 identifies the need for an observation of the management of the National Congress that is understandable to the public. This provides a web platform that provides constant monitoring of legislative updates management, data visualization and analysis, as well as opening a channel for citizen participation and the National Congress. Seeking to educate the population about the functioning of the legislative body to allow a rapprochement and a better relationship between the Honduran people and the officials of the National Congress. This platform will be launched to the public in December 2019.


Currently they have two social networks, Facebook and Twitter, making the task of informing the Honduran people about the work of the National Congress.

### 9. COMMITMENT: ISO 9001 CERTIFICATION TO GOVERNMENT SOCIAL PROGRAMS GREATER TRANSPARENCY AND ACCOUNTABILITY IN SOCIAL BONDS

**RESPONSIBLE INSTITUTION: Secretary of Development and Social Inclusion**

**PROBLEMS THAT THE COMMITMENT ADDRESSES:** The socioeconomic situation and vulnerability of Honduran families, families living in poverty in urban areas of the country, family groups, regarding their economic, demographic, health, school, territorial, family situations, work, housing. This multivariate measurement of social vulnerability requires the Government to generate a mechanism for social assistance. The mechanisms of participation and more transparent citizen control are scarce, in the processes of programs or projects linked to poverty reduction and social development.

**TABLE OF SUMMARY OF COMPLIANCE BY COMMITMENT**

Commitment	Goal	Level of progress	Evidences
<b>9. ISO 9001 CERTIFICATION TO GOVERNMENT SOCIAL PROGRAMS GREATER TRANSPARENCY AND ACCOUNTABILITY IN SOCIAL BONDS</b>  Progress: 45 % Substantial  	1. ISO 9001 Certification system standard quality management (QMS) recognized internationally applied to programs social, especially BETTER LIFE Bonus.	Substantial 50%	Initial study for the identification of the units involved in the Life Better Bond delivery process.
	2. Designing citizen friendly virtual platform module for publishing information of social bonds issued by the government to citizens.	Substantial 35 %	Requirements analysis and design of database segments
	3. subscription agreement INFOP-SEDIS for strengthening technical capabilities to achieve transition Microentrepreneurs artisans.	Substantial 50 %	Initial study to identify the institutional supply of INFOP and the demand for artisans. -Training plan.

## Main Advances

The ISO 9001 standard as a certification for social programs, specifically the BEST LIFE Bonus, is a benchmark that provides the infrastructure, procedures, processes and resources necessary to help the organization, thus generating greater transparency in the implementation of the BEST LIFE bonus , with this bonus it is intended to promote a better quality of life in families living in poverty in urban areas of the country.

In this sense, there is a report of identification of units and their functions, within the framework of the Presidential Program Better Life "Vida Mejor" , the methodology used was through the development of meetings where each unit presented its activities and the interrelation with other processes and products that generate so that the process continues until the delivery of the benefit is carried out.

Result of this report evidenced that the Bono Vida Mejor program, has the committed personnel, the program processes have the support of technological systems and hardware infrastructure necessary for the monitoring of the processes. It also has clearly identified processes.

In order to build a Quality Management System based on ISO 9001: 2015 standards, the most important key elements that the standard requires were identified, First element: Quality Management System and its processes; Second element: Documented information; Third element: Commitment of the highest authority with the application of continuous improvement; and, Fourth element: the functions, responsibilities and authorities of the organization. These four elements are duly applied and explained to the Better Life Bonus program.

For the design of the friendly virtual platform, a work plan was developed that includes the activities necessary for its design, currently there is an analysis of the minimum requirements of the Monitoring and Monitoring System for Citizen Services. This system is intended to provide fundamental and timely information on the Better Life Program, around, essentially, the execution of the Conditional Cash Transfers including multiple disaggregations and / or separations. The models taken for the design of the reports and the annexed data were based on previous experiences of attention to requests for information towards the Sub Secretariat of Social Integration by financial institutions of the bond and other institutions that serve participants of the bond.

All the requirements are designed in the optimization of resources, as well as in the adaptation of the data that are collected from the processes of attention to the citizen and of gathering and updating the information of the participants.

For the signing of the INFOP-SEDIS agreement for the strengthening of technical capacities to achieve the transition of artisans to microentrepreneurs, the following activities have been carried out : i) Coordinate INFOP's offer for the sector, ii) Identify the target population, iii) Development Training, iv) Microcredit program offer.

Within the training plan, it intends to develop in a population of artisans the necessary capacities for sustainable growth, formalization and commercial performance of an enterprise that leads to the improvement of family income and quality of life.

It is important to emphasize the main factors that have facilitated progress:

- INFOP provision to collaborate
- Identification of communities known for their artisan populations
- Support and commitment from the authorities in charge
- Budget availability

#### 10. COMMITMENT : CITIZEN EMPOWERMENT IN NATIONAL AND LOCAL TAX AND BUDGET MANAGEMENT

**RESPONSIBLE INSTITUTION :** Secretary of State in the Office of Finance, Secretary of State in the Office of Governance, Justice and Decentralization, Secretary of General Government Coordination

**PROBLEMS THAT THE COMMITMENT ADDRESSES:** Regarding fiscal transparency, the Government of Honduras has taken some initial steps aimed at expanding citizen participation in the budget cycle, through public hearings and the publication of the national budget in an understandable language for citizens, among others. In the territorial order, citizen participation in the construction of local budgets is very low. In accordance with the Open Budget Index of the Open Budget Initiative, Honduras publishes information related to the budget in a "Limited" manner, with a score of 43 out of 100. It is evident then that Honduras could take much more decisive steps to open everything the citizenship budget cycle, with guarantees of transparency and broad and plural debate. It could also make decisions to promote participatory budgets in the municipalities.

**TABLE OF SUMMARY OF COMPLIANCE BY COMMITMENT**

Commitment	Goal	Advancement Level	Evidences
10. CITIZEN EMPOWERMENT IN NATIONAL AND LOCAL TAX AND BUDGET MANAGEMENT	1. Adopt the Code of Good Practices of Fiscal Transparency of the International Monetary Fund of 2007 and establish a Monitoring Commission for the implementation of the code's good practices. ( <a href="https://www.imf.org/external/np/fad/trans/spa/codes.pdf">https://www.imf.org/external/np/fad/trans/spa/codes.pdf</a> )	Substantial 55%	-Relimination Report of Preliminary Report - Preliminary Report at the Bureau Technique of the International Monetary Fund to the Cabinet Economic and Cooperating
Progress: <b>42 %</b> <b>Substantial</b>	2. Design a Citizens Guide for the Construction of Budget for Results led by the SCGG, with the accompaniment of civil society and academy specialized in the field, for the training and empowerment of citizens in the field.	Not started 0%	-
	3. Design and socialize friendly versions of budget or fiscal documents for the promotion and empowerment of citizen participation.	Substantial 28%	SEFIN / FOSDE collaboration agreement

	4. Design and implementation of an Interactive Mapping Instrument for investments by sector, in downloadable formats for reuse, with an open data approach.	Complete 100%	-Consolidation Report of the matrix of the General Directorate of Public Investment of programs and projects in order to generate the interactive map. -Generation of interactive maps. -Map Interactive <a href="http://www.sefin.gob.hn/statistics-investment-public/">http://www.sefin.gob.hn/statistics-investment-public/</a>
	5. Preparation and socialization of the "Municipal Participatory Budget" and "Approved Guide to Participatory Budgeting" regulations, and subsequent publication of the municipal participatory budgets prepared by the Municipal Corporations.	Substantial 28 %	Help Team Formation Report at the Transparency Interinstitutional Roundtable . Municipal Participatory Budget.

## Main Advances

The Government of Honduras is committed to citizen empowerment in fiscal and budgetary management both nationally and locally, in this regard it has been developing several actions aimed at implementing a strategy to increase citizen participation in the preparation, discussion and approval of the public budget, this with the objective of maximizing the functioning of democracy and recovering the credibility of the population in the fiscal process.

With regard to the first goal concerning "Adopt the Code of Good Practices of Fiscal Transparency of the International Monetary Fund of 2007 and establish a Monitoring Commission for the implementation of the good practices of the code" during the second half of 2018 the induction was made on the survey, the survey was carried out and the report on the evaluation of the management of Public Finance was prepared applying the fiscal transparency code. As a preliminary result, it indicates that Honduras is in a good position regarding fiscal transparency and is in line with similar countries in Latin America. The report in question was disclosed by the International Monetary Fund to the Secretary of State in the Offices of Finance, Sector Cabinet of Driving and Economic Regulation.

According to the design and socialization friendly versions of budget documents or tax for the promotion and empowerment of citizen participation, it has the collaboration agreement between: the Ministry of Finance and the Social Fund of the Foreign and Debt Development of Honduras, which aims to strengthen citizen participation in the stage of formulation and approval of the General Budget of Income and Expenditures of the Republic.

The Social Forum of External Debt and Development of Honduras is supporting the development of the friendly version of the citizen budget and its glossary. It is important to note that the citizen budget includes flat and broad versions of the General Budget of General Income and Expenditure of the Republic.

There is the design and implementation of the interactive investment mapping tool of the area, in a downloadable format for reuse, with an open data approach. In this sense, the Secretary of State in the Office of Finance launched in 2019 the New Web Portal with the aim, among others, of being friendly, easily accessible, adaptable to mobile devices, including open data, improvement in time of response, navigation and organization of the site aimed at external users under international standards and guidelines defined among them by: the Open Budget Initiative (OBI) and good practices of Fiscal Transparency. All of the above aimed at promoting transparency, access to information and accountability.

Prior to the construction and implementation of the interactive map of public investment projects, the Transparency Department together with the Public Investment Directorate identified information of interest to the citizen. It stands out among these findings: public investment cycles, defining concepts in each of its stages and uploading easy search documents.

In that sense, the Secretariat in the Finance Office aims to build, in its first phase, an interactive map containing basic information. Subsequently, the content and detail will be continuously improved, allowing citizens to geographically locate public investment projects; that is, by departments of the country containing reliable information and feedback from the National Public Investment System in Honduras (SNIPH), maintaining the guiding thread of the principles of Open Government: transparency, citizen participation, accountability and innovation.

In relation to the formation of the team for the preparation of the guide of participatory budgets, through the Help Report No. 06-2018 dated November 28, the support commission for the elaboration of the elaboration of the Transparency Board is formed approved guide for participatory budgets, which is made up of the following institutions : AMHON, MARCURISI, FOPRIDEH, ARECTCSOH and the SGJD.

The Municipal Participatory Budget Guide was prepared, with the purpose of providing an approved methodological guide, which guides in a coordinated, systematic, strategic and democratic manner, the formulation of the Municipal Participatory Budget, between local government and civil society, promoting equality, equity, efficiency and transparency of municipal public management.





## HIGHLIGHTS

There is a report on the evaluation of the management of Public Finance applying the fiscal transparency code, which as a preliminary result indicates that Honduras is in a good position in terms of fiscal transparency and is in line with similar countries in the Americas Latin


The Secretary of State for Finance launched in 2019 the New Open Data platform, available in theWeb, friendly, easy access, also adaptive to mobile devices, including open data, under international and guidelines defined standards including by: the Open Budget Initiative (OBI) and good practices of Fiscal Transparency.

## 11. COMMITMENT: PARTICIPATION AND EMPOWERMENT OF WOMEN CERTIFIED IN ROAD INFRASTRUCTURE PROJECTS, PUBLIC WORKS AND MITIGATION WORKS

**RESPONSIBLE INSTITUTION:** Secretary of Infrastructure and Public Services

**PROBLEMS THAT THE COMMITMENT ADDRESSES:** The access of women to productive work is restricted, being a social reality that the Honduran woman is the head of the family in a high number of households, so it is essential to generate economic income. It is also important to combat inequalities, remove gender barriers that prevent the entry of women into non-precarious labor markets, especially mothers, a task that falls to the State, but also to society as a whole. These barriers are unequal patterns of access, participation and control over resources, services, opportunities and benefits. The Open Government suffers from a lack of representation of women in the field, especially job opportunities listed exclusively for men.

**TABLE OF SUMMARY OF COMPLIANCE BY COMMITMENT**

Commitment	Goal	Advancement Level	Evidences
<b>11. PARTICIPATION AND EMPOWERMENT OF WOMEN CERTIFIED IN ROAD INFRASTRUCTURE PROJECTS, PUBLIC WORKS AND MITIGATION WORKS</b>  Progress: 63 % Substantial  	1. Subscription INSEP-INFOP agreement, for training of at least 100 women in the Sula Valley in infrastructure.	Complete 100%	INFOP-INSEP Agreement, training and certification of 180 women in the Municipalities: Guinope, Caridad, Jesús de Otoro, San Pedro de Tutule, San Ignacio and Tatumbula. Agreement with a gender approach in the municipalities of: Guinope, Caridad, Jesus de Otoro
	2. At least 100 women certified in infrastructure processes.	Complete 100%	-Selection of 100 women by the Mayor's Offices to be trained and certified by INFOP, under the Learning-Making methodology - Basic Masonry Induction Report made by INSEP through the Gender Unit in Guinope, El Paraíso; Charity, Valle; Jesus of Otoro, Intibucá ; Tatumbula, Francisco Morazán; San Pedro de Tutule, La Paz -Training and certification of Women by INFOP in non-traditional construction work Women trained by INVEST-H in construction areas Women's Training and Certification Report . Delivery of certificates .
	3. Inclusion of at least 50 women certified in infrastructure in works generated by the State. Policy that will be integrated into the infrastructure contracting specifications.	Substantial 40%	Order of payment of the Contract made by the Municipalities to certified women Payment form La Barca-Invest Project Labor Insertion Report
	4. Creation of SMQ complaint mechanism system to monitor compliance and respect for women's human rights in this initiative	Limited 15%	Instructive draft "Manej System or Complaint" Draft "Design of the complaint management system care process"

## MAIN PROGRESS

This commitment aims to achieve a high rate of properly certified women incorporated in the work area, specifically in infrastructure issues. In this sense the following activities were carried out:

1. Design, approval and Signing of Agreements with Municipalities, in this sense, the INSEP authorities were approached including Gender Unit , with the Municipal authorities to manage bipartite projects, in order to train women and men in non-traditional works of the construction, under the modality of Dual training (Learning by Doing), developing paving projects of 250 ml with hydraulic concrete. The projects were socialized with the Municipal Corporation, women and men interested in participating in the project. To date there are 3 agreements signed with the Municipalities.
2. Design, approval and Signing of Agreements with INFOP, the Ministry of Infrastructure and Public Services and INFOP, made approximations and compile all the necessary information for the elaboration of the agreement, where the economic, technical and cooperation obligations for subsequently elaborate, discuss, approve and sign annual agreements to train people either women and men in non-traditional construction works, such as basic masonry, plasterboard , ceramic bonding, welding, electricity, plumbing and others, under established curricula by INFOP. To date, 2 agreements have been signed with INFOP.

INSEP has trained 80 women in basic masonry, excavator operator, and INVEST-H for 43 women in masonry, carpentry, basic electricity, heavy machinery operation and preventive maintenance of heavy equipment. As a result of these trainings it was achieved that women (123 in total) can be trained in jobs traditionally carried out by men, it is only to open the space to develop those capacities; It has been observed that several of the trained women have been empowered from work, beginning to build their own homes, thereby improving their living conditions.

It is important to emphasize the work done to date, in relation to gender equality and equity in the infrastructure sector where it has been an eminently male sector, they have managed to train and certify women in their projects in co-agreements signed with the Institute National Vocational Training (INFOP), under the modality of learning by doing, with the primary objective of general in them a greater knowledge for those who demonstrate greater skills can be inserted in projects either in Municipal agreements or contracts in projects carried out by the ISEP or Invest-H.

Regarding the creation of an SMQ complaints mechanism system to monitor compliance and respect for women's human rights, there is an instruction for the SMQ at the draft level, which addresses issues such as: labor discrimination, workplace harassment, sexual harassment, psychological violence, violations, and job security.

On the other hand, there is a draft of the Process for the Attention of gender complaints within the SMQ-INSEP, with the purpose of training in the process that women who have been certified and are inserted in projects must follow, can file a complaint if Your rights have been violated.

## HIGHLIGHTS



There are 2 signed INSEP-INFOP agreements to train people either women in non-traditional construction works, such as basic masonry, plasterboard, ceramic glue, welding, electricity, plumbing and others, under the curricula established by the INFOP .

100 women have been certified in infrastructure processes, increasing the quality of life of women by integrating it into the workplace and empowering them by starting to build their own homes.


There is a lot of willingness and commitment by both mayors in each municipality and women who have been empowered and are being certified, eliminating gender barriers that historically has been embroiled the Honduran woman.

## 12. COMMITMENT : ADMINISTRATIVE SIMPLIFICATION WITH ONLINE PROCEDURES AND CITIZEN DENUNCIATION SYSTEM

**RESPONSIBLE INSTITUTION:** Secretariat of General Government Coordination, Presidential Designated Office

**PROBLEMS THAT THE COMMITMENT ADDRESSES:** Companies and people face efforts, time and high costs in public administration, to carry out their administrative acts, which impose burdens and loss of competitiveness, contributing negatively to informality, subtracting potential for sustainability of companies, job creation and economic growth. There is no necessary platform to follow up on administrative processes or procedures.

### TABLE OF SUMMARY OF COMPLIANCE BY COMMITMENT

Commitment	Goal	Advancement Level	Evidences
<b>12. ADMINISTRATIVE SIMPLIFICATION WITH ONLINE PROCEDURES AND CITIZEN COMPLAINT SYSTEM</b>  Progress: 0% Not started  	1. Signing of the MACCIH-SCGG-Presidential Designated Office and COHEP agreement (witness of Honor); To define and implement a process simplification program in public administration. Designing and launching a Rationalization of Procedures Initiative, with support from the private sector and civil society, for the identification, repeal or rationalization of procedures.	Not started 0%	
	2. Public and private sector (COHEP – OM) co-create a process for mapping administrative procedures, identifying the most cumbersome procedures and adopting measures to correct bad practices. (Citizen Competition processes more cumbersome under the auspices of the OAS)	Not started 0%	
	3. Create the legal prohibition of creating procedures that do not have prior approval of the SCGG and that are not really essential for the improvement of state services.	Not started 0%	
	4. Implement 10 priority procedures online, strengthening government platform for simplification and optimization of procedures (SINTRA), accompanied	Not started 0%	
	5. Implement citizen complaint mechanism, Line 130 as a citizen monitoring body for effective compliance with the simplification of procedures and the SINTRA platform	Not Started 0%	

### MAIN PROGRESS

This commitment according to SIMAGAH, has an execution of 0%, this due to several reasons including lack of budgetary resources, the budget cut made by the Government this year, there have been changes in authorities that have weakened the process of execution of the goal, added to this also the lack of political will to execute them.


## 13. COMMITMENT: CO-CREATION AND CITIZEN IMPLEMENTATION OF INNOVATION PROJECTS LABORATORY OF CITIZEN INNOVATION

**RESPONSIBLE INSTITUTION:** Secretary of General Government Coordination, Presidential Office of Transparency Modernization and Digital Government

**PROBLEMS THAT THE COMMITMENT ADDRESSES:** The lack of spaces where any citizen can participate, together with others collaborate, especially with government institutions, sharing their knowledge, ideas and experiences in order to generate projects in which it is possible to experience solutions or proposals with the aim of improving situations of the most diverse nature.

### TABLE OF SUMMARY OF COMPLIANCE BY COMMITMENT

Commitment	Goal	Advancement Level	Evidences
<b>13. CO-CREATION AND CITIZEN IMPLEMENTATION OF INNOVATION PROJECTS LABORATORY OF CITIZEN INNOVATION</b>	1. Implementation of the citizen innovation laboratory with 5 social, cultural or artistic projects of impact in the community.	Limited 61 %	- Public Innovation Strategy - Guide for the Implementation of the Citizen Innovation Laboratory of Honduras.
	2. Create the network of public officials innovators, train them and empower them so that	0%	

Progress: 15 % Limited  	they lead co-creation processes with citizens and for the implementation of impact projects.		
	3. Create the National Government Innovation Award, with the categories of (a) Innovation in Accountability, (b) Innovation in Good Governance, which will be structured and led by the Citizen Innovation Laboratory.	0%	
	4. Perform 2 hackathons to encourage the participation of civil society and citizens in general, through open and multidisciplinary spaces, that contribute to solving problems and challenges of public interest, under the leadership of the Citizen Innovation Laboratory.	0%	

## MAIN PROGRESS

Although the commitment is met with limited compliance, it is important to indicate that the Public Innovation Strategy is in place, which contributes to public innovation processes within the framework of the IV Open State Action Plan 2018-2020, through the design, creation and implementation of an Innovation Strategy that allows the improvement of processes and the identification of creative and innovative solutions to public policy and good governance challenges, with full citizen participation. Likewise, there is the "Design and Implementation Guide" of the Citizen Innovation Laboratory, a consultancy that was developed with the support of the European Union through the program Measures to Support Institutional Development and Public Policy Management (MADIGEP).

For 2019, it was intended to continue promoting an innovative State at the service of citizens, the implementation of the "Citizen Innovation Laboratory" was planned, in this sense, it was contemplated the hiring of a technical assistance consultancy to define and concretize its operation and development of its priority projects. Which could not be developed due to the budget cut according to Decree PCM-036-2019, dated July 11, 2019. Funds were managed with international cooperation, organizations such as the Inter-American Development Bank (IDB), the Project Management Unit (UAP), and no favorable response was found in this regard.

Another aspect to consider, there is a lack of essential elements to start the operation such as an assigned physical space, human and material resources, and a person in charge of leading the innovation processes and putting the Laboratory into operation, and the allocation of the necessary budget for the implementation of priority projects.

However, there is an implementation guide for citizen innovation laboratories, detailing structure, profiles, procedures, suggested physical spaces, image management and the basic innovation process; transversal to model design.

## 14. COMMITMENT: MUNICIPAL AND BUSINESS PLANS WITH A HUMAN RIGHTS APPROACH EMPOWERING OFFICIALS AND BUSINESS

**RESPONSIBLE INSTITUTION:** Secretariat of Human Rights

**PROBLEMS THAT THE COMMITMENT ADDRESSES:** Public servants with low level of knowledge of human rights. Most of the populations that live in a situation of vulnerability are cared for by municipalities poorly and in some rural municipalities, they are abandoned. This situation is largely due to the lack of knowledge of the commitments made by the State of Honduras in the area of Human Rights, of the standards in the matter and in general of the universal planning guidelines with a based approach. in human rights. Finally, the private sector is considered the economic engine of the country, generates employment and income for families through its workforce, and in many cases the lack of compliance with the human rights that assist employees and that by Law and international conventions recognize their obligation and respect.

### TABLE OF SUMMARY OF COMPLIANCE BY COMMITMENT

Commitment	Goal	Advancement Level	Evidences
14. MUNICIPAL AND BUSINESS PLANS WITH A HUMAN RIGHTS APPROACH EMPOWERING OFFICIALS AND	1. Human Rights Training Program. 2,000 public servants know human rights and handle tools for their implementation. Achieving constituted Promoters of Human Rights trained (30 per year). Systematization product.	<i>Substantial</i> 49 %	-Public Certified Servers. -Technical Assistance (Cantarrana, Intibucá, Central District) Report "Course on Human Rights Promoters"



## BUSINESS

Progress: 47 % Limited



2. Joint Working Group (SEDH-COHEP-STSS) to establish the Company and Human Rights Plan, with a Commission or Bureau set up, generating an Annual Report of execution or compliance. (Subscription of Cooperation Agreement)	Substantial 60%	Report Inductors workshops on guiding principles on business and law. List of induction principles workshop on companies Report I seminar Conference Cycle on Business and Human Rights
3. Preparation of municipal diagnoses in human rights and Development of technical advice to municipalities in the process of preparing municipal plans and budgets, with the development of technical advice for the design of computer systems and observatories of human rights at the municipal level.	Substantial 47 %	Induction workshops of the human rights based approach. Human rights focus workshop in Cantarranas, Vale de Ángeles, Central District, Santa Ana and Siguetepeque. Development of Municipales Diagnosis of Human Rights.
4. Development of activities for the Certification of Municipal Mayors with planning processes with a human rights-based approach.	Substantial 52%	Draft Protocol for City Hall Certification.
5. Design and implementation of Virtual Segment within the Transparency Portal of each of the institutions, to visualize compliance with the actions of Public Policy and the National Human Rights Action Plan. "An Open State promotes the effective enforcement of human rights."	Substantial 30%	SEDH-IAIP Interinstitutional Agreement Signing

## Main Advances

The Secretariat in the Human Rights Office has a national human rights education program, and a diagnosis of training needs through which aspects to be strengthened in this area are identified. A training curriculum for human rights promoters has also been developed for people from governmental and non-governmental institutions. The development of the Human Rights Promoters Course serves the dual purpose of providing human rights knowledge and tools, while leaving installed capacity for its implementation with other groups. In a sense and in order to foster a culture of respect for human rights in state spaces, 4,811 public servants were trained to promote and guarantee them, of which 255 were certified in Human Rights Promoters.

Ten workshops of induction of the guiding principles on business and human rights were held to civil society organizations, the first national seminar was held - cycle of conferences on business and human rights.

As a first step for the elaboration of municipal diagnoses in human rights, conceptual workshops were held in Cantarranas, Valle de Ángeles, Distrito Central, Santa Ana and Siguetepeque, raising the necessary data for its realization. Also, sharing basic knowledge about international standards on the right to water, the right to housing, the rights of persons with disabilities, the elderly and children.

There is a draft of the Protocol for the certification of Municipalities that develop processes for incorporating the human rights-based approach, a tool that includes standard guidelines for the certification of municipalities.

In relation to the design and implementation of the virtual segment within the Transparency portal of each of the institutions, in order to visualize compliance with the actions of the Public Policy and the National Plan of Action on Human Rights, an inter-institutional collaboration agreement was signed between the Institute of Access to Public Information and the Secretary of State in the Office of Human Rights, in order to establish the bases and cooperation mechanisms for the execution of actions that allow the exchange of information, to facilitate timely compliance with activities of common interest in the scope of their respective powers; at the same time, its objective is the design of a mechanism through which updates are made by the institutions required in the Single Transparency Portal of all the advances they have in relation to the Public Policy and National Plan of Action in Human rights.



## RELEVANT ASPECTS

It is important to highlight the involvement of the theme on Human Rights, which, despite being in charge of a newly created Secretary of State, is committed to fostering a culture of respect for human rights at local and regional levels and from the private sector

# 15. COMMITMENT : TOWARDS AN OPEN JUSTICE, DIGITAL RECORD, GREATER TRANSPARENCY IN THE PROCESS

RESPONSIBLE INSTITUTION: Supreme Court of Justice

**PROBLEMS THAT THE COMMITMENT ADDRESSES :** The administration of justice is one of the pillars on which any rule of law rests. In order for it to function well, honest and transparent judicial operators are required, as well as institutions that are accountable and that, in turn, also respect and fulfill the duty of transparency. It is necessary to continue strengthening a Judicial Power, more democratic, inclusive and participatory; reduce the opacity that has characterized the judicial function during the last century, and still faces challenges of greater transparency and openness to public opinion. Continue with the process of consolidating an open state that needs public jurisdictional processes, they need to be understood and they need to spread their sentences. All sentences should be published.

TABLE OF SUMMARY OF COMPLIANCE BY COMMITMENT

Commitment	Goal	Level of progress	Evidences
<p>15. TOWARDS AN OPEN JUSTICE DIGITAL RECORD GREATER TRANSPARENCY IN THE PROCESS</p> <p>Progress: 34 % Sustained</p> 	1. Digital Judicial Record developed and implemented in major cities with an open data approach. (All sentences should be published).	Substantial 32 %	Agreement No. PCSJ 2-20109 Agreement No. PCSJ 3 - 2019 Newsletter dated August 24, 2019 Infrastructure Strengthening Report.
	2. Permanent training program on the principles and practices of government and open Justice with the staff of the Supreme Court of Justice.	Substantial 35 %	Formation Request Training support request .
	3. Expansion of the National Service of Judicial Facilitators throughout the national territory for the benefit of the communities	Substantial 42 %	Certification approval SNJF Yoro, Colón, Cortés. And Puerto Lempira, Thank God. id Official launch SNJF in Yoro Socialization of SNJF Yoro file: <a href="C:/Users/mlaitano/AppData/Local/Microsoft/Windows/INetCache/Content.Outlook/TZCYHEKA/img20190722_13334642%20(00000002).pdf">C:/Users/mlaitano/AppData/Local/Microsoft/Windows/INetCache/Content.Outlook/TZCYHEKA/img20190722_13334642%20(00000002).pdf</a> Swearing-in Minutes SNJF statistics, incorporating Yoro. Socialization of SNGJ, Yoro Swearing-in of Y Gold and Juticalpa facilitators
	4. Hold two Innovative Transparency and Accountability Fairs of the Supreme Court of Justice every year. Communication and dissemination of informative contents of the judicial task through electronic screens of remote management and administration, located in the courts nationwide; in relation to: 1. Agendas and schedules of hearings to be carried out by Courts and Tribunals 2. Relevant news of the week 3. Newsletters	Substantial 50%	Identification of citizenship information needs. Identification of fair activities 1 Approval Agreement DCI projects Realization Open Justice Fair in Tegucigalpa.
	5 Reactivation of the "Justice in Action" citizen line as an effective mechanism for open communication with citizens	0%	
	6 Design and development of the mobile application of comprehensive informative content of the Judiciary available to citizens.	Substantial 50 %	APP implementation report AGA content detail

## MAIN PROGRESS

For the implementation of the Digital Judicial File in the main cities with focus on open data, there is the Agreement No. PCSJ 2-2019 with which it provides the regulations to develop and implement the Electronic Judicial Record System (SEJE) at the national level, gradually, as a technological tool and with the necessary security mechanisms, which allows the realization of all types of judicial processes, in all its stages, and makes possible an efficient and reliable communication of the judicial office with the procedural subjects, as well as the follow-up of cases with the limitations of access that the Law establishes.

The same agreement establishes the creation of an Executive Commission of the Electronic Judicial Record, which will have the purpose of planning, adopting, monitoring and evaluating public policies, carrying out inter-institutional coordination and making high-level decisions, for the implementation of the SEJE, progressively throughout the country.

It also has the Agreement No. 3-2019 PCSJ, which officially integrates the (Executive, Technical and Operational) Commissions to participate to actively in the process of implementation of Electronic Record System.

In relation to the approval by the Coordinating Commission, for the expansion of the National Service of Judicial Facilitators (SNFJ) there is the certification and approval of the SNFJ for Yoro, Colón and Cortés.

Yoro department adds to the SNFJ with the addition of 17 community leaders from 13 villages, who are working to contribute to citizenship as part of this program promoted by the Judiciary. The National Judicial Facilitation System has a presence in 214 municipalities in 15 departments of Honduras.

At the same time, it has carried out relevant activities and important infrastructure of the Judiciary Network, which has improved the operation of services provided to users nationwide, among these activities can be stated: a) Active directory update, b) application of best practices in existing processes, c) energy management data centers.

In relation to the Permanent Training Program on the principles and practices of government and open Justice with the staff of the Supreme Court of Justice. It was managed through the Presidential Commissioner of Transparency to be able to carry out training in both San Pedro Sula and Tegucigalpa, in order to raise the technical knowledge that allows implementing, among others, justice and helping to fight corruption.

Consequently, in order to make Fair Innovative Transparency and Accountability. The Supreme Court of Justice made efforts to obtain the necessary requirements of information before and in relation to the work court more demand citizenship, based on the analysis of the historical of information requests. In this sense, the Executive Branch holds the first Open Justice Fair, in which they developed informative activities, legal advice and issuance of honeycomb documents for free.

Another of the activity is developed in the context of this commitment was the adoption of the Agreement No. PCSJ 04-2019 for the purpose of creating JUSTICE TV, the TV channel of the Judiciary, whereby real - time, It will transmit the institutional activities, especially the development of audits, as well as educational and orientation programs for citizens, on Law and access to justice, the foregoing to respond to the related goal of communicating and disseminating informational contents of the judicial work through electronic screens for remote management and administration.

With relation to the design and development of computer integrated mobile application contents of the judiciary available to the public; the Judicial Branch has a plan for implementation, with the units identified for the mobile web application which will permits the development of an application that links several existing platforms into a single space where the user will be able to visualize and be informed of the judicial task, connecting all the official communication networks of this State Power.

With this application, the judiciary hopes to improve its image, position and generate a greater presence on the web.

### 16. COMMITMENT: TRAINING AMBASSADORS FOR TRANSPARENCY WITH THE EDUCATION AND STRATEGIC PARTNERS SECTOR, ONLINE BIRTH PARTY FOR THE ENROLLMENT PROCESS

**RESPONSIBLE INSTITUTION : Secretary of State in the Office of Education**

**PROBLEM THAT THE COMMITMENT ADDRESSES :** The problem of corruption is not just a problem of the public sector. On the contrary, it is first and foremost a social phenomenon. It is in society and its behaviors, values and behavior patterns, where the germ of corruption lies. For this reason, Honduras must make real efforts to promote a greater culture of integrity in citizens and civil society. This implies involving the entire educational apparatus of the State in the training of better citizens, attached to the values of integrity, honesty and the care of the public. This strategy requires efforts on schools in the primary, secondary and preparatory training stage, as well as on higher education centers, with the support of the Secretary of State for Education, SCGG through the DPTRGD, the TSC, the IAIP and public and private academy. It also requires efforts in the field of co-responsibility of the media, which are essential to reach the bulk of the population.

On the other hand, citizenship, especially parents, requires that the registration process and request for documents be as complex as possible and this process be facilitated, reducing acts of corruption with the payment of processors to obtain birth certificates.

TABLE OF SUMMARY OF COMPLIANCE BY COMMITMENT

Commitment	Goal	Advancement Level	Evidences
<b>16. TRAINING AMBASSADORS FOR TRANSPARENCY WITH THE EDUCATION SECTOR AND STRATEGIC PARTNERS ONLINE BIRTH CERTIFICATE FOR ENROLLMENT PROCESSES</b>  Advance; 42 % Substantial   	1. Sign an IAIP-SCGG-SEDUC and SCHOLARS Cooperation Agreement to join efforts aimed at including in the educational cycle of the different levels, activities related to training in the Law on Transparency and Access to Public Information and the principles and scope of an open state.	Substantial 60 %	Certificate of Conformation Inter-institutional Technical Team . Draft Agreement between the SCGG, Ministry of Education, Superior Court of Accounts, IAIP, UPFM
	2. Create and promote the figure of school controllers, as ambassadors for transparency in all public and private schools in the country through legal provision, being integrated into Student Governments. Similarly in university centers strengthening and expanding the youth councils of Open State. (IAIP-SCGG-SEDUC-TSC leading the process)	0%	
	3. Create the National Prize of the School Comptroller, awarded annually, through competition for innovative actions and results of interest and general benefit.	Substantial 50%	Bases of the National Ambassadors Award for Transparency Official Launch of the National Ambassadors Award for Transparency 2019
	4. Design and implement the Work Plan for the Culture of Integrity in the Media, with the help of the private sector, scholars and the media. (SCGG-IAIP-SEDUC leading the process)	0%	
	5. Efficiency of the provision of public service in the process of enrollment of children and youth, eliminating the physical presentation of the Birth Certificate document, placing it online to expedite this process. (streamlining procedures)	Complete 100%	SEDUC Technical Board Meeting - RNP Birth Certificate Template Programming. Template Programming Birth certificate online through SACE (Procedure made by the Directors) Example of Birth Certificate online through SACE - RNP Official Launch Online Registration SEDUC - RNP Example in birth certificates online through SACE - RNP

## MAIN ASPECTS

For the fulfillment of this commitment, it was possible to sign Act No. 01 for the conformation of the inter-institutional technical team for the fulfillment of Commitment No. 16 of the IV Open State Action Plan, integrated by the Secretary of Education, José Cecilio del Valle University, Francisco Morazán National Pedagogical University, Superior Court of Accounts, Secretary of General Government Coordination, Institute of Access to Information.

In addition to the above, there is an agreement between the SCGG, the Secretary of Education, the Superior Court of Accounts, IAIP, UPFM whose objective is to establish mechanisms of inter-institutional collaboration between the previously mentioned institutions, to promote the culture of transparency in the Educational System of Honduras, through the integral formation of children, young people, teachers, in the Law of Transparency Access to Public Information in the principles and scope of an Open State empowering it as Ambassadors for Transparency in public management.

In relation to the goal of Creating the National Prize of School Comptroller, to avoid confusion with the term "Comptroller" the name was changed and from now on it will be "Ambassadors for Transparency"



For the creation of the National Prize of Ambassadors for Transparency, there is a document that provides the regulations for the creation of the same, promoting transparency, accountability, access to information and information in childhood and youth throughout Honduras. anti-corruption in the public and private sector of the country's education system, as support for the construction of conscientious citizens, critical of their duties and rights. In August, 2019, the Secretary Secretary of Education launches the National Prize "Ambassadors for Transparency", generating opinions, dialogues, forums, constructive debates in the school community at the national level, to improve the culture of transparency and accountability.



#### HIGHLIGHTS


The provision of public services in the process of enrollment of children and young people was achieved, eliminating the presentation of the birth certificate in physical at the time of enrollment of the school year, placing the digital birth certificate online.

#### 17. COMMITMENT : IMPROVEMENTS IN THE REGULATORY FRAMEWORK AND THE MANAGEMENT CAPACITY OF THE HUMAN STATE RESOURCE.

**RESPONSIBLE INSTITUTION :** General Directorate of Civil Service, Secretary of State in the Presidential Office.

**PROBLEMS THAT THE COMMITMENT ADDRESSES :** Honduras must improve the regulatory framework for the hiring, classification and management of the State's human resources. The legal framework that it currently has is outdated, obsolete and does not respond to the present needs of Honduras. For this reason, the analysis and studies of a new legal framework must be updated based on good international practices and the recommendations of MESICIC, which has ruled on the problems and gaps of the current legal framework and situation. Among other actions, the implementation of this strategy requires strengthening the civil service regime, promoting the necessary reforms in this area. It requires a mechanism of transparent monitoring and monitoring and access for citizens to know the process and the stage in which the appointments of public officials.

#### TABLE OF SUMMARY OF COMPLIANCE BY COMMITMENT

Commitment	Goal	Advancement Level	Evidences
<b>17. IMPROVEMENTS IN THE REGULATORY FRAMEWORK AND THE MANAGEMENT CAPACITY OF THE HUMAN STATE RESOURCE</b>  Progress: 40% Substantial  	1. Create a Bureau of Experts to improve the civil service of Honduras, under the coordination of the DGSC, which will give recommendations and proposals to strengthen the human resource contracting system, to achieve a merit selection process, which is highly transparent and competitive. It will have the technical support of the SCGG.	0%	
	2. Design and implementation of a virtual Platform, with a monitoring and monitoring module, through a direct ticket for the interested citizen of the process that is in process within the DGSC, specifically at the stage of the appointment agreement in a place in public administration.	Substantial 80%	Conceptual Design and Technical Requirements Screenshots developed Test Report

#### ANALYSIS OF THE COMMITMENT TO BE NECESSARY AN ANALYSIS BY THE GOAL THAT REQUIRES IT

##### MAIN ADVANCE

For the design and implementation of a virtual platform with a module for tracking and monitoring, for instance the lifting of the processes that would be included in the project, with inputs such conceptual design is performed in the virtual platform was performed, then The DGSC hired a professional with the Web Developer profile, who developed the design with the established requirement, preliminary tests were carried out with the end users of the platform. Once the

validation and tests have been completed, the manual for the use of the monitoring platform and its publication for the use of all interested parties began.

For the implementation of the system, the necessary storage equipment is required to house the developed platform, as well as the budgetary resources to contract and purchase technological equipment.

#### 18. COMMITMENT: NATIONAL SYSTEM OF REFERENCE AND RESPONSE OF THE PATIENT CLINICAL ELECTRONIC RECORD

**RESPONSIBLE INSTITUTION:** Secretary of State in the Health Office.

**PROBLEMS THAT THE COMMITMENT ADDRESSES:** Patient information is dispersed and with little adherence to standard criteria, making medical follow-up difficult. Doctors do not have documentary references for a diagnosis in a timely manner, so sometimes diagnoses or procedures do not adhere to established medical guidelines affecting the patient's health. Difficult procedures, with long waiting times and high costs, for referral and against medical referral, due to poor communication between institutions. Duplication of laboratory and imaging studies, due to the lack of availability of results between institutions (and even occasionally, inside). Paperwork to request a study or medical order. Difficulty making a diagnosis assisted by a specialist remotely.

**TABLE OF SUMMARY OF COMPLIANCE BY COMMITMENT**

Commitment	Goal	Advancement Level	Evidences
<b>18. NATIONAL SYSTEM OF REFERENCE AND RESPONSE OF THE PATIENT CLINICAL ELECTRONIC RECORD (ECE)</b>  Progress: Limited 15%  	1. Implementation of the Patient Referral, Response and Follow-up System, from the community, to the district, regional and national referral hospitals, using information and communication technologies, Reference and Response - SINARR Segment for Conference - Forums, by from a health service provider, to another provider in the cities of: Tegucigalpa, San Pedro Sula, La Ceiba, Santa Rosa de Copán, Comayagua, Choluteca, Juticalpa, Danlí, Yoro, San Lorenzo, and Trujillo.	Not started 0%	
	2. Clinical File - SINARR Segment part of the SIIS implemented in the main cities of Honduras that is the tool that offers information on medication, patient history, clinical protocols and recommendations of specific studies; generates an increase in the efficiency in the track record of clinical history and preventive care; and helps reduce complications including medication errors.	Substantial 46%	Data dictionary Survey of Necessities (various) Matrix of variables Clinical Histories Form. Platform Design Conceptual document design platform. Conceptualization of the Clinical Record Platform Development
	3. Telemedicine – Ment segment of diagnostic assistance by a health service provider, to another provider in the main cities of Honduras.	Not started 0%	
	4. Implementation of the Clinical Record in at least 2 of the hospitals most in demand by citizens and at least 10 health care centers in the country.	Limited 15%	Prioritization of hospitals and decentralized municipalities.

#### MAIN ADVANCE

The execution of this commitment according to SIMAGAH is not initiated, the main factors to consider, is the change of authorities within the Secretariat, it has not been possible to define the Technical Links in Open State, all this coupled with the lack of political commitment to carry out the implementation of this commitment.

However, it has begun with the gathering of the necessary information for the realization of the Clinical File - SINARR Module, determining the mixture of variables to obtain the patient's history, clinical protocols and recommendations of specific studies, with their respective information about medication.

In order to have a tool to integrate the clinical documentation of each of the health units into a single file, the Ministry of Health is working on the development and implementation of a platform that is capable of displaying this information in the different levels at which the strategy is developed.

The electronic clinical record is a segment of the Integrated Health Information System (SIIS) to keep a digital control of patient information. There are interconnection regulations with other modules within the SIIS. This effort requires a good disposition in the adoption of technological tools, as the use of the unique medical history becomes daily, the database can be increased, with more medical information that is useful to the staff for decision making on medical treatments or follow up the patient.

Four hospitals with the highest demand at the national level and 10 health centers with the highest demand have been selected to implement the platform for the use of the clinical record.

#### 19. COMMITMENT : SUSTAINABLE CITIES INCIDING IN THE ENVIRONMENT WITH POTENTIAL SOLUTIONS, TRANSPARENCY IN THE EXTRACTIVE INDUSTRIES

**I RESPONSIBLE INSTITUTION:** Secretary of State in the Office of My Environment, Honduran Institute of Geology and Mines.

**EMBLIC PROBLEM THAT THE COMMITMENT ADDRESSES:** Concentrate huge population quotas in urban areas of the country has impacts on energy consumption, water and pollution generation, among others. Living conditions in cities are characterized by presenting great health risks related to the environment, insufficient access to many urban services, poor drainage and sewerage networks, inadequate solid waste management practices, limited access to services of transport and congestion due to overcrowding. The relevance of the urban environment, particularly with respect to the vulnerability of these areas to natural disasters. The sustainable management of urbanized areas with special emphasis on health actions, environmental sanitation and minimization of risks of vulnerability to natural disasters.

**TABLE OF SUMMARY OF COMPLIANCE BY COMMITMENT**

Commitment	Goal	Advancement Level	Evidences
<b>19. SUSTAINABLE CITIES INCIDING IN THE ENVIRONMENT WITH POTENTIAL SOLUTIONS (GEO) TRANSPARENCY IN EXTRACTIVE INDUSTRIES</b>  Progress: 89 % Limited	1. Train a group of Teachers, responsible for spreading to their students the Environmental Education Program with the support of the regional offices of the secretary My Environment, with orientation to the protection of the environment and production (School Garden).	Complete  100%	Application for the realization of training in the various educational centers.  Trained teachers from various places in Honduras.  Training for students, parents and teachers.  Establishment of school nurseries in various educational centers
	2. Subscription of the My Environment-Municipal Corporations agreement for the development of the Geo Cities report, with the due involvement of municipal governments, scientists, and policy makers and the general public of the region, in order to promote a better understanding of the dynamics of cities and their environments, and identifying potential solutions.	Substantial  85 %	Draft Agreement of the El Provenir Atlántida Municipality  Tour Report to the Municipalities with the purpose of socializing the agreements.  Cooperation agreement between MiAmbiente and the municipalities of: Amapala, Comayagua, El Porvenir, Marcobia and San Antonio de Oriente
	3. Development of 10 GEO cities reports for 2019 and with an increase of 20% of the total municipalities each year, in order to achieve a greater number of reports of	Substantial  75%	Help Report of 31 Workshops and Consultation GEOCIUDADES.  Methodology for preparing GEO Cities reports.  Drafts GEO cities

	sustainable cities with potential solutions on environmental issues.		Reception note of the Geo cities document.
	4. Municipal corporation pilot project with "GEO cities" report, a sustainable city implementing potential solutions in environmental issues in your community.	Complete 100%	Help Memory Project my P laya Limpia.
	5. Environmental Monitoring by INHGEOMIN of mining activities with citizen participation and inclusion (Transparency in EITI Extractive Industries) for compliance with environmental licensing mitigation measures with the support of the UMA and municipal technicians in the cities of: La Unión, Copan, Las Vegas, Santa Barbara; Corpus, Choluteca; Cedars, Francisco Morazán; The Nispero Santa Barbara; Tocoa, Columbus; Gualaco, Olancho.	Substantial 87 %	Environmental monitoring in the Communities where these monitoring are located are: El Corpus, Choluteca, Las Vegas, Santa Bárbara, Macuelizo-El Nispero, Santa Bárbara, Cedros, Francisco Morazán, La Unión Copán.  Training report given in Olancho, Choluteca, Copan, Santa Barbara and Francisco Morazan.  Implementation of the Module "Environmental Monitoring" on the INGHEOMIN website

## MAIN PROGRESS

To carry out the training of a group of Masters in Environmental Education in search of raising awareness about environmental problems, use and proper management of Natural Resources that generates in the Masters the desire to replicate the knowledge among students of their educational centers to apply on daily living, creating better citizens, responsible with their environment and natural resources.

In each training a topic of great importance was developed that shows the environmental problems and the consequences of our actions on the environment, the environment, natural resources as well as the manifestations of impacts such as Climate Change, deforestation, etc. Teachers were trained in municipalities of the departments of Atlántida, Olancho and Choluteca

It was possible to spread to the students of the Environmental Education Program with the support of the regional offices of the secretary Mi Ambiente, with the objective of increasing the knowledge of the students in the topic of Recovery of Natural Resources. Addressing various topics such as: Climate Change and forest environmental management tools, proper waste management, among others, in 32 educational centers nationwide, raising awareness of more than a thousand students.

In the framework of the preparation of forest nurseries with educational centers, the Regionals of Juticalpa, Comayagua and San Rosa de Copan de MiAmbiente carried out monitoring and follow-up to determine the current state of the plants and to be able to define dates and areas to perform the transplant to the site definitive, for which nurseries have begun to be established in 3 educational centers in the Regionals of Juticalpa, Comayagua and Ceiba.

It began with the preparation of the draft Cooperation Agreement between the Ministry of Natural Resources and Environment and the Municipality for the preparation of the report on the state of the environment with GEO methodology, a methodology facilitated by the UN Environment. Visits were also made to 8 Municipalities in order to socialize the Cooperation Agreement to be signed between both instances.

In this sense, visits were made to various Municipalities in order to socialize the MiAmbiente Cooperation Agreement for the preparation of the State of the Environment GEO Cities reports, of each Municipality visited, being: Choluteca, Trujillo, Jutiapa, El Porvenir and San Antonio de Oriente.

At present there is a Cooperation Agreement between the Secretary of State in the Offices of Natural Resources and Environment for the preparation of the State of the Environment Report with GEO Methodology and the Municipalities of: Amapala, Comayagua, El Porvenir, Marcovia and San Antonio de Oriente.

For the development of 9 drafts of GEO cities reports for 2019, 16 Geo-cities (GEOCIUDADES) workshops and consultation with key stakeholders from the municipalities were carried out, addressing key issues such as: Built environment, water and air component, and, soil component and biodiversity. The objective of these GEO Cities reports is to promote a better understanding of the interaction between the development of Lebanon and the environment, providing reliable and up-to-date information to local governments in the region, scientists, legislators and the general public to help them improve



planning and Urban-environmental management.

So far, there are Geo cities documents of: Amapala, Comayagua, San Antonio de Oriente Marcovia and El Porvenir, with their respective reception notes from each Municipality.

There are two municipal corporation pilot projects with GEO cities report, implementing potential solutions on environmental issues in their community. Both projects are detailed below:

- **My clean beach 2019** : in the month of April of the current year, metallic structures and containers were delivered to different Municipalities (La Ceiba, Tela, Omoa, Jutiapa, Tela, El Porvenir and La Masica) which served to facilitate collection PET waste ( bottles of: water, fresh or juices ) aluminum and common, with the aim of maintaining cleanliness and order in the beaches and tourist places of the Municipalities .
- **Guide to Good Practices** Developed in the Integrated Solid Waste Management Project of the Sensenti Valley Territory of the Municipalities of San Marcos, San Francisco del Valle, others. This guide is addressed to the municipal authorities, decision makers and technicians of associations, as well as Municipal Environmental Units, in order to facilitate the approach and determination of a critical route for the optimal search for solutions to the problem of solid waste. On the other hand, the guide offers a frame of reference for the intervention of different actors of organized civil society, cooperators, NGOs, projects and population in general, as actors interested in environmental improvement and people's quality of life.

In relation to environmental monitoring by INHEOMIN of mining activities with citizen participation and inclusion (Transparency in EITI Extractive Industries), the EITI Standards were initially implemented in the work of INHGEOMIN. Currently, the report on the participation of INHGEROMIN in the EITI process is fully and actively involved.

Although the Goal only indicates the inclusion of Local Governments, INHGEOMIN has taken the opportunity to expand the number of people integrated to goal no. 5, and has extended invitations to the Health Centers of these municipalities and NGOs, such as: the Association of Municipalities of Lake Yojoa (AMUPROLAGO) was included in inspections in Las Vegas, Santa Barbara. There are also results of the plenary meeting, Inspection Mina el Mochito and Mina San Andrés.

The participant control form and citizen inclusion in mining activities was created, and it was installed in the offices of the Technical Secretariat of the Transparency in Industry Initiative (EITI) at the headquarters of the INHGEOMIN offices.

Training was carried out in order to improve the application of the current Mining Law and its regulations , as well as the Industry Transparency Initiative (EITI), in relation to the creation of good practices regarding the dissemination, knowledge and understanding of basic legal aspects of said legal instrument and also that a training policy be coordinated that maximizes the knowledge of the institution's staff and when reviewing the institutional organizational chart, it is considered essential and necessary for the proper functioning of the institution . The training was given in: Municipality of San Marcos de Colón, in the department of Choluteca; Concordia, Guayape and Juticalpa, from the department of Olancho; Santa Rosa de Copán, Talgua, Cucuyagua of the department of Copán; Macuelizo, department of Santa Barbara.

The "Environmental Monitoring" Module was implemented through the INHEOMIN website, the Environmental Inspection and Occupational Safety section, where the environmental monitoring reports that are made monthly by the Environment and Safety Unit are located.

## 20. COMMITMENT : BUSINESS INTEGRITY WITH HIGH INTERNATIONAL STANDARDS IN GOVERNMENTAL ESTFRATEGIC ALLIANCE

**RESPONSIBLE INSTITUTION : COHEP, Member Business Organizations, Global Compact (UN), STSS, MY ENVIRONMENT, MACCHIH and SGGG (Transparency and ONCAE)**

**EMBLIC PROBLEM THAT THE COMMITMENT ADDRESSES:** The problem is the need for companies to participate in the fight to combat the issues that afflict the country in terms of decent work, vulnerability to climate change, violation of human rights and corruption; through a comprehensive and transparent process in the application of international standards regarding standards; labor, human rights, environmental and anti-corruption. The lack of a clear strategy on the part of the companies in the subject and the need to create alliances with the specialized institutions of the government in the subject.

**TABLE OF SUMMARY OF COMPLIANCE BY COMMITMENT**

Commitment	Goal	Advance Level	Evidences
<b>20. BUSINESS INTEGRITY WITH HIGH INTERNATIONAL STANDARDS IN GOVERNMENT STRATEGIC ALLIANCE</b>  Progress: 29 % Limited	1. Subscription of the letter of understanding between Global compact and COHEP to comply with the principles of global compact in alliance (cooperation agreement) with competent government institutions focused on the issues of; Environmental labor standards (STSS) (My Environment); Human Rights (SEDDHH) and Anti-Corruption (SCGG-MACCIH)	Substantial  80%	- Approach with the Academy  - Close with Human Rights  - Memorandum of Understanding
	2. Formation of the Network of Institutions, Business Organizations and companies that will make up the global compact network and approval of its work plan and its regulations, with the accompaniment of government institutions specialized in the subject.	Not started  0%	
	3. Training programs for businessmen and technical personnel of the companies for the implementation of the network's work plan, with the involvement of government institutions with specialists in the implementation of good practices in labor standards, Environmental, Human Rights and anti-corruption.	Substantial  70%	- CONCEPTUAL NOTE - WORKSHOP "Business and Human Rights A current vision with a business focus"  - Invitation to Company and Law Workshop and respect for Human Rights  - Workshop Memory Help  - Help Migration workshop report, human rights  - List of assistance TGU, SPS
	4. Development of an accompaniment program for companies and institutions in the implementation of good practices, by COHEP and government specialists to achieve certification by global compact. (Program Plan Company Human Rights Approach)	Not started  0%	
	5. Expansion of at least 10 companies in the network, coverage and linkage to international networks of global compact, with the due assistance of government institutions competent in the labor standards, Environmental, Human Rights and Anti-Corruption issues.	Not started  0%	
	6. Encourage the development of regulatory pacts, codes of business ethics and anti-corruption compliance programs and areas. MACCIH, SCGG and COHEP agreement for the implementation of rules of self-regulation regarding business integrity and the fight against corruption.	Substantial  27 %	- UNITEC-CNBS-COHEP agreement  - Concept Note  Report

## MAIN PROGRESS

For the first goal, it was possible to make approaches with the academy through the National Association of Private Universities of Honduras in order to establish the Local Global Compact Network in Honduras, in the same way with the Commissioner for Human Rights to join efforts in this sense.

For the creation of the Network of Institutions, business organizations and companies that make up the global Compact network and approval of its work plan and its regulations, at the time when this goal was set, the situations outside the COHEP that have prevented the conformation of the network. However, an analysis and elaboration of a proposal for possible Governance of the Global Compact Network was carried out with representatives from it based in New York

The official headquarters of Global Compact in New York, signed a declaration of intent that took longer than expected, for reasons beyond COHEP and that represented a delay in the negotiations between COHEP and Global Compact for the structuring of the Network.

To start executing Goal 3, the Concept Note of the "Workshop: Business and Human Rights, A current vision with a business approach" was developed, in order to generate a first reflection and discussion about the importance of identifying risks, impacts and challenges of the company in matters of Business and Human Rights. Two workshops were held, one in Tegucigalpa and another in San Pedro Sula, each lasting 8 hours,, taught to Executive Directors, General Managers, Operation Managers, Human Resources Managers, Managers or Security Supervisors. These workshops were aimed at: promoting the creation of sustainable companies, aligned with the guiding principles, principles of the Global Compact, objective of sustainable development (SDG).

Similarly the Senior Management Workshop: Migration, Human Rights and Sustainable Development in order to address transparently, opportunities and challenges linked to immigration and its interrelationships with development

With regard to the goal concerning encouraging the development of regulatory pacts, codes of business ethics and compliance programs and compliance (anti-corruption) agreements, MACCIH, SCGG and COHEP agreements for the implementation of self-regulation standards in matters of business integrity and Fight against corruption, The first Certificate of Experts in the Prevention of Money Laundering and Terrorism Financing has been launched, for which a collaboration agreement between UNITEC and the National Banking and Insurance Commission (CNBS) was signed . With the objective of establishing the framework for assistance in the "Training of experts against money laundering and terrorist financing" and all those activities necessary to carry out such training.

In this sense, there is a Concept Note of the aforementioned Certificate, whose objective is to train professionals with skills, theoretical and practical knowledge to manage the legal obligation to face money laundering and terrorist financing that is part of our system national law in line with the international standards of the Financial Action Task Force (FATF)

It is important to highlight that the goals from 1 to 5 have not been met because their progress is directly linked to the decisions of an international organization (Global Compact) where COHEP does not have the power to influence or pressure in a decisive way.

## 5. GOOD HIGHLIGHTS OF INSTITUTIONS

### • INSTITUTIONS WITH LITTLE BUDGET BUT SUBSTANTIAL PROGRESS IN ITS GOALS

Currently, there is no budget line assigned to each public institution, which promotes actions of open government within them or externalize it towards citizens, therefore, it works with little budget. However, despite the low budget allocated to each institution, as well as the possible budget cuts that can be made throughout the fiscal year, the responsible institutions have generated substantial progress and made cooperative actions with other international organizations, committed to providing compliance to the commitments, such as: Organization of American States, World Bank, USAID, GIZ, and others.

In this first year of implementation we can highlight institutions such as the Secretary of General Government Coordination, and the Secretary of Infrastructure and Public Services (INSEP), Secretary of Education, who have reported substantial progress in relation to the commitments of the IV Plan of Action.

### • HUMAN AND TECHNICAL RESOURCE

The responsible institutions designate technical liaisons, who are high-level technical officials with decision-making capacities in the matter of the commitments acquired and who are deemed to have the appropriate preparation to be responsible for fulfilling each goal. These technical links are designated by the highest authority, once the action plan is launched, forming the technical liaison tables for the achievement of work synergies between the different institutions, in

order to implement joint strategies, exchange experiences and good practices, all aimed at the effective fulfillment of the commitments of the IV Action Plan.

The work of these technical links depends on the high institutional commitment of the owners of each institution, sometimes, the staff that is part of the team is not enough to generate compliance actions, seeing the need to acquire greater human resources.

- **HIGH INSTITUTIONAL COMMITMENT IN COMPLIANCE WITH COMMITMENTS**

During the first year of implementation, there has been a factor that has promoted the generation of effective actions that are aimed at fulfilling the commitments established in the action plan in the terms established by it, Institutions such as: the Secretary of General Government Coordination, Secretary of Infrastructure and Public Services, Secretary of Education, have a high leadership and visible institutional commitment that has allowed to overcome obstacles, encourage the technical team responsible for fulfilling the commitments in a timely and effective way, to achieve the objectives, This is clearly reflected in the percentage of progress made by these institutions.

In contrast to those institutions, which, although they have a technical link with high technical capabilities, there is no will and commitment on the part of the holder of these, which has interrupted or affected the fulfillment of these commitments.

- **OPEN JUSTICE**

Following the Declaration to Consolidate Honduras as an Open State, in which the President of the Supreme Court of Justice ratifies his commitment in the development of a culture of transparency, citizen participation and corruption prevention for the strengthening of Democratic and civic values in order to consolidate an effective and sustainable model of the Open State, the Judiciary, joins the Honduras Open Government Alliance initiative, for the first time as the institution responsible for the IV Open State Action Plan Honduras 2018-2020.

The commitment number 15. "Towards an Open Justice (Digital Judicial File Greater Transparency in the Process), they promote a cultural change in the Judicial branch, oriented to the opening and transparency of their actions, through the development of open judicial government strategies that allow this State power work on the values of OGP, which will come to change the relationship Judicial branch - citizen, after being, historically, one of the powers less subject to public scrutiny, and taking into account that the participation of citizens in the management of Judicial branch, enhances the effectiveness and efficiency in the administrative and jurisdictional processes of this Power.



(Source: <https://comunidades.cepal.org/ilpes/es/groups/discusion/justicia-abierta-un-desafio-para-la-gobernanza-democratica> ).



- **OUTSTANDING ACTIONS IN INTERNATIONAL INITIATIVES**

### I. **World Summits and Regional Meetings of the Open Government Alliance**

- II PAGAH 2014-2016: Within the framework of the Regional Meeting of the Americas for the Open Government Alliance, in San José, Costa Rica, Honduras is recognized for the achievement in raising awareness and diffusion in the development process of II PAGAH 2014-2016, this was a result of the tripartite conformation, which promoted and developed the consultation process that included citizen participation in the formulation of the II Open Government Action Plan Honduras (II PAGAH) 2014-2016.
- III PAGAH 2016-2018: Within the framework of the World Summit of the Open Government Alliance, in Paris, France, Honduras is recognized as one of the nine countries that have completed the six steps to co-create action plans, encouraging the institutionalization of a mechanism for permanent dialogue and collaboration between government and civil society. This process for the development of the action plan consists of:
  - Calendar and processes that are available
  - Proper notification
  - Sensibilization
  - Query amplitude
  - Use of various channels
  - Documentation and feedback
- IV Honduras Open State Action Plan 2018-2020: In the framework of the Regional Meeting of the Americas for the Open Government Alliance, in Buenos Aires, Argentina, year 2018, Honduras, is again recognized as one of the twelve countries that have accomplished the six steps for the co-creation of the IV Action Plan.

### II. **Initiative for Transparency in the Construction Sector**

Global Summit for the Open Government Alliance: In 2016, Honduras won one of the three international awards, for promoting transparency and accountability. Honduras has become an example country in the world for developing the SISOCs tool (Information and Monitoring System for Works and Supervision Contracts), with this tool Honduras publishes all relevant information on the construction, supervision and maintenance processes of the public infrastructure works, allowing information to reach more and more Hondurans and to sign alliances with 175 citizen transparency commissions, so that they are able to carry out social audits.

Taiwan Presidential Hackaton Competition: The Infrastructure Transparency Initiative (CoST Honduras) won first place, after submitting a technological proposal for the use of open data to promote transparency and accountability in infrastructure infrastructure projects sustainable way.

## 6. **CONCLUSIONS**

This document highlights the actions that allowed the co - creation of the IV PLAN OF ACTION OF STATE OPEN HONDURAS 2018-2020 and implementation process;

- Installation of the Interinstitutional Council of the Honduras Open Government Partnership, as a space for dialogue and decision-making on actions to promote an Open Government. In that sense, the correct conformation of the Technical Monitoring Committee of the Honduras Open Government Alliance was carried out, involving new actors such as:
  - Civil Society Sector:
    - Democracy Without Borders Foundation
    - Social Forum of External Debt and Development of Honduras
    - National Convergence Forum

- Private Company Sector:
  - Honduran Council of Private Enterprise
  - Federation of Chambers of Commerce and Industries
  - Chamber of Commerce and Industries of Tegucigalpa
- Academy Sector:
  - National Autonomous University of Honduras
  - José Cecilio del Valle University
  - National University of Forest Sciences
- Government Sector: Institute of Access to Public Information
  - Office of the Attorney General
- Expansion of geographic coverage with greater inclusion of sectors of society in the stages of co-creation and implementation by providing the opportunity for the sectors to participate in the construction of action plans and to be observers in the monitoring and follow-up processes. (9 cities)
- Use of technology and innovation to facilitate citizen participation in the Official Consultation stage through digital media. This survey was enabled for more than thirty days, which did not require any type of user to fill out. For reference, it can still be viewed through the following web link: <http://www.gobiernoabierto honduras.org/index.php/formulacion-cuarto-pagah/consulta-oficial-digital>
- The process of formulating the IV Open State Action Plan Honduras 2018-2020, was led by the private company through the Honduran Council of Private Enterprise, who served as coordinator of the CTS-AGAH.
- There is an integration of actors that had not previously appeared as a responsible institution such as: Supreme Electoral Court, Ministry of Infrastructure and Public Services, Secretary of Development and Social Inclusion, Secretary of Human Rights, Supreme Court of Justice, National Congress, and Honduran Council of the Private Company.
- In response to the Declaration to Consolidate Honduras as an Open State, signed by the three branches of the State, controller institutions, IAIP and AMHON, which seeks to consolidate Honduras as an Open, transparent, agile, responsible and efficient State that promotes the development of Honduras in deep participative and deliberative democracy, began the process of transitioning from an Open Government to an Open State, allowing the National Congress and the Supreme Court of Justice to assume a commitment within the IV Plan of Action.
- The challenge of implementing commitments that respond to the 5 strategic axes of the Open Government Alliance has been assumed, distributed as follows:
  - Increase Integrity (6);
  - Efficient and Effective Management of Public Resources (4);
  - Improvement of Public Services (8);
  - Create Safer Communities (1);
  - Increase in Corporate Responsibility and Accountability of the Private Sector. (1)
- A synergy has been generated between the institutions responsible for the IV Action Plan, through the creation of the Technical Liaison Tables, a good practice that has been carried out since the II PAGAH 2014-2016.
- The use of the Monitoring and Follow-up System of the Honduras Open Government Partnership (SIMAGAH) has been promoted for the burden of evidence, and progress report, which has allowed for a process of monitoring and follow-up of compliance with the commitments of effectively, generating corrective actions to guarantee the fulfillment of each commitment.
- The process of implementing the IV Open State Action Plan Honduras 2018-2020, has been led by the civil society sector, through the Social Forum of External Debt and Development of Honduras, who currently holds the position of Coordinator of the CTS- AGAH

- There has been an empowerment to citizens about Open Government and the fundamental role they play in promoting the principles of an Open Government: Transparency, Accountability, Citizen Participation, through Training workshops , development of activities during a Week Open Government (Event that is simultaneously held worldwide), and development of the Virtual Open Government Diploma, in coordination with the National Autonomous University of Honduras, which had more than 120 participants; which has allowed to invite new voices to participate in the Open Government talks, expanding the Open Government community.





# ANNEXES

Commitment Template	
1. ACCOUNTABILITY PORTALS GUARANTEEING GREATER ACCESS TO PUBLIC INFORMATION	
Starting date and end of the commitment (SEPTEMBER 1, 2018- August 31, 2020)	
Institution or actor responsible for the implementation	Institute of Access to Public Information
Description of the commitment	
What is the problem that the commitment addresses?	Legal regulations still exist that hinder in some way the effective application of the right of access to public information, limited opening of information on issues of trusts, CSOs and public resource management and the little availability of the legislation enforced in the country, in a single center of information. Likewise reducing the cases of denial of application without justified cause, and to achieve greater involvement of children and adolescents in issues of transparency and access to public information.
¿Which is the commitment?	Opening of interactive portals to promote transparency and accountability to guarantee the citizen access to information on the topics referring to trusts held in the country with public funds, CSOs and management of public resources, as well as the current legislation organized and in open data format. Citizen empowerment of children and youth, with at least 100 teachers trained in the LTAIP and their right to access information as a human right.
¿How will it contribute to solve the problem?	<p>Provide the citizens with the technical and legal mechanisms, as well as the instances necessary to facilitate access to information, contributes in a substantial manner to the Government assuring its obligation to inform, render accounts and make public information available to its citizens of all its management.</p> <p>Sectors of empowered citizenship of the processes and rights that grants the transparency and access to information law to obtain the information they require from the state. Alert mechanism for competent institutions to improve the response processes to requests for information of the citizenship.</p>
¿Why is it relevant to the values of the OGP?	<p>Transparency; these commitments will help to comply with the law of access to public information based on international standards, of which Honduras is a subscriber and achieve greater transparency in the public management, bringing it more closer to the public, who has the opportunity to influence or make decisions.</p> <p>Citizen participation; One of the benefits of access to information is the citizen participation, because knowing and analyzing the information that will be loaded in these portals, will allow to evaluate the performance of the government through the accountability that each authority must present of the public resources that they receive and use.</p> <p>Accountability; the surrender of accounts by the institutions, generates greater opening to information and in the end greater involvement of the citizens demanding answers, proposing and achieving better benefits for their communities.</p> <p>Technological innovation; designs of digital platforms that facilitate loading, and timely and effective information management by</p>

	institutions to favor the citizenship.			
Additional Information	<ul style="list-style-type: none"> <li>For the process of reforming the classification law, for its approval by legal competence the Sovereign National Congress intervenes.</li> <li>Development of practical mechanisms to generate alerts when there is no response to requests for information. Statistical information administered by the IAIP.</li> <li>Subscription of agreements with the Ministry of Education and the academy to achieve the greatest number of teachers, to train our children and youth.</li> <li>Strategic alliances with key government institutions and CSOs for the creation of information portals and surrender of accounts.</li> </ul>			
Level of compliance	Not started	Limited	Substantial	Complete
			X	
Description of results	<p>The Statistics module of the Electronic Information System of Honduras (SIELHO), has been changed in order to provide a statistical tool to people who wish to know in detail what are the levels of compliance of the institutions required in relation to the Information requests response.</p> <p>We developed two integral workshops for teachers on Transparency and access to public information, training 104 teachers, in topics such as: Transparency and Access to Public Information Law, Unified Transparency Portal including practical exercises using laboratory equipment and SIELHO.</p> <p>There is an Inter-institutional Cooperation Framework Agreement between the IAIP and the ENAG, with the main purpose of creating a Portal that unifies the laws and norms published following the Gaceta (Hondura's Official newspaper) standard..</p> <p>The Inter-institutional Cooperation Framework Agreement between the IAIP and the Ministry of Governance, Justice and Decentralization was also signed, with the purpose of creating a specialized and interactive module with the citizen in the Unique Transparency Portal of the IAIP, which allows identification of the updated information of Nonprofit Civil Associations operating in the country.</p>			
Activities and deliverable product		Starting date:	Ending date:	Level of accomplishment
1. Strengthen the platform <a href="http://sielho.iaip.gob.hn">http://sielho.iaip.gob.hn</a> in order to monitor, compile and statistical process data on requests for information that were rejected by public institutions.		September 1, 2018	August 31, 2019	Complete 100%
2. Train a group of Transparency Teachers, in charge of the diffusion of the Transparency Law, in development of the cooperation agreement between the IAIP and the Ministry of Education that subscribes for such effect.		September 1, 2018	August 31, 2019	Complete 100%

3. Create a centralized transparency portal for public trusts, that allows compliance with current regulations in matters of transparency and the provision of a new Law on Public Trusts.		September 1, 2018	August 31, 2020	Substantial 55%
4. Create a single portal of normas, which contains the regulations of the country with the formats of the Official Gazette and in open data format, with the updated references on the validity of the rules.		September 1, 2018	August 31, 2020	Limited 10%
5. Update the database of the Non-Profit Associations administered by the Registry and Monitoring Unit of Civil Associations (URSAC) for the Creation of a Portal for Transparency and Accountability of NPOs, with support from URSAC.		September 1, 2018	August 31, 2020	Limited 10%
<b>Contact Information</b>				
Name of the person in charge		Hermes Moncada, Ivonne Ardón, Julio Mendoza		
Title and Department		President Commissioner/ Commissioner / Commissioner of the Access to Public Information Institute		
E-mail and phone number		<a href="mailto:Hermes.moncada@iaip.gob.hn">Hermes.moncada@iaip.gob.hn</a> / <a href="mailto:Ivonne.ardon@iaip.gob.hn">Ivonne.ardon@iaip.gob.hn</a> / <a href="mailto:Vladimir.vargas@iaip.gob.hn">Vladimir.vargas@iaip.gob.hn</a>		
Other Actors	Government Actors	Access to Public Information Institute (IAIP), Finance Ministry (SEFIN), Education Ministry (SEDUC), Educational Development Municipal Counsels (COMDE) Graphic Arts National Enterprise (ENAG), Register and Follow up of Civil Associations (DIRSAC) Office Governing, Justice and Decentralization Office Required Institutions		
	OSC, private sector, Multilateral organizations, Work groups	Academy (public and private) University and elementary teachers Anti-corruption National Counsel (CNA). Citizen's commissions for transparency (CCT). Civil Society		

Commitment Template	
<b>2. STRENGTHENING OF MUNICIPAL MECHANISMS FOR THE GREATER ACCESS OF CITIZENSHIP TO PUBLIC INFORMATION</b>	
<i>September 01, 2018 – August 31, 2020</i>	
Institute responsible for the implementation	Access to Public Information Institute (IAIP)
<b>Description of the commitment</b>	
Which is the problem that the commitment addresses?	At present day, the citizens demand accountability mechanisms from the government and municipal agencies to guarantee the effective use of the public resources they manage. One of the most important



	mechanisms for municipalities to comply with this rendering of accounts is through the publication of information in the Unique Portal of Transparency of the IAIP, in which to the date (July 17), 84 (28%) municipalities have entered the server.			
What is the commitment?	Carry out the entry of all the 298 municipalities of the country to the Single Portal of Transparency of the IAIP through the use of education mechanisms to disseminate the necessary knowledge to the staff of the municipalities, serving in this way as liaisons with the IAIP.			
How will it contribute to solve the problem?	The opening of Transparency Portals all 298 municipalities will help of members from the local communities to be able to exercise their right to access the information effectively, they will also provide information to municipalities governments with an state of the art accountability tool where they can provide quality information and comply with the provisions of the Transparency Law and Access to Public Information (LTAIP). Similarly, the preparation provided to municipal personnel through the non-formal information mechanisms will prepare them to respond effectively to the requests for information submitted by the applicants.			
Why is it relevant to the values of the OGP?	<p>Transparency: The fulfillment of this commitment helps to provide more information to the general public through the publication of this information within the transparency portals of the municipalities. It will also facilitate requesting information from local governments and will also prepare professionals capable of meeting the requests presented.</p> <p>Accountability: Compliance with the commitment will improve in a significant way the capacity of local communities to be continuously accountable about the activities they perform. In the same way the appointment of the liaison with the IAIP will give that government official the necessary skills to meet the requests that are presented in their municipalities. The most important thing is that citizens are empowered in their right to access the information, and new spaces are enabled to guarantee the availability of the information requested.</p>			
Additional information	The development of this commitment will be carried out through the development of courses of Transparency and Right of Access to Public Information with a focus on Municipal Management.			
Level of compliance	Not started	Limited	Substantial	Complete
			X	
Description of results	<p>The IV promotion of the Diploma in Transparency and Right of Access to Public Information with a Focus on Municipal Management was developed, which was taught to 40 participants, with the purpose of enhancing personal and work skills, on the right to access information, transparency and accountability of the Commonwealth Technicians and Public Information Officers.</p> <p>The IAIP has already incorporated the 298 municipalities of the country into the Single Transparency Portal, through the opening of their respective transparency portals</p>			

Activities and Deliverable Product		Starting Date	Ending Date:	Level of accomplishment
1. Development of yearly Diplomas to train personnel of the municipalities in the matters of Transparency and Law of Access to public information. (Number of new trained Public Information Officers)		September 01, 2018	August 31, 2020	Complete 100%
2. . Incorporation of all 298 Municipalities within the Unique Portal of Transparency of the IAIP. (Number of new municipalities incorporated into the Single Portal of Transparency)		September 01, 2018	August 31, 2020	Substantial 75%
Contact Information				
Name of the person in charge		Hermes Moncada, Ivonne Ardón, Julio Mendoza		
Title and Department		President Commissioner/ Commissioner / Commissioner of the Access to Public Information Institute		
E-mail and phone number		Hermes.moncada@iaip.gob.hn/ Ivonne.ardon@iaip.gob.hn/ <a href="mailto:Vladimir.vargas@iaip.gob.hn">Vladimir.vargas@iaip.gob.hn</a>		
Other Actors	Government Actors	Access to Public Information Institute		
		Municipal Corporations of Honduras		
	OSC, private sector, Multilateral organizations, Work groups	Municipal Association from Honduras (AMHON) Universidad Jose Cecilio del Valle (UJCV).		
		Citizen's commissions for transparency (CCT).		

Commitment Template	
3. OPEN DATA FOR THE USE AND BENEFIT OF THE CITIZENS	
September 01, 2018 – September 30, 2020	
Institute responsible for the implementation	General Government Coordination Secretariat
Description of the commitment	
What is the problem that the commitment addresses?	There is an important advance in the country regarding openness of the information, however, there are only few institutions in the country that have opened their databases and have published them in portals and in an open data format, In our country there is still very limited use or even more the awareness of the benefit that can be obtained from the reuse of public data, it is mandatory for the country to move towards these new opportunities selecting the data and

	making it available to the citizens, it is necessary to co-create a process of platforms and policies ruling the subject.			
¿Which is the commitment?	Co-creation of policies for the opening of an open data platform, selected through public consultation in the framework of the dialogue between the State and key stakeholders of the citizenship, providing valuable information for the use and benefit of citizenship. Achieve technical and legal regulations for the development of open data processes and their reuse, generating partnerships and agreements with the interested CSO, academy and private sectors to collaborate in the opening and use of the data.			
¿How will it contribute to solve the problem?	The impact of this initiative of open data in Honduras, lies in the collective interest of the different actors, since it is aimed at promoting better projects with the use of data, with emphasis on the benefit of the citizenship, as well as to allow data to monitor and even achieve objectives within the plans of government or the international initiatives to which it belongs. The most important one is to make the largest number of data available to citizens relevant in the platform, which generates greater citizen participation for the selection and use of the data.			
¿Why is it relevant to the values of the OGP?	<p>Transparency; The commitment helps the government institutions continue to provide public information effectively and continues to advance in granting this information to the citizen in a simple and transparent way, that is an open data format.</p> <p>Citizen participation; as more information is disclosed and the less complex are their formats, greater intensity is achieved in the involvement of the citizen in the decision-making process, or selection of authorities or other topics of social interest.</p> <p>Accountability; This commitment will allow a substantial improvement in the way in which the Honduran population receives and has information of various state entities, opening doors to more effective results in the future. Technological innovation; the development of an open data platform, allows all actors to have a useful tool for the use and reuse of data for their own benefit or that of their community.</p>			
Additional Information	The relevance of this commitment is linked to the strategies prioritized in the framework of the Declaration to Consolidate Honduras in an Open State. It has the support of the World Bank for the design of the platform and Organization of American States OAS to promote the creation of the co-creation of open data policies in the country.			
Nivel de cumplimiento	Not Started	Limited	Substantial	Complete
			X	
Descripcion of results	<p>The "Conceptual Guide for the Implementation of the Open Data Dialogue Table of Honduras" was elaborated with the objective of serving as a guide for the introduction to the participants about the subject of open data, as well as the dynamics and work methodology of the dialogue table for the generation of the Open Data Policy of Honduras.</p> <p>The Open Data Dialogue Tables were opened, with the purpose of</p>			

		<p>launching in coordination with civil society the government initiative for the construction of the Open Data Policy</p> <p>the Diagnosis "Evaluation on the Preparation for the Opening of Data in the Republic of Honduras (Open Data Readiness Assessment ODRA) was prepared. This Diagnosis refers to the opportunity that Honduras has to develop an open data policy that contributes to promoting the state modernization process.</p> <p>There is the "Data System Identification Report (Data Sets)" which presents the situation of a set of datasets considered priority, from the point of view of feasibility and which were selected after a process of citizen participation in that the different actors of society participated.</p> <p>With regard to the Socialization and approval of the National Open Data Policy, there is a draft document of the National Open Data Policy which promotes that public data are made available to the public as open data.</p>		
Activities and Deliverable Product		Starting Date	Ending Date:	Level of accomplishment
1. Installation of multisector dialogue tables for co-creation of open data policy by applying modernization management methodology.		October 01, 2018	August 31, 2019	Complete 100%
2. Identification and selection of data by key actors of the society, creating pilot data sets FOR EXAMPLE of: (i) Mining business (ii) Investment of public resources by regions and sectors (iii) Assets seized by the OABI (iv) INSEP investment in public works		October 01, 2018	August 31, 2019	Complete 100%
3. Design and implement the Open Data Portal of the State, with permanent training to the citizens In the use of the data.		November 1, 2018	August 31, 2020	Substantial 100%
4. The State of Honduras adopts the international letter of open data.		January 1, 2019	August 31, 2020	Complete 100%
5. Awareness campaigns and approval of the National Policy of Open Data		January 1, 2019	August 31, 2020	Substantial 90%
Contact Information				
Name of the person in charge		MSC. Martha Doblado		
Title and Department		General Ministry Coordinator of the Government		
E-mail and phone number		<a href="mailto:mdoblado@scgg.gob.hn">mdoblado@scgg.gob.hn</a>		
Other Actors	Government Actors OSC, private	General Coordination of Government Secretariat (SCGC) National Commission of Communications (CONATEL) State Finance's Secretariat (SEFIN)		

	sector, Multilateral organizations, Work groups	Access to Public Information Institute (IAIP) Infrastructure and Public Services Secretariat (INSEP) Geology and Mines Honduran Institute (INHGOMIN) Seized Property Administration Office (OABI) Central District Municipal Corporation (AMDC)
	OSC, private sector, Multilateral organizations, Work groups	Academy (Public and Private Universities from Honduras)  Social Forum for the External Debt and Honduras Development (FOSDEH) Association for a more fair Honduras (ASJ) National Anticorruption Counsel (CNA) No Frontiers Democracy Foundation (FdSF) Fiscal Studies Central-american Institute (ICEFI)

Commitment Template	
4. OPEN DATA IN PUBLIC WORKS PROJECTS	
September 01, 2018 – September 30, 2020	
Institute responsible for the implementation	Coordination of the Sectoral Cabinet of Productive Infrastructure
Description of the commitment	
What is the problem that the commitment addresses?	The contracting and execution of public works is one of the government activities most vulnerable to corruption due to the volume of transactions, the complexity of the processes and the variety of actors with same interests. As of 2014, the Government of Honduras has made significant advances in the publication of information on the entire cycle of public works projects, however, there are various systems in which information is published that is not interoperable with the other systems, generating many times dissimilar data in different platforms and confusion among users.
¿Which is the commitment?	Apply the Open Data Contracting Standard (EDCA) in the System of Information and Monitoring of Works and Supervision Contracts (SISOCS), guaranteeing interoperability between systems and access to the public information in an open data format.
¿How will it contribute to solve the problem?	<p>The coordination of the Productive Infrastructure Sector Cabinet with the support of the Transparency in Infrastructure Initiative (CoST) Honduras, will proceed mapping the SISOCS requirements to implement the EDCA having as reference the alignment of this with the Infrastructure Data Standard (IDS) of CoST.</p> <p>The SISOCS will be programmed so that it will be able to exchange messages or data in standard format with all other systems in which it is published information on public works projects through an API (Application Programming Interface), making them automatically interoperable.</p> <p>Use Cases will also be developed with the three sectors that are part of CoST Honduras Government, private sector and civil society. Once defined the Use cases will validate that the system responds to the information needs of the different users.</p>



	<p>Sectoral training will be provided to internal users so that they can administer the system and external users so that they can make use of the data according to their different interests: increase of efficiency of the processes, increase in competition between companies, improvement of the value of money and identification of corruption risks.</p> <p>The experience will be documented and an impact story will be developed to share with other countries that wish to implement both international standards.</p>			
¿Why is it relevant to the values of the OGP?	<p>This commitment is relevant to the value of transparency as it consists of improving the quality of the information that is published in the different platforms or systems on public works projects in their different stages from the planning, going through the contracting and execution stage until the reception of the works. In addition, this commitment helps improve access to information by the public.</p>			
Additional Information	<p>The commitment budget is 25,000 US Dollars (USD): USD 3,000 for alignment between standards and development of use cases. USD 10,000 for SISOCS programming and to make it interoperable with other systems. USD 7,000 for training of different users. USD 5,000 for documentation of impact stories and their presentation.</p>			
Level of compliance	Not started	Limited	Substantial	Complete
			X	
Description of results	<p>It has the mapping of the Information and Monitoring System of Works and Contracts SISOCS. In this sense, there is documentation of the system architecture that aims to present the different scenarios in which the SISOCS is developed.</p> <p>The conversion of the data from SISOCS to EDCA is in accordance with the requirements established by OCP</p>			
Activities and Deliverable Product		Starting Date	Ending Date:	Level of accomplishment
1. Mapping of SISOCS requirements based on the alignment between the Infrastructure Data Standard (IDS) of CoST and the Data Standard for Open Contracting (EDCA).		September 01, 2018		Substantial 90%
2. SISOCS programming in JSON language based on the extension of the EDCA for infrastructure and design projects of the API for interoperability with other systems.		September 01, 2018		Substantial 45%
3. Elaboration of use cases with members of the Multi sectorial group of CoST and validation of its application in the SISOCS.		September 01, 2018		No started 0%

4. Training Program for :  4.1 internal users of all public institutions that use the SISOCs for the administration of the new platform.  4.2 external users for the use of the data generated in the SISOCs, according to the cases generated with members of the Multi sectorial Group of CoST.		September 01, 2018		No started 0%
5. Documentation of experience in the use of data by the members of the CoST Multisector Group and Preparation of impact stories and presentation of the stories of impact on relevant international events to share experiences and lessons learned		July 1, 2019		No started 0%
<b>Contact Information</b>				
Name of the person in charge		Roberto Pineda		
Title and Department		Coordinador del Gabinete de Infraestructura Productiva		
E-mail and phone number		<a href="mailto:rapiro502@yahoo.es">rapiro502@yahoo.es</a>		
Other Actors	Government Actors OSC, private sector, Multilateral organizations, Work groups	Ministry of Infrastructure and Public Services- (INSEP), Strategic Investments of Honduras (Invest-HN), Ports National Enterprise (ENP), Electric Energy National Enterprise (ENEE), Honduran Telecommunications Company (Hondutel), Ministry of Health (SESAL), Secretariat of Education- (SEDUC), Institute of Community Development, Water and Sanitation- (Idecoas), Institute for Access to Public Information (IAIP), Presidential Direction of Transparency, Modernization and State Reform (DPTMRE). General Government Coordination Secretariat		
	OSC, private sector, Multilateral organizations, Work groups	Members of the private sector and civil society of the CoST Multisector Group Honduras. Alliance for Open Contracting (OCP), World Bank and CoSt International Secretariat		

Commitment Template	
<b>5. PROMOTE CIVIC ELECTORAL EDUCATION AND THE CREATION OF EQUAL CONDITIONS OF PARTICIPATION IN THE SOCIETY TO IMPROVE THE EXERCISE OF THEIR RIGHTS AND FULFILLMENT OF THEIR DUTIES IN DEMOCRACY</b>	
September 01, 2018 – September 30, 2020	
Institute responsible for the Implementation	Supreme Electoral Court

Description of the commitment				
What is the problem that the commitment addresses?	It is recognized the absence of a democratic electoral culture and the loss of values in the majority of the Honduran population, which causes lack of credibility in the institutions, their authorities and in the different political actors, hindering governance and participation in equal conditions. Reduce barriers and limitations in society to exercise the right and fulfillment of duties in democracy, achieve greater participation of people in vulnerability commissions in these electoral processes.			
¿Which is the commitment?	Increase democratic culture by improving training processes and the reach of this programs, making them available to all citizens through face-to-face and virtual resources, developing a national program of innovative training in democratic civic values for children, young people and people in conditions of vulnerability. To improve the exercise of their rights and fulfillment of the duties in democracy it is proposed to design a database of people in conditions of vulnerability for their total inclusion in these processes.			
¿How will it contribute to solve the problem?	Promoting civic and democratic values, as well as training that allows to establish the bases for the development of the way of thinking, attitudes and behaviors oriented towards a peaceful coexistence that contributes to a sustainable governance. Vulnerability can be overcome if the necessary instruments are developed so that the group and the individual that integrates this vulnerable group, improve their response capacity, reaction and recovery before serious violations of their basic rights occur. And in that context, develop instruments that guarantee the due participation of all citizens and generate greater confidence in the institutionalism.			
¿Why is it relevant to the values of the OGP?	<p>Transparency; Make information and learning tools available to citizens, easy access to improve the knowledge and skills for contributing to the dissemination of information and the promotion of a democratic culture in equal conditions.</p> <p>Citizen participation; guarantee the right to vote of all people with disability, regardless of the type of disability (physical, intellectual, psychic or sensorial), it is relevant because it is a truly inclusive process.</p> <p>Accountability; generating mechanism that further incentivize citizen participation, also allows to generate more information about the processes and their results, which constitutes the obligation to render accounts for part of the institution, through these new mechanisms referred to in the commitment.</p> <p>Technological innovation; the creation of virtual tools that facilitate citizen empowerment of democratic civic values and a dynamic data base to ensure the greatest citizen inclusion in the process.</p>			
Additional Information	<p>Approximate budget: 12 Million Lempiras, Linkage with other programs of government: Association of Indigenous and Afro-Honduran Peoples, People with Disability, Women and Older Adult Sector, Political Parties, Ministry of Education, Ministry of Human Rights, Civil Society, Other Vulnerable. Linkage with the national development plan or sector plans: The proposed commitment is aligned with the Country Vision Objectives:</p> <p>A Honduras that develops in a democracy, with security and without violence and specifically with goal 2.1 of this objective which refers to: Seven democratic process and continuous meetings held since 2009.</p> <p>And to one of the great challenges of this vision in terms of democracy, citizenship and governability. Linkage with the sustainable development goals (SDG): SDG 16: promote pacific and inclusive societies for sustainable development, facilitate access to justice for all and create effective, accountable and inclusive institutions for all levels.</p>			
Level of compliance	Not started	Limited	Substantial	Complete

	X			
Description of results				
Activities and Deliverable Product		Starting Date	Ending Date:	Level of accomplishment
1. TSE-SEDUC-ACADEMIA agreement subscription for design and development of the <b>National Civic Education Electoral Program</b> with emphasis on the children and youth of the country.		September 01, 2018	September 30, 2019	No started 0%
2. Development of events, workshops, exhibitions and the development of virtual information and training tools for the empowerment of children and youth.		September 01, 2018	August 31, 2020	No started 0%
3. Creation of the <b>database of people in conditions of vulnerability (people with special needs)</b> , to create strategies to ensure the exercise of their rights and fulfillment of their duties in democracy.		September 01, 2018	August 31, 2020	No started 0%
4. Development of virtual information tools and electoral civic education training, for the empowerment of people in conditions of vulnerability.		September 01, 2018	August 31, 2020	No started 0%
5. Conduct permanent training sessions for the political parties and their candidates regarding electoral and party's transparency. IAIP-TSE Agreement		September 01, 2018	August 31, 2020	No started 0%
Contact Information				
Name of the person in charge		Rixi Monada / Kelvin Aguirre/ Ana Paola Hall		
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Other Actors	Other Actors	Education Secretariat, Human Rights Secretariat, Development and Social Inclusion Secretariat		
	OSC, sector privado, organizaciones multilaterales, grupos de trabajo	Political Parties, Civil Society, Population in General. G16, Konrad Adenauer, Capel, CNE-Ecuador, Tikal Protocol, UNDP, AID, USAID, European Union, OAS.		

Commitment Template	
6. INTEGRITY IN PUBLIC MANAGEMENT	
September 01, 2018 – September 30, 2020	
Institute responsible for the implementation	Superior Court of Accounts
Description of the commitment	
What is the problem that the commitment addresses?	The systems of integrity, probity and prevention of corruption are fundamental to reduce the risks of corruption in any society. In Honduras, these systems have positive advances, but a closer look allows to identify numerous problems that merit reforms or State actions. The TSC and the other institutions called to contribute in the diffusion of values and training to public servants, should deepen their commitment to education and knowledge of the mandates, dispositions, duties and prohibitions under the Code of Ethical Conduct, as an element of prevention. The Committees of Ethics should be strengthened so that they can meet effectively and efficiently its function. Well-trained public officials, are basic to consolidate a culture of integrity in public management.
¿Which is the commitment?	This commitment tends to the conformation of the high level technical support committees of the Ethics and Probity Committees of the institutions, in order to obtain the support from the authorities to achieve effective compliance with the regulations of probity and ethics in the country. Likewise, the design and implementation of a National Training Plan on the Code of Ethical Conduct with modern and innovative methods to achieve the broadest scope of officials at the national and local sector. Finally, the creation of an interinstitutional commission, to the effect of strengthening the capacity of the TSC, All of those recommendations of national and international order are meant to achieve a culture of integrity and to update the citizens of the different municipalities with the socialization of the document Municipalities of Solidarity Goods and their scope.
¿How will it contribute to solve the problem?	The State must develop the necessary tools for the mass education of public servants, including the adoption of a National Plan of Trainings and the necessary technological tools, such as platforms of online training, which allow evaluating the servers at their level of understanding of the teachings received. Public entities and their officials will have better accompaniment, on the monitoring and control by said institutions, in the process of consolidating an integrity system. It is essential that Honduras, under the leadership of the TSC, advance in the creation of experts in Integrity and Code of Public Ethics, that provide recommendations and strategies necessary to achieve these commitments.
¿Why is it relevant to the values of the OGP?	Transparency; completely empowered public servants, in full exercise of a culture of integrity, processes and results in public management are seen impacted in a positive way, which leads to greater transparency throughout the chain of administrative management. Citizen participation; citizens are involved in the construction of municipal instruments, and for the due follow-up in its implementation. Accountability; create actions that allow institutions to comply with the recommendations of national systems (SISERA) as well international (MESSIESIC) and provide progress, achievements or challenges to citizens Technological innovation; creation of virtual tools that facilitate the empowerment and awareness of the public servant of an integrity system, regulations and applicable sanctions.



Additional Information	There is a link with the Sustainable Development Goal number 16 whose goals are focused on the promotion of peaceful and inclusive societies for sustainable development, access to justice for all and building effective and transparent institutions.			
Level of compliance	Not started	Limited	Substantial	Complete
			X	
Description of results	61 Committees attached by the highest executive authorities were formed and sworn in. The induction process was carried out with the members of 30 sworn Deputy Committee, where they are instructed on the fulfillment of their functions. There is a curriculum design on the Code of Ethical Conduct of Public Servants (CCESP). The EDOMODO Virtual Platform has been identified, one of the friendliest platforms to implement modules related to integrity issues. The development of training on the CCESP is permanent in person at different institutions, reaching 3,286 public servants trained in the Code of Ethical Conduct of the Public Servant and its Regulations during the first year of the IV PAEAH.			
Activities and Deliverable Product	Starting Date	Ending Date:	Level of accomplishment	
1. Conformation of high level technical support committees from the Ethics and Probity Committees of the institutions for the fulfillment of its investigation function of infractions to the Code of Ethics.	September 01, 2018	August 31, 2020	Substantial 65%	
2. Design and implement a virtual module of the National Plan of Training on the Code of Ethical Conduct and a face-to-face module, which allows its massive use for the scope of public servants at national and local level.	September 01, 2018	August 31, 2020	Substantial 75%	
3. Set up an inter-institutional commission, in order to strengthen the capacity of the TSC to follow up on compliance with its recommendations on surrender of accounts and good governance, through the System of Monitoring of Audit Recommendations (SISERA), generating actions and results report.	September 01, 2018	August 31, 2020	Limited 50%	
4. Update with citizen participation from the municipalities and Socialize the document Municipalities of Solidarity Goods, accompanying instruments and methodology that contribute to the empowerment and due compliance of the process.	September 01, 2018	August 31, 2020	Limited 93%	
Contact Information				

Name of the person in charge		Ricardo Rodríguez/Roy Pineda Castro/ José Juan Pineda Varela
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Other Actors	Government Actors OSC, private sector, Multilateral organizations, Work groups	Ministry of State for General Government coordination. Committees of Probity and Ethics of the Institutions of government. Competent Government Institutions follow the recommendations of the Monitoring System of Audit Recommendations form the Municipal Corporations
	OSC, private sector, Multilateral organizations, Work groups	Academy (Public and Private Universities) Civil Society

Commitment Template	
7. MUNICIPAL ELECTRONIC CATALOGUES AND STATE PURCHASE PLATFORM WITH CITIZEN PARTICIPATION MODEL	
September 01, 2018 – August 31, 2020	
Institute responsible for the Implementation	Ministry of General Coordination of Government DPTMGD / National Office of Contracting and Acquisitions of the State (ONCAE)
Description of the commitment	
What is the problem that the commitment addresses?	Few tools that facilitate the control and monitoring of purchases at the municipal government, for the due involvement of the citizen in the process, Insufficient transparency in public purchases of the municipal sector and the need for greater openness to the different sectors involved in the procurement processes and State Acquisitions, in order to consolidate citizen oversight in these processes.
¿Which is the commitment?	Creation of four (4) municipal electronic purchase catalogs and the design and implementation of Honducompras 2.0 with the citizen participation module, interoperable with other key systems of the state. Harmonizing our procurement and acquisitions processes to international standards and promoting participation mechanisms and incentives for transparency in State contracts.
¿How will it contribute to solve the problem?	Transparent municipal spending on purchases and hiring of goods and services, with greater local impact. Through the open and competitive process of public selection, that the ONCAE performs from the suppliers that offer a catalog of electronic purchases, it will be allowed to locally select suppliers that contribute directly to the economy in the community. And all purchases made through the tool are automatically published on the ONCAE citizenship portal. As well with the new purchasing system, it will allow even greater citizen participation in the oversight of the grants and implementation of the contract.

¿Why is it relevant to the values of the OGP?	<p>Transparency; The commitment is to publish more information, improve the quality of it, contemplating an exclusive module for the promotion and Involvement of citizens in the purchasing and procurement processes of the State. Strengthening municipal catalogs to make transparent purchases at the municipal level.</p> <p>Citizen participation; The commitment is to create or improve opportunities or the capacities of the public to influence the transparency of the processes and that the adjudication of the same is done in a fair manner and according to the law and that it creates spaces for participation and favorable conditions for civil society and all sectors involved in the subject.</p> <p>Accountability The commitment is to create or improve rules, regulations and mechanisms to require public officials to render accounts about their actions, and especially in the municipal corporations, making use of electronic means for greater effectiveness.</p>			
Additional Information	Strategic partnerships with international cooperations for the design and implementation of the referred commitments. Also, with key sectors of the society.			
Level of compliance	Not started	Limited	Substantial	Complete
			X	
Description of results	<p>There is an initial diagnosis for the design and implementation of the Municipal Catalog, for which an electronic survey was published in Honducompras that allowed to know in a general way some relevant aspects of the demand for products nationwide.</p> <p>An electronic survey was launched specifically aimed at regional government offices and municipalities in 12 departments of the country, in which catalogs could be implemented.</p> <p>It was launched with the support of business development centers, an electronic survey addressed to the MIPES of some selected municipalities, Choluteca and Valle, as a result of this survey, it has been possible to identify a list of products that could begin to implement the municipal catalogs</p>			
Activities and Deliverable Product		Starting Date	Ending Date:	Level of accomplishment
1. Design and implementation of electronic municipal catalog 1 and 2, contemplating the incorporation of accountability mechanisms and citizen participation		September 01, 2019	December 30, 2019	Sustancial 85%
2. Design and implementation of electronic municipal catalog 3 and 4, contemplating incorporation of mechanisms for surrendering accounts and citizen participation		January 01, 2020	August 31, 2020	No started 0%
3. Adhere to the Open Contracting initiative of the Alliance for an Open State, as a way to raise national standards on public and transparent procurement.		September 01, 2019	August 31, 2020	No started 0%
4. Create the National Prize for Public Works Contracts, in which the institutions that have the best practices in the subject of citizen follow-up, get rewarded.		September 01, 2019	August 31, 2020	Limited 25%

5. Design and implement Honducompras 2.0, a module of citizen participation, and broad citizen oversight of the State contracting processes.		September 01, 2019	August 31, 2020	Substantial 25%
<b>Contact Information</b>				
Name of the person in charge		Martha Doblado		
Title and Department		General Ministry Coordinator of the Government/ONCAE Director		
E-mail and phone number		<a href="mailto:mdoblado@scag.gob.hn">mdoblado@scag.gob.hn</a>		
Other Actors	Government Actors OSC, private sector, Multilateral organizations, Work groups	Municipal Corporations Association of Municipalities of Honduras (AMHON) Ministry of infrastructure and public services INSEP Other institutions		
	OSC, private sector, Multilateral organizations, Work groups	CCT Association for a more fair Honduras (ASJ) CoST		

Commitment Template	
<b>8. OPEN CONGRESS GREATER OPENING TO ACCOUNTABILITY</b>	
<i>September 01, 2018 – September 30, 2020</i>	
Institute responsible for the Implementation	Sovereign National Congress of the Republic of Honduras
Description of the commitment	
What is the problem that the commitment addresses?	The trust of citizens in their parliamentary institution is a necessary condition for the proper functioning of the democratic system, especially because the congresses are the instances in which the laws are deliberated and prepared by representatives of the people. For this reason, it is urgent to develop technological instruments to bring the National Congress closer to the citizens and in that way inform in an expeditious, timely and efficient manner, the work that the Congress performs daily. It has been demonstrated the need for citizens to be involved in the processes of taking decisions, there is also a tendency to decrease the levels of trust of the citizens in the institutionality. The citizens are demanding more transparency, more civic participation and mechanisms for greater transparency, receptivity, accountability and effectiveness.
¿Which is the commitment?	Develop a mechanism to open the dialogue and promote citizen participation, through the use of digital tools for monitoring and tracking the projects subject to deliberation of the citizenship, obtaining better inputs to implement those projects that are a real priority for the citizens and their communities. Also, to open spaces for surrender of accounts and direct dialogue with citizens.

¿How will it contribute to solve the problem?	The development of inclusive, innovative, dialogue and alliance programs managed by congressmen, promote the highest political commitments to advance in the legislative work towards the opening of an Open Congress, in virtue of which these acquired commitments contribute to the strengthening of our democratic institutions. To restore the confidence of the citizenship, the National Congress must lead by example and involve citizenship in legislative processes.			
¿Why is it relevant to the values of the OGP?	<p>Transparency; Make available tools and spaces for citizen information, that brings the citizen closer with their representatives and that they are of easy access to improve knowledge, contribute to the dissemination of information and the promotion of a culture of transparency and accountability.</p> <p>Citizen participation; guarantee the active collaboration of the different sectors of the country, creating opportunities for citizen participation in the decision-making processes, thus promoting the greatest direct benefit to the communities.</p> <p>Accountability; Citizen participation mechanisms are encouraged, and accountability to achieve greater closeness with citizens and increase confidence in the institutionality.</p> <p>Technological innovation; this commitment allows the creation of tools that facilitate citizen empowerment of the actions of the national congress and achieve active citizen participation.</p>			
Additional Information	There is an intrinsic link between inclusive governance structures and achieving sustainable development. So this commitment is linked to the Agenda 2030, specifically in Sustainable Development Goal number 16 whose goals are focused on the promotion of peaceful and inclusive societies for sustainable development, access to justice for all and building institutions effective and transparent where women and historically marginalized groups are equitably represented and their voices heard. Account at all levels of decision-making processes.			
Level of compliance	Not started	Limited	Substantial	Complete
	X			
Description of results	PULSO HN, through the Observatory of Power, as a representative of Civil Society, is working to respond to the NO goal. 1, identifying the need for an observation of the management of the National Congress that is understandable to citizens. The observatory of power has been scheduled to launch in December.			
Activities and Deliverable Product		Starting Date	Ending Date:	Level of accomplishment
1. Develop and place in operation an interactive digital platform system that allows: Consultation of major projects of impact for the citizens, that facilitates the dialogue, proposals and recommendations of citizens with their representatives in the National Congress.		September 01, 2018	August 31, 2020	No started 0%



2. Permanent training program on the principles and government practices of an open congress with the staff of the Legislative Organization.	September 01, 2018	August 31, 2020	No started 0%
3. Design and implementation of a mobile application that facilitates the citizen the access to the information of the most relevant issues developed by the congress, for example; the minutes of the sessions of the Congress and the work teams (Legislative work units) of each congressman.	September 01, 2018	August 31, 2020	No started 0%
4. Carry out two Innovative Trade Shows of Transparency and Surrender of Accounts of the National Congress each year, in which there is invitation to civil society organizations, citizens, the private sector and the academy.	January 1, 2019	August 31, 2019 August 31, 2020	No started 0%
5. Implement the principles of the Open Parliament program and be an active member of the Open Parliament Network of ParlAmericas (RPA) that promotes legislative opening and whose purpose is to increase transparency and access to public information, strengthen the accountability of democratic institutions, and promote the participation of citizens in decision-making processes.	September 01, 2018	August 31, 2020	No started 0%
<b>Contact Information</b>			
Name of the person in charge		Mauricio Oliva	
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Other Actors	Government Actors OSC, private sector, Multilateral organizations, Work groups	General Government Coordination Secretariat Municipal Corporation Association (AHMON)	
	OSC, private sector, Multilateral organizations, Work groups	Lawmakers Civil Society Citizens.	

Commitment Template	
9. ISO 9001 CERTIFICATION TO GOVERNMENT SOCIAL PROGRAMS	
September 01, 2018 – September 30, 2020	
Institute responsible for the Implementation	Development and Social Inclusion Secretariat
Description of the commitment	
What is the problem that the commitment addresses?	The socioeconomic situation and vulnerability of Honduran families, families living in conditions of poverty in the urban areas of the country and family groups, regarding their economic, demographic, health, school, territorial,

	family, work status and housing. This variate assessment of social vulnerability, requires the Government to generate social aid mechanisms. There are only few transparent participation and citizen control mechanisms in the programs or projects linked to poverty reduction and social development.			
¿Which is the commitment?	Certification with ISO 9001, of the social program "Better Life" (Programa Vida Mejor), which is given to 200,000 Honduran beneficiaries, who are under 18 years of age, enrolled in a Public Institution, with assistance and optimal performance in school, or in conditions of Poverty and Extreme Poverty at the national level. The design of a virtual platform with a citizen module for the publication of information of the social bonds granted by the government to the citizens and, the strengthening of technical capacities to achieve the transition of artisans to Micro entrepreneurs, with the technical assistance of the INFOP.			
¿How will it contribute to solve the problem?	The ISO 9001 standard is a world benchmark, it provides the infrastructure, procedures, processes and resources needed to help the organizations to control and improve their performance and lead them towards efficiency. Generate greater transparency in the Better Life Bonds, which promotes a better quality of life for families living in conditions of poverty in the urban areas of the country, and thus ensure access to education of girls and boys in Honduras, greater citizenship reliability is achieved in the administration of this bonus to those who need it most.			
¿Why is it relevant to the values of the OGP?	<p>Transparency; Access to information through appropriate application and awareness, promote a real strengthening in the participation and citizen empowerment of social control and with a substantial improvement in the performance of institutions.</p> <p>Accountability; empowered citizens by the information from management of social programs, generates greater citizen confidence and this contributes to the improvement of the performance of programs or social bonds granted by the government.</p> <p>Technological innovation; the use of international certification systems and creation of platforms available to the public represent an advance in the tools that the government makes available to the public to generate greater social control over these granted benefits.</p>			
Additional Information	There is a link with the Sustainable Development Goal number 16 whose goals are focused on the promotion of peaceful and inclusive societies for sustainable development, access to justice for all and the construction effective and transparent institutions.			
Level of compliance	Not started	Limited	Substantial	Complete
			X	
Description of results	<p>There is a report on the identification of units and their functions, within the framework of the Presidential Program "Better Life", the methodology used was through the development of meetings where each unit presented its activities and the interrelation with other processes and the products they generate so that continue the process until the delivery of the benefit is carried out.</p> <p>In order to build a Quality Management System based on ISO 9001: 2015 standards, the most important key elements that the standard requires were</p>			

<p>identified.</p> <p>For the design of the friendly virtual platform, a work plan was developed that includes the activities necessary for its design, currently there is an analysis of the minimum requirements of the Monitoring and Monitoring System for Citizen Services.</p> <p>For the signing of the INFOP-SEDIS agreement for the strengthening of technical capacities to achieve the transition of artisans to microentrepreneurs, the following activities have been carried out: i) Coordinate the INFOP offer for the sector, ii) Identify the target population, iii) Development Training, iv) Microcredit program offer.</p>			
Activities and Deliverable Product	Starting Date	Ending Date:	Level of accomplishment
1. Certification with ISO 9001, standard of quality management systems of the (QMS) internationally recognized, applied to the social programs, especially the "BETTER LIFE" bonus.	September 01, 2018	August 31, 2020	Substantial 50%
2. Design of a virtual platform with a citizen module for the Publication of information on social bonus granted by the government to the citizenship.	September 01, 2018	August 31, 2020	Substantial 35%
3. Subscription of the INFOP-SEDIS agreement for the strengthening of technical skills to achieve the transition of artisans to Micro entrepreneurs.	September 01, 2018	August 31, 2020	Substantial 50%
Contact Information			
Name of the person in charge		Reynaldo Sánchez	
Title and Department		Ministry of State in Department of Development and Social Inclusion (SEDIS)	
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Other Actors	Government Actors OSC, private sector, Multilateral organizations, Work groups	General Government Coordination Secretariat Professional Formation National Institute (INFOP)	
	OSC, private sector, Multilateral organizations, Work groups	Civil Society Citizens Committee for Transparency	

Commitment Template	
10. CITIZEN EMPOWERMENT IN NATIONAL AND LOCAL FISCAL AND BUDGETARY MANAGEMENT	
September 01, 2018 – September 30, 2020	
Institute responsible for the Implementation	State Secretariat in the Finance Office, State Secretariat in the Governance, Justice and Decentralization Office, General Government Coordination Secretariat
Description of the commitment	

What is the problem that the commitment addresses?	Regarding fiscal transparency, the Government of Honduras has taken some initial steps aimed at expanding citizen participation in the budget cycle, through public hearings and publication of the national budget in a language understandable to citizens, among others. In the territorial order, citizen participation in the construction of local budgets is very scarce. In accordance with the Open Budget Index of the Open Budget Initiative, Honduras publishes information related to the budget in a "Limited" way, with a score of 43 out of 100. It is clear then that Honduras could take much more steps decided to open the entire budget cycle to the citizens, with guarantees of transparency and broad and plural debate. Also, it could make decisions to promote Participatory budgets in the municipalities.
¿Which is the commitment?	Implementation of a strategy aimed at increasing citizen participation in the preparation, discussion and approval of the public budget of the State and the municipalities, designing and socializing friendly versions of budgetary documents or fiscal measures for the awareness raising and empowerment of participation. It also encourage spaces for dialogue and inclusive participation in the instances of municipal open councils for the citizen empowerment of the budgets and fiscal transparency. To adopt Good Practices in the promotion of Fiscal Transparency and forming technical capacities in the citizens in the Building of Budget by Results
¿How will it contribute to solve the problem?	Citizen participation in the budget cycle is a necessary element for the good functioning of democracy and to recover the confidence of the population in the institutions. Participate in the preparation, review, negotiation, approval and budget execution, at the national and territorial levels, empowers the citizen, makes them responsible, owners of their destiny and wealth as a society. In Honduras, this participation is essential to promote, opening new spaces of communication, knowledge of the information in a similar condition of access to information, and training citizens and public servants in this type of processes through various initiatives, including holding workshops for the construction of participatory budgets. This commitment drives the need of moving towards the design of an approval methodology and increase of budgets by results, that seeks to reward good budget execution and success in results in the administration of the State
¿Why is it relevant to the values of the OGP?	Transparency; The fulfillment of this commitment helps to provide more information to the general public through the publication of the same within the portals and will also provide information to local governments. Citizen participation; This commitment tends to achieve the greatest participation of citizenship in the design and construction of public policies, planning and approval of budgets and in the discussion of matters of interest, at the municipal and national level, with incidents in the decision-making process. Accountability; Compliance with the commitment will improve significantly the capacity of local communities to be continuously accountable about the activities they perform. Technological innovation; new spaces and electronic mechanisms are enabled to guarantee the availability of information.
Additional Information	There is a link with the Sustainable Development Goal number 16 whose goals focus on the promotion of peaceful and inclusive societies for sustainable development, access to justice for all and building effective and transparent institutions It is linked to national

	and international commitments, in which is measured the efficiency in spending, such as PEFA and OBI initiatives.			
Level of compliance	Not started	Limited	Substantial	Complete
			X	
Description of results	<p>During the second half of 2018, the induction on the survey was carried out, the survey was carried out and the report on the evaluation of the management of Public Finance was prepared applying the Fiscal Transparency Code.</p> <p>There is a Collaboration Agreement between: the Ministry of Finance and the Social Fund of External Debt and Development of Honduras (FOSDEH), which aims to strengthen citizen participation in the stage of formulation and approval of the General Budget of Income and Expenditure of the Republic.</p> <p>There is the design and implementation of the interactive investment mapping tool of the Sector, in a downloadable format for reuse, with an open data approach.</p> <p>The support commission for the elaboration of the homologated guide for participatory budgets, which is made up of the following institutions: AMHON, MARCURISI, FOPRIDEH, ARECTCSOH and the SGJD.</p> <p>The Municipal Participatory Budget Guide was developed, with the purpose of providing an approved methodological guide</p>			
Activities and Deliverable Product		Starting Date	Ending Date:	Level of accomplishment
1. Adopt the Code of Good Practices for Fiscal Transparency from the International Monetary Fund of 2007 and set up a Follow-up Commission for the implementation of good code practices. ( <a href="https://www.imf.org/external/np/fad/trans/spa/codes.pdf">https://www.imf.org/external/np/fad/trans/spa/codes.pdf</a> )		September 01, 2018	August 31, 2020	Substantial 55%
2. Design a Citizen Guide to Building Budgets by Results, for the formation and empowerment of the citizenship in the matter.		September 01, 2018	August 31, 2020	No started 0%
3. Design and raise awareness of friendly versions of budget or fiscal documents for the empowerment of citizen participation.		September 01, 2018	August 31, 2020	Substantial 28%
4. Design and implementation of an Interactive Investment by Sectors Mapping Instrument, in downloadable formats for reuse, with an open data focus.		September 01, 2018	August 31, 2020	Complete 100%
5. To foster spaces for permanent dialogue and with inclusive participation in instances of municipal open councils, for citizen empowerment of budgets and fiscal transparency.		September 01, 2018	August 31, 2020	Substantial 28%



Contact Information		
Name of the person in charge		Roció Tabora/ Héctor Ayala/ Martha Doblado
Title and Department		State Ministry in the Finance Office State Ministry in the Office of Governing, Justice and Decentralization / Ministry of State by law of the General Government Coordination
Other Actors E-mail and phone number		<a href="mailto:rtabora@sefin.gob.hn/">rtabora@sefin.gob.hn/</a> <a href="mailto:hleonelayala@gmail.com/">hleonelayala@gmail.com/</a> <a href="mailto:mdoblado@scgg.gob.hn/">mdoblado@scgg.gob.hn</a>
Other actors involved	Government Actors OSC, private sector, Multilateral organizations, Work groups	General Government Coordination Secretariat Institute of Access to Public Information Municipal Corporations Association
	OSC, private sector, Multilateral organizations, Work groups	AHMON IMF International Monetary Fund Academy (public and private universities of the country) Media. Civil Society, Population in General. Citizens Committees for transparency

Commitment Template	
11. PARTICIPATION AND EMPOWERMENT OF CERTIFIED WOMEN IN ROAD INFRASTRUCTURE PROJECTS, PUBLIC WORKS AND MITIGATION WORKS	
September 01, 2018 – September 30, 2020	
Institute responsible for the Implementation	Infrastructure and Public Services Secretariat (INSEP)
Description of the commitment	
What is the problem that the commitment addresses?	Women's access to productive work is restricted, being a social reality that the Honduran woman is the head of the family at a high number of households, so it is essential to generate economic income. It is also important to combat inequalities, remove gender barriers that prevent women from entering non-precarious working conditions markets, especially of mothers, which is the responsibility of the State, but also to society as a whole. These barriers are unequal patterns of access, participation and control over resources, services, opportunities and benefits. The Open State suffers from a lack of representation of women in the field, Especially in job opportunities exclusively cataloged as labor for men.

¿Which is the commitment?	Training and empowerment of more than 100 Honduran women to achieve their certification in agreement with the Vocational Training Institute INFOP, in order to achieve a higher rate of properly certified women incorporated in the labor area specifically in the areas of Road infrastructure, Public Works and Mitigation Works.			
¿How will it contribute to solve the problem?	Reducing the existing gap in the construction area, training to women and inserting them in the areas of road infrastructure, Public Works and Mitigation Works. Equal opportunities are promoted, respect for diversity and access to the labor market for the most vulnerable groups. Leadership and motivation, which can be caused by these projects involving men and women, in which each woman is competitive with herself so that when opportunities are presented be prepared to face the challenges, with the due preparation available to all, we can contribute to achieve the gender equality, autonomy and the empowerment of women.			
¿Why is it relevant to the values of the OGP?	<p>Transparency; the government is opening spaces to position the leading woman opening the way for an inclusive and diverse future in labor areas, with all the necessary transparency mechanisms, including a mechanism that denounces in case of non-compliance or abuses to women's rights.</p> <p>Citizen participation; this commitment is relevant in virtue of the contributions to the greater participation and inclusion of Honduran women in labor processes cataloged by society as exclusive of the man, will insert women into the labor market, especially in the government sector, empowering women in the development of activities of the infrastructure sector by implementing the equity of Gender.</p>			
Additional Information	This commitment affirms and links actions with the priority of the implementation of the gender policy in the country, has a budget allocation planning for the year 2019. It is linked to the creation of employment in the productive infrastructure sector through the projects executed.			
Level of compliance	Not started	Limited	Substantial	Complete
			<b>X</b>	
Description of results	<p>Design, approval and Signing of Agreements with Municipalities, in this sense, the INSEP authorities were approached, including Gender Unit, with the Municipal authorities to manage bipartite projects.</p> <p>Design, approval and Signing of Agreements with INFOP, the Ministry of Infrastructure and Public Services and INFOP, made approximations and compiled all the necessary information for the elaboration of the Bi-Partito agreement.</p> <p>INSEP has trained 80 women in basic masonry, excavator operator, and INVEST-H for 43 women in masonry, carpentry, basic electricity, heavy machinery operation and preventive maintenance of heavy equipment.</p> <p>On the other hand, there is a draft of the Process for the Attention of gender complaints within the SMQ-INSEP</p>			
<b>Activities and Deliverable Product</b>		<b>Starting Date</b>	<b>Ending Date:</b>	<b>Level of accomplishment</b>
1. INSEP-INFOP agreement subscription, for training of at least 100 Women in the Sula Valley in Road Infrastructure, Public Works and Mitigation works.		September 01, 2018	November 30, 2020	Complete 100%

2. At least 100 women certified in road infrastructure processes, Public Works and Mitigation Works		January 01, 2018	August 31, 2020	Complete 100%
3. Inclusion of at least 50 certified women in road infrastructure, Public Works and Mitigation Works in works generated by the State. Policy that will be integrated into the specifications of infrastructure contracting.		August 30, 2019	August 31, 2020	Substantial 40%
4. Creation of SMQ complaint mechanism system for monitoring of compliance and respect for the human rights of women in this initiative		September 01, 2018	August 31, 2019	Limited 15%
<b>Contact Information</b>				
Name of the person in charge		Roberto Pineda		
Title and Department		Ministry of the Infrastructure and Public Services Secretariat (INSEP)		
E-mail and phone number		<a href="mailto:despachoministerial@insep.gob.hn">despachoministerial@insep.gob.hn</a> <a href="mailto:rapiro502@hotmail.com">rapiro502@hotmail.com</a>		
Other Actors	Government Actors	National Institute of Vocational Training INFOP, General Coordination Ministry of the Government, Ministry of State in the finance office SEFIN, National Institute of Women INAM, INVEST -HN Municipal Women's Office		
	OSC, private sector, Multilateral organizations, Work groups	Inter-American Development Bank IDB, Swiss embassy, CoST Multisector Group, CHICO and COHEP. Convergence National Forum		

Commitment Template	
12. ADMINISTRATIVE SIMPLIFICATION WITH ON-LINE PROCESSES AND CITIZEN COMPLAINT SYSTEM	
September 01, 2018 – September 30, 2020	
Institute responsible for the Implementation	Secretariat of General Coordination of Government. Presidential Designee Office
Description of the commitment	
What is the problem that the commitment addresses?	Companies and people face efforts, time and high costs in negotiations with the public administration, to carry out its administrative acts, which impose burdens and loss of competitiveness, contributing negatively to the informality, subtracting the potential for sustainability of companies, generation of employment and economic growth. There is no platform for following-up the administrative processes or procedures.
¿Which is the commitment?	Work in an integrated manner and in coordination with the Presidential Designee and the public institutions, in the development of a comprehensive simplified administrative plan that includes approval standards, digital government platforms,

	citizen complaint system, institutional interoperability and electronic signature in the facilitation of the administrative processes.			
¿How will it contribute to solve the problem?	Reduction of time, process, documents, costs in administrative procedures with the government, that will eliminate discretion, acts of corruption and will allow a greater efficiency of the State and consequently a better climate for the business to facilitate the investment. The process of administrative simplification, eliminates duplicities and reinforces cooperation mechanisms in order to rationalize the cost of administrative activity. It is a valuable action aimed at doing the action of the public administration more easy, simple and less complicated and the with the effective result that citizens expect in their procedures.			
¿Why is it relevant to the values of the OGP?	<p>Transparency; increase the efficiency, effectiveness, functionality and safety of any administrative process, which makes a State more agile and transparent in its daily management for the citizens.</p> <p>Citizen participation; The State must not only simplify, but must put available to citizens, information about their rights and the way in which to exercise them, in order to transform each citizen into an agent of simplification. It's foreseen the creation of mechanisms oriented in that sense. Promoting the citizen participation either as a user or beneficiary of public services or as a legitimate participant in the formulation, execution and control of public policies under the principle of social co-responsibility.</p> <p>Accountability; contribute to the optimization of the costs of current administrative procedures for the benefit of citizens, having institutions the opportunity to render an account of what was done and saving time with the simplification in its administrative management.</p> <p>Technological innovation; develop platforms and mechanisms that automate processes that consolidate us in a reliable and efficient electronic government. Online procedures generate accountability, in virtue that On-line procedures does not allow intermediaries and the access to the process is open.</p>			
Additional Information	The citizenship has identified the main procedures that affect the operability of companies, such as, registration of companies, environmental licenses, building permits, health records, phyto-zoo-sanitary registry, property registers, payment and tax refund, which facilitates the process and achievement of result in the shortest time. Issues related to the SDGs, Objective # 16.			
Level of compliance	Not started	Limited	Substantial	Complete
	X			
Description of results				
Activities and Deliverable Product		Starting Date	Ending Date:	Level of accomplishment
1. Subscription of MACCIH-SCGG-Designated Presidential Office and COHEP (Honor witness) agreement; To define and implement a program of procedure simplification in public administration. Designing and performing a Procedures Rationalization Initiative, with support from the private sector and civil society, for the identification, derogation or rationalization of procedures.		September 01, 2018	September 30, 2018	No started 0%

2. Public and private sector (COHEP-OM) co-create a process for the mapping of administrative procedures, identifying the most cumbersome procedures and adoption of measures to correct bad practices. (Citizen Contest More Cumberse Process under the auspices of the OAS)	September 01, 2018	August 31, 2020	No started 0%
3. Create a legal prohibition to create procedures that do not have approval prior to the SCGG and that are not really indispensable for the improvement of State services.	September 01, 2018	August 31, 2020	No started 0%
4. Implement 10 priority online procedures, strengthening the platform of the government for the simplification and optimization of procedures (SINTRA).	September 01, 2018	August 31, 2020	No started 0%
5. Implement citizen complaint mechanism, Line 130 as an instance citizen monitoring for effective compliance with the simplification of procedures and the SINTRA platform.	September 01, 2018	August 31, 2020	No started 0%
<b>Contact Information</b>			
Name of the person in charge		María Antonieta Rivera/ Martha Doblado	
Title and Department		Presidential Designee Office/ General Government Coordination Secretariat	
E-mail and phone number		<a href="mailto:mdoblado@scgg.gob.hn">mdoblado@scgg.gob.hn</a> / 2230-7000	
Other Actors	Government Actors	DPTMGD, Transparency, Modernization and Digital Government Office CONATEL Ministry of Finance SEFIN	
	OSC, private sector, Multilateral organizations, Work groups	COHEP Academy BM BID BCIE UE	

Commitment Template	
13. CO-CREATION AND CITIZEN IMPLEMENTATION OF INNOVATION PROJECTS CITIZEN INNOVATION LABORATORY	
September 01, 2018 – September 30, 2020	
Institute responsible for the Implementation	Secretariat of General Coordination of Government. Presidential Directorate of Transparency, Modernization and State Reform
Description of the commitment	
What is the problem that the commitment addresses?	The lack of spaces where any citizen can participate, together with others to collaborate, especially with government institutions, sharing their knowledge, ideas and experiences in order to generate projects in which it is



	possible to experiment solutions or proposals with the aim of improving situations of the most diverse nature.			
¿Which is the commitment?	Implementation of the citizen innovation laboratory, with a focus on development and co-creation of social and cultural projects with direct benefit to the community, and the development of projects in support of the improvement of public services. Empowerment of public officials (Network of Honduran innovators) in reference to innovation and its benefits for the improvement of administrative management and the approach to citizenship and to work together for the identification and development of possible solutions of different nature			
¿How will it contribute to solve the problem?	This commitment contributes with concrete solutions in the short term and the best of it, is that they are co-created with the citizen. They are projects that work on issues of transparency, citizen participation, technological solutions to specific problems, improvements in social, ethnic or cultural issues, urbanism, ecology, among others. Anything a society, city or community can improve for its inhabitants, this initiative responds creating way and working together with the citizens in public institutions. The interesting thing about this instance is that it is the citizens who participates directly and makes them work, they are spaces not only to experience projects, but also they are under experimentation, that is, that they must have the ability to change quickly, assimilate errors and rehearse new formulas in the model management.			
¿Why is it relevant to the values of the OGP?	<p>Transparency; This commitment has a special and outstanding feature in this process and is that citizen laboratories are necessarily open spaces for the citizen, so it is imperative the evident generation of all kinds of transparency mechanisms in the process and its results.</p> <p>Citizen participation; The commitment focuses on people, in highly collaborative and inclusive, innovative, and open processes that are developing so that we rethink our institutions and take advantage of the importance of the resources of the country, the citizenship and the community co creating for the general welfare.</p> <p>Accountability; The commitment is important in the issue of surrendering accounts, since every project generated in this instance is of public knowledge and with the intervention of several actors, these co-creation citizen models are more interactive and innovative. Citizen Innovation laboratories are possibly the best example of these new institutions to which we are going.</p>			
Additional Information	The relevance of this commitment is linked to the strategies prioritized in the framework of the Declaration to Consolidate Honduras in an Open State and the national transparency strategy and it has the support of the European Union.			
Level of compliance	Not started	Limited	Substantial	Complete
		<b>X</b>		
Description of results	<p>There is the Public Innovation Strategy, which will contribute to the public innovation processes within the framework of the IV Open State Action Plan 2018-2020, through the design, creation and implementation of an Innovation Strategy that allows the process improvement and the identification of creative and innovative solutions to public policy and good governance challenges, with full citizen participation.</p> <p>Likewise, there is the "Design and Implementation Guide" of the Citizen Innovation Laboratory, a consultancy that was developed with the support of the European Union through the program Measures to Support Institutional Development and Public Policy Management (MADIGEP).</p>			

Activities and Deliverable Product		Starting Date	Ending Date:	Level of accomplishment
1. Implementation of the citizen innovation laboratory with 5 social, cultural or artistic projects of impact in the community.		September 01, 2018	August 31, 2020	Substantia 61%
2. Create a network of public officials innovators, train them and empower them to lead processes of co-creation with citizens and for the implementation of impact projects.		January 01, 2019	August 31, 2020	No started 0%
3. Create the National Award for Governamental Innovation, with the categories of (a) Innovation in Accountability, (b) Innovation in Good Government, which will be structured and led by the Laboratory of Citizen Innovation.		January 01, 2019	August 31, 2020	No started 0%
4. Perform 2 <i>Hackathons</i> to encourage participation of civil society and citizenship in general, through open and multidisciplinary spaces, which contribute to solving problems and challenges of public interest, under the leadership of the Laboratory of Citizen Innovation		January 01, 2019	August 31, 2020	No started 0%
Contact Information				
Name of the person in charge		Martha Doblado		
Title and Department		Secretariat of General Coordination of Government.		
E-mail and phone number		<a href="mailto:mdoblado@scgg.gob.hn">mdoblado@scgg.gob.hn</a>		
Other Actors	Government Actors OSC, private sector, Multilateral organizations, Work groups	Municipal Corporations Association of Municipalities of Honduras (AMHON) Secretariat of infrastructure and public services (INSEP) Pertinent Institutions		
	OSC, private sector, Multilateral organizations, Work groups	Association for a fairer society (ASJ) Commissions of Citizens for Transparency (CCT) CoST Citizens Committee for Transparency		

Commitment Template	
14. MUNICIPAL AND BUSINESS PLANS WITH FOCUS ON HUMAN RIGHTS EMPOWERING OFFICERS AND ENTREPRENEURS	
September 01, 2018 – September 30, 2020	
Institute responsible for the Implementation	Secretariat of Human Rights
Description of the commitment	
What is the problem that the commitment addresses?	Public servants with low level of knowledge of human rights. Most of the population that lives in a vulnerable situation are served by Municipalities in a deficient manner and in some rural municipalities, they are in an abandonment situation. This situation is largely due to the lack of knowledge that the municipal governments have of the commitments assumed by the State of Honduras in the field of Human Rights, of the standards in the matter and in a general way of universal planning guidelines with a focused approach in Human Rights. Finally, the private sector is considered the engine of the country, generates employment and income for families through their activities, and in many cases the lack of compliance with the human rights is evidenced. Human Rights that by law and international agreements are to be recognized and respected.
¿Which is the commitment?	Train public servants in human rights, in order to foster a culture of respect for them in State spaces at regional and local level. Design in a joint way with the private sector, an instrument to promote and guarantee human rights in the private sector. Promote the Certification of Municipalities in the implementation of municipal plans and budgets with a human rights-based approach, with a methodology pre-designed that encourages citizen participation and accountability.
¿How will it contribute to solve the problem?	Situations reported as abuse, denial of service, exclusion for any reason in particular, can be prevented with training and education in human rights to public servants and the population, especially those people who are part of groups traditionally placed in conditions of vulnerability. Likewise, strengthening the development plans and budget of the municipalities with a priority focus on human rights, as well as achieving a comprehensive vision with the private sector including in its business plans actions aimed at strengthening the fulfillment of human rights. Being able to consolidate the mechanisms of compliance with the laws and agreements to which Honduras is a subscriber in the field of human rights.
¿Why is it relevant to the values of the OGP?	Transparency; The initiative will allow to expose publicly and directly information of the progress of public policy on human rights, of actions or implementation of the Municipal Development Plan and the Private Enterprise and Human Rights resources plan, tools and processes will be developed for what is guaranteed to citizens, businessmen and workers access to information.  Citizen participation; To ensure the development of these processes, it is planned the development of skills in the subject, and participation in the plans both at the of State institutions as well as citizenship level.

	<p>Accountability; once the business plans and municipalities have been developed, within the framework of its implementation, the scope and achievements in terms of human rights must be socialized in the community.</p> <p>Technological innovation; for the dissemination of achievements, compliance and progress of the public policy in the field of law, there will be an installation of a special module on the platform of the public information access portals.</p>			
Additional Information	<p>The alignment will be established with: Public Policy and the National Plan of Action in Human Rights, National Human Rights Education Plan of Honduras. (in the process of revision and adjustments for socialization), Sustainable Development Goals with the no. 4 and the no. 16, Strategic Education Plan. (Teacher training), The implementation of the Plan will depend on a partnership of technical, specialized HHRR, logistics and material resources of the Human Rights Secretariat and the Honduran Council of Private Enterprise. This initiative contributes to the Objective 3: Productive Honduras that generates opportunities and decent jobs, which takes advantage of its natural resources in a sustainable way and minimizes its environmental vulnerability.</p>			
Level of compliance	Not started	Limited	Substantial	Complete
			X	
Description of results	<p>In order to foster a culture of respect for human rights in state spaces, 4,811 public servants were trained to promote and guarantee them, of which 255 were certified in Human Rights Promoters.</p> <p>Ten workshops of induction of the guiding principles on business and human rights were held to civil society organizations, the first national seminar was held - cycle of conferences on business and human rights.</p> <p>As a first step for the elaboration of municipal diagnoses in human rights, conceptual workshops were held in Cantarranas, Vale de Ángeles, Central District, Santa Ana and Siguatepeque, gathering the necessary data for its realization</p>			
Activities and Deliverable Product		Starting Date	Ending Date:	Level of accomplishment
1. Training Program in Human Rights. 2,000 public servants will know the human rights and will manage tools for their implementation. Being able to constitute trained Promoters of Human Rights (30 per year). Systematization product.		September 01, 2018	August 31, 2020	Substantial 49%
2. Joint working group (SEDH-COHEP) establish a Business and Human Rights Plan, generating an Annual Execution or Compliance Report. (Subscription of Cooperation agreement )		September 01, 2018	August 31, 2020	Substantial 60%
3. Elaboration of municipal diagnoses in human rights and development of technical consultancy assistance to municipalities in the preparation of municipal plans and budgets, with the development of technical advice for the design of computer systems and observatories of human rights at the municipal level.		September 01, 2018	August 31, 2020	Substantial 47%

4. Development of activities for the certification of Municipalities with processes of planning with a human rights-based approach.		September 01, 2018	August 31, 2020	Substantial 52%
5. Design and implementation of a Virtual Module within the Transparency Portal of each one of the institutions, to visualize the fulfillment of the actions of the Public Policy and the National Action Plan on Human Rights. "An Open State promotes the effective enforcement of human rights."		September 01, 2018	August 31, 2020	Substantial 30%
<b>Contact Information</b>				
Name of the person in charge		Karla Eugenia Cueva Aguilar		
Title and Department		Human Rights Secretariat		
E-mail and phone number		<a href="mailto:kcuevas@sedh.gob.hn">kcuevas@sedh.gob.hn</a>		
Other Actors	Government Actors OSC, private sector, Multilateral organizations, Work groups	Secretariats of State in the Offices of: Health, Education, Governance, Justice and Decentralization, Defense, Security, SEDIS, Presidency, SAG, ICF, Youth, My Environment, DINAF, IHNFA, Municipal Corporations		
	OSC, private sector, Multilateral organizations, Work groups	COHEP Academy (Public and Private Universities)		

Commitment Template	
15. OPEN JUSTICE	
DIGITAL FILE FOR GREATER TRANSPARENCY IN THE PROCESS	
September 01, 2018 – September 30, 2020	
Institute responsible for the Implementation	Supreme Justice Court
Description of the commitment	
What is the problem that the commitment addresses?	The administration of justice is one of the pillars upon which any Rule of Law State rests. For it to work well, judicial operators are required to be honest and transparent, as well as institutions that are accountable and also respect and comply with the duty of transparency. It is necessary to continue to strengthen the Judicial Branch, making it more democratic, inclusive and participatory; this will decrease the opacity that has characterized the judicial function during the past century, and that still faces challenges of greater transparency and openness to the public opinion. Continue with the process of consolidating an open state that needs this public jurisdictional processes, understandable and publicly published verdicts.
¿Which is the commitment?	Develop open judicial government strategies that allow this power of the State to work on the values of OGP; Transparency, citizen participation, accountability and technological innovation in a collaborative way, in particular on the use of



	technologies and openness of information. Development of the Digital File, which guarantees greater transparency and decreases corruption and increases the confidence of the citizenship. Development of permanent training to the operators of justice, about the importance of the Open State and its scope and finally mechanism or spaces for dialogue with citizens to be accountable of the actions, main achievements and challenges of Justice in the country.			
¿How will it contribute to solve the problem?	The commitments contemplated in this policy promote a cultural change in The Judicial Power, oriented to the openness and transparency of its actions, it will allow to inquire into the current status of the actions executed on the subject in the different areas of the institution. This can be achieved through clear leadership of the superior authority in this regard, the training of human resources, the separation between administrative and jurisdictional functions in the courts and between others, valuable actions that add up to achieve an authentic open justice. Open Justice does not imply a simple observation of the public, but a true participation of the same, and understands the importance of giving access to the archives.			
¿Why is it relevant to the values of the OGP?	<p>Transparency; Make available to the citizens tools and spaces for information, easy access that improve knowledge, which will contribute to the dissemination of information and the promotion of a culture of transparency and accountability.</p> <p>Citizen participation; empowered citizens in each stage of the process, with spaces of interaction that favor the legality and speed of the process. Accountability; The creation of a mechanism for the surrender of accounts that allow to increase the confidence in the institutionality.</p> <p>Technological innovation; this commitment allows the creation of tools that facilitate citizen empowerment of the actions of the Supreme Court of Justice and achieve an active citizen participation.</p>			
Additional Information	There is a link with the Sustainable Development Goal number 16 whose goals are focused on the promotion of peaceful and inclusive societies for sustainable development, access to justice for all and building effective and transparent institutions.			
Level of compliance	Not started	Limited	Substantial	Complete
			X	
Description of results	<p>For the implementation of the Digital Judicial file in the main cities with focus on open data, there is an Agreement No. PCSJ 2-2019 with which it provides the regulations to develop and implement the Electronic Judicial Record System (SEJE) at the national level , gradually.</p> <p>It also has the Agreement No. PCSJ 3-2019, which officially integrates the Commissions (Executive, Technical and Operational) that will actively participate in the process of implementing the Electronic File System.</p> <p>It also has the Agreement No. PCSJ 3-2019, which officially integrates the Commissions (Executive, Technical and Operational) that will actively participate in the process of implementing the Electronic File System.</p> <p>The Executive Branch holds the first Open Justice Fair, in which they developed informative activities, legal advice and issuance of honeycomb documents for free.</p>			

Activities and Deliverable Product		Starting Date	Ending Date:	Level of accomplishment
1. Design and implementation of a platform for monitoring and monitoring of the digital file of the judicial processes with an open data approach. (All sentences should be published).		September 01, 2018	August 31, 2020	Limited 32%
2. Permanent training program on the principles and practices of government and open justice with in the staff of the Supreme Court of Justice.		September 01, 2018	August 31, 2020	Substantial 35%
3. Carry out two Innovative Transparency Fairs and Accountability of the Supreme Court of Justice each year. Communicate and release of informative newsletters of the daily of the Judicial Power through electronic screen located in the different courts around the country.		September 01, 2018	August 31, 2020	Substantial 42%
4. Reactivate the citizen line "Justice in Action" as an effective mechanism of open dialogue with the citizens.		September 01, 2018	August 31, 2020	Substantial 50%
5. Design and develop a mobile application with informative content from the Judicial Power, and make it available to the citizens.		September 01, 2018	August 31, 2020	No iniciado 0%
6. Extension of the National Service of Judicial Enablers, around the country for the benefit of the citizens.		September 01, 2018	August 31, 2020	Substantial 50%
Contact Information				
Name of the person in charge		Rolando Argueta		
Title and Department		Supreme Court of Justice President		
E-mail and phone number		<a href="mailto:rargueta@csi.gob.hn">rargueta@csi.gob.hn</a>		
Other Actors	Government Actors OSC, private sector, Multilateral organizations, Work groups	Secretariat of General Coordination of Government.		
	OSC, private sector, Multilateral organizations, Work groups	Civil Society General Population CAH Law Schools from the different universities in Honduras		

Commitment Template	
16. FORMING AMBASSADORS FOR TRANSPARENCY WITH THE EDUCATION SECTOR AND STRATEGIC ALLIES ONLINE BIRTH CERTIFICATE FOR THE REGISTRATION PROCESSES	
September 01, 2018 – August 31, 2020	
Institute responsible for the Implementation	State Secretariat in the Office of Education

Description of the commitment				
What is the problem that the commitment addresses?	<p>The problem of corruption is not just a problem in the public sector. Conversely, It is first and foremost a social phenomenon. It is in society and its behaviors, values and patterns of behavior, where the germ of corruption lies. For that reason, Honduras will have to make real efforts to promote a greater culture of integrity in citizenship and civil society. This implies involving the entire education apparatus of the State in the formation of better citizens, attached to values of integrity, honesty and care of the public. This strategy requires efforts on the schools in the primary, secondary and preparatory level, as well as on higher education centers, with the support of the Ministry of Education, SCGG through the DPTRME, the TSC, the IAIP and public and private academy. It also demands efforts in terms of co-responsibility of the media, which are indispensable for reaching the bulk of the population.</p> <p>On the other hand, citizenship, especially the parents, requires that the process of registration and request for documents to be the less complex as possible and for this process to be expedited, reducing acts of corruption with the payment of processors to obtain birth certificates.</p>			
¿Which is the commitment?	<p>Comprehensive training of children and young people as school controllers, in the Law of Transparency and Access to Public Information and the principles and scope of an open state, empowering them as ambassadors for transparency in the Public Management. In addition to this effort to empower citizens, the design and implementation of the Work Plan for the Culture of Integrity in the Media. Finally to improve the public service of school enrollment processing, eliminating the requirement of birth certificate presentation, simplifying it through a strategic alliance between the RNP- SEDUC and the District Education Offices.</p>			
¿How will it contribute to solve the problem?	<p>Honduras achieves a great cultural transformation that consolidates ethics and integrity as main social values. In particular, that transformation should materialize in the behavior of public servants, the private sector, children and young people, who must also have a high level of respect for the rule of law. In this process of change, the academy, the news media, and all public and civil society institutions are called to fulfill a leadership role. Honduras must contain and reverse the proliferation of the excess of procedures. It must do so in the hands of the citizens, who must help identify the procedures that generate more problems and that could be eliminated or simplified, either through legal, procedural or with technological innovations, which is addressed in this commitment, in relation to a specific procedure for the registration process.</p>			
¿Why is it relevant to the values of the OGP?	<p>Transparency; awareness is raise in the citizens to guarantee the due compliance with the law on transparency and access to public information. Likewise it impacts in achieving greater citizen participation; involvement of children and young people in the process of promoting and complying with transparency regulations and right of access to information in the country and with the principles of an open state. Accountability; the institutions will be accountable to the ambassadors for transparency as a mandatory part of the process of empowering these important actors.</p> <p>Technological innovation is achieved; making use of the news media and innovating in the process of sensitization of citizens in relation to the promotion of transparency.</p>			
Additional Information	<p>There is a link with the Sustainable Development Goal number 16 whose goals are focused on the promotion of peaceful and inclusive societies for sustainable development, access to justice for all and building institutions effective and transparent.</p>			
Level of compliance	Not started	Limited	Substantial	Complete
			X	

Description of results	It was possible to sign Act No. 01 for the conformation of the inter-institutional technical team for the fulfillment of Commitment No. 16 of the IV Open State Action Plan, being conformed by the Ministry of Education, José Cecilio del Valle University, Francisco National Pedagogical University Morazán, Superior Court of Accounts, Ministry of General Government Coordination, Institute of Access to Information.			
	There is a draft Agreement between the SCGG, Ministry of Education, Superior Court of Accounts, IAIP, UPFM whose objective is to establish mechanisms of inter-institutional collaboration between the aforementioned institutions, to promote the culture of transparency in the Honduran Education System, through the integral formation of children, young people, teachers.			
	For the creation of the National Prize of Ambassadors for Transparency, there is a document that provides the regulations for the creation of the same, promoting transparency, accountability, access to information and information in childhood and youth throughout Honduras. anti-corruption in the public and private sector of the country's education system.			
Activities and Deliverable Product		Starting Date	Ending Date:	Level of accomplishment
1. Sign a Cooperation Agreement IAIP-SCGG-SEDUC and ACADEMY for join efforts aimed at including in the educational cycle of the different levels, activities related to training in the Transparency and Access to Public Information Law and the principles and scope of an Open State.		September 01, 2018	August 31, 2020	Substantial 52%
2. Create and promote the figure of school controllers, in their capacity as <b>ambassadors for transparency</b> in all public and private schools of the country by means of a legal provision, being integrated into the Student Governments In the same way in the university centers strengthening and expanding the <b>youth councils of the Open State</b> . (IAIP-SCGG-SEDUC-TSC leading the process)		September 01, 2018	August 31, 2020	No started 0%
3. Create the National School Comptroller Award, awarded annually, through competition for innovative and interesting actions and results to the general benefit		September 01, 2018	August 31, 2020	Substantial 50%
4. Design and implement the Work Plan for the Culture of Integrity in the Media, joining efforts with the private sector, the academy and the media. (SCGG-IAIP-SEDUC leading the process)		September 01, 2018	August 31, 2020	No started 0%
5. Efficient public service provision in the process of registration of children and young people, eliminating the physical presentation of the birth certificate, placing it online to expedite this process. (rationalization of formalities)		September 01, 2018	August 31, 2020	Complete 100%
Contact Information				
Name of the person in charge		Marcial Solís		
Title and Department		State Ministry in the Office of Education		
E-mail and phone number		<a href="mailto:msolis@seduc.gob.hn">msolis@seduc.gob.hn</a>		
Other Actors	Government Actors OSC, private sector,	Ministry of State for General Government Coordination Institute of Access to Public Information (IAIP)		

	Multilateral organizations, Work groups	National Register of Persons Superior Court of Accounts Basic study centers, public and private schools in the country.
	OSC, private sector, Multilateral organizations, Work groups	Academy (Private and public universities in the country) News Media Civil Society Citizens Committee for Transparency Municipal Council for the Educational Development

Commitment Template	
17. IMPROVEMENTS IN THE REGULATORY FRAMEWORK AND THE STATE HUMAN RESOURCE MANAGEMENT CAPACITY	
September 01, 2018 – August 31, 2020	
Institute responsible for the Implementation	General Directorate Of Civil Service (DGSC) Ministry of State in the Presidential Office
Description of the commitment	
What is the problem that the commitment addresses?	Honduras must improve the regulatory framework for hiring, classification and management of the human resource of the State. The legal framework in which it is currently working is outdated, obsolete and unresponsive to the present needs of Honduras. For this reason, the analysis and studies of a new legal framework must be updated based on international best practices and the recommendations of MESICIC, which has pronounced itself on the problems and gaps in the legal framework and the current situation. Among other actions, Implementation of this strategy requires strengthening of the civil service regime, promoting the necessary reforms in the matter. It requires a transparent follow-up and monitoring mechanism with access for citizens to know the process and the stage in which the appointments of the public workers are due.
¿Which is the commitment?	Constitution of a panel of experts that defines the roadmap to follow for implementing the integral reform of the Honduran civil service. The panel of experts must deal with addressing in a comprehensive manner all the problems of the public service, including civil service and special regimes. To complement this process of an expert panel, it is considered a priority the design and implementation of a virtual monitoring and tracking module (Tracking) of the processes of appointment of public servants who will perform in a charge of public administration.
¿How will it contribute to solve the problem?	The fulfillment of this commitment is relevant to be able to take the first steps in the long road that is required to consolidate a sustainable civil service regime, transparent and beneficial to the population, it entails the implementation of a long-term strategy that will also require the promotion of a Portal of Public State Employment, which improves equity in access to vacancies in the State. It will also demand the improvement of human resource management tools, with the appropriate technological instruments; and the permanent training to public officials, in the main aspects that should be know in their capacity as officials. It will allow every citizen who aspires a position in the administration to follow up in real time the progress of the process for the issuance of the appointment agreement in the place to be filled in the administration.
¿Why is it relevant to the values of the OGP?	Transparency; The purpose of the table is to develop an innovative and transparent mechanism to be able to improve the regulatory framework and the State's capacity of human resource management. As well, mechanisms for access to information, such as "Tracking" or follow-up in the process of hiring of public servants in places of appointment by agreement.



	<p>Citizen participation; citizens with option to have contract in a government position, may be involved in the direct follow-up of their hiring process, a process that in the present day is very opaque and scarce of information.</p> <p>Technological innovation; this commitment allows the creation of tools that facilitate the citizen's empowerment in the processes of hiring in government positions.</p>			
Additional Information	<p>There is a link with the Sustainable Development Goal number 16 whose goals are focused on the promotion of peaceful and inclusive societies for sustainable development, access to justice for all and building effective and transparent institutions.</p>			
Level of compliance	Not started	Limited	Substantial	Complete
			<b>X</b>	
Description of results	<p>The survey of the processes that would be included in the project was carried out, with these inputs the conceptual design of the virtual platform is carried out, then the DGSC hired a professional with the Web Developer profile, who developed the design with the established requirement</p>			
Activities and Deliverable Product		Starting Date	Ending Date:	Level of accomplishment
1. Create a Panel of Experts to improve the civil service of Honduras, under the coordination of the DGSC, which will recommendations and proposals to strengthen the system of hiring of human resources, to achieve a process of selection by merit, that is highly transparent and competitive. It will have the technical support of the SCGG.		September 01, 2018	August 31, 2020	No started 0%
2. Design and implementation of a virtual platform, with a monitoring and monitoring module, through a direct ticket for the interested citizen of the procedure that are in process within the DGSC, specifically in the stage that is finds the appointment agreement in a place in the public administration.		September 01, 2018	August 31, 2020	Substantial 80%
Contact Information				
Name of the person in charge		Merary Diaz/Ebal Diaz		
Title and Department		Civil Service General Director State Ministry in the Office of the President		
E-mail and phone number		<a href="mailto:dmerary@hotmail.com">dmerary@hotmail.com</a> / <a href="mailto:ediaz@sep.gob.hn">ediaz@sep.gob.hn</a>		
Other Actors	Government Actors OSC, private sector, Multilateral organizations, Work groups	Ministry of State for General Government Coordination Competent institutions to conform the panel		
	OSC, private sector, Multilateral organizations, Work groups	Academy (Private and public universities in the country) Civil Society		

Commitment Template	
18. NATIONAL PATIENT RESPONSE AND REFERENCE SYSTEM ELECTRONICAL CLINICAL RECORD (ECR)	
September 01, 2018 – September 30, 2020	
Institute responsible for the Implementation	Ministry of State in the Health Office
Description of the commitment	
What is the problem that the commitment addresses?	Patient information is scattered and with little adherence to standard criteria, so that medical follow-up is difficult. Doctors do not have documentary references for a diagnosis at the opportune moment, so that diagnosis or procedure sometimes do not conform to the established medical guidelines, affecting the patient's health. Difficult procedures, with long waiting times and high cost, due to poor communication between institutions. Duplication of laboratory and imaging studies, due to the lack of availability of results between institutions (and sometimes even within them). Paperwork to request a study or medical order. Difficulty in making a diagnosis assisted by a specialist remotely.
¿Which is the commitment?	Implementation of the <b>referral system, response and follow-up of patients</b> , from community, to district, regional and national reference hospitals, using information and communication technologies, in order to make them more accessible, relevant and timely, health services to the rural, indigenous and postponed population from the country. In this sense, the <b>electronic clinical record (ECR)</b> is also promoted, which allows to ensure that patients receive the most appropriate, convenient and efficient health care. The ECR is a tool that offers information about medication, the history of the patient, the clinical protocols and recommendations of specific studies; generates an increase in the efficiency in the tracking of clinical history and preventive care; and helps reduce complications including errors in the medication
¿How will it contribute to solve the problem?	Through the electronic clinical file you can provide more complete information to doctors and health personnel, as well as enabling communication at the moment between different medical units. The electronic clinical file also uses messaging in accordance with international standards to interact with Systems such as Laboratory, Blood Bank, Imaging and Hemodialysis among others. It also allows to securely exchange information with other institutions under interoperability standards. All the above comes to facilitate the immediate attention to patients who have been treated in a medical center and are referred or transferred to another center of assistance, so they can have the information on the clinical history of the patient in a short time and with easy access, which facilitates their treatment.
¿Why is it relevant to the values of the OGP?	Transparency; Quick and easy access to information on which the research is based, which benefits the citizen directly, by virtue of what is achieved with greater ease, for the integration of patient information and to give continuity to the medical assistance. Citizen participation; Greater credibility and confidence of the citizen and therefore greater commitment of the population in the care of their health through access to their medical information. Accountability; Better quality in the provision of health services, the concurrence of the various hospital services and better quality in the provision of Health services Technological innovation; the use of technology and communications, allows the Reduction of costs for unnecessary and / or redundant treatments or studies.
Additional Information	There is a link with the Sustainable Development Goal number 16 whose goals focus on the promotion of peaceful and inclusive societies for development sustainable, access to justice for all and building effective and transparent institutions.

	<p>-The costs of resources, devices and methods necessary to optimize the acquisition, storage, recovery and use of health information and biomedicine are considerably reduced.</p> <p>-the benefits obtained by the implementation of an Electronic Clinical File are mainly reflected in the increase in productivity: minimize file personnel by nullifying searches in physical files; it decreases the time in the appointment allocation; the lost of files is eliminated and in institutional stationery savings.</p>			
Level of compliance	Not started	Limited	Substantial	Complete
		X		
Description of results	<p>In order to have a tool to integrate the clinical documentation of each of the health units into a single file, the Ministry of Health is working on the development and implementation of a platform that is capable of displaying this information in the different levels at which the strategy is developed.</p> <p>Four hospitals with the highest demand at the national level and 10 health centers with the highest demand have been selected to implement the platform for the use of the clinical record.</p>			
Activities and Deliverable Product		Starting Date	Ending Date:	Level of accomplishment
1. Implementation of the <b>reference, response and follow-up system of patients</b> , from the community, to district, regional and national reference hospitals, using Information and Communication Technologies,		September 01, 2018	August 31, 2020	No started 0%
2. Clinical Record – SINARR module, part of SIIS, used in the main cities of Honduras, which is the tool that offers information about medication, the patient's history, clinical protocols and recommendations for specific studies; generates an increase in the efficiency in tracking the clinical history and preventive care; and contributes to reduce complications including errors in the medication.		September 01, 2018	August 31, 2020	Substantial 45%
3. Implementation of the Clinical File in at least 2 of the hospitals of greatest demand by citizens and at least in 10 medical care center in the country.		September 01, 2018	August 31, 2020	No started 0%
4. TeleHealth- Diagnostic Elements of help from a healthcare provider to another in the main cities of the country.		September 01, 2018	August 31, 2020	Limited 15%
Contact Information				
Name of the person in charge		Octavio Sánchez		
Title and Department		State Ministry in the Office of Health		
E-mail and phone number		<a href="mailto:osanchez@sesal.goh.hn">osanchez@sesal.goh.hn</a>		
Other Actors	Government Actors OSC, private sector, Multilateral organizations, Work groups	Ministry of State for General Government Coordination		

	OSC, private sector, Multilateral organizations, Work groups	Civil Society
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Commitment Template	
<b>19. SUSTAINABLE CITIES INFLUENCING THE ENVIRONMENT WITH POTENTIAL SOLUTIONS (GEO) TRANSPARENCY IN THE EXTRACTIVE INDUSTRIES</b>	
September 01, 2018 – August 31, 2020	
Institute responsible for the Implementation	Ministry of State in the Environment Office Geology and Mines Honduran Institute
Description of the commitment	
What is the problem that the commitment addresses?	Concentrating huge contingents of population, in urban areas of the country impacts on energy consumption, water and generation of pollution, among others. The living conditions in the cities are characterized by presenting large health risks related to the environment, insufficient access to many urban services, poor drainage and sewerage networks, inadequate practices of solid waste management, limited access to transport services and congestion due to overcrowding. The relevance of the urban environment, particularly with respect to the vulnerability that these areas present in the face of natural disasters. The sustainable management development of urban areas with special emphasis on health actions, environmental sanitation and minimization of vulnerability risks in the face of natural disasters.
¿Which is the commitment?	Development of Geo Cities processes, with the due involvement of the government, municipal governments, scientists, lawmakers and the general public in the region, to the effect of promoting a better understanding of the dynamics of cities and their environments, and identifying potential solutions. To train a group of teachers, responsible for the dissemination to their students of the Environmental Education Program with the support of the regional offices of the Secretariat Environment, with orientation to the protection of the environment and consumer production.
¿How will it contribute to solve the problem?	The commitment to achieve the greatest number of GEO processes in the country, promote a better understanding of the dynamics of cities and their environments, supplying municipal governments, scientists, and policymakers and the general public of the region, reliable and updated information about their cities. Recognizing the links between environmental conditions and human resources activities, especially those related to urban development, will contribute in the training of local technical capacities for the integral evaluation of the state of the urban environment. It is important to emphasize that the formulation of implementation of urban strategies and plans to help cities improve their urban environmental management and the creation of institutional networks in the city. On the other hand, the training of teachers at the national level, of the importance of values and protection to the environment, as the basic production of income in their homes, comes to provide a tool to increase the positive impact of school children projects and of young people and their public participation in order to support sustainable development. This initiative tries to encourage and motivate the participation of children and young people in activities related to the environment, providing knowledge and advice, from educational levels to decision-making.
¿Why is it relevant to the values of the OGP?	Transparency; these processes will result in the strengthening of the Institutions (municipal) in the preparation of environmental assessments and integral reports in the cities of the region, in the framework of a transparent, inclusive and

	<p>participatory process, which will lead to a long-term better informed decisions, greater community participation and better environment management that will improve the quality of life of the people who inhabit the cities in the region.</p> <p>Citizen participation; Guide the creation of consensus on the most critical environmental issues in each city, encouraging dialogue and participation of the all sectors of society in the decision-making process.</p>			
Additional Information	<p>The contribution of the GEO Cities project is the development and provision of more precise information on the state of the environment and the analysis of the consequences that the policies have on it to promote effective decision-making directed to achieve a sustainable development and the achievement of the Millennium Development Goals, in this case there is a link with the Sustainable Development Goal number 11 of cities and sustainable communities, which raises actions aimed at getting our cities to be more inclusive, safe and sustainable, likewise the 16th objective whose goals focus on the promotion of peaceful and inclusive societies for sustainable development, access to justice for all and building effective and transparent institutions.</p>			
Level of compliance	Not started	Limited	Substantial	Complete
			X	
Description of results	<p>Training of a group of Masters in Environmental Education in order to raise awareness about environmental problems, use and proper management of Natural Resources that generates in the Teachers the desire to replicate the knowledge among the students of their educational centers and apply it in daily living, creating better citizens, responsible for their environment and natural resources</p> <p>At present there is a Cooperation Agreement between the Ministry of State in the Offices of Natural Resources and Environment for the preparation of the State of the Environment Report with GEO Methodology and the Municipalities of: Amapala, Comayagua, El Povenir, Marcovia and San Antonio Eastern.</p> <p>For the development of 9 drafts of GEO cities reports for 2019, 16 GEOCIUDADES workshops and consultation with key stakeholders from the municipalities were carried out, addressing key issues such as: Built environment, water and air component, and, soil component and biodiversity.</p> <p>To date, there are Geo cities documents of: Amapala, Comayagua, San Antonio de Oriente Marcovia and El Porvenir, with their respective reception notes from each Municipality</p> <p>There are two municipal corporation pilot projects with GEO cities report, implementing potential solutions on environmental issues in your community: My clean beach 2019 and Good Practice Guide Developed in the Integrated Solid Waste Management Project of the Sensenti Valley Territory.</p> <p>Training was carried out in order to improve the application of the current Mining Law and its regulations, as well as the Industry Transparency Initiative (EITI), in relation to the creation of good practices regarding the dissemination, knowledge and understanding of basic legal aspects of said legal instrument and also that a training policy be coordinated that maximizes the knowledge of the institution's staff and when reviewing the institutional organizational chart, it is considered essential and necessary for the proper functioning of the institution</p> <p>The "Environmental Monitoring" Module was implemented through the INHEOMIN website, the Environmental Inspection and Occupational Safety section.</p>			



Activities and Deliverable Product		Starting Date	Ending Date:	Level of accomplishment
1. Train a group of teachers, responsible for the dissemination to their students of the <b>Environmental Education Program</b> with the support of the offices of the Environment Secretariat, with a focus on protection of the environment and production (School Garden).		September 01, 2018	August 31, 2020	Complete 100%
2. Subscription of agreement My Environment-Municipal Corporations for the development of the Geo Cities report, with the due involvement of municipal governments, scientists, and lawmakers and the public in general of the region, in order to better promote the understanding of the dynamics of cities and their environments, and identifying potential solutions.		September 01, 2018	August 31, 2020	Substantial 85%
3. Development of 10 GEO cities reports for 2019 and with a 20% increase of the total number of municipalities each year, in order to achieve greater number of sustainable cities reports with potential solutions in environmental issues.		September 01, 2018	August 31, 2020	Substantial 75%
4. Municipal corporation pilot project with report "GEO cities", sustainable city implementing potential solutions on environmental issues in your community.		September 01, 2018	August 31, 2020	Complete 100%
5. Environmental monitoring by the INHGEOMIN of the mining activities with citizen participation and inclusion (Transparency in the EITI extractive industries) for the compliance of mitigation measures of environmental licensing with the accompaniment of the UMA and municipal technicians in the cities of La Union, Copan; Las Vegas, Santa Barbara; Corpus, Choluteca; Cedros, Francisco Morazan; El Nispero, Santa Barbara; Tocoa, Colon; Guaico, Olancho.		September 01, 2018	August 31, 2020	Substantial 87%
Contact Information				
Name of the person in charge		José Antonio Galdámes/Ericksa Molina Aguilar		
Title and Department		State Ministry in the Office of Natural Resources and Environment/ Executive Director of INHGEOMIN		
E-mail and phone number		<a href="mailto:joseantonioaldames@gmail.com">joseantonioaldames@gmail.com</a> / <a href="mailto:erimar2117@yahoo.com">erimar2117@yahoo.com</a>		
Other Actors	Government Actors OSC, private sector, Multilateral organizations, Work groups	Ministry of State by law of the General Government Coordination Institute of Access to Public Information (IAIP) Municipal Corporations Basic study centers, public and private schools in the country. Municipal Environmental Unit; (UMA) Honduras Municipal Corporations Association (AMHON); Commonwealths		
	OSC, private sector, Multilateral organizations, Work groups	Academy (Private and public universities in the country) News Media Civil Society Transparency in the Extractive Industries Initiative Citizens Committee for transparency		

Commitment Template	
<b>20. BUSINESS INTEGRITY WITH HIGH INTERNATIONAL STANDARDS IN AN STRATEGIC ALLIANCE WITH THE GOVERNMENT</b>	
September 01, 2018 – August 31, 2020	
Institute responsible for the Implementation	COHEP- Global Compact (UN), STSS, Mi Ambiente, SDDHH, MACCIH and SCGG
Description of the commitment	
What is the problem that the commitment addresses?	The problem is the need for companies to participate in the fight to combat the issues that afflict the country in terms of decent work, vulnerability to climate change, violation of human rights and corruption; through a comprehensive and transparent process in the application of international standards in the area of; labor, human rights, environmental and anti-corruption. The lack of a clear strategy of the companies on the subject and the need to create alliances with specialized government institutions on the subject.
¿Which is the commitment?	The signing of the Global Compact understanding memorandum, the creation of a network of institutions and companies, the accompaniment of companies in the compliance of the international norms and standards and the linking of this network to international Global Compact networks, all with the due accompaniment of governmental institutions specialized in the theme to create sustainable strategies in consolidating business integrity in the country.
¿How will it contribute to solve the problem?	The application of international standards and good practices by parts of institutions and companies will allow these to contribute with their "stakeholders" (Shareholders, employees, clients, government and community), to improve the standards, the business climate, investment, inclusive economic growth, generation of employment and the quality of life of the Honduran family and especially the integrity of companies and their collaborators with the appropriate support and technical assistance of the governmental institutions. These actions promote the implementation of the 10 universally accepted principles to promote sustainable development in the areas of Human Rights and Company, Labor Standards, and anti-corruption in alliance with the government, which is translated into direct benefits to citizens related with the theme, these actions represent the largest corporate social responsibility initiative in the world,
¿Why is it relevant to the values of the OGP?	<p>Transparency; these actions are relevant because they are developed in a framework practical to create, implement and disseminate sustainability policies and business practices with citizens related to the subject, and with due accompaniment of government institutions specializing in labor issues, human rights, environment and anti-corruption.</p> <p>Citizen participation; It is relevant because in this exercise, the citizen participation is facilitated which leads to the opening of access of information to the consequent well-being of people.</p> <p>Accountability; empower the citizen in his human and labor rights and even environmental and anti-corruption issues, allows the citizen to be in the full knowledge of the rights that assist him and consequently allows them to demand more the fulfillment of their rights if they are being violated, This type</p>

	of initiatives allows to create mechanism so that companies render accounts of their level of compliance in the related subject.			
Additional Information	To fulfill these purposes, COHEP requires the development of alliances and subscription of agreements with government institutions, international organizations, such as United Nations, Global Compact, OAS-MACCIH, the High Commissioner of United Nations for Human Rights and the STSS, MI AMBIENTE, SDDHH, SCGG TRANSPARENCIA-ONACE that facilitate the resources of technical assistance training, accompaniment of the companies and monitoring of the program.			
Nivel de cumplimiento	No started	Limited	Substantial	Complete
			<b>X</b>	
Description of results	<p>For the first goal, it was possible to make approaches with the academy through the National Association of Private Universities of Honduras in order to form the Local Global Compact Network in Honduras, in the same way with the Commissioner for Human Rights to join efforts in this sense.</p> <p>To start executing Goal 3, the Concept Note of the "Workshop: Business and Human Rights, A current vision with a business approach" was developed, in order to generate a first reflection and discussion about the importance of identifying risks, impacts and challenges of the company in matters of Business and Human Rights. Two workshops were given, one in Tegucigalpa and another in San Pedro Sula, each lasting 8 hours, in person, taught to Executive Directors, General Managers, Operation Managers, Human Resources Managers, Managers or Security Supervisors .</p>			
Activities and Deliverable Product		Starting Date	Ending Date:	Level of accomplishment
1. Subscription to the Global Compact Memorandum of Understanding and COHEP to comply with the principles of global compact in partnership (agreement of cooperation) with competent government institutions and focused on the topics of: labor standards (STSS) Environmental (My Environment); Human Rights (SEDDHH) and Anti-corruption (SCGG-MACCIH)		September 01, 2018	September 30, 2018	Substantial 80%
2. Conformation of the Network of Institutions, business Organizations and companies that will make up the global network compact and approval of its work plan and its regulation, with the support of the governmental institutions specialists in the subject.		September 01, 2018	November 30, 2018	No started 0%
3. Training programs for entrepreneurs and technician staff of the companies for the implementation of the plan of the network, with the involvement of the government institutions with specialists in the implementation of good practices in the themes of labor standards, Environmental, Human Rights and Anti-corruption.		September 01, 2018	August 30, 2020	Substantial 70%

4. Development of a program of accompaniment to the companies and institutions in the implementation of good practices, by COHEP and specialists of the government until achieving certification by global compact. (Company Approach to Human Rights Plan Project)		January 01, 2019	August 30, 2020	No iniciado 0%
5. Extension of at least 50 companies in the network, coverage and link to global international networks compact, with the due assistance of the competent institutions of the government on labor standards issues, Environmental, Human Rights and Anticorruption.		January 01, 2019	August 30, 2020	No started 0%
6. Encourage the development of regulation agreements, codes of business ethics and programs and areas of compliance in anticorruption. Agreement MACCIH, SCGG and COHEP for the implementation of norms of self-regulation in matters of integrity business and fight against corruption.		September 01, 2018	August 30, 2020	Substantial 27%
<b>Contact Information</b>				
Name of the person in charge		Juan Carlos Sikaffy / Armando Urtecho/ Martha Doblado		
Title and Department		President/Executive Director / Ministry of State by law in the office of the State General Government Coordination		
E-mail and phone number		jcsikaffy@gmail.com / <a href="mailto:aurtecho@cohep.com">aurtecho@cohep.com</a> / <a href="mailto:mdoblado@scgg.gob.hn">mdoblado@scgg.gob.hn</a>		
Other Actors	Government Actors OSC, private sector, Multilateral organizations, Work groups	Ministry of State for General Government Coordination Work and Social Security Secretariat Environment Ministry. Human Rights Ministry DPTMGD with TRANSPARENCIA-ONACE		
	OSC, private sector, Multilateral organizations, Work groups	CNA, CONADEH, CES, BM, BID, PNUD		