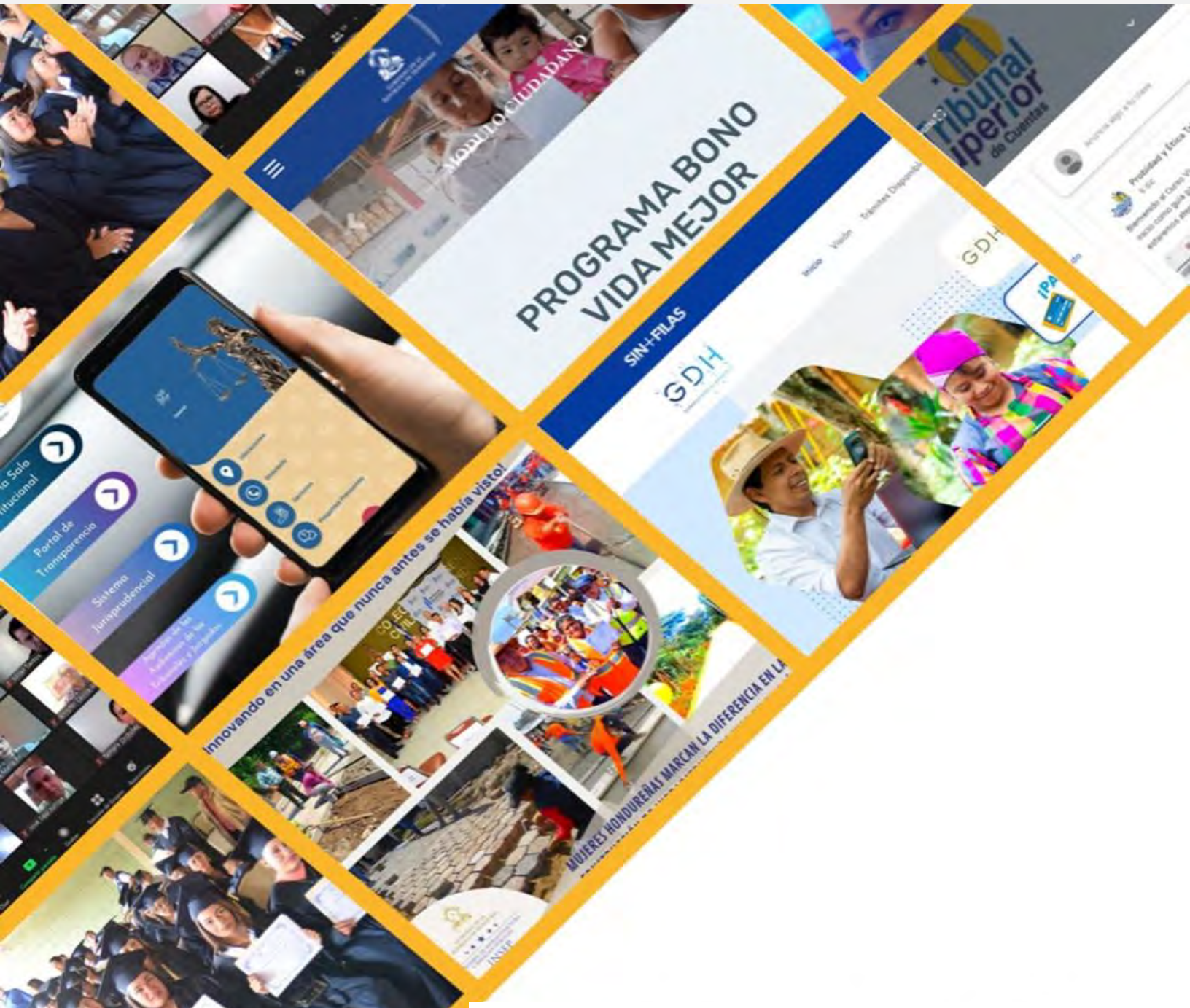

Government Self-Assessment Report at the End of the Term

IV OPEN STATE ACTION PLAN HONDURAS

SECRETARÍA DE TRANSPARENCIA

10 YEARS

Open Government Partnership

ALIANZA GOBIERNO ABIERTO HONDURAS

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I. INTRODUCTION.

As part of the efforts being made to counteract corruption, the lack of government transparency and the denial of accountability by authorities and public officials around the world, in 2011 the multilateral initiative was born, made up of government leaders and defenders of civil society, to create a unique alliance that promotes transparent, active participation, inclusive and responsible governance, this is how the Open Government Partnership (OGP) was born.[1] .

This initiative provides a platform for reformists inside and outside governments with the aim of developing initiatives that promote transparency, empower citizens, fight against corruption and use of new technologies to strengthen governance. Honduras becomes one of many countries that adhere, in the year 2011, to the initiative that was formally launched at the meeting of the General Assembly of the United Nations (UN).

To achieve its objective, the OGP established the method of working through action plans in order to ensure concrete commitments from member countries. The Action Plans are at the core of participation in OGP, they are the product of an open co-creation process in which government and civil society work together to create ambitious reforms. In a complementary way, OGP provides technical support in strategic planning, structured assistance for co-creation processes, relationship building, learning and responsibility.

As a result of the above, to date Honduras has developed four action plans of which three were carried out as Open Government Partnership Action Plans (PAGAH) and were formulated, implemented and executed between the years 2012-2018. The IV Action Plan has the particularity that it was carried out when Honduras was declared not only as an open government, but also as an Open State, therefore, the name of the plan migrates to the IV Honduras Open State Action Plan (PAEAH). The primary objective being to continue consolidating the fight against corruption, promoting a greater transparency and accountability, citizen participation and the use of innovation and technology in the country, integrating the three powers of the State, controlling bodies and municipalities, in order to establish solid work synergies and create multisectoral strategies that allow creating significant impacts on the lives of citizens.

[1]Open government partnership portal in Spanish. https://www.opengovpartnership.org/es/

In this sense, this document compiles the self-assessment process carried out to carry out the "End-of-Term Government Self-Assessment Report" of the IV Honduras Open State Action Plan 2018-2020. It is structured in eleven sections where the process that led to the Action Plan is developed, both in participation and co-creation throughout the OGP cycle and, participation and co-creation during the implementation, monitoring and reporting of the Action plan; on the recommendations made by the Independent Reporting Mechanism (IRM)[2]OGP, who is the body that monitors all action plans throughout their life cycles to measure progress on commitments; of the implementation of the PAEAH 2018-2020; the effects of the COVID-19 pandemic and the execution of the IV PAEAH 2018-2020; the analysis of the commitments and goals at the end of the IV PAEAH 2018-2020; on the perception of the public in relation to achievements and challenges of each commitment of the IV PAEAH; the lessons and good practices that this plan leaves us, conclusions and final reflections.

The foregoing can be summarized, first, by mentioning that during the process of the IV Plan of Action 2018-2020, it was co-created in order to become a guideline for the conduct of the State of Honduras that, including the three powers of the State, The Controlling Bodies and the municipalities, will include actions aimed at promoting transparency, accountability and citizen participation in an environment of joint collaboration where together with civil society, academia and citizens in general, teamwork was essential to achieve results, which, contributing to the promotion of governability in the country, the exercise of good government and the consolidation of democracy in the State of Honduras.

Subsequently, the process of implementing the IV PAEAH 2018-2020 in its entirety, entailed a lot of activity, dynamism and energy, among the conformation of the Technical Monitoring Committee AGAH 2018-2020, of the Technical Liaison Tables (MET); the version update of the Monitoring and Follow-up System of the Honduras Open Government Partnership (SIMAGAH); of training processes through Open Government and Open Data Diplomas using the technological platforms of universities, both public and private in the country; of various activities such as Open Gov Week, the celebration of the tenth anniversary of the AGAH, socialization tours in nine cities of the eighteen departments of Honduras; the different institutions developing their activities to fulfill the commitments, goals and activities through their METs. And despite the fact that the COVID-19 pandemic hit all the countries of the world and Honduras was no exception, the Open Government Partnership Honduras adapted

[2] Portal Open Goverment Partnership www.opengovpartnership.org/es/people/independent-reporting-mechanism-irm

to work in a virtual way, evolving to achieve the proposed objective and that, being authorized by the OGP so that the IV PAEAH 2018-2020 was extended for another year, due to the delays caused by pandemic COVID-19.

Finally, the fulfillment of the commitments is evaluated jointly and independently, the perception of the public about the process that was carried out through the fourth plan, the lessons learned from this process, concluding and closing the IV Plan of Action of Open State Honduras 2018-2020.

In sum, this report constitutes per se a key instrument on the self-evaluation of the Honduras Open Government Initiative since it allows us to analyze, reflect and debate from an objective perspective about where we are and where we are going, thereby recognizing the good practices, the challenges we face, but also the opportunities we have to continue consolidating this Initiative at the national level and contributing to democracy in our country.

II. BACKGROUND.

The fundamental purpose of the international Open Government Partnership initiative that encompasses seventy-eight (78) countries and seventy-six (76) jurisdictions worldwide is for the member countries commit to upholding the principles of an open and transparent government. Honduras, by signing the Open Government Declaration in 2011, has taken responsibility for fostering a culture of governance that empowers and provides results to citizens by promoting the ideals of a more participatory government. For this reason, great advances have been made in terms of Open Government, with a strong commitment to strengthen the mechanisms of transparency, citizen participation and accountability within the work of government management in favor of the population in general.

Since the date of adhesion to OGP, in the country, four action plans have been formulated. In the particular case of the IV Open State Action Plan Honduras 2018-2020, the planning process to build the plan begins with the call made at the time by the Presidential Directorate of Transparency, Modernization and Digital Government, in its condition of Technical Secretary of the AGAH and dependent on the General Government Coordination Secretariat (SCGG), together with the members of the AGAH Committee made a call to all sectors of society, to be participants in the formation of " The Council "and consecutively, by means of its General Assembly, elect the new Technical Monitoring Committee, as the operational stay of the IV Action Plan, corresponding to the period from 2018-2020.

With the AGAH 2018-2020 Technical Monitoring Committee in office, the process of construction of the fourth plan begins in February 2018, where actions and activities are carried out in a participatory, inclusive, effective and efficient manner. including all the different main actors of the alliance, which are the Government, the Private Company, Civil Society and the Academy. The process was developed through participatory actions and activities, different awareness days, official consultation, socialization and validation of the draft document were held; in a joint effort with all sectors, achieving the breadth of coverage to two new strategic cities in the country.

Due to the above, in May 2018, the "Official Consultation Day 2018" of the fourth plan is held, with the fundamental purpose of facilitating learning spaces and citizen interaction between the different sectors that make up the Government Partnership in Honduras, likewise, to provide the participants with relevant information of the initiative, such as challenges, expose the methodology on the construction of the commitments of the IV Honduras Open Government Action Plan 2018-2020. Considering the nine main cities of the country, which were a fundamental part of the AGAH initiative, (Tegucigalpa, Danlí, Catacamas, Choluteca, San Lorenzo, Comayagua, Santa Rosa de Copan, San Pedro Sula and La Ceiba).

Honduras reaffirms its commitment to fighting 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, on may 16 of the year 2018, in a public act the presidents of the three Powers of the State, holders of the Controlling Bodies; Attorney General of the Republic, Attorney General, Superior Court of Accounts. As well as, the Institute of Access to Public Information (IAIP) and the Association of Municipalities of Honduras (AMHON), meet with the objective of signing the Declaration to Consolidate Honduras in an Open State, transparent, agile, responsible, efficient to continue promoting the development of Honduras. The Declaration seeks greater harmonious collaboration between all State entities, with the support of Civil Society, Private Enterprise and Acadamy, in the greatest commitment to a frontal, total and radical fight against corruption, impunity and abuse of the public function in all its forms.

As the fourth Action Plan was ready to be officially presented, on August 31, 2018, the President of Honduras, Attorney Juan Orlando Hernández, in his capacity as the highest authority of the executive branch, makes the “Official Launch of the IV Plan of Honduras Open State Action, 2018-2020”. The plan consists of twenty (20) commitments and ninety (90) actions structured around five strategic axes that are: 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, constituting itself as an inclusive comprehensive plan with great opportunities to generate positive impacts in different scenarios of Honduran society.

Consequently, the implementation stage of the IV PAEAH 2018-2020 begins on September 1, 2018, according to the guidelines established by the Secretariat of the Open Government Alliance, having an implementation period of two (2) years, However, due to circumstantial elements (COVID-19 pandemic) the life period of the aforementioned plan was extended for another year. Once its execution cycle has concluded, the citizens and the Independent Review Mechanism must be held accountable, through the presentation of a "*Government Self-Assessment Report at the End of Term of the aforementioned plan*", regarding the level of fulfillment of the commitments that serve as a counterpart to the evaluation that will be carried out by the IRM contracted directly by the International Initiative, this Self-Evaluation Report being the key element of OGP's accountability and learning mechanisms.

Because Honduras wants to continue making progress in making processes transparent, in March 2019, the International Open Data Charter was signed, so that Honduras takes a further step in its openness policy, committing itself to the construction of an Open Data Portal and is launched on September 4, 2019; At the same time, permanent training is maintained on the use and exploitation of data by citizens; The National Open Data Policy was created, in coordination with the Department for Effective Public Management (DGPE) of the Organization of American States (OAS), carrying out the opening of Open Data Dialogue Tables, as an integral part of the co-creation of the National Open Data Policy in Honduras.

It should be noted that in March 2020, Honduras is directly affected by the COVID-19 pandemic, as of this date a curfew is decreed at the national level, restricting the constitutional guarantees of Hondurans and, it is at this point where The AGAH team evolves to one hundred percent virtual work and on March 18, 2020, the OGP Criteria and Standards Subcommittee approves that the 2018-2020 Action plans will be extended an additional year of validity.

That same year, moving forward with the commitment to increase the participation of Honduras in the Transparency and Accountability processes, in the month of November, through PCM-111-2020, the Secretary of

State in the Office of Transparency (SDT), which is designated as "the leading institution in coordinating, facilitating, promoting and institutionalizing the proper implementation of the National Transparency, Probity, Integrity and Prevention of Corruption Policy and the Transparency and Anti-Corruption Strategy". Among other functions, the Secretariat has "... d) Coordinate the implementation of the commitments acquired by the Country through international instruments for the prevention and fight against corruption, especially the international initiatives of the OPEN GOVERNMENT PARTNERSHIP IN HONDURAS (AGAH) ...".

Finally, it is in the year 2021 that the Government Self-Assessment stage begins at the end of the Term, which had the activities of holding meetings with the METs of each institutions responsible for commitments; Days of Socialization, Validation of the information on the fulfillment of the goals and activities. These days were held in five (5) cities in the country since due to restrictions due to the COVID-19 pandemic, they could not be held at the national level. They were designed in order to obtain feedback from Civil Society, Academia and Citizens in general on the results as of the IV PAEAH 2018-2020.

III. ACTION PLAN PROCESS.

The Participation and Co-creation Standards are intended to support participation and co-creation at all stages of the OGP cycle. They are designed to be used by governments, civil society and other actors and explain the basic expectations of OGP, the minimum requirements of the national process, and the more ambitious standards that countries should aspire to. In that sense, the standards make the OGP requirements more specific and easier to follow; They emphasize the importance of the quality of participation and offer guidance on ongoing dialogue between government and civil society in all phases of the OGP cycle.

Therefore, the Honduras Open State Action Plan process, 2018-2020, consists of two very important parts, the first is participation and co-creation during the OGP cycle and the second Participation and co-creation during implementation, monitoring and reporting of the Action Plan.

A. PARTICIPATION AND CO-CREATION THROUGHOUT THE OGP CYCLE.

Honduras begins the process of co-creation of the IV Open Government Action Plan through the Official installation of the Inter-institutional Council of the AGAH, this in view that, it is the permanent instance of

dialogue between Government, Civil Society, Private Sector and Academy, period 2018-2020. Following the step of the election process of the Technical Monitoring Committee (CTS-AGAH). Where an informative space is created on the actions of the Open Government Partnership initiative since its inception in Honduras dating back to 2011, as well as challenges that must be addressed in order to offer more concrete and deliberative results for citizens.

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

The AGAH Technical Monitoring Committee coordinated the development of participatory actions and activities, conducting awareness days, official consultations, socialization and validation of the draft document. In a joint effort with civil society, academia, private companies and the government; achieving the breadth of coverage to two new strategic cities in the country; The joint work between the government and key actors in society and with significant levels of participation, the following activities were carried out:

a) Inform the general public and, in the specific case of Honduras, the sectors of civil society, academia and private enterprise; b) Consult and promote dialogues, to obtain suggestions and recommendations that can become concrete actions in the decision process; c) Involve, we worked 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; d) Collaborate in a coordinated manner with the actors to achieve joint resolution actions, creating synergies between the parties involved and, e) Empower where the government and sectors of society identify effective resolutions for the problem addressed in this instance.

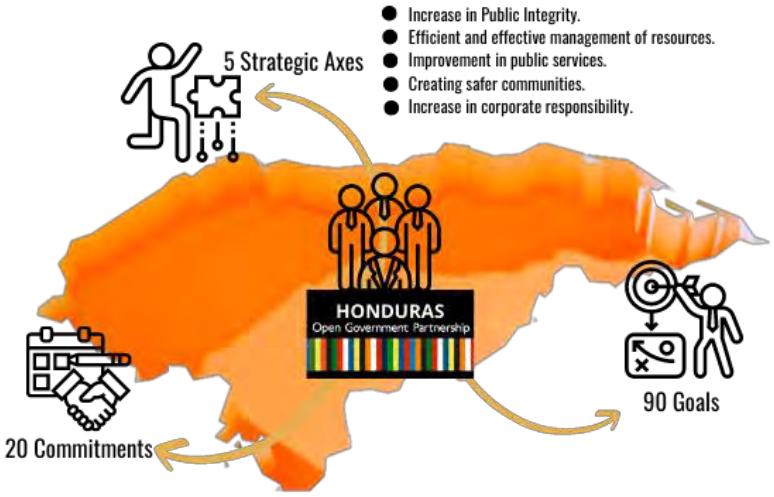
It is important to highlight that at the time of the co-creation process of the IV Open State Action Plan, the Government of Honduras had the third Open Government Plan underway, with international monitoring, and citizen participation, where civil society, businessmen, academy and university students, were 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 the way to success and opportunities.

The process of co-creation of the IV PAGAH, begins before the citizens with an awareness stage, which was widely developed by digital means during the months of March and April 2018, in order to inform citizens about the international initiative of the Open Government Partnership Honduras and that its framework of action be understood, highlighting the importance of citizen participation.

More than ten (10) awareness days were held in which people from all sectors participated, which is why a valuable input was obtained at the time of being in the process of formulating the IV PAGAH 2018-2020. Various and valuable training sessions are given in both public and private universities in the country, in order to increase the participation of Honduran youth in the co-creation process.

At the end of this stage, we proceeded to digital consultations where contributions, ideas and comments were received from the citizens through the Honduran open government website, from March 28 to April 4, ten (10) consultation days were held in which people from the same cities where the awareness days took place participated. In them, the needs of the communities were identified, the information gathering method was through a consultation template that facilitated dialogue among those present, resulting in more than one thousand five hundred (1,500) proposals nationwide. These proposals were translated into priority commitments for the 2018-2020 PAGAH. Subsequently, between July 30 and August 9, 9 intense days of socialization were held nationwide,for all the above and as a result of the hard and great work carried out, the IV Open State Action Plan2018-2020, consists of twenty (20) commitments and ninety (90) goals. At the time, the issues of greatest relevance.

Illustration 1 Components of the Honduras Open State Action Plan, 2018-2020



PROCESS OF CO-CREATION 2018

FEBRUARY 14TH
AGAH INTERINSTITUTIONAL COUNCIL
ANNUAL MEETING OF THE AGAH INTERINSTITUTIONAL COUNCIL AND THE FORMATION OF THE CES

MARCH 1-31 AND APRIL 2-6
AWARENESS DAY
DIGITAL AND FACE-TO-FACE

APRIL 1 - MAY 31
OFFICIAL
CONSULTATION DAY

MARCH 1-31 AND APRIL 2-6
CO-CREATION
CO-CREATION OF THE FIRST DRAFT OF THE 2018-2020 PAY (CTS)

2-13 JUNE
DAY OF
SOCIALIZATION

JULY 24
CO-CREATION
CO CREATION OF
II DRAFT OF THE PAGAH 2018-2020 (CTS)

JULY 24-27
ADVANCE MEETING
PROGRESS MEETING WITH THE CTS, AGAH INSTANCES AND COOPERATING VOLUNTEERS - TABLES

AUGUST 10
REMISSION
DRAFT SUBMISSION
END OF IV PAEAH TO THE OGP SECRETARY

AUGUST 15
FINAL VERSION
FINAL VERSION
IV PAEAH
(CTS AND TECHNICAL SECRETARIAT)

01 SEPTEMBER
LAUNCHING
LAUNCH OF
IV
OPEN STATE ACTION PLAN
HONDURAS 2018-2020

demanded by citizens and that were considered as a priority are listed below: a) Transparency and access to public information; b) Citizen participation and accountability; c) Modernization, digital government and good governance; d) Integrity; e) Electoral, legislative and judicial transparency; f) Health, education, security and culture; g) job creation competitiveness; h) Human development, reduction of inequalities and social protection; i) Budget; j) Adaptation and mitigation to climate change; k) Gender; human rights ex) Innovation.

In August 2018, the IV Honduras Open State Action Plan was officially launched, which was co-created through an active, participatory and inclusive methodology that included three days of citizen participation, with a direct focus on the municipalities and the inclusion of the gender issue; Likewise, it was counted for the first time with the involvement of the three powers of the State; the association of Honduran municipalities and the private sector as responsible and jointly responsible for commitments, which is made up of twenty (20) specific commitments and ninety (90) goals.

1. Involvement of the three Powers of the State.

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

As a result of the above, one of the great achievements in the elaboration of the IV Open State Plan 2018-2020 was broadening the approach, it was not limited solely to the environment of the Executive Branch, but it was expanded to the actions to the other powers of the State, thus creating an Open State Plan. In addition to ratifying its commitment to the Government, it also does so with the other Powers of the State, controlled bodies and private companies, creating a political commitment of inter-institutional framework and promoting greater co-responsibility of all social forces in the country, in the cultural and ethical transformation of society; greater harmonious collaboration between all State entities. In this context,

The declaration of an Open State focuses its efforts on a valuable instrument that provides more strength to the State of Honduras, in order 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 country with integrity, honesty and free from corruption. On the one hand, it complies with the commitment contained in the three

previous Open Government Partnership 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 (Goal 16). The Honduran State takes a step forward in the purpose of building a country with integrity, honesty and free from corruption. On the one hand, it complies with the commitment contained in the three previous 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 (Goal 16).

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The National Open Data Policy in Honduras; It is built around principles that seek to ensure the viability, effectiveness and materialization of its transforming 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, 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 guarantee its effective implementation.

For its effective implementation, the Inter-agency of Transparency and Anticorruption Table is created as the body of articulation and cooperation for the effective compliance of this Policy. The table is made up of the heads of the National Congress, Supreme Court of Justice, Public Ministry, National Commission of Banks and Insurance, Office of the Attorney General of the Republic, Revenue Administration System, Ministry of Finance, Secretary of General Government Coordination, Supreme Court Electoral, Institute of Access to Public Information, National Commissioner for Human Rights, and the Association of Municipalities of Honduras.

At that time, the Presidential Director of Transparency, Modernization and Digital Government acted as technical secretary of the Board.

Honduras took surprising steps by venturing into the paradigm of an Open State that, pointing to 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 become a transparent, agile, responsible and efficient State, working to achieve greater economic collaboration between all its entities, with the support of civil society, private companies and academy. In this sense, within the commitments acquired there is the participation of:

- ***National Electoral Council.***

Promoting civic electoral 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.

- ***Superior Court of Accounts.***

Promoting the integrity of public management.

- ***National Congress.***

Starting with a process to have an Open Congress, with greater openness to accountability.

- ***Supreme Court of Justice.***

Promoting open justice through a digital file with greater transparency in the process.

- ***Private company.***

Through the Honduran Council of Private Enterprise, have business integrity with high international standards in a strategic governmental alliance.

Illustration 2 New Actors: Powers of the State

Illustration 3 New Actors: Controlling Bodies

Controlling Bodies

Consejo Nacional Electoral

Tribunal Superior de Cuentas

Regarding the Honduran Council of Private Enterprise, as a member of the Council and Technical Monitoring Committee of the Honduras Open Government Partnership for the 2018-2020 period, it has been present in showing through example, its commitment to make a transparent process and fight head-on against Corruption, which is why it has become a direct actor, responsible for one of the commitments in the IV Honduras Open State Partnership Plan.

Among other key actions for the strengthening and opening of new actors in the initiative, a) The SCGG-UNITEC Virtual Open Government Diploma was developed with the purpose of empowering the key actors in this process: government, civil society and youth councils, certifying 50 people on open government issues; b) The process of broad consultation with different actors from the public and private sectors, civil society and academia of the Comprehensive Policy of Transparency, Probity and Ethics 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.

In turn, the SCGG-UNAH Virtual Open Government Diploma was developed with the purpose of empowering the key actors in the process: government, civil society and youth councils, certifying 150 people in open government issues.

The AGAH Youth Council was strengthened, creating a new selection process for the proprietary members of the council, with young university students, with academic excellence and who represent gender diversity, special abilities to achieve a true representation of social diversity. For this purpose, the "Selection Process Manual" was approved, duly agreed with the participating universities.

3. The 5 axes of the Open Government Partnership

The Open Government Partnership establishes five axes that must be implemented in each of its countries, Honduras in its formulation process through citizen consultation determined the route that the commitments of the IV PAEAH should follow, in that sense it presents priority themes by axis:

- ***Increase in Public Integrity.***

This constitutes great efforts to advance on issues such as increasing access to public administration information; propagate open data of interest to the; increase the economic and fiscal transparency of the State; guarantee compliance with the Law of Transparency and Access to Information (LTAIP); training for citizens and public servants in relation to the LTAIP; increased transparency and accountability and communication channels of and with the National Congress, the Judiciary, the Prosecutor's Office, IAIP and the TSC.

- ***Efficient and Effective Management of Resources.***

Through this axis, it is intended to make the use of budget resources more efficient, by increasing the participation of citizens in the budget cycle; guarantee the transparency, efficiency and integrity of the state contracting and public procurement system, improve the monitoring and auditing system regarding public works contracts; strengthen the regulatory and governance framework.

- ***Improvement in Public Services.***

Implement strategies aimed at creating incentives and tools for efficient government; develop a policy to minimize paperwork, encourage growth towards a digital government, improve the regulatory framework and the State's human resource management capacity; Carry out a program to strengthen transparency in the educational system; Guarantee citizen training through educational Public Policies.

- ***Creation of Safer Communities.***

With this axis it is intended significant progress in public security, minimizing environmental risks, in this sense, Honduras through the present Action Plan proposes: Promote sustainable and resilient practices to ensure the basic means of subsistence of the communities; implement a program for the assembly 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 the citizen consultation, two major components appear: Developing employment generation programs for vulnerable populations and under conditions of inequality; and, Promote due diligence in human rights within responsible business management.

The following Illustration shows the five strategic axes through which the AGAH revolves in the IV Honduras Open State Action Plan:

Five Strategic Axes of the AGAH

The Open Government Partnership establishes that there are five axes that must be implemented in each of its countries, Honduras in its formulation process through citizen consultation determined the route that the commitments of the IV PAEAH should follow

01 Increase in Public Integrity

It constitutes great efforts to advance on issues such as increasing access to public administration information; propagate open data of interest to the; increase the economic and fiscal transparency of the State; ensure compliance with the Law on Transparency and Access to Information

02 Efficient and effective management of resources

Through this axis, it is intended to make the use of budget resources more efficient, by increasing the participation of citizens in the budget cycle; guarantee the transparency, efficiency and integrity of the state contracting and public procurement system, improve the monitoring and auditing system regarding public works contracts; strengthen the regulatory and governance framework.

03 Improvement in public services

implement strategies aimed at creating incentives and tools for efficient government; develop a policy to minimize paperwork, encourage growth towards a digital government, improve the regulatory framework and the State's human resource management capacity; Carry out a program to strengthen transparency in the educational system; Guarantee citizen training through educational Public Policies.

04 Creating safer communities

With this axis, it is intended significant progress in public security, minimizing environmental risks, in this sense, Honduras through the present Plan of Action proposes: Promote sustainable and resilient practices to ensure the basic means of subsistence of the communities; implement a program for the assembly 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.

05 Increase in corporate responsibility

It implies promoting corporate responsibility. According to the citizen consultation, two major components appear: Developing employment generation programs for vulnerable populations and under conditions of inequality; and, Promote due diligence in human rights within responsible business management.

4. New topics promoted as priorities and of high interest to citizens; Human Rights and Gender.

- ***Human Rights and Gender***

Another relevant aspect to consider is the entry of two new areas into the IV PAEAH, showing a clear commitment of the authorities to carry out efforts aimed at improving the quality of life of citizens. On the subject of human rights, the action is aimed at training and educating public servants and the general population in human rights, with the primary purpose of preventing abuse, denial of services, exclusion due to any particular condition, especially this Training will be aimed at those groups traditionally placed in vulnerable conditions. Likewise, it is intended to strengthen the planning and budgets of the municipalities with a human rights approach.

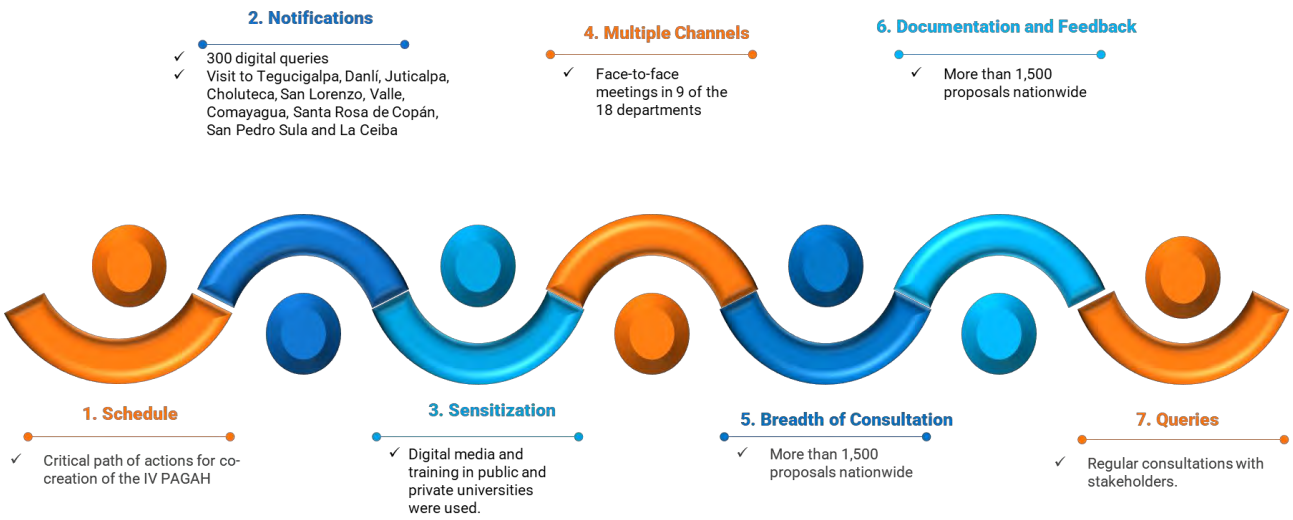
On the issue of gender, it seeks to reduce the existing inequality gap in the workplace between men and women, removing gender barriers that prevent women from entering the labor market, focusing on those mothers who are heads of families, who carry the sustenance to their homes. Through this Plan, it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

- ***Transparency in the Municipalities.***

Another important consideration Honduras is advancing according to the actions of the AGA, it is the opening of the Transparency Portals in all the two hundred and ninety-eight (298) municipalities, ensuring that the local community can know and access the information of local governments effectively. On the other hand, it provides the opportunity to municipalities to use the tool, where they can provide information, complying with one of their mandates, accountability, established in the Law of Transparency and Access to Public Information (LTAIP).

B. PARTICIPATION AND CO-CREATION DURING THE IMPLEMENTATION, MONITORING AND REPORTING OF THE ACTION PLAN.

1. Construction Process and Formulation of the IV Open State Action Plan.



The co-creation process of the IV Open State Action Plan 2018-2020, Honduras was developed based on the guidelines and methodologies of the AGA, following the broad, inclusive, participatory and complete due process of citizen consultation. The citizen responded in "self-awareness" about the activities programmed for the formulation of the Open State Action Plan. In order to generate easy access and interactive tools the State created mechanisms to provide citizens with all the relevant information about the co-creation process, allowing them to become informed and participate in the process in question.

2. Conformation of the Technical Monitoring Committee of the Honduras Open Government Partnership

The technical committee for monitoring the AGA 2018-2020 was formed, which is elected within the inter-institutional Council, who were elected through an inclusive process that elected their representatives through voting. This Committee functions as its executive arm and is made up of; on the part of the Government Sector: Institute of Access to Public Information; Attorney General of the Republic; on the part of the Civil Society Sector: Social Forum on External Debt and Development of Honduras (FOSDEH); National Convergence Forum (FONAC) and Permanent Forum of Civil Society Organizations (FPOSC); from the Academy sector: José Cecilio del Valle University (UJCV); National Autonomous University of Honduras (UNAH); National University of Forest Sciences (ESNACIFOR); and on the part of the Private Enterprise Sector: Honduran Council of Private Enterprise, Chamber of Commerce and Industry of Tegucigalpa (CCIT) and the Federation of Chambers of Commerce and Industry of Honduras (FEDECAMARA). Likewise, as the year 2018 corresponds to the Civil Society Sector in the position of coordinator, as indicated in the "Operating Regulations of the Interinstitutional

Council AGAH", the Social Forum of External Debt and Development of Honduras was appointed to last in office for a term of twelve (12) months. Currently the coordination is presided over by the Academy through the Universidad Técnologica, ((UNITEC) [Central American Technological University]), and on the part of the Private Enterprise Sector: Honduran Council of Private Enterprise, Chamber of Commerce and Industry of Tegucigalpa (CCIT) and the Federation of Chambers of Commerce and Industry of Honduras (FEDECAMARA).

3. Preparation and Disclosure 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 path of actions to be developed for the co-creation of the IV plan with the sectors of: Government, Civil Society, Private Company and Academy. In this sense, the Interinstitutional Council was formed, with the aim of creating a permanent instance of dialogue between the aforementioned sectors for the period 2016-2018.

In January 2018, the Schedule of the consultation process was publicly presented by the Technical Monitoring Committee of the AGAH, before representatives of the public, private, academic, civil society and international cooperation sectors, likewise the official portal was used to disseminate the schedule in mention through www.gobiernoabiertohonduras.org

4. Communication prior to the preparation of the Action Plan.

In order to make the co-creation process more efficient, each stage of its development was planned at least six (6) months in advance, ensuring greater participation and consultation from the country. The Technical Secretariat of the AGAH made the respective invitations and calls to the awareness days two weeks in advance.

The consultation stage (digital and face-to-face) took place in May, for which the invitations were issued more than eight days in advance. Likewise, thanks to the management of the Technical Secretariat, 300 digital inquiries were received, achieving greater citizen participation, as another sector of the population entered that facilitated their participation through this medium.

5. Awareness Stage.

For the development of this stage, digital media were widely used, from March to April 2018, 10 awareness days were also held in which people from all sectors participated, valuable trainings were given in different public universities and private companies in the country, in order to achieve greater participation of Honduran youth in this co-creation process. It is important to highlight the great awareness strategy that was developed through social networks, in order to inform citizens about the international initiative Open Government Partnership Honduras, its framework of action and the relevance of citizenship in the involvement of the process of formulating the IV Plan of Action.

6. Consultation Stage.

In order to identify the priority needs of citizens within 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 carried out from 21 to 31 of May 2018. Carrying out this stage guarantees an inclusive, highly participatory and open consultation process, highlighting the needs of the community.

The face-to-face consultation stage was carried out in 9 cities of the country, covering areas surrounding each day, the regions visited are: Tegucigalpa, Danlí, Catacamas, Choluteca, San Lorenzo Valle, Comayagua, Santa Rosa de Copán, San Pedro Sula and La Ceiba. Counting on representatives of the public and private sectors, academia, civil society and university students.

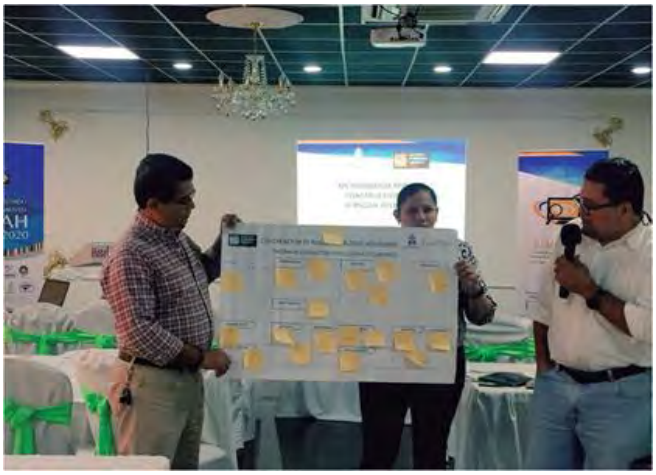
Through digital media, the consultation was carried out during the months of April and May, as input for the formulation of the IV PAEAH. Through the following link; http://www.gobiernoabiertohonduras.org/index.php/formulacion-cuarto-pagah/consulta-oficial-digital

The next to highlight is the use of social networks, to carry out the consultation stage (Facebook https://web.facebook.com/Alianza-Gobierno-Abierto-Honduras-AGAH and Twitter @AGA_Honduras), where it allowed the interaction and participation of citizens in a more direct way, obtaining immediate comments on the actions and activities carried out in the process.

Another consultation mechanism was developed through email (comite @ gobiernohonduras.org), making the process more open to citizens.

This email functioned as the official link of Open Government Partnership the Honduras. In addition to all of the above, different press bulletins, informative materials and allusive materials were given to the participants of the developed tours.

As a result of the consultation stage, the needs of the communities were identified through a consultation template that facilitated 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 of: a) Increasing public integrity; b) Efficient and effective management of public resources; c) Improvement of public services; d) Creating safer communities and; e) Increase in corporate responsibility. At this stage, the recommendations issued by the Independent Review Mechanism (IRM) in its mid-term review report of the III Open Government Plan for Honduras 2016-2018 are also taken into account.

7. Socialization Stage.

In the month of May 2018, the socialization stage of the fourth Plan is carried out, with the fundamental purpose of facilitating learning spaces and citizen interaction between the different sectors that make up the Government Partnership in Honduras, as well as Provide participants with relevant information about the initiative, such as challenges, challenges, expose the methodology on the construction of the commitments of the IV Open Government Action Plan Honduras 2018-2020. Considering the nine main cities of the country, which were a fundamental part of the AGAH initiative, (Tegucigalpa, Danlí, Catacamas, Choluteca, San Lorenzo, Comayagua, Santa Rosa de Copan, San Pedro Sula and la Ceiba).

In turn, this seminar aimed to make the participants aware of the draft document of the proposed commitments to be considered for it in order to provide a space for discussion, analysis and recommendations, which should be highlighted and taking into consideration of the OGP guidelines, the systematization of the priority needs identified by citizens in the Official Consultation, the incorporation of the recommendations of the OGP Independent Review Mechanism, at the same time resuming impact actions contemplated in the III PAGAH 2016-2018 and the timely participation of all actors involved in the process.

In the stage of socialization of the IV PAEAH, the convocation was carried out successfully since all the institutions and people summoned attended. Achieving citizen feedback in the preparation of the final version. All the information of the co-creation process and especially of the consultation was systematized and made available to all the actors in the process.

8. Official Launch of the IV Open State Action Plan Honduras.

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

9. Monitoring and Follow-up System of the Honduras Open Government Partnership (SIMAGAH).

SIMAGAH
Sistema de Monitoreo y Seguimiento de la Alianza de Gobierno Abierto Honduras

It is important to highlight the SIMAGAH System, since, with the purpose of recording, measuring, verifying the level of progress, and projecting the results of compliance and execution of the Action Plans, the SIMAGAH Monitoring and Monitoring System arises, a technological tool in time real of the goals and commitments contemplated in the PAEAH, easy to use, agile and effective, allowing to have up-to-date, truthful information on the level of progress of the commitments by each responsible institution within the framework of the AGA principles.

The system has a reporting module for citizens that allows knowing the institutions responsible for each commitment, the people in charge of the commitments within each institution, as well as identifying and knowing the level of progress for each goal and by commitment, the means of verification and the activities that the institutions carry out to fulfill the aforementioned commitments. Currently there is version 2.0 which has optimized the time and download of the reports, as well as the increase in the number of users that can connect simultaneously to the system.

IV. IRM RECOMMENDATIONS

This segment of the report will discuss the independent review carried out by the OGP through the independent review mechanism. The purpose of the IRM is to be as an independent and credible voice that creates credibility for the Alliance. OGP's Independent Reporting Mechanism monitors all action plans throughout their two-year cycles to measure progress on commitments. OGP's Insights and Analytics team uses data from IRM and third-party sources to determine best practices, identify trends, and provide new open government insights on topics ranging from education to open contracting. Civil society, government leaders and citizens use this information to reflect on their own progress and determine future actions.

The Open Government Partnership is a global alliance that brings together government reformers and civil society leaders to create action plans that make governments more inclusive, responsive and accountable. The latest IRM report evaluates the design of the fourth Honduras Open State Action Plan. The general recommendations of the review include the following points:

- Strengthen the binding mandate to provide sustainability to the Open Government Partnership in Honduras. Although OGP in Honduras has the participation of the executive, judicial and legislative branches, as well as the presence of a multi-stakeholder forum, the recent events that occurred after the 2017 general elections highlight the importance of ensuring the sustainability of OGP in the face of future changes. in government administration. In general, OGP in Honduras could continue to consolidate itself as a national project and independently of electoral changes, which could put the sustainability of this platform at risk. This could be done through the design, publication, and implementation of a strategy that allows for the sustainability of the AGA in the country.

- Update the guidelines to ensure a clear and comprehensive consultation with an established return process. With respect to previous action plans, the Government of Honduras has continued to develop activities that favor a broader and more participatory consultation in coordination with the Technical Monitoring Committee. To guarantee compliance with IRM requirements and increase public participation -both in quantity and diversity, as well as in quality of the processes- it is recommended to update the institutional guidelines of the Honduras Open Government Methodological Manual1, so that protocols are incorporated for appropriate feedback on the incorporation or not of commitments in the Action Plan, a clear methodology for consultation with public institutions, among others.

- Expand the scope and diversity of calls at the territorial level. In order to design commitments that have an important link with the national context, it is recommended to broaden the base of civil society organizations that participate in OGP and in the commitment design workshops. This can be done in coordination with the participating CSOs, through greater dissemination, in advance and through various channels, of the calls.

- Increase the level of information published by the Technical Monitoring Committee. It is recommended to publish the memory aids, minutes and agreements with due promptness, so that citizens quickly know the progress and follow-up that the CTS provides to the implementation of the action plans. Likewise, it is necessary to adapt and incorporate mechanisms so that citizens and civil organizations in the interior of the country can follow up on the agreements made by the CTS.

- Carry out an internal evaluation on the continuity of reiterated commitments through the action plans. According to two of the civil society organizations interviewed for this report, many of the commitments - according to a review made by the IRM researcher, at least seven of the 20 in this plan are related to the last two plans, represent versions similar initiatives from programmatic initiatives already developed by public institutions in a context outside of OGP. In addition, many commitments continue to face institutional limitations for their completed fulfillment, but they continue to be incorporated into the action plans. Therefore, it is recommended, to the SCGG, carry out an assessment and subsequent evaluation - for the next Action Plan - on the initiatives that public institutions could continue to develop as part of their natural programmatic approach. This would allow the OGP platform to be used to promote new and innovative initiatives, as well as remove obstacles that have prevented the implementation of specific commitments. Likewise, it is recommended to encourage public

institutions to assume commitments that seek citizen empowerment in the search for solutions, as well as to incorporate implementation processes in initiatives that incorporate the responsibility of municipalities. as well as eliminating the obstacles that have prevented the implementation of specific commitments. Likewise, it is recommended to encourage public institutions to assume commitments that seek citizen empowerment in the search for solutions, as well as to incorporate implementation processes in initiatives that incorporate the responsibility of municipalities. as well as eliminating the obstacles that have prevented the implementation of specific commitments. Likewise, it is recommended to encourage public institutions to assume commitments that seek citizen empowerment in the search for solutions, as well as to incorporate implementation processes in initiatives that incorporate the responsibility of municipalities.

- Eliminate barriers to public access to SIMAGAH. The IRM researcher accessed the Monitoring, Follow-up and Evaluation System of the action plans of the Open Government Partnership in Honduras (PAGAH) through a username and password provided by the SCGG, since access to this platform does not it was public. The SCGG is recommended to guarantee public access to this platform, so that both CSOs and the general public can better monitor compliance with action plans and freely access SIMAGAH.

- Identify and publish the limitations identified for the implementation. The IRM researcher considers that identifying with greater clarity and publishing the different limitations for implementation would contribute to the possibility that a greater number of actors could include some of the OGP initiatives as part of their programmatic agendas or that would contribute resources for development. of this. This includes not only public institutions, but also civil society organizations, private companies and international cooperation agencies. Additionally, this would promote a greater positioning of the OGP platform in the national development agenda of Honduras.

- ***Follow-up of the recommendations issued by the IRM***

.Regarding the recommendations made by the IRM in 2019, it is important to make the following comments:

- In reference to a 'Strategy that allows maintaining the sustainability of the “AGAH” in the country, it is relevant to mention that Honduras, as an Open State, has a Secretary of State in the Offices of Transparency where by constitutional mandate they are attributed and required, among others, that of:

"... d) Coordinate the implementation of the commitments acquired by the Country through international instruments for the prevention and fight against corruption, especially the international initiatives of the OPEN GOVERNMENT PARTNERSHIP HONDURAS (AGAH) ...".[3] Due to the foregoing, Honduras provides a guarantee through a constitutional mandate of the sustainability of the AGAH initiative in time.

In the same vein, it is imperative to mention that, in 2018, a Declaration of Honduras as an Open State was signed, which incorporates the three powers of the State, Controlling Bodies and Municipalities. In this regard, the commitment on the part of the Executive Power, control bodies and municipalities has been permanent in the actions of the AGAH, which can be evidenced in its participation in events and activities, commitments of action plans and compliance with obligations in different areas such as access to public information (publishing information on transparency portals).

In addition to the above, the Legislative Power has acquired a relevant commitment in the field of Open Government, collaborating permanently and creating tools that allow the opening of justice in our country. To this end, the National Open Justice Policy is currently being co-created and a Mobile App has been created that allows citizens to have first-hand information and access files online without queuing.

It is also no less true that there are challenges in strengthening and improving communication channels, mainly with the Legislative Power. In short, we continue to work together and articulate efforts to consolidate the AGAH as an institutional project in all branches of the State and other public order institutions, in order to achieve significant changes that allow us to move forward as a country. Emphasizing at this point that the integration of the powers and entities mentioned above is progressive in nature and we continue to work constantly to face the challenges.

- Regarding the updating of the institutional guidelines of the AGAH methodological manual, work is being done on its preparation, in order to establish quality processes in consultation matters to guarantee that it is clear, comprehensive and with an established return process. . Therefore, the Honduras Open Government Methodological Manual will be updated in January 2022 and will be implemented in the co-creation processes of the Fifth Honduras Open State Action Plan of that same year.

[3] PCM-111-2020 dated November 6, 2020

- In consideration of expanding the scope and diversity with civil society organizations (CSOs) to have greater participation from the citizenry, despite the fact that the restrictions for the years 2021 and 2021 due to COVID-19 have considerably affected face-to-face meetings, The Technical Secretariat of Follow-up of the CTS-AGAH is working hard to increase the databases of people to be summoned and attend the scheduled events.

  Work is being done on the consolidation, identification and registration of different and new actors in Honduran society, which have been recommended by the participants of the seminars to share the progress of the IV Honduras Open State Action Plan that were carried out in the month of October of the current year in the cities of Tegucigalpa, Comayagua, San Pedro Sula, Choluteca and Juticalpa, leaving regional links in them to join civil society organizations in the process of co-creation of the V Plan of Action.

  Similarly, for this V Plan of Action, two new cities in the country will be added and a comprehensive strategy for online consultation will be built, which will be completed in January.

- With regard to the increase in information published on the actions of the AGAH, the uploading of the evidence is carried out in a timely and consistent manner in the portal of the Open Government Alliance Honduras and in the social media accounts, all the relevant information is published to CTS-AGAH meetings, socialization sessions, perception, diplomas, meetings, among others.

- Since the V Action Plan has not yet started its formulation process, the internal evaluation of the continuity of repeated commitments is under analysis.
- SIMAGAH already has direct accesses, open to the public, of all the reporting that is generated at the level of monitoring of commitments, goals and activities by action plan. In addition, the report can be obtained through PDF, Word and Excel documents. However, it continues in a process of continuous improvement.
- To date, limitations have already been identified, such as the restrictions that exist at the country level as a result of the COVID-19 Pandemic for the years 2020 and 2021, which have affected not only the schedule of the IV Action Plan but also the execution of goals and activities.

V. IMPLEMENTATION OF THE PAEAH 2018-2020.

As part of the implementation process of the IV Plan, the METs intervened, these emerged as a support entity in the face of the challenges that the development of the different goals and commitments contemplated in the different Action Plans entails.

Its purpose is to achieve a correlation of work through the planning and execution of joint strategies actively participating in the different links designated by the heads of the institutions. The METs are made up of: a) A member of the Technical Secretariat of the CTS / AGAH; b) A member of the AGAH CTS; Designated Technical Links. During the implementation process, the METs are entering the evidence of the activities that they are carrying out in the fulfillment of the commitments, for which the SIMAGAH tool is of vital importance for the implementation process.

1. Election of the Coordinator of the Technical Monitoring Committee of the AGAH 2019-2020.

Within the framework of the AGAH Interinstitutional Council, as a permanent instance of dialogue between the Government, Civil Society, Private Sector and Academia, the meeting was held with the purpose of discussing the progress obtained during the process of formulation and implementation of the IV Plan of Action State Open Honduras 2018-2020 and the appointment of the new Coordinator of the Technical Monitoring Committee of the AGAH (CTS-AGAH) for the 2019-2020 period. Resulting in the Social Forum for Development and External Debt (FOSDEH), leading this operational instance, by virtue of the monitoring and follow-up of the current action plan.

2. Progress on commitments and goals of the IV PAEAH 2018-2020.

In the framework of the final stage of execution of the IV Open State Action Plan 2018-2020, according to the information collected and evaluated by the institutions responsible for the fulfillment of the commitments, with the due evidence that proves progress in the fulfillment of The goals and activities developed, the results obtained throughout these two years, 2018-2020, are presented, achieving a remarkable reach in favor of citizens in the strengthening of the principles of transparency, accountability, technology and innovation and participation public.

In attention to the COVID-19 pandemic that shook all the countries of the world, in particular our nation, which, since March 2020 by decree in Honduras, declared a total curfew in the national territory for several months, many goals and activities had to be readjusted to make progress.

In response to the resolution and recommendations of the OGP Criteria and Standards Subcommittee dated March 18, it approves the following guideline for 2020 to address the COVID19 pandemic:

"... Members who take the previous option and decide to change cohort and present their next Action Plan in 2021 can also extend the implementation period of their 2018-2020 action plans until 2021, to address possible delays in the implementation. To do this, members will need to inform their Support Unit representative and provide an updated Action Plan with extended completion dates for the affected milestones before 2021 ... "[4]

It was instructed to extend the implementation period of the 2018-2020 action plans, until the year 2021, to address possible delays in implementation, due to COVID19.

3. Installation of the Technical Monitoring Committee AGAH 2021-2023.

The Technical Follow-up Committee (CTS) of the Open Government Alliance Honduras (AGAH) was elected during the annual meeting of the initiative's Inter-Institutional Council, an event in which some one hundred people participated virtually. The coordination of the CTS for the period 2021-2023 fell to the academic sector, which will be represented by Roger Martínez Miralda of the Universidad Tecnológica Centroamericana (UNITEC).

[4] Open Government Partnership Portal https://www.opengovpartnership.org/es/about/

Together with UNITEC, the National Pedagogical University (UPN), the National Autonomous University of Honduras (UNAH) and the Polytechnic University of Engineering (UPI) were also designated for the academic sector.

For the civil society sector, CIPRODEH, Democracy without Borders Foundation (FDsF), Committee for Free Expression (C-Libre) and Power Observatory were designated as members of the CTS. For the private sector, the responsibility fell on the Chamber of Commerce and Industry of Tegucigalpa, the Chamber of Commerce of La Paz, the Federation of Chambers of Commerce and Industry of Honduras and the Honduran Council of Private Enterprise. Meanwhile, for the government sector, the Ministry of the Interior, Justice and Decentralization, representing the Executive Branch, and the Judicial Branch (Supreme Court of Justice) and the Legislative Branch (National Congress) were nominated as members of the Technical Committee.

"The commitment and task is to develop actions that promote transparency in public management, in a common space in which all State institutions involved, organized civil society, the private sector and the academic sector participate, in order to generate optimal results in the commitments in favor of the citizenry," stated Roger Martínez Miralda, the elected coordinator of the CTS.

In this assembly participated: C-LIBRE, University of Honduras Police, Judiciary, National Congress, FDsF, SETELEC, Power Observatory, FONAC, Chamber of Commerce and Industries of La Paz, National University of Agriculture, UNAH, UNICAH, CIPRODEH, Caritas of Honduras, Jesus of

Nazareth University, Polytechnic University of Honduras, Metropolitan University of Honduras, AMHON, UNITEC, UPI, Fedecámaras, COHEP, CCIT, CHEC and the Independent Review Mechanism of the Open Government Partnership (OGP).

The following international cooperation agencies were also present: the Office of the United Nations High Commissioner for Human Rights (OHCHR), the Konrad Adenauer Foundation and the U.S. Embassy.

Alonso Cerdán, OGP Deputy Director of Country Support, participated in this assembly from Washington, United States, highlighting that the context imposed by the pandemic in the world is a unique opportunity for Honduras to develop and apply tools to promote transparency.

4. Actions of the Honduras Open Government Partnership.

- ***Open Government Week Honduras 2019***

In 2019, the Technical Follow-up Committee, in coordination with the Technical Secretariat, carried out the Open Government Week, an event that is celebrated simultaneously in more than 70 countries around the world, held at the facilities of the sports complex of the National Autonomous University of Honduras. The central theme of the week was "Inclusion and Gender Perspective", which sought to

empower Honduran women, sectors with special abilities and young people to exercise their rights and access the benefits to which they are entitled under the structure of an open government.

Throughout the week of March 11-15, a series of conferences were held with national and international experts, who discussed issues of access to information, fiscal transparency, open data, open government, integrity, innovation, financial and digital inclusion, among other relevant topics. Within this week we aspired to provide accountability of state institutions where they respond to citizens in the framework of this space for citizen participation. Thus leaving an environment to empower Honduran women, the different sectors with special training, young people and micro and small entrepreneurs. In this Open Government Week, he pointed out that the process of transformation of the country must be a joint effort of government institutions with civil society, private enterprise, academia, media and political parties.

Within the framework of the OGW 2019, the Entrepreneurship Fair was held as a fair space for citizen participation, open and free to the public, which had as its main purpose to highlight the achievements of women entrepreneurs, learn about their testimonies and provide support to their businesses, thus promoting entrepreneurship by Honduran women, and the sale of a variety of high quality products. The "Open Government Fair" was also held, completely open and free to the public, whose main purpose was to inform, communicate and empower citizens directly about the AGAH initiative, and where public institutions of the State and sectors of civil society and private enterprise that are part of this initiative provided valuable information about their involvement in the initiative.

- ***Open Government Week Honduras 2021***

In 2021, the AGAH Technical Committee, in coordination with the Technical Secretariat, held Open Government Week, which focused on the next phase of the Open Government Partnership's (OGP) Open Response plus Open Recovery campaign. It coincides with OGP's tenth anniversary, with the intention of renewing the spirit, optimism and energy that first launched OGP and using it to address today's challenges, including advancing accountability and transparency, addressing systemic inequalities, protecting civic space and improving citizenship and participation. As part of this week, 8 different virtual activities were organized focused on the government's response to the COVID-19 pandemic and democratic values, including a virtual panel discussion on the Recovery of COVID-19 and the renewal of democratic values. Likewise, a virtual conversation was held on how to improve the relationship with citizens in digital procedures and services in response to the COVID-19 pandemic.

Among the other important activities that took place during the week were a webinar on the opening of information on transparency portals and a virtual conference on public contracting and transparency during the COVID-19 pandemic. In this way, in alliance with the Judicial School Fráncico Jiménez Castro and the Project Strengthening the Rule of Rights in the Northern Triangle of Central America (FEDAC-TN), a workshop was developed: the Role of Civil Society in an Open Judiciary, aimed at civil society organizations and society in general. The workshop was given by Dr. Peter Sharp, international consultant in Open Government and expert in Open Justice, who emphasized that data are only tools and should move towards a policy, since it is of utmost importance to have a culture of open governance.

The Open Government Week closed successfully after the completion of a full agenda of activities carried out with the participation of the Public Sector, Academy Sector, Civil Society, Private Sector and the Youth Council.

- ***Virtual Diploma in Open Government***

The Open Government Virtual Course, II Edition, was held. In which knowledge was acquired about the fulfillment of the action plans of Estado Abierto Honduras and the transition to Open State, in areas such as access to information, accountability, innovation and technology. The course had an academic structure of three modules: Transparency, Citizen Participation and Accountability. It was supported by the UNAH, through the Faculty of Legal Sciences.

The graduates, who receive their diploma as graduates, through their participation and approval in virtual classes for three months, during which time they received an academic offer to empower themselves and become committed reform leaders who know and engage with government, civil society, private enterprise and other actors, to work together in the development and implementation of policies to promote transparency. To date, AGAH has conducted three editions of the Virtual Diploma, which has graduated a total of approximately 300 people.

Virtual Diploma in Open Data and Public Information

The Diploma in Open Data and Public Information was carried out as a result of a strategic alliance between the Open Government Alliance Honduras (AGAH), the National Autonomous University of Honduras through its Faculty of Legal Sciences and the World Bank. The Diploma, which consisted of five modules, with a virtual modality, aimed at promoting a culture of openness and use of data, developing the capacity of multiple actors to improve the provision of public services and policies through data-driven decision making.

The course was attended by more than 100 students from different branches and sectors representing the private sector, academia, civil society and the public sector, who learned from international experts in the field, acquiring the necessary knowledge to promote this issue in the country.

- ***AGAH Training Days***

The National Open Government Training Day, held in 2019, which aimed to understand the benefits of Open Government in its four dimensions, the strategic analysis of the main challenges, scopes and obstacles that Open Government presents today in the processes of reform and modernization of public management. Likewise, the strengthening of the management capacities of public administrations in the region through the provision of knowledge and tools for Open Government applicable to their own realities. A total of 9 cities were visited: Tegucigalpa, Choluteca, Nacaome, Juticalpa, Comayagua, La Esperanza, Santa Rosa de Copan, San Pedro Sula and El Progreso. As a result, more than 1000 citizens were trained in Open Government and other related topics.

Noveno Aniversario de la AGAH

The Secretary of General Coordination of Government (at the time Technical Secretary AGAH), High Representative of the Open Government Partnership Honduras, held the celebration of the Ninth Anniversary of the adhesion of Honduras to the international initiative Open Government Partnership, a voluntary multilateral initiative that seeks to improve government performance, encourage civic participation and improve the responsiveness of governments to their citizens.

There was great satisfaction with the results obtained in the framework of the Open Government Partnership initiative, which seeks to increase public integrity, efficient and effective management of public resources, improve public services, create safer communities, and increase corporate responsibility and accountability of the private sector, to promote transparency and strengthen the fight against corruption.

The event was carried out through virtual means and counted with the participation of international experts such as Mr. Alvaro Ramirez Alujas, co-founder and main researcher of the Research Group on Government, Administration and Public Policy, who has accompanied this process from the beginning; Mr. José Antonio García, Regional Country Coordinator for North, Central America and the Caribbean of the Open Government Partnership, who is currently providing support to Honduras, and Mr. Juan Ignacio Belbis, Communication and Community Coordinator of the Latin American Open Data Initiative, who has provided support in the opening of data in the country. The Technical Secretariat of the Open Government Partnership Honduras shared the progress and results obtained within the framework of the AGAH, such as the opening of spaces for citizen participation, the results of the Action Plans, and the creation of mechanisms to promote transparency, accountability and corruption prevention.

• ***AGAH Tenth Anniversary***

As Secretariat of the AGAH Technical Committee, we organized and coordinated the realization of the Tenth Anniversary of the Open Government Partnership Initiative 2021 in Honduras. Within the framework of this celebration, five (5) different virtual activities were organized focused on different topics of utmost importance and vital for citizens.

An advertising campaign was carried out through social networks, highlighting the ten years of the initiative in Honduras. Facebook was used to promote the initiative as follows:

That's 10 years already! We want to tell you that soon the celebration of the "Tenth Anniversary of the Open Government Partnership Initiative in Honduras" will take place, we leave you the program for you to join us that day.

VI. THE EFFECTS OF THE COVID-19 PANDEMIC AND THE EXECUTION OF THE IV PAEAH 2018-2020.

COVID-19 was first detected in Wuhan, China in 2019, then the virus spreads rapidly worldwide. Honduras was no exception and on February 10, 2020, the Government of Honduras was the product of the declaration of public health emergency of international importance issued by both the World Health Organization (WHO) in January 2020 and the Pan American Health Organization (PAHO), also declared a State of Sanitary Emergency throughout the national territory with the purpose of strengthening surveillance, prevention, control actions and guaranteeing care for people in the event of the probable occurrence of coronavirus infection (COVID-19).

In addition, on March 14, 2020, the Contingency Commission (COPECO) issued a national red alert at the request of the Ministry of Health due to the risk of spreading COVID-19. Various municipalities determined their own containment measures, such as restrictions on the population entering and leaving their municipalities.

But due to the accelerated spread, finally, on March 20 an absolute curfew was decreed at the national level where the constitutional guarantees of Hondurans are suspended.

As a result of the accelerated spread of COVID-19 worldwide, abrupt changes in the lifestyle of each of the people were promoted, being so that on March 18, 2020, the OGP Criteria and Standards Subcommittee, approves temporary guidelines and guidelines for all 2020 Action Plans and activities that were in the process of being drawn up and finalized worldwide.

In the particular case of the activities of the Honduras Open Government Partnership, at the time of publication of the OGP temporary guidelines, the IV Honduras Open State Action Plan was underway, which was to close in 2020 and also start the formulation process of the V Plan of Action.

Therefore, the AGAH adheres to the statement of the guideline of the statement that cites:

"... Members who take the previous option and decide to change cohort and present their next Action Plan in 2021 can also extend the implementation period of their 2018-2020 action plans until 2021, to address possible delays in the implementation. To do this, members will need to inform their Support Unit representative and provide an updated Action Plan with extended completion dates for the affected milestones before 2021 ... "[5]

[5] Open Government Partnership Portal https://www.opengovpartnership.org/documents/criteria-and-standards-subcommittee-resolution-covid19-pandemic/

VII. IMPLEMENTATION OF THE COMMITMENTS AND GOALS OF THE IV PAEAH 2018-2020.

At the end of the execution of the IV Open State Action Plan 2018-2020, according to the information collected and evaluated by the institutions responsible for the fulfillment of the commitments, with the due evidence that proves progress in the fulfillment of the goals

and activities developed, the results obtained throughout these two years, 2018-2020, are presented, achieving a remarkable reach in favor of citizens in the strengthening of the principles of transparency, accountability, technology and innovation and public participation.

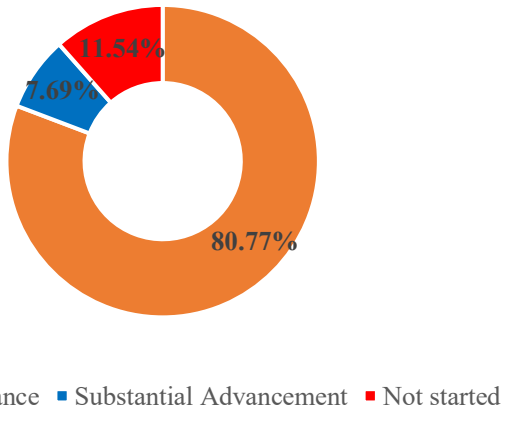
In view of the COVID-19 pandemic that shook all the countries of the world, in particular our nation, which, since March 2020 by decree in Honduras, declared a total curfew in the national territory for several months, many goals and activities had to be readjusted to make progress. Therefore, the IV Plan could not close in 2020, but is closing in 2021.

Therefore, in this section, a comparison will be made of the results obtained at the time of the preparation of the mid-term report for 2019 and the results at the end of 2021.

1. Diagnosis in compliance at the Commitment level.

In this sense, it can be observed that at the end of the first year of implementation of the IV Open State Action Plan the level of compliance was:

Illustration 4 Progress on Commitments, Mid-Term Year 2019



It can be seen that in 2019 there were 88.46% of commitments with progress and execution compared to 11.54% not started.

In reference to the fulfillment of commitments, it can be seen a high interest from the institutions that lead the commitments in achieving the proposed objectives and high interest in making the State's processes transparent.

It is important to emphasize that the support from civil society and academia is key to the success of reaching the commitments.

Illustration 5 Progress on Commitment End-of-Term Report year 2021

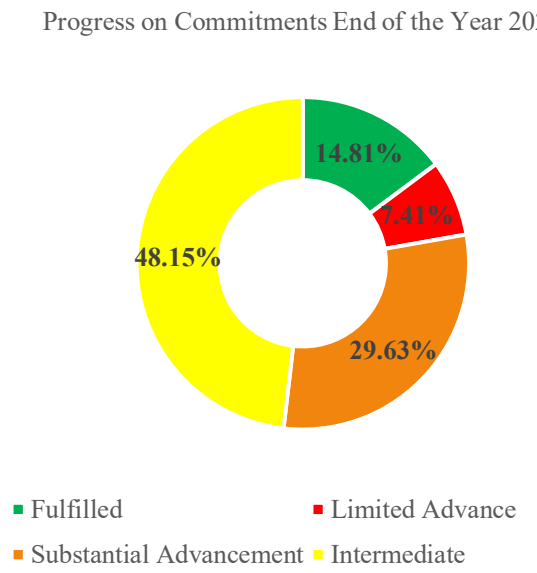


Illustration 6 Progress on Goals for the Mid-Term Report in 2019

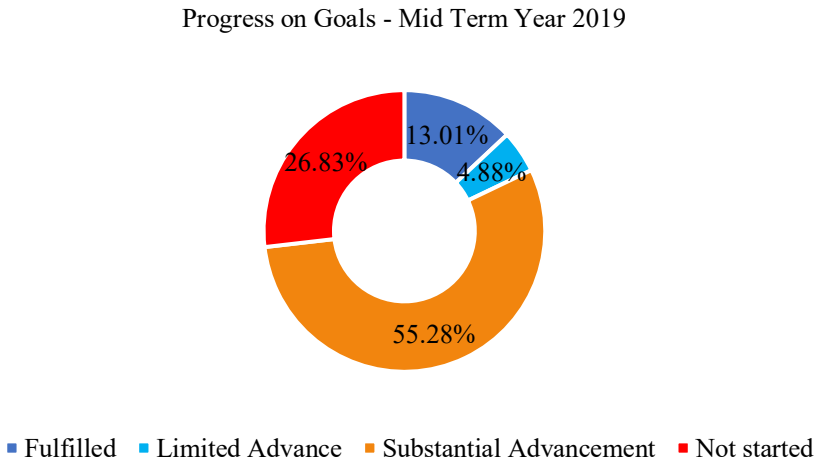
Regarding the levels of compliance with Commitments for the end-term report in 2021, quite encouraging results can be assessed, in the sense that all the commitments were initiated and are active. It is relevant to highlight that 14.81% of the commitments are completely completed and that 92.59% are quite advanced.

When making a comparison to the results obtained in the mid-term report for the year 2019, where there was 11.54% of commitments not started at the date of the end term report and we compare it at the closing of the end-of-term report, it is evidenced that the work and effort made by the institutions in charge of commitments, in the sense that all commitments are in execution.

2. Diagnosis in compliance at the level of Goals.

As well as the level of compliance with the commitment, a comparison will be made of the fulfillment of the goals of the mid-term plan with the results of the year 2019 versus the report at the end of the year 2021.

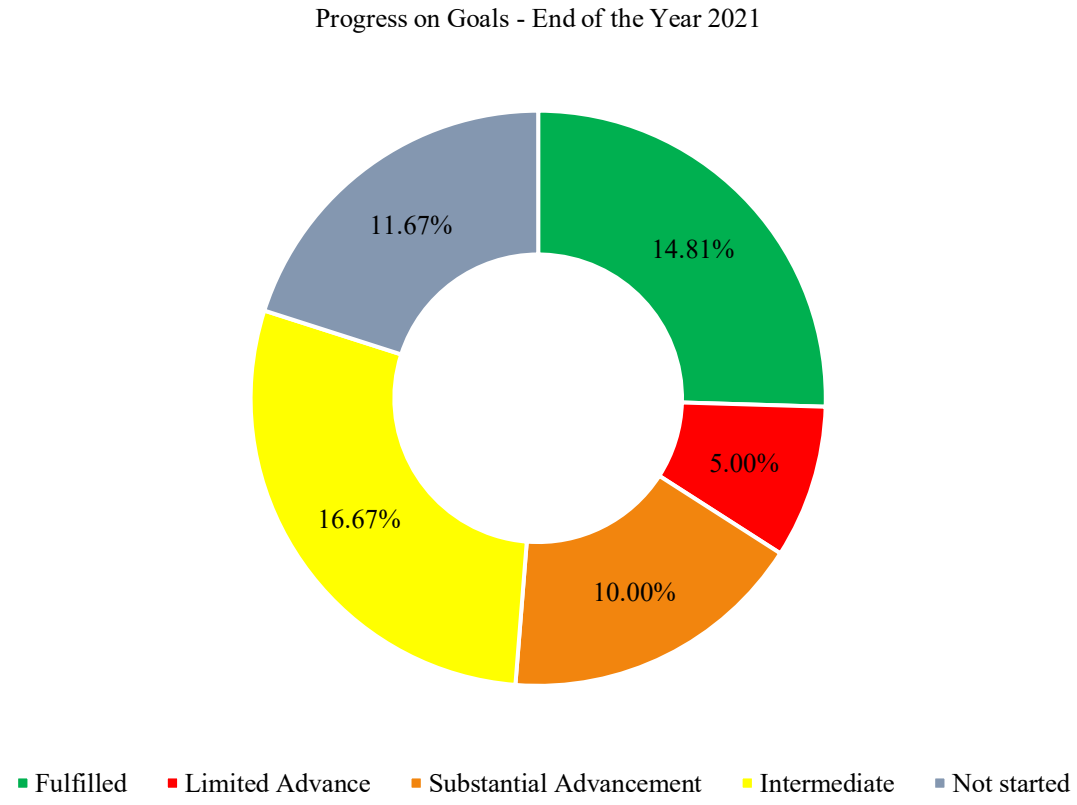
Regarding the analysis of the goals, at that time it was evidenced that there was an advance of 73.17% compared to 26.83% that had not started. At the time, it was attributed to the lack of budgeting on the part of some State institutions and the change of authorities in the different dependencies.



For the year 2019, when the mid-term review was carried out, there were 26.83% of the goals that had not been started, however, as time, budgetary conditions and technical links have been carrying out different activities to complete the proposed goals. this value has been decreasing. Next, the comparative graph to the government report is presented at the end of the term.

Regarding the goals, the results obtained at the close of the end-of-term report are found;

Illustration 7 Progress on Goals at the end of the term year 2021



The graph of the results at the end of the term indicates that there was a considerable improvement in the execution of goals with an increase of 15.16% compared to the mid-term report of the year 2019. Likewise, it is highlighted that, in detail, there were improvements in progress of compliance with goals of 1.8% compared to the mid-term report, of 16.67% in intermediate progress.

3. Results at the end of the IV PAEAH 2018-2020.

To properly carry out the analysis of the results at the end of the term, it was necessary to keep a logical and chronological order of the activities carried out by each of the institutions in charge of complying with them, in order to be able to properly collect and interpret the information and comply with the desired objectives, since it will be difficult to obtain them if there are no evaluation parameters that indicate the aspects to be evaluated.

The Technical Liaisons of each institution were summoned to conduct an interview by videoconference to assess important information that they could offer on the progress of each commitment. In turn, the opinion of the public was of vital importance as a secondary source for this report. In turn, information closings were made in SIMAGAH, one of them dated November 11, 2021 was the one used to generate the information reports that would culminate in the preparation of this report.

Once the information was collected, it was evaluated and carried out in four stages: a) Collection of additional information; b) Information analysis; c) Conclusions; d) Recommendations. It is important to note that at the end of the execution of the IV Open Government Action Plan 2018-2020, according to the information collected and evaluated as of November 11, 2021, with the due evidence that proves progress in the fulfillment of the commitments, goals and activities developed, the results obtained are presented to the date in mention. The execution results by commitment by institution are shown in the following table:

Table 1 Level of Compliance by Commitments - by Institution IV PAEAH 2018-2020

Id	Commitment	Organization	Name of Organization in spanish	Level of compliance	KPI
1	ACCOUNTABILITY PORTALS GUARANTEING GREATER ACCESS TO PUBLIC INFORMATION	Institute for Access to Public Information	Instituto de Acceso a la Información Pública	90%	
2	STRENGTHENING OF MUNICIPAL MECHANISMS FOR GREATER ACCESS OF CITIZENSHIP TO PUBLIC INFORMATION	Institute for Access to Public Information	Instituto de Acceso a la Información Pública	100%	
3	OPEN DATA FOR USE AND BENEFIT OF CITIZENSHIP	Transparency Secretariat	Secretaría de Transparencia	96%	
4	OPENING DATA IN PUBLIC WORKS PROJECTS	Secretariat of Infrastructure and Public Services	Secretaría de Infraestructura y Servicios Públicos	80%	
5	PROMOTE ELECTORAL CIVIC EDUCATION AND THE CREATION OF EQUAL CONDITIONS OF PARTICIPATION IN SOCIETY TO IMPROVE THE EXERCISE OF ITS RIGHTS AND FULFILLMENT OF ITS DUTIES IN DEMOCRACY	National Electoral Council	Consejo Nacional Electoral	67%	
6	INTEGRITY IN PUBLIC MANAGEMENT	Superior Court of Accountability	Tribunal Superior de Cuentas	100%	
7	MUNICIPAL ELECTRONIC CATALOGS AND STATE PURCHASING PLATFORM WITH CITIZEN PARTICIPATION MODEL	General Government Coordination Secretariat / ONCAE	Secretaría de Coordinación General de Gobierno / ONCAE	63%	
8	OPEN CONGRESS GREATER OPENING TO ACCOUNTABILITY	National Congress	Congreso Nacional	72%	
9	ISO 9001 CERTIFICATION TO GOVERNMENT SOCIAL PROGRAMS GREATER TRANSPARENCY AND ACCOUNTABILITY IN SOCIAL BONDS	Secretariat of Development and Social Inclusion	Secretaría de Desarrollo e Inclusión Social	100%	
10	CITIZEN EMPOWERMENT IN NATIONAL AND LOCAL FISCAL AND BUDGETARY MANAGEMENT	Secretary of Finance and Secretary of the Interior, Justice and Decentralization	Secretaría de Finanzas y Srecretaría de Gobernación, Justicia y Descentralización	68%	
11	PARTICIPATION AND EMPOWERMENT OF CERTIFIED WOMEN IN ROAD INFRASTRUCTURE PROJECTS, PUBLIC WORKS AND MITIGATION WORKS	Secretariat of Infrastructure and Public Services	Secretaría de Infraestructura y Servicios Públicos	100%	
12	ADMINISTRATIVE SIMPLIFICATION WITH ONLINE PROCEDURES AND A CITIZEN COMPLAINT SYSTEM	Secretariat of Transparency through the Directorate of Digital Government.	Secretaría de Transparencia a través de la Dirección de Gobierno Digital.	95%	
13	CITIZEN CO-CREATION AND IMPLEMENTATION OF INNOVATION PROJECTS CITIZEN INNOVATION LABORATORY	Secretariat of Transparency through the Directorate of Digital Government.	Secretaría de Transparencia a través de la Dirección de Gobierno Digital.	27%	
14	MUNICIPAL AND BUSINESS PLANS WITH A HUMAN RIGHTS APPROACH BY EMPOWERING OFFICIALS AND BUSINESSMEN	Human Rights Secretariat	Secretaría de Derechos Humanos	95%	
15	TOWARDS AN OPEN JUSTICE DIGITAL FILE GREATER TRANSPARENCY IN THE PROCESS	Power of attorney	Poder Judicial	92%	
16	TRAINING AMBASSADORS THROUGH TRANSPARENCY WITH THE EDUCATION SECTOR AND STRATEGIC ALLIES BIRTH DEPARTURE ONLINE FOR THE ENROLLMENT PROCESS	Education secretary	Secretaría de Educación	70%	
17	IMPROVEMENTS IN THE REGULATORY FRAMEWORK AND THE STATE'S HUMAN RESOURCE MANAGEMENT CAPACITY	General Directorate of Civil Service.	Dirección General de Servicio Civil.	50%	
18	NATIONAL SYSTEM OF REFERENCE AND RESPONSE OF THE PATIENT ELECTRONIC CLINICAL RECORD (ECE)	Health Secretary	Secretaría de Salud	26%	
19	SUSTAINABLE CITIES IMPACTING THE ENVIRONMENT WITH POTENTIAL SOLUTIONS (GEO) TRANSPARENCY IN EXTRACTIVE INDUSTRIES	Secretariat of Natural Resources and Environment and the Honduran Institute of Geology and Mines	Secretaría de Recursos Naturales y Ambiente y el Instituto Hondureño de Geología y Minas	99%	
20	BUSINESS INTEGRITY WITH HIGH INTERNATIONAL STANDARDS IN A STRATEGIC GOVERNMENT ALLIANCE	Honduran Council of Private Enterprise	Consejo Hondureño de la Empresa Privada	70%	

Of the total twenty commitments, there are four commitments that reached an execution of “Completed”; Three commitments that reached the level of “Substantial”; Ten with a level of "intermediate" and; two with limited level.

VIII. ANALYSIS OF THE COMMITMENTS AND GOALS AT THE END OF THE IV PAEAH 2018-2020.

Next, each of the commitments and the institutions responsible for their execution will be evaluated:

NO.	COMMITMENT NAME			RESPONSIBLE INSTITUTION
1	**ACCOUNTABILITY PORTALS GUARANTEING GREATER ACCESS TO PUBLIC INFORMATION**			**INSTITUTE OF ACCESS TO PUBLIC INFORMATION (Instituto de Acceso a la Información Pública)**
	90%		**INTERMEDIATE**	IAIP INSTITUTO DE ACCESO A LA INFORMACIÓN PÚBLICA

Problems addressed by the Commitment: The existence of legal regulations that in any way hinder the effective application of the right of access to public information, limits the opening of information on matters of trusts, CSOs and management of public resources.

- ***Progress and Achievements***

To fulfill this commitment, the Institute for Access to Public Information established five goals and eighteen activities. Among the activities that it established to carry out this commitment, the development of improvements to the SIEHLO platform according to Diagnosis that allows to visualize the requests to which they do not respond, as well as the requests rejected by the institutions.

Likewise, the strengthening of the SIEHLO platform that allows monitoring, survey and statistical processing. At the same time, activities have been carried out such as the preparation and signing of an IAIP - SEDUC understanding agreement; development of the Methodological Script for Teachers for Transparency; conceptual design of the interactive module for public trusts. process and content that will be carried out to create the module; computerized development of the module of the IAIP; The implementation of the interactive module with the citizen for public trusts with complete, adequate, truthful and timely information loading.

Reopening of inactive portals to promote transparency and accountability.

The preparation and signing of an IAIP - ENAG understanding agreement; Design of the State Standards Portal; development of the State Standards Portal; upload in the Standards Portal, the country's regulations with the duly published formats of the Official Gazette; launch of the State Standards Portal; development of training sessions for selected teachers with the support of the COMDE. (100 Teachers Trained).

Preparation and signing of an IAIP - SGJD understanding agreement; creation of a web service by the DIRRSAC to share the information of the Civil Associations with the IAIP; computer module design; development of the specialized and interactive module with the citizen in the IAIP Single Transparency Portal; launch of the new Portal.

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COMMITMENT 1
ACCOUNTABILITY PORTALS GUARANTEING GREATER ACCESS TO PUBLIC INFORMATION.

INSTITUTO DE ACCESO A LA INFORMACION PUBLICA

GOAL 1 — 100%

Strengthen the platform http://sielho.iaip.gob.hn to monitor, collect, and statistically process data on unanswered requests for information that have been rejected by public institutions.

EVIDENCES

1) Approval of the Plenary of Commissioners
2) SIELHO System Statistics Report
3) Screenshots SIELHO
4) Electronic Link of the SIELHO Platform

GOAL 2 — 100%

Train a group of Teachers for Transparency, of the basic and intermediate levels, regarding the Law of Transparency and Access to Public Information, in coordination with the COMDE in development of the IAIP Cooperation Agreement and the Secretary of Education that is subscribed for this purpose. To achieve greater participation

EVIDENCES

1) IAIP - SEDUC Agreement
2) Methodological script for teacher training IAIP-SEDUC
3) Teacher Training Report for Transparency
4) List of Attendance to Teachers' Workshops for Transparency
5) Report of Training Days for 6) Teachers for Transparency

GOAL 3 — 80%

Create a specialized and interactive module with the citizen in the Single Portal of Transparency of the IAIP for public trusts, which allows compliance with current regulations on transparency.

EVIDENCES

1) Approval by the Plenary of Commissioners
2) Prototype of the Trust Portal
3) Screenshots IAIP Trust Platform
5) Link to the IAIP Trust Portal

GOAL 4 — 77%

Create a Single Portal of State Standards in agreement with ENAG, which contains the country's regulations with the formats of the Official Gazette and in open data, with updated references on the validity of the standards.

EVIDENCES

1) IAIP-ENAG Agreement
2) Official Letter CP-IAIP-232- 2019-ENAG
3) Prototype of the State Standards Portal
4) Agreement of the Plenary of Commissioners approving the State Standards Portal
5) Design of the Portal
6) State regulations
7) Link to the State Standards Portal

GOAL 5 — 95%

Identification of Non-Profit Associations administered by the Directorate of Registration and Monitoring of Civil Associations (DIRSAC) to update the database and create a specialized and interactive module with the citizen in the IAIP Single Transparency Portal , with the support of the IAIP.

EVIDENCES

1) Agreement between IAIP - SGJD CP-IAIP-233-2019
2) Report on Received Data DIRRSACTT11-2020
3) Agreement of the Plenary of Commissioners - Approval DIRSAC IT module
4) DIRRSAC module design
5) Link to the Civil Organizations Module

NO.	COMMITMENT NAME			RESPONSIBLE INSTITUTION
2	**STRENGTHENING OF MUNICIPAL MECHANISMS FOR GREATER ACCESS OF THE CITIZENSHIP TO PUBLIC INFORMATION**			**INSTITUTE OF ACCESS TO PUBLIC INFORMATION** **(Instituto de Acceso a la Información Pública)**
	100%	●	**COMPLETED**	IAIP INSTITUTO DE ACCESO A LA INFORMACIÓN PÚBLICA

Problems addressed by the Commitment: Citizens demand accountability mechanisms from government and municipal agencies to guarantee the effective use of allocated public resources.

Correct!

Openness to Transparency and Accountability by the two hundred and ninety-eight municipalities nationwide.

- ***Progress and Achievements***

To fulfill this commitment, the Institute for Access to Public Information established two goals and six activities, among the activities it established to carry out this commitment are: The ratification of the Work Plan for the development of the graduates.

The development of Diplomas and Technical Workshops for the Incorporation of Public Information Officers. At the same time, activities have been carried out such as the incorporation of the municipalities to the Single Transparency Portal; and completed information upload. Truthful, adequate and timely by the municipalities to the Single Transparency Portal.

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

INSTITUTO DE ACCESO A LA INFORMACION PUBLICA

GOAL 1 — 100%

Development of annual Diplomas to train municipal personnel in matters of Transparency and Right of Access to Public Information (Number of employees and number of new Public Information Officers trained).

EVIDENCES

1) Ratification Agreement of the Work Plan approved by the IAIP Plenary of Commissioners
2) Signature and Seal - Official List of Participants 4th Diploma in Transparency and Right of Access to Public Information with a Focus on Municipal Management.
3) IAIP- UJCV-USAID Diploma Methodological Script 4th Promotion
4) FINAL REPORT DIPLOMATED 4th Promotion
5) Official List of Participants 4th Diploma in Transparency and Right of Access to Public Information with a Focus on Municipal Management
6) OIPs of the Municipalities Formed by the IAIP 10-17-2019
7) OIPs of the Municipalities Formed by the IAIP 10-23-2019
8) OIPs of the Municipalities Formed by the IAIP 10-24-2019

GOAL 2 — 100%

Incorporation of all the Municipalities (298) within the IAIP Single Transparency Portal (Number of new municipalities incorporated into the Single Transparency Portal).

EVIDENCES

1) Municipal Mayorships Verified in the II Semester 2018
2) Municipal Mayorships Verified in the II Semester 2019
3) Link to the Covid Emergency Portal - 19 of the IAIP
4) Compliance Report - Incorporation of Municipalities to the IAIP Single Transparency Portal - I Semester 2019.
5) Compliance Report - Incorporation of Municipalities to the IAIP Single Transparency Portal - II Semester 2018.
6) Guidelines for the presentation of liquidation of execution of funds within the framework of the force operation Honduras PCM-061-2020.
7) Verification Report of the ex officio information in the Transparency Portals of the Obligated Institutions
8) Verification Report of Legal Information in Transparency Portals of Obligated Institutions during the Covid 19 emergency.
9) 2nd Review Verification Report of Portals of Transparency Corresponding to the II Semester of the year 2018.

NO.	COMMITMENT NAME			RESPONSIBLE INSTITUTION
3	DATA OPEN FOR USE AND BENEFIT OF CITIZENSHIP			SECRETARIAT OF TRANSPARENCY (Secretaría de Transparencia)
	96%	●	SUBSTANTIAL	

Problems addressed by the Commitment: Few institutions in the country have opened their databases and published them on transparency portals and in an open format. A co-creation process is prevailing for governing platforms and policies on this important issue.

Correct!

Honduras adheres to the International Open Data Charter, being the 60th and newest country to adhere to the initiative.

- ***Progress and Achievements***

To fulfill this commitment, the Transparency Secretariat established five goals and eleven activities, among the activities it established to carry out this commitment are: The preparation of the Conceptual Guide for the Implementation of the Open Data Dialogue Table of Honduras (SCGG -OEA); the opening of the Open Data Dialogue Tables as an integral part of the co-creation of the National Open Data Policy in Honduras.

At the same time, it has also carried out the identification and selection of Data Sets with free access and easy to understand for the public; design of the Open Data Portal with support from the Inter-American Development Bank (IDB); launch of the Open Data Portal with the support of the World Bank.

Training for Producers, Intermediaries, and Infomediaries in the use of the Open Data Portal; development of the international open data charter; Subscription of the International Open Data Charter; preparation of the draft document of the National Open Data Policy; and the Seminar on Socialization of the National Open Data Policy to data generating institutions and possible end consumers (citizens).

COMMITMENT 3
OPEN DATA FOR USE AND BENEFIT OF CITIZENSHIP.

SECRETARIA DE TRANSPARENCIA

GOAL 1 — 85%

Installation of spaces and tables for multisectoral dialogue for the co-creation of the National Open Data Policy applying modernization management methodology.

EVIDENCES

1) Conceptual Guide for the Implementation of the Open Data Dialogue Table of Honduras (SCGG-OEA)
2) Installation of Open Data Dialogue Tables

GOAL 2 — 100%

Identification and selection of at least seven data systems by key actors in society, creating pilot data sets FOR EXAMPLE of:
(i) Mining cadastre
(ii) Investment of public resources by region and sector
(iii) Assets seized by OABI
INSEP investment in public works

EVIDENCES

1) Identificación de Sistemas de Datos

GOAL 3 — 100%

Design and implement the State Open Data Portal, with permanent training for the use and exploitation of data by citizens.

EVIDENCES

1) Link -Open Data Portal
2) https://datos.gob.hn/. LINK OF ACCESS TO THE NATIONAL PORTAL OF OPEN DATA
3) Training Report on the use and administration of the Open Data Portal.

GOAL 4 — 100%

Adopt by the State of Honduras the international open data charter.

EVIDENCES

1) Draft International Open Data Charter
2) International Open Data Adhesion Letter

GOAL 5 — 97%

Socialization and approval of National Open Data Policy

EVIDENCES

1) Draft document National Policy of Open Data
2) Report on Socialization of National Policy Open Data
4) National Political Socialization Day open data.
4) Official Letter No. CGG-862- 2020

Para más información visita www.gobiernoabiertohonduras.org

NO.	COMMITMENT NAME	RESPONSIBLE INSTITUTION
4	**DATA OPENING IN PUBLIC WORKS PROJECTS**	**SECRETARIAT OF INFRASTRUCTURE AND PUBLIC SERVICES / INITIATIVE COST HONDURAS. (Secretaría de Infraestructura y Servicios Públicos).**
	80%	**INTERMEDIATE**

Problems addressed by the Commitment: The contracting and execution of public works is one of the government activities most vulnerable to corruption due to the volume of transactions. There are a variety of systems in which information is published that are not interoperable with each other, often generating dissimilar data on the different platforms and confusion among users.

Correct!

Honduras improved the indicators for the publication of information in Infrastructure Projects, going from 27% to 82%.

- ***Progress and Achievements***

To fulfill this commitment, the Secretariat of Infrastructure and Public Services established five goals and twenty-one activities, among the activities are: The analysis and evaluation of the source code, SISOCS databases and the structure of the web application; The implementation of improvements to the source code and publication of the open code; the mapping of SISOCS data according to the guidelines of the CoST Infrastructure Data Standard (IDS) and the Data Standard for Open Contracting (EDCA); 4. Preparation of a system architecture document.

At the same time, it has also designed the SISOCS Platform version 3.0; the development of the SISOCS version 3.0 platform; SISOCS 3.0 programming in JSON language in the OC4IDS extension; API design for interoperability with other systems; implementation of SISOCS 3.0; preparation of the methodological script for the development of use cases.

Preparation of information collection sheets to define use cases; definition of information use cases for each GMS sector; test and validation of the application of use cases in SISOCS; socialization of the use cases applied in SISOCS; conformation of the SISOCS Links Network.

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COMMITMENT 4
DATA OPENING IN PUBLIC WORKS PROJECTS.

SECRETARIA DE INFRAESTRUCTURA Y SERVICIOS PUBLICOS

GOAL 1 — 100%

Mapping of SISOCS requirements based on the alignment between the CoST Infrastructure Data Standard (IDS) and the Data Standard for Open Contracting (EDCA).

EVIDENCES

1) Conceptual Guide for the Implementation of the Open Data Dialogue Table of Honduras (SCGG-OEA); 2) Installation of the Open Data Dialogue Tables; SISOCS source code approval; Analysis and evaluation of the source code. Implementation of improvements to the source code and publication of open code. Mapping of SISOCS data according to the guidelines of the CoST Infrastructure Data Standard (IDS) and the Data Standard for Open Contracting (EDCA). Feedback from monitoring the implementation of the OCDS standard Preparation of a system architecture document.

GOAL 2 — 90%

SISOCS programming in JSON language based on the EDCA extension for infrastructure projects and API design for interoperability with other systems. (Citizen-friendly application regarding Infrastructure Projects with an Open Procurement approach

EVIDENCES

1) Approval of data from SISOCS to EDCA
2) Conversion of data from SISOCS to EDCA according to the requirements established by OCP and perform all validation and quality control tests.
3) Access link to SISOCS
4) OCDS Data Structure Feedback Report
5) SISOCS update with HTML page modifications
6) Links to the Application Programming Interface (API)

GOAL 3 — 70%

Development of use cases with members of the CoST Multisectoral Group and validation of their application in SISOCS. Which will be duly socialized with the citizen.

EVIDENCES

Methodological script use cases
Use case file
Use case report

GOAL 4 — 40%

Training Program to:
4.1 internal users of all public institutions that use 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 CoST Multisectoral Group.

EVIDENCES

National Network of SISOCS Links
Training plan

GOAL 5 — 100%

Documentation of the experience in the use of data by the members of the CoST Multisectoral Group and elaboration of impact stories and Presentation of impact stories at relevant international events to share experiences and lessons learned.

EVIDENCES

Publication of the success story
Success Magazine 2020
ITI CoST International Presentation
Learning-Paper-Final-for-website

NO.	COMMITMENT NAME			RESPONSIBLE INSTITUTION
5	**PROMOTE ELECTORAL CIVIC EDUCATION AND THE CREATION OF EQUAL CONDITIONS OF PARTICIPATION IN SOCIETY TO IMPROVE THE EXERCISE OF ITS RIGHTS AND FULFILLMENT OF ITS DUTIES IN DEMOCRACY**			**NATIONAL ELECTORAL COUNCIL (Consejo Nacional Electoral)**
	67%		**INTERMEDIATE**	

Problems addressed by the Commitment: The lack of credibility in the institutions of the State as a result of the absence of a democratic electoral culture and the loss of values. It seeks to reduce barriers and limitations in society to exercise the right and fulfillment of democratic duties.

Permanent training sessions were held for political parties

- ***Progress and Achievements***

It is important to highlight that the National Electoral Council of Honduras is the highest electoral authority in the administrative, technical and logistical fields. It was created through constitutional reforms in January 2019, supplanting the previous Supreme Electoral Tribunal. To fulfill this commitment, the National Electoral Council has worked on creating the normative document of the Electoral Training Institute; sign a framework agreement for institutional cooperation between the CNE-SEDUC-ACADEMIA.

Implement the Electoral Civic Training Program for children and youth; reform the Electoral Law of Honduras to create the Electoral Training Institute. The development of virtual courses on electoral training. An agreement was signed for the participation of young people as observers.

ALIANZA GOBIERNO ABIERTO HONDURAS

GOBIERNO DE LA REPÚBLICA DE HONDURAS
SECRETARÍA DE TRANSPARENCIA

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

CONSEJO NACIONAL ELECTORAL

GOAL 1 — 70%

Subscription of agreement TSE-SEDUC-ACADEMY for the design and development of the National Electoral Civic Education Program with emphasis on children and youth in the country.

EVIDENCES

REGULATION OF THE NATIONAL INSTITUTE OF POLITICAL-ELECTORAL TRAINING
Electoral Law of Honduras, Decree No. 35-2021, of Wednesday May 26, 2021

GOAL 2 — 50%

Development of events, workshops, exhibitions and the development of virtual information and training tools for the empowerment of children and young people.

EVIDENCES

Virtual course "Youth political leadership"
DRAFTING OF THE COOPERATION AGREEMENT FOR STRENGTHENING TRANSPARENCY, ACCOUNTABILITY AND PROMOTION OF THE EXERCISE OF CITIZENS 'POLITICAL RIGHTS BETWEEN THE NATIONAL ELECTORAL COUNCIL AND THE YOUTH PLATFORM FOR DEMOCRACY (PJD)

GOAL 3 — 30%

Creation of the database of people in vulnerable conditions (people with special abilities), to create strategies to ensure the exercise of their rights and fulfillment of their duties in a democracy.

EVIDENCES

REGULATION FOR THE REGISTRATION AND EXERCISE OF THE SUFFRAGE IN THE PLACE OF STAY IN THE ELECTIONS

GOAL 4 — 85%

Development of virtual tools for information and training in electoral civic education, for the empowerment of citizens and especially people in vulnerable conditions

EVIDENCES

Official Launch of the Virtual Classroom
BASIC SUPPLIES REPORT
Link to the Virtual Classroom

GOAL 5 — 100%

Carry out permanent training sessions for political parties and their candidates regarding electoral and party transparency. IAIP-TSE Agreement

EVIDENCES

Training Course for Political Parties Democratic Values
The CNE Starts Training for Members of Vote Receiving Boards (JRV)
AGREEMENT FOR THE TRANSPARENCY OF THE GENERAL ELECTIONS2021, SIGNED BETWEEN THE NATIONAL ELECTORAL COUNCIL (CNE) AND THE INSTITUTE OF ACCESS TO PUBLIC INFORMATION (IAIP).

NO.	COMMITMENT NAME			RESPONSIBLE INSTITUTION
6	INTEGRITY IN PUBLIC MANAGEMENT			SUPERIOR COURT OF ACCOUNTABILITY. (Tribunal Superior de Cuentas)
	100%	●	COMPLETED	Tribunal Superior de Cuentas

Problems addressed by the Commitment Numerous problems are identified that merit reforms or actions by the State with regard to integrity, probity and prevention of corruption systems.

In the Declaration of Tegucigalpa, citizen participation in the municipalities was updated.

- ***Progress and Achievements***

To fulfill this commitment, the Superior Court of Accounts established four goals and fifteen activities, among the activities it established are: The formation of high-level technical support committees of the Probity and Ethics Committees of the institutions for the fulfillment of their investigation function for violations of the Code of Ethics; Induction to Ethics and Probity Committees on the handling of complaints; Dialogue with the authorities to know the level of knowledge and involvement with the probity and ethics committee and its institutional ethical management.

At the same time, the curricular design on the code of ethical conduct of the public servant for the virtual and face-to-face modality; Development of training and the evaluation of diagnoses to measure the level of knowledge acquired in them; the formal installation of the Interinstitutional Commission; Socialization and design of infographics of the SISERA standards.

Preparation of the route of action to obtain results in terms of monitoring recommendations on accountability; delivery of the result report on the follow-up of recommendations regarding accountability; the empowerment and due fulfillment of the implementation process of the human security and sustainable local development strategy "Municipalities of Solidarity Welfare".

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COMMITMENT 6
INTEGRITY IN PUBLIC MANAGEMENT.

TRIBUNAL SUPERIOR DE CUENTAS

GOAL 1 — 100%

Formation of the high-level technical support committees of the Ethics and Probity Committees of the institutions for the fulfillment of their investigation function for violations of the Code of Ethics.

EVIDENCES

1) Report of Adjunct Committees
2) Induction Report to Adjunct Committees
3) Induction methodological script
4) Induction and Treatment of Complaints to CPE
5) Committee Induction Report
6) CPE inductions report
7) Tutoring Plan
8) Report Dialogue with Authorities

GOAL 2 — 100%

Design and implement a virtual module of the National Training Plan on the Code of Ethical Conduct and a face-to-face module, which allows its massive use for the reach of public servants at the national and local level.

EVIDENCES

1) Methodological Script
2) Evaluation Plan
3) Tutoring Plan
4) CCSP trainings
5) Statistics of CCESP face-to-face training
6) Virtual Training Report
7) Consolidated Report from February 2018 to February 2020
8) EDMODO Virtual Platform
9) Evaluation
10) Evaluation Tool Report

GOAL 3 — 100%

Establish an inter-institutional commission, in order to strengthen the TSC's capacity to follow up on compliance with its recommendations in terms of accountability and good governance, through the Audit Recommendations Follow-up System (SISERA), generating a route of actions and Results report.

EVIDENCES

1) Act of Commitment and commission installation interinstitutional
2) Consolidated Report
3) Day of socialization
4) New socialization
5) SISERA standard socialization
6) Socialization SISERA Interinstitutional Commission
7) SISERA Socialization municipal sector

GOAL 4 — 100%

Update with citizen participation of the municipalities and socialize the document Municipalities of Solidarity Welfare, accompanying instruments and methodology that contribute to the empowerment and due fulfillment of the process

EVIDENCES

1) Activities developed in follow-up to the process training within the framework of the security strategy human resources for sustainable development.
2) Program of activities to consolidate the strategy of human security for sustainable development.
3) Declaration of Roatán
4) Declaration of Tegucigalpa, December 10, 2019.
5) Second National Meeting of Welfare Municipalities Solidarity (MBS).
6) Tegucigalpa Declaration
7) Comayagua Day
8) Comayagua Day 2
9) Corquín Day
10) Day of San Pedro de Tutule
11) Agreement to Support the Strategy of "Municipalities of Solidarity Welfare"

NO.	COMMITMENT NAME			RESPONSIBLE INSTITUTION
7	**MUNICIPAL ELECTRONIC CATALOGS AND STATE PURCHASING PLATFORM WITH CITIZEN PARTICIPATION MODEL**			**SECRETARIAT OF GENERAL COORDINATION OF GOVERNMENT / ONCAE (Secretaría de Coordinación General de Gobierno / ONCAE)**
	63%		**INTERMEDIATE**	

Problems addressed by the Commitment: Few tools that facilitate the control and monitoring of purchases at the municipal level, for the proper involvement of the citizen as overseer of the process. Insufficient transparency in public procurement in the municipal sector and the need for greater openness to the different sectors involved in the procurement and procurement processes of the State, in order to consolidate citizen oversight in these processes.

Municipal Electronic Catalog 1, 2, 3 and 4 has been implemented

- ***Progress and Achievements***

To fulfill this commitment, the General Government Coordination Secretariat established five goals and twenty-five activities, among the activities are: The initial diagnosis for the design and implementation of municipal catalogs; Determine supply and demand of products; Define product purchase procedures; train microentrepreneurs and regional purchasing institutions; incorporation of MYPES in the Decentralized Registry of MYPES and implementation of municipal catalogs.

In turn, Microentrepreneurs have been invited in the media; define the procedure for the operation of the Microentrepreneur catalog; provide technical assistance to microentrepreneurs and government institutions for their registration and operation in the catalog; Incorporation to the catalog of new micro-enterprises from different municipalities and departments of the country.

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

SECRETARIA DE COORDINACION GENERAL DE GOBIERNO / ONCAE

GOAL 1 — 100%

Design and implementation of municipal electronic catalog 1 and 2, with tempering the incorporation of accountability mechanisms and citizen participation.

EVIDENCES

1) Initial Diagnosis for the design and implementation of municipal catalogs
2) Offer identification report
3) Demand Report for Municipal Catalog
4) Purchase Procedure
5) Training report for micro and small entrepreneurs and representatives of purchasing units 6) purchasing institutions
7) Presentation of purchases by quotation
8) Municipal catalogs 1 and 2 implemented

GOAL 2 — 100%

Design and implementation of municipal electronic catalog 3 and 4, contemplating the incorporation of accountability mechanisms and citizen participation.

EVIDENCES

1) Catalogs 3 and 4 publication in the media of invitation to microentrepreneurs in the media
2) Press release ONCAE- 014-2020.

GOAL 3 — 100%

Join the Open Procurement initiative of the Open Government Alliance, as a way to raise national standards in public and transparent procurement.

EVIDENCES

1) Work Plan - EDCA ONCAE
2) Publication Policy ONCAE - EDCA
3) Design and Architect ONCAE Open Data Portal
4) ONCAE Open Data Portal
5) Open Data Portal Launch Event

GOAL 4 — 0%

Create the National Award for Public Works Contracts, in which the institutions that have best practices in terms of citizen monitoring of this type of contracts are rewarded

META 5 — 15%

Design and implementation of Honducompras 2.0, citizen participation module, broad citizen oversight of the state contracting processes.

EVIDENCES

1) Baseline survey report and requirements of the citizen participation module

NO.	COMMITMENT NAME	RESPONSIBLE INSTITUTION
8	**OPEN CONGRESS GREATER OPENING TO ACCOUNTABILITY**	**NATIONAL CONGRESS (Congreso Nacional)**
	72% **INTERMEDIATE**	CONGRESO NACIONAL ABIERTO, PLURAL Y DEMOCRÁTICO

Problems addressed by the Commitment: Citizens are demanding more transparency, civic participation and mechanisms of transparency, receptivity, accountability and effectiveness; therefore, it is urgent to develop technological instruments to bring the National Congress closer to the citizens and inform in an expeditious, timely and effective manner the work that is done. The need for citizens to get involved in decision-making processes and increase levels of trust in the institutional framework of Congress is evident.

In 2018 and 2019, the Children's Congress was held in the National Congress.

- ***Progress and Achievements***

To fulfill this commitment, the National Congress has carried out the following actions: 1. Create a design proposal for the Digital Platform; 2. Carry out the Launch of the Digital Platform; 3. Carry out a diagnosis for the co-creation of the digital platform "Legislative Opening"; 4. Socialize the Digital Platform on Legislative Opening; 5. Develop an institutional training program on Open Parliament; 6. Conduct training on Open Parliament with Managers and Strategic Personnel.

In turn, he conducted training on Open Parliament with the Deputies of the National Congress; training on Open Parliament with middle management; Training on Open Parliament and Digital Platform with the Department of Technology;

COMMITMENT 8

OPEN CONGRESS GREATER OPENING TO ACCOUNTABILITY.

CONGRESO NACIONAL

GOAL 1 — 60%

Develop and put in operation of an interactive digital platform that allows: The consultation of projects, especially those with the greatest impact on citizens, that facilitates dialogue, proposals and recommendations of citizens with their representatives in the national congress.

EVIDENCES

1) Proposal of contents Digital platform (microsite) National Congress
2) Diagnosis of the Legislative Opening of the National Congress

GOAL 2 — 100%

Permanent training program on the principles and practices of government and open congress with the personnel of the Legislative Organism.

EVIDENCES

1) Institutional Training Program on Open Parliament
Training for Managers and strategic staff
Trainings for Managers and strategic staff_VF
Training on Open Parliament for Deputies of the National Congress_VF
Training on Open Parliament for Middle Managers of the National Congress_VF
Training in open Parliament with Technology officials of the National Congress_VF

GOAL 3 — 0%

Design and implementation of a mobile application that provides citizens with access to information on the most relevant aspects developed by the congress, for example; the minutes of the sessions of Congress and the work teams (legislative work units) of each congressman.

GOAL 4 — 100%

Hold two Innovative Citizen Fairs of Transparency and Accountability of the National Congress each year, to which civil society organizations, citizens, the private sector and academia are invited

EVIDENCES

) Report of Innovative Citizen Fairs of Transparency and Accountability of the National Congress.
2) Report of Identification of Needs and Creation of Initiatives of Law Received through the Mailbox of the Fairs of Accountability.

GOAL 5 — 100%

Implement the principles of the Open Parliament program and be an active member of the Parl Americas Open Parliament Network (RPA) that promotes legislative openness whose purpose is to increase transparency and access to public information, strengthen the accountability of democratic institutions, promote the participation of citizens in processes of decision making.

EVIDENCES

1) LINK TO ACCESS CN COMMISSIONS
LINK TO ACCESS TO INTERACTIVE MODULE WE WANT TO HEAR YOU
LINK OF ACCESS TO DECREES PRESENTED BY THE DEPUTIES OF THE NATIONAL CONGRESS
PARTICIPATION OF THE NATIONAL CONGRESS OF HONDURAS IN PARLAMERICAS
2018 National Children's Congress Report
2019 National Children's Congress Report
2021 National Children's Congress Report

NO.	COMMITMENT NAME	RESPONSIBLE INSTITUTION
9	**ISO 9001 CERTIFICATION TO GOVERNMENT SOCIAL PROGRAMS GREATER TRANSPARENCY AND ACCOUNTABILITY IN SOCIAL BONDS**	**SECRETARIAT OF DEVELOPMENT AND SOCIAL INCLUSION (Secretaría de Desarrollo e Inclusión Social)**
	100%	**COMPLETED**

Problems addressed by the Commitment: There are few mechanisms for transparent citizen participation and control in the processes of programs or projects related to poverty reduction and social development. Given that the socioeconomic and vulnerable situation of Honduran families is precarious and aid must continue, it is necessary for the Government to create transparent mechanisms to maintain social aid.

There is a friendly virtual platform design with citizen module

- ***Progress and Achievements***

To fulfill this commitment, the Ministry of Development and Social Inclusion established three goals and fourteen activities, among the activities it established are: 1. Study to identify the units or directions involved in the process of delivering the Better Life Bonus; 2. Define the key elements of the Quality Management System; 3. Implement the Quality Management System; 4. Carry out an internal audit of the entire QMS to verify compliance with the requirements of ISO 9001: 2015 and those of the organization; 5. Carry out the certification audit to verify if the QMS is implemented according to the ISO 9001-2015 standards.

At the same time, he has also carried out requirements analysis and design of Database segments; design and creation consultations; API development for query socialization;

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

SECRETARIA DE DESARROLLO E INCLUSION SOCIAL

GOAL 1 — 100%

Certification with ISO 9001, internationally recognized quality management system (QMS) standard, applied to social programs, especially the BETTER LIFE Voucher.

EVIDENCES

1) Report of the last stage of certification of the Better Life Bonus Program
2) Final report of internal audit findings
3) Renewal and certification audit report of the Better Life Bonus Program

GOAL 2 — 100%

Design of a friendly virtual platform with a citizen module for the publication of information on the social bonds granted by the government to citizens

EVIDENCES

1) Requirements analysis and design of database segments
2) Design and Creation of queries and procedures to be used in the Database Segment
3) Development of Interface and Api for Socialization of Queries
4) Report
5) Implementation of a friendly Virtual Platform with Citizen Module http://bvm.ssis-sedis.gob.hn/

GOAL 3 — 100%

Subscription of the INFOP-SEDIS agreement for the strengthening of technical capacities to achieve the transition from artisans to Micro entrepreneurs.

EVIDENCES

1) Report on training development report on socialization of microcredits with trained personnel
2) Initial study to identify the units involved in the process of delivering the better life voucher
3) Training plan
4) Report on socialization of microcredits with trained personnel

NO.	COMMITMENT NAME			RESPONSIBLE INSTITUTION
10	**CITIZEN EMPOWERMENT IN NATIONAL AND LOCAL FISCAL AND BUDGETARY MANAGEMENT**			**SECRETARIAT OF FINANCE AND SECRETARIAT OF GOVERNMENT, JUSTICE AND DECENTRALIZATION. (Secretaría de Finanzas y Secretaría de Gobernación, Justicia y Descentralización)**
	68%		**INTERMEDIATE**	

Problems addressed by the Commitment: In the territorial order, citizen participation in the construction of local budgets is very scarce. According to the open budget index of the open budget initiative, Honduras publishes information on a limited basis, with a score of 43 out of 100.

Correct!

In 2019 the Ministry of Finance launched the new Web portal which is very friendly.

- ***Progress and Achievements***

To fulfill this commitment, five goals and seventeen activities were established. Among the activities established to carry out this commitment are: 1. Evaluation of the Preliminary Report; 2. Disclosure of the Preliminary Report at the Technical Table of the International Monetary Fund; 3. Disclosure of the Final Report on the Website; 4. Biannual report of good practices of fiscal transparency.

At the same time, friendly versions of the citizen budget and other elements of public finances; Consolidation of Requests for public information related to the budget issue; publication of the citizen budget; creation and launch of a friendly application for budget access on mobile devices; consolidation of the matrix of the General Directorate of public Investment of programs and projects; generation of interactive maps by sector and creation within the website with data / file capacity in non-proprietary CSv format.

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COMMITMENT10
CITIZEN EMPOWERMENT IN NATIONAL AND LOCAL FISCAL AND BUDGETARY MANAGEMENT.

SECRETARIA DE FINANZAS

GOAL 1 — 100%

Adopt the Code of Good Fiscal Transparency Practices of the International Monetary Fund of 2007 and establish a Follow-up Commission for the implementation of the good practices of the code. (https://www.imf.org/external/np/fad/trans / spa / codes.pdf)

EVIDENCES

1) Lifting the evaluation of the Preliminary Report
2) Disclosure of the Preliminary Report at the Table
3) Technician from the International Monetary Fund to Economic Cabinet
4) Biannual Report on the adoption of good fiscal transparency practices

GOAL 2 — 0%

Design a Citizen Guide for the Construction of Budget for Results led by the SCGG, with the support of civil society and specialized academia in the field, for the training and empowerment of citizens.

GOAL 3 — 100%

Design and socialize friendly versions of budget or fiscal documents for the promotion and empowerment of citizen participation.

EVIDENCES

1) Friendly versions of the citizen budget and other elements of public finances.
2) Consolidation of Requests for public information related to the budget issue
3) Publication of the citizen budget.
4) Creation of a friendly application to access the budget on mobile devices.
5) Launch of the application to the public

GOAL 4 — 100%

Design and implementation of an Instrument for interactive mapping of investments by sector, in downloadable formats for reuse, with an open data approach.

EVIDENCES

1) Consolidation of the matrix of the General Directorate Public investment of programs and projects
2) Generation of interactive maps
3) Interactive Map http://www.sefin.gob.hn/estadisticas-inversion-publica/

GOAL 5 — 40%

Preparation and socialization of the regulations "Municipal Participatory Budget" and "Approved Guide for Participatory Budgets", and subsequent publication of the municipal participatory budgets prepared by the Municipal Corporations.

EVIDENCES

1) Help Memorandum of Conformation of Team in Interinstitutional Table of Transparency
2) Working hours
3) Final version of the PP

Para más información visita www.gobiernoabiertohonduras.org

NO.	COMMITMENT NAME			RESPONSIBLE INSTITUTION
11	**PARTICIPATION AND EMPOWERMENT OF CERTIFIED WOMEN IN ROAD INFRASTRUCTURE PROJECTS, PUBLIC WORKS AND MITIGATION WORKS**			**SECRETARIAT OF INFRASTRUCTURE AND PUBLIC SERVICES (Secretaría de Infraestructura y Servicios Públicos)**
	100%		**COMPLETED**	

Problems addressed by the Commitment: Women's access to productive work is restricted, and it is a social reality that, in a good majority of households, Honduran women are the head of the family. Supporting them in generating extra economic income and combating gender inequalities is of vital importance.

Inclusion of at least 50 women certified in infrastructure in works generated by the State.

- ***Progress and Achievements***

To fulfill this commitment, the Secretariat of Infrastructure and Public Services established four goals and thirteen activities, among the activities it established to carry out this commitment are: 1. Approval and Signing of Agreements with Municipalities; 2. Design of the agreement with a gender focus; 3. Socialization of the project with the Municipalities involved.

At the same time, the training of Women by INFOP under the Learning - Doing modality; Delivery of Certificates; Induction to Basic Masonry carried out by INSEP; induction to Basic Masonry carried out by INSEP through the Gender Unit; selection of 100 Women, by the Mayor's Offices to be trained and certified by INFOP, under the Learning-Doing methodology; The Municipality will hire trained and certified women in all Works projects executed by the Mayor's Office according to the agreement.

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

SECRETARIA DE INFRAESTRUCTURA Y SERVICIOS PUBLICOS

GOAL 1 — 100%

INSEP- INFOP agreement subscription,
to train at least 100 women in the Sula Valley in infrastructure.

EVIDENCES

1) Approval and signing of the agreement Municipality of Caridad, Valle
2) Approval and signing of agreements with Municipalities
3) Approval and Signing of Agreements with Municipalities
4) Approval and Signature of the Agreements with Municipalities.
5) Agreement signed with INFOP and INVEST HN
6) Design of the agreement with a gender approach
7) Socialization of the project with the Municipality of Jesus de Otoro, Intibucá
8) Socialization of the project with the Municipalities involved
9) Socialization of the project with the Municipality of Caridad, Valle
10) Socialization of the Project with the Municipality of Guinope

GOAL 2 — 100%

At least 100 women certified in infrastructure processes.

EVIDENCES

1) Training and certification of Women by INFOP under the Learning - Doing modality, in non-traditional construction jobs.
2) Women's Training Report
3) CERTIFICATES - GUINOPE - FORMWORK AND CONCRETE ELEMENTS
4) INVEST- MASONRY CERTIFICATES (11)
5) Delivery of 21 certificates in the Municipality of Caridad,
6) Valley to 21 women and 6 men
7) Delivery of Certificates
8) Induction to Basic Masonry carried out by INSEP through the Gender Unit, for the women and men who will be certified.
9) Induction Report to Basic Masonry in Tatumbla
10) Induction Report in the Municipality of San Pedro de Tutule, La Paz
11) Selection of 100 Women, by the Mayor's Offices to be trained and certified by INFOP, under the Learning-Doing methodology
12) SELECTION OF WOMEN - INVEST (43)

GOAL 3 — 100%

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.

EVIDENCES

1) Labor Insertion Report
2) Payroll and employment contracts for women hired in the Municipality of Guinope. The Paradise
3) Payroll for women hired in the Municipality of La Barca, Cortes.
4) Terms of reference, INSEP projects that include gender clauses.

GOAL 4 — 100%

Creation of a SMQ complaint mechanism system to monitor compliance with and respect for women's human rights in this initiative

EVIDENCES

1) draft - complaint handling system
2) Instructions for handling the gender complaint within the SMQ
3) Draft - system care process design complaint handling
4) SMQ implementation creation
link: https://smq.sisocs.org/

NO.	COMMITMENT NAME	RESPONSIBLE INSTITUTION
12	**ADMINISTRATIVE SIMPLIFICATION WITH ONLINE PROCEDURES AND A CITIZEN COMPLAINT SYSTEM**	**SECRETARIAT OF TRANSPARENCY THROUGH THE DIGITAL GOVERNMENT DIRECTORATE. (Secretaría de Transparencia a través de la Dirección de Gobierno Digital).**
	95%	**SUBSTANTIAL**

Problems addressed by the Commitment: People and companies face great challenges when carrying out procedures with the State, the effort, time, costs of the procedures. Same that impose burdens and losses of competitiveness that, subtract potential to the sustainability of the companies, generation of employment and economic growth.

Correct!

Public and private sector (COHEP – OM) co-create a process for mapping administrative procedures.

- ***Progress and Achievements***

To fulfill this commitment, the Transparency Secretariat established five goals and sixteen activities. Among the activities it established to carry out this commitment are: 1. Design the methodology for streamlining procedures; 2. Simplification, Rationalization and Digitization of 5 procedures with the support of the private sector, civil society and the Secretary of Transparency through the Sub-secretary of Digital Government.

At the same time, the bases of the Citizen's most useless procedure have been drawn up; Develop portal platform; Run the contest and identify the winner of the contest; Implement the improvement in the most useless procedure selected as the winner; Preparation of the Draft of the Electronic Government Regulation Create the Electronic Government Regulation that contains the prohibitions to the institutions of the public administration in the implementation of the electronic administrative procedure. Socialization to Public Entities about the Electronic Government Regulation.

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

SECRETARIA DE TRANSPARENCIA

GOAL 1 — 80%

Subscription of the agreement MACCIH-SCGG-Presidential Designated Office and COHEP (witness of Honor); To define and implement a process simplification program in the public administration. Designing and launching an Initiative for the Rationalization of Procedures, with the support of the private sector and civil society, for the identification, repeal or rationalization of formalities.

EVIDENCES

1) Methodology of Rationalization of Procedures
2) Report on Rationalization, Modernization and Simplification of Procedures in Development of the Private company
3) Digitized Procedures in support of the development of the Private company

GOAL 2 — 100%

Public and private sector (COHEP – OM) co create a process for mapping administrative procedures, identifying the more cumbersome procedures and adoption of measures to correct bad practices. (More cumbersome Citizen Contest under the auspices of the OAS)

EVIDENCES

1) Report of the Official Announcement and Bases of the Contest Most Useless Procedure
2) Terms and Conditions of the Contest of the most useless Procedure
3) Portal available for the Contest of the most useless procedure
4) Winners of the Most Useless Procedure Contest Nomination of the most useless process
5) Online procedures:
-Registration of Trademarks
-SSE Companies Registration
-Police records, among others.

link: https://gobiernodigital.gob.hn/

GOAL 3 — 98%

Create the legal prohibition of creating procedures that do not have prior approval from the SCGG and that are not really essential for the improvement of State services.

EVIDENCES

1) Draft Electronic Government Regulations Official Letter No. DPPIP-046-2020
2) Executive Decree Number PCM-086-2020
3) Help Report of Socialization of the Regulation of Electronic Government to Public Entities
4) PPT- Slides of the Socialization of the Electronic Government Regulation

GOAL 4 — 100%

Implement 10 priority online procedures, strengthening the government platform for the simplification and optimization of procedures (SINTRA), accompanied

EVIDENCES

1) Methodology of Simplification and Digitization of Procedures to implement the 10 priority procedures online
Video of Integration of SINTRA to the Single Portal of Services Without + Rows
2) Implement selected online procedures
3) Report on the Implementation of online procedures on the platform (SINTRA) through the Single Portal of Services (SIN + Filas)

GOAL 5 — 100%

Implement a citizen complaint mechanism, Line 130 as a citizen monitoring instance for the effective fulfillment of the simplification of procedures and the SINTRA platform.

EVIDENCES

1) Quick Guide to Incorporate the space, or the citizen complaint mechanisms, linked to the Portal from line 130 in the portal
2) Incorporation of space, or mechanisms of Citizen complaint, linked to the Portal of line 130
3) Video of Socialization of the Complaint Mechanism Citizen Line 130

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NO.	COMMITMENT NAME	RESPONSIBLE INSTITUTION
13	**CO-CREATION AND CITIZEN IMPLEMENTATION OF INNOVATION PROJECTS AND CITIZEN INNOVATION LABORATORY**	**SECRETARIAT OF TRANSPARENCY THROUGH THE DIGITAL GOVERNMENT DIRECTORATE. (Secretaría de Transparencia a través de la Dirección de Gobierno Digital).**
	27%	**LIMITED**

Problems addressed by the Commitment The lack of spaces where any citizen can participate, collaborate, share knowledge, ideas and experiences, especially with government institutions.

- ***Progress and Achievements***

It is important to highlight that this Commitment was acquired at the time by the Transparency Directorate of the General Government Coordination Secretariat and at the time of migrating to the new Transparency Secretariat there were many of its goals that no longer applied to the powers of the latter. . The activities that were established at the time are: 1. Preparation of a Public Innovation Strategy; 2. Awareness and Socialization (Dissemination) through participation spaces (workshops) (Understanding stage); 3. Open training and co-creation workshops (Stage of ideation); 4. Implementation of social, cultural or artistic projects (Implementation stage). In turn, the establishment of the maintenance strategy for innovation; Formation of the Network of Public Innovators; Training and operation of the Network of Public Innovators; Elaboration of a Guide for participation in the National Government Innovation Award. Government Laboratories, focused on facilitating public innovation from their perspective focused on new approaches and solutions to problems, also add a more open component to it, which leads us to new concepts such as "public ecosystems". Such government laboratories are giving public policy and program formulation a much-needed injection of creativity and experimentation, bringing together different actors to explore solutions to complex problems, and to design and test new approaches and solutions.

ALIANZA GOBIERNO ABIERTO HONDURAS

GOBIERNO DE LA REPÚBLICA DE HONDURAS
SECRETARÍA DE TRANSPARENCIA

COMMITMENT13
CITIZEN CO-CREATION AND IMPLEMENTATION OF INNOVATION PROJECTS CITIZEN INNOVATION LABORATORY.

SECRETARIA DE TRANSPARENCIA

GOAL 1 — 90%

Implementation of the citizen innovation laboratory with 5 social, cultural or artistic projects with an impact on the community.

EVIDENCES

1) Strategy Public Innovation Guide
2) Project Implementation Guide

GOAL 2 — 20%

create the network of innovators of public officials, train and empower them to lead co-creation processes with citizens and for the implementation of impact projects.

EVIDENCES

Network of Public Innovators
Training and Functioning Report of the Network of Public Innovators

GOAL 3 — 0%

Create the National Award for Government Innovation, with the categories of (a) Innovation in Accountability, (b) Innovation in Good Governance, which will be structured and led by the Innovation Laboratory Citizen.

GOAL 4 — 0%

Carry out 2 hackathons to encourage the participation of civil society and citizens 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.

NO.	COMMITMENT NAME			RESPONSIBLE INSTITUTION
14	**MUNICIPAL AND BUSINESS PLANS WITH A HUMAN RIGHTS APPROACH BY EMPOWERING OFFICIALS AND BUSINESSMEN**			**HUMAN RIGHTS SECRETARIAT (Secretaría de Derechos Humanos)**
	95%	●	**SUBSTANTIAL**	

Problems addressed by the Commitment: Lack of knowledge on human rights issues on the part of public servants. The majority of the population living in a situation of vulnerability is attended by the municipalities in a deficient way and in some rural municipalities they are in a situation of abandonment.

Correct!

2,000 public servants know human rights and handle tools for its implementation.

- ***Progress and Achievements***

To fulfill this commitment, the Secretariat for Human Rights established five goals and thirteen activities, among the activities are: 1. Public servants certified in human rights; 2. Development of a Workshop for Promoters of Rights with public servants of the Mayor's Offices of: Cantarranas, Intibucá, Copán, Cortés, Municipality of the Central District;

In turn, induction workshops to the Guiding Principles on Business and Human Rights for Civil Society Organizations (CSOs); I National Seminar - Cycle of Conferences on Business and Human Rights.

Development of technical assistance for the incorporation of the approach based on Human Rights in Municipal Plans and Budgets in 10 municipalities with pilot experiences.

Preparation of the municipal profile with a focus on human rights in various municipalities; Preparation of the report of actions, of the PNADH, in municipal processes; Preparation of a protocol for the certification of municipal mayors, with planning processes with a human rights-based approach.

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GOBIERNO DE LA REPÚBLICA DE HONDURAS
SECRETARÍA DE TRANSPARENCIA

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

SECRETARIA DE DERECHOS HUMANOS

GOAL 1 — 100%

Human Rights Training Program. 2,000 public servants know human rights and handle tools for its implementation. Achieving the formation of trained Human Rights Promoters (30 per year). Systematization product.

EVIDENCES

1) Certified Public Servants
2) Cantarranas Technical Assistance
3) Central District Technical Assistance
4) Technical Assistance in Intibuca
5) Course "Training of Promoters in Rights Humans
6) Virtual Training Course for Promoters in Human rights
7) Diploma
8) Report "Human Rights Promoters Course"

GOAL 2 — 90%

Joint working group (SEDH- COHEP-STSS) to set up a Business Plan and Human Rights, with a Commission or Board constituted, generating an Annual Report on execution or compliance. (Subscription of Cooperation Agreement)

EVIDENCES

1) Report on workshops inducing Guiding Principles on Business and Rights
2) Listed May 28, 2019
3) Listed May 29, 2019
4) Report I Seminar Cycle of Conferences on Business and Human Rights
5) Promotion of Guiding Principles on Business and Human Rights

GOAL 3 — 100%

Preparation of municipal diagnoses on human rights and Development of technical advice to municipalities in the processes of preparing municipal plans and budgets, with the development of technical advice for the design of computer systems and human rights observatories at the municipal level.

EVIDENCES

1) Development of Technical Assistance for incorporation of the Human Rights Based Approach in Municipal Plans and Budgets in 10 municipalities with pilot experiences.
2) Induction Workshops of the Approach Based on Human Rights.
3) Preparation of Municipal Diagnostics of Human rights
4) Monitoring the recommendations and actions of the PNADH incorporated into municipal planning Public Policy on Human Rights and Participation in Municipalities

GOAL 4 — 100%

Development of activities for the Certification of Municipal Mayors with planning processes with a human rights-based approach.

EVIDENCES

1) Protocol for the certification of municipal mayors, with planning processes with a human rights-based approach.
2) Cantarrana Progress Report, Thanks Lempira, Santa Barbara, Santa Lucia and Intibucá, Sabanagrande, Valle de Ángeles, Yarula and Yuscaran.

GOAL 5 — 85%

Design and implementation of a virtual Module within the Transparency Portal of each of the institutions, to visualize the fulfillment of the actions of the Public Policy and the National Plan of Action on Human Rights. "An Open state promotes the effective enforcement of human rights."

EVIDENCES

Signing of the Interinstitutional Agreement SEDH-IAIP
Training on the Right to Access to Public Information.
Validation of the guidelines of the virtual module in the portals of the institutions with actions in the PNADH

NO.	COMMITMENT NAME			RESPONSIBLE INSTITUTION
15	**TOWARDS AN OPEN JUSTICE DIGITAL FILE GREATER TRANSPARENCY IN THE PROCESS**			**POWER OF ATTORNEY (Poder Judicial)**
	92%		**INTERMEDIATE**	

Problems addressed by the Commitment Continue to strengthen a more democratic, inclusive and participatory Judicial Power; reduce the opacity that has characterized the judicial function during the past century and that still faces challenges of greater transparency and openness to public opinion. Continue the process of consolidation of the Open State.

Digital Judicial File developed and implemented.

- ***Progress and Achievements***

To fulfill this commitment, the Judiciary established six goals and twenty-seven activities, among the activities it established to carry out this commitment are: 1. Signing of the agreement for the Creation of the Electronic Processing System for Judicial Records.

2. Formation of Commissions (Executive, Technical and Operational) that will actively participate in the implementation process of the Electronic File System, created and functioning; 3. Preparation, Approval and Implementation of the Strategic Technology Plan and the Electronic File Implementation Plan (incrementally implement the Electronic File System in the pilot Courts starting in specialized criminal matters). 4. Strengthening of the technological infrastructure of the Judicial Power; 5. Implementation of the Electronic File System in pilot Courts and Tribunals.

At the same time, the management of support before an international cooperation organization (OAS or another) with experience in the field of Open States, to strengthen the capacities of judicial servants in the understanding and application of Open Justice mechanisms; preparation of a diagnosis of the State of Situation of the Judicial Power of Honduras in the area of Open Justice, from which to identify the training needs in this regard; design of a training program in Open Justice for administrative and jurisdictional personnel of the Judiciary; development of three training sessions for administrative and jurisdictional personnel of the Judiciary in two main cities; approval by the Coordinating Commission of the expansion of the National Service of Judicial Facilitators in the Departments of Colón, Courteous, Thank God and Yoro; initial training, appointment of judicial facilitators in El Progreso, Yoro and official launch of the National Service of Judicial Facilitators in the department of Yoro.

Initial training and official launch of the National Service of Judicial Facilitators in the departments of Colón, Cortés and Gracias a Dios; Identification of citizens' information needs, through the analysis of requests for information through the historical transparency portal and the application of surveys in the user care units; organization and development of four fairs in two main cities.

Organization and development of four fairs in two main cities; Electronic Board project approval. Acquisition of equipment and networks; Installed electronic boards; Approval of the project to reactivate the citizen line "Justice in Action" (scope, organization, treatment of complaints); reactivation of the "Justice in Action" line; Official launch by the PJ authorities; promotional and advertising actions; line "Justice in Action" in operation; development of image design and placement of information in the APP; Development of the content of the APP; launch of the APP in Android stores and App store with free download; validation and adaptation of the APP; application socialization.

ALIANZA GOBIERNO ABIERTO HONDURAS

GOBIERNO DE LA REPÚBLICA DE HONDURAS
SECRETARÍA DE TRANSPARENCIA

COMMITMENT 15
TOWARDS AN OPEN JUSTICE DIGITAL FILE GREATER TRANSPARENCY IN THE PROCESS.

PODER JUDICIAL

GOAL 1 — 100%

Digital Judicial File developed and implemented in major cities with an open data approach. (All sentences should be published).

EVIDENCES

1) Draft Strategic Technology Plan
2) PET presentation
3) Report I Strengthening of Infrastructure
4) Official Letter No. 139 / INFO / 2021,
5) Implementation of the File System Electronic in Courts and Tribunals.

GOAL 2 — 100%

Permanent training program on the principles and practices of government and open justice with the personnel of the Supreme Court of Justice.

EVIDENCES

1) Request for Training Support - Presidential Transparency Commissioner; 2) Conference 2021; 3) 2020 call; 4) Photographs Training 1 SPS; 5) Photographs Training 1 TGU; 6) COURSE REPORT 2021; 7) Workshop Invitation; 8) Civil Society 2021; 9) GUESTS WORKSHOP 2021; 10) Session 2020; 11) Training list 1 Tegucigalpa; 12) SPS training list; 13) COURSE LIST 2021

GOAL 3 — 100%

Expansion of the National Service of Judicial Facilitators to the entire national territory for the benefit of the communities

EVIDENCES

1) SNFJ Yoro, Colón and Cortés Approval Certification
2) SNFJ Puerto Lempira implementation approval, Thank God
3) Doctoral endorsements (Certifications, Bulletins,
4) Facilitator Appointments, Training and Others)
4) Socialization of the SNFJ - Yoro

GOAL 4 — 100%

Hold two Innovative Transparency and Accountability Fairs of the Supreme Court of Justice each year. Communication and dissemination of informative content on judicial work through electronic screens for remote management and administration, located in the courts nationwide; in relation to: 1. Agenda and hearing schedules to be held by Courts and Tribunals 2. Relevant news of the week
Newsletters

EVIDENCES

1) Activities Fair I; 2) Statistics requests for information Identification of citizens' information needs
3) Results of the Citizen Participation Survey; 4) Presidency Authorization; 5) CONFERENCE REPORT 2021; 6) CIVIL SOCIETY WORKSHOP REPORT 2021; 7) Tentative list of participants; 8) LISTINGS
CIVIL SOCIETY 2; 9) CIVIL SOCIETY LISTINGS; 10) LISTINGS CIVIL SOCIETY WORKSHOP 1
11) Show attendance list for the 1st Fair; 12) Press releases of the 1st Open Justice Fair; 13) Promotional 1st Open Justice Fair; 14) Authorization request I; 15) Fair Documentation of electronic boards; 16) Proof of reception of informational kiosks with touch screen (Eurojusticia Donation); Delivery of donation Informational kiosks with touch screen; Kiosk installation tests

COMMITMENT 15
TOWARDS AN OPEN JUSTICE DIGITAL FILE GREATER TRANSPARENCY IN THE PROCESS.

PODER JUDICIAL

GOAL 5 — 57%

Reactivate the citizen line "Justice in Action" as an effective mechanism of open communication with citizens

EVIDENCES

1) Concept Note and Work Plan.
2) TDR Open Justice Policy Consultant

GOAL 6 — 100%

Design and development of the mobile application of comprehensive informative content of the Judiciary available to citizens.

EVIDENCES

1) Campaign for publication and socialization in networks. Correos advance Mobile APP
2) APP implementation report
3) Detail contents of the APP
4) Purchase order,
5) Mobile APP APP

download link
https://play.google.com/store/apps/details?id=com.comunicacionespoderjudicial.poderjudicialdehonduras&hl=es_HN&gl=US

6) Socialization APP Judicial Branch

NO.	COMMITMENT NAME			RESPONSIBLE INSTITUTION
16	**TRAINING AMBASSADORS THROUGH TRANSPARENCY WITH THE EDUCATION SECTOR AND STRATEGIC ALLIES BIRTH DEPARTURE ONLINE FOR THE ENROLLMENT PROCESS**			**EDUCATION SECRETARIAT (Secretaría de Educación)**
	70%		**INTERMEDIATE**	

Problems addressed by the Commitment: The problem of corruption is a social phenomenon. Rooted in society and its components, values and behavior patterns. This is why Honduras should redouble its efforts to promote a culture of citizen integrity and civil society. The educational apparatus of the State in the formation of better citizens attached to the values of integrity, honesty and care for the public.

Streamline the enrollment process.

- ***Progress and Achievements***

To fulfill this commitment, the Ministry of Education established five goals and nineteen activities, among the activities it established to carry out this commitment are: 1. Make a new draft of the agreement taking into account the current situation of COVID19. 2. Formation of an Inter-institutional Technical Team between SEDUC-IAIP-SCGG-Academia. 3. Subscription of the IAIP SEDUC Academia SCGG agreement. 4. Prepare an Action Plan. 5. Execution of Action Plan.

At the same time, prepare a methodological script that defines actions and mechanisms so that the coordinators of the CETE (Student Committees of Transparency and Ethics) are the Ambassadors for Transparency and have a legal disposition; Legal provision in force (An Institutional

Agreement will be proposed); formed and sworn Ambassadors for Transparency (face-to-face or virtual) and registered in SACE; Ambassadors for Transparency working and carrying out projects, activities and functions inherent to their position; create the bases of the national award "Ambassadors for Transparency"; Official launch of the award; Award to the Ambassador for Transparency.

Preparation of a proposal for the Work Plan for the Culture of Integrity to present it to the media and private companies; workshops with all stakeholders to design the Work Plan for the Culture of Integrity in close contact with private companies and the media; signing and launching of the letter of intent for the implementation of the Integrity Culture Work Plan; Integrity Culture Plan evaluation workshop and changes to the original Plan if necessary; technical table of the RNP - SEDUC Auditing Board; Programming of the Birth Certificate template in SACE; Approval, Testing and Launch.

COMMITMENT 16
TRAINING AMBASSADORS THROUGH TRANSPARENCY WITH THE EDUCATION SECTOR AND STRATEGIC ALLIES BIRTH DEPARTURE ONLINE FOR THE ENROLLMENT PROCESS.

SECRETARIA DE EDUCACION

GOAL 1 — 26%

Sign a Cooperation Agreement IAIP-SCGG-SEDUC AND ACADEMIA to join efforts aimed at including in the educational cycle of the different levels, activities related to training in the Law of Transparency and Access to Public Information and the principle and scope of an open state.

EVIDENCES

1) Draft Agreement
2) Minutes of Conformation of the Interinstitutional Technical Team

GOAL 2 — 100%

Create and promote the figure of school comptrollers, in their capacity as ambassadors for transparency in all public and private schools in the country through legal provision, being integrated into the Student Governments. In the same way, in the university centers, strengthening and expanding the youth councils of the Open State. (IAIP-SCGG-SEDUC-TSC leading the process)

EVIDENCES

1) Agreement No. 0049-SE-2020 "For the Legalization of the Appointment as Ambassador for Transparency and part of the Student Government in Educational Centers at the National Medical Education Level" https://sgpr.gob.hn/SGPR .Admin2019 / Content / Uploads / EvidenciasGA / 410-637714678865053167.pdf
2) Special Act Contest National Award "Ambassadors for Transparency 2019
3) Report of the Election of the Evaluation Day "National Ambassadors Award for Transparency"

GOAL 3 — 100%

Create the National School Comptroller Award, awarded annually, through a competition for innovative actions and results of general interest and benefit.

EVIDENCES

1) Bases of the National Ambassadors Award for Transparency
2) Official Launch of the National Ambassadors Award for Transparency 2019
4) Ambassadors for Transparency Awarded
5) Report of the Jury that elected Ambassadors to Nacional level.
6) 2019 Ambassadors Award Video

GOAL 4 — 25%

Design and implement the Work Plan for the Culture of Integrity in the Media, hand in hand with the private sector, academia and the media. (SCGG- IAIP-SEDUC leading the process)

EVIDENCES

1) Draft input for workshop

GOAL 5 — 100%

Efficient public service provision in the enrollment process for children and young people, eliminating the physical presentation of the Birth Certificate document, placing it online to expedite this process. (streamlining of procedures)

EVIDENCES

1) SEDUC - RNP Technical Table Meeting
2) Template programming
3) Programming of Birth Certificate Template
4) Example of Birth Certificate online through SACE - RNP
5) Official Launch of Online Enrollment SEDUC - RNP
6) Online birth certificate through SACE (Procedure made by Directors)

Para más información visita www.gobiernoabiertohonduras.org

NO.	COMMITMENT NAME			RESPONSIBLE INSTITUTION
17	**IMPROVEMENTS IN THE REGULATORY FRAMEWORK AND THE STATE'S HUMAN RESOURCE MANAGEMENT CAPACITY**			**GENERAL DIRECTORATE OF CIVIL SERVICE (Dirección General de Servicio Civil)**
	fifty%		**INTERMEDIATE**	

Problems addressed by the Commitment: 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 current needs of Honduras. Reason why, the analysis and studies of a new legal framework must be updated based on new international practices and MESICIC recommendations.

Design and implementation of a virtual platform, with a follow-up and monitoring module, through a direct ticket for the citizen.

- ***Progress and Achievements***

To fulfill this commitment, the General Directorate of Civil Service established two goals and five activities, among the activities it established to carry out this commitment are: 1. Design of the Virtual Platform. 2. IT development of the platform. 3. Operation of the virtual platform (Execution of tests). 4. Preparation of Tutorial Videos. 5. Publication of the platform on the web.

COMMITMENT 17
IMPROVEMENTS IN THE REGULATORY FRAMEWORK AND THE STATE'S HUMAN RESOURCE MANAGEMENT CAPACITY.

DIRECCION GENERAL DE SERVICIO CIVIL

GOAL 1 — 0%

Create a Panel 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 hiring system, to achieve a selection process based on merits, which is highly transparent and competitive. Will count with the technical support of the SCGG.

GOAL 2 — 100%

Design and implementation of a virtual platform, with a follow-up 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 position in the public administration.

EVIDENCES

1) Conceptual Design and Technical Requirements
2) Screenshots developed
3) Test Report
4) Tutorial Videos Platform "Online civil service"
5) Platform web address

NO.	COMMITMENT NAME			RESPONSIBLE INSTITUTION
18	**NATIONAL SYSTEM OF REFERENCE AND RESPONSE OF THE PATIENT ELECTRONIC CLINICAL RECORD (ECE)**			**HEALTH SECRETARIAT (Secretaría de Salud)**
	26%	🔴	**LIMITED**	

Problems addressed by the Commitment Patient information is scattered and with little adherence to criteria that are standard, making medical follow-up difficult. Doctors do not have documentary references for a diagnosis in a timely manner, so that sometimes diagnoses or procedures do not adhere to established medical guidelines, affecting the health of the patient.

Correct!

85% progress was made in the Clinical Record.

- ***Advances and Commitments***

To fulfill this commitment, the Ministry of Health established four goals and twenty-seven activities, among the activities it established to carry out this commitment are: 1. Survey of needs and variables. 2. Elaboration of data dictionary and platform design. 3. Platform Development and Report Generation. 4. Preparation of User Manual, Validation in selected establishments and hospitals. In turn, selection of 4 hospitals with the highest demand and 10 health centers; Piloting data capture and information generation; Implementation and training of the Clinical Record. This system is in the process of implementation, counting to date with a diagnosis of the cities and their hospitals and health centers where it can be implemented.

COMMITMENT 18
NATIONAL SYSTEM OF REFERENCE AND RESPONSE OF THE PATIENT ELECTRONIC CLINICAL RECORD (ECE).

SECRETARIA DE SALUD

GOAL 1 — 0%

Implementation of the System of referral, response and monitoring of patients, from the community, to the district, regional and national reference hospitals, using information and communication technologies, Reference and Response - SINARR Module for Conference - Forums, by a provider of health services, 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.

GOAL 2 — 85%

Clinical File - SINARR Module part of the SIIS implemented in the main cities of Honduras, which is the tool that offers information on medication, patient history, clinical protocols and recommendations for specific studies; generates an increase in the efficiency in the tracking of clinical antecedents and preventive care; and helps reduce complications including medication errors.

EVIDENCES

1) Dictionary database; 2) Medical Records Form; 3) Survey of Needs and Survey of Variables; 4) Matrix of Variables
5) Conceptualization of Clinical Record; 6) Platform Design; 7) Conceptual Document Design platform; 8) Platform Development; 9) Development and Generation of Reports; 10) Development and access link to platform.

GOAL 3 — 0%

Telemedicine - Module elements of diagnostic aid from a health service provider, to another provider in the main cities of Honduras

GOAL 4 — 20%

Implementation of the Clinical File in at least 2 of the hospitals with the highest demand by citizens and at least in 10 medical care centers in the country.

EVIDENCES

1) 4 Selected hospitals with the highest demand and 10 selected health centers.
2) Selection of 4 hospitals with the highest demand and 10 health centers.

NO.	COMMITMENT NAME			RESPONSIBLE INSTITUTION
19	**SUSTAINABLE CITIES IMPACTING THE ENVIRONMENT WITH POTENTIAL SOLUTIONS (GEO) TRANSPARENCY IN EXTRACTIVE INDUSTRIES**			**SECRETARIAT OF NATURAL RESOURCES AND ENVIRONMENT AND THE HONDURAN INSTITUTE OF GEOLOGY AND MINES (Secretaría de Recursos Naturales y Ambiente y el Instituto Hondureño de Geología y Minas)**
	99%		**SUBSTANTIAL**	

Problems addressed by the Commitment The concentration of population contingents 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 risks for solid waste management, limited access to transport services and congestion due to overcrowding; The vulnerability of these areas to natural disasters.

Pilot project municipal corporation with report "GEO cities".

- ***Progress and Achievements***

To fulfill this commitment, the Ministry of Natural Resources and Environment established five goals and fourteen activities, among the activities are: 1. Coordinate with the Educational Centers, on the training to be given to teachers in environmental education; 2. Train the team of teachers from the different educational centers of the Environmental Education Program; 3. Train the students of the educational centers of the Environmental Education Program; 4. Establishment of the school of nurseries.

At the same time, the drafting of the agreement; Meeting with municipal authorities; Signature of agreement between MIAMBIENTE + and Municipalities; Development of workshops and implementation of the GEO methodology; GEO Drafts Developed Cities.

COMMITMENT 19
SUSTAINABLE CITIES IMPACTING THE ENVIRONMENT WITH POTENTIAL SOLUTIONS (GEO) TRANSPARENCY IN EXTRACTIVE INDUSTRIES.

SECRETARIA DE RECURSOS NATURALES Y AMBIENTE

GOAL 1 — 100%

Train a group of Teachers, in charge of disseminating the Environmental Education Program to their students with the support of the regional offices of the My Environment secretary, with a view to protecting the environment and production (School Garden).

EVIDENCES

1) Guifarro Christian School of Hope Basic Education Center (Juticalpa- Olancho); Lunsford Johnson School; Alpha Institute; Methodist Bilingual Institute; CEB Modelo Institute; 2) Note of request for support to carry out training Abundant Life Educational Center; 3) Training of Teachers of Educational Centers; 4) Trained teachers from the República de Honduras educational centers in the Juticalpa Olancho area; Trained teachers from the educational centers of Ceiba, Atlantida; Trained teachers from the educational centers of Ceiba, Atlántida; South International School (SIS) Choluteca, Choluteca; Renovation School of Technical Guide No.10, Danli, El Paraiso; Trained students from various educational centers in different Environmental issues; Paraiso Department; Trained students in various subjects in the Department of El Paraiso area
Students trained in the educational centers of Ceiba, Atlántida; Training Family Gardens, Danli Paraiso; Margarita Diomina Cristi Basic Center, Located in the Municipality of Dulce Nombre, Copán; José Cecilio del Valle Basic Education Center, San José, La Paz; La Igualdad Education Center, Danli Regional, El Paraíso; Center for Educational Innovation and Research (CCIIE); School; Iván Betancourt; School; Basic Renovation, in the Municipality of Veracruz, Copán; Jose Cecilio del Valle educational center; Instituto 18 de Noviembre educational center; Instituto 18 November educational center; Manuel de Jesus Jordan Educational Center; Gabriela Mistral Danli School, Paraiso
Maranatha Bilingual Institute, Comayagua, Comayagua; Honduran Institute of Radio Education (IHER) of the Municipality of Pespire Choluteca Department Instituto Polivalente; Doroteo Varela Mejía Institutes of Santiago de Puringla; List of students of the educational center Name of the School: Instituto Polivalente Doroteo Varela Mejía; List of students from the educational center Instituto Bilingüe Maranatha Pedro Nufio, Rancho de Jesús, Matilde Córdoba de Suazo and Instituto Agroforestal Javier Argueta, Santiago Puringla de Comayagua Centro de Educación C.E.B. Manuel Bonilla, Regional of Danli, El Paraíso José Cecilio del Valle School

GOAL 2 — 100%

Subscription of the agreement My Environment-Municipal Corporations 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.

EVIDENCES

1) Draft Agreement Municipality of El
Future Atlantis; 2) 9 Meetings with municipal authorities; geo city camp; geo city comayagua; geo city paradise; geo city juticalpa
geo city omoa; geo city Puerto Cortes;
geo city santa lucia; geo city tatumbla; geo city teupasenti; geo city valley of angels
; Tour Report San Antonio de Oriente; 9 Agreements signed in 2020; Amapala Comayagua; El Porvenir Photographs signing agreement 9 cities; Marcovia San Antonio de Oriente; 9 Agreements signed in 2020; Amapala, Comayagua, El Porvenir; Photographs signing agreement 9 cities
Marcovia, San Antonio de Oriente.

COMMITMENT 19
SUSTAINABLE CITIES IMPACTING THE ENVIRONMENT WITH POTENTIAL SOLUTIONS (GEO) TRANSPARENCY IN EXTRACTIVE INDUSTRIES.

SECRETARIA DE RECURSOS NATURALES Y AMBIENTE

GOAL 3 — 96%

Development of 10 GEO city reports for 2019 and with an increase of 20% of the total number of municipalities each year, in order to achieve a greater number of reports of sustainable cities with potential solutions on environmental issues.

EVIDENCES

1) OMOA; San Antonio de Oriente; San Lorenzo Geo Cities Workshops; Trujillo; Utila; Amapala Comayagua; Future; Jutiapa; Marcovia; OMOA San Antonio de Oriente; San Lorenzo; Trujillo; Utila Amapala; Comayagua; Future; Marcovia; San Antonio de Oriente;

GOAL 5 — 100%

Environmental Monitoring by INHGEOMIN of mining activities with citizen participation and inclusion (Transparency in Extractive Industries EITI) for compliance with environmental licensing mitigation measures with the support of the UMA and municipal technicians in the cities of: La Unión, Copán, Las Vegas, Santa Barbara; Corpus, Choluteca; Cedros, Francisco Morazán; The Níspero Santa Barbara; Tocoa, Colon; Gualaco, Olancho.

EVIDENCES

1) Invitations and Control of Citizen Participation (October - El Corpus, Choluteca); Choluteca Environmental Monitoring Report, February 2020; Environmental Monitoring Report (October 2019); Environmental Monitoring Report (September 2019); Environmental Monitoring Report Copan March 2021; Environmental Monitoring Report Copán, March 2020; Santa Barbara Environmental Monitoring Report, March 2020; Choluteca Environmental Monitoring Report, April 2021; Choluteca Environmental Monitoring Report, February 2021; Choluteca Environmental Monitoring Report, June 2021; Choluteca Environmental Monitoring Report, October 2020; Colon-Olancho Environmental Monitoring Report July 2021; Environmental Monitoring Report Copan December 2020; Copan Environmental Monitoring Report, May 2021; Environmental Monitoring Report No. 2 Santa Barbara, July 2021; Santa Barbara Environmental Monitoring Report April 2021; Santa Barbara Environmental Monitoring Report February 2021; Santa Barbara Environmental Monitoring Report June 2021; Santa Barbara Environmental Monitoring Report, July 2021; Santa Barbara Environmental Monitoring Report, October 2020

GOAL 4 — 100%

Pilot project municipal corporation with report "GEO cities", sustainable city implementing potential solutions on environmental issues in its community.

EVIDENCES

1) Guide to Good Environmental Practices for Comprehensive Solid Waste Management
2) Memory aid project My Clean Beach
My Clean Beach Project

NO.	COMMITMENT NAME			RESPONSIBLE INSTITUTION
20	**BUSINESS INTEGRITY WITH HIGH INTERNATIONAL STANDARDS IN A STRATEGIC GOVERNMENT PARTNERSHIP**			**HONDURAN COUNCIL OF PRIVATE BUSINESS (Consejo Hondureño de la Empresa Privada)**
	70%		**INTERMEDIATE**	

Problems addressed by the Commitment 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, the above, through a broad and transparent process in the application of international norms in the matter of labor standards, human rights, environmental and anticorruption.

Correct!

Training programs for entrepreneurs and technical personnel.

- ***Progress and Achievements***

To fulfill this commitment, COHEP established six goals and twenty-three activities, among the activities are: 1. Letter of Collaboration between COHEP and the Global Compact. 2. Informative talk about the Global Compact and its scope. 3. Signing of the Memorandum of Understanding between COHEP and institutions.

Formation of the Local Network. At the same time, the Senior Management workshop: Migration, Human Rights and Sustainable Development; conference ¨ Responsible Business Conduct in the Framework of Human Rights; Update workshop: Business and Human Rights; preparation and dissemination of a communication campaign aligned with the theme of Business and Human Rights.

Diagnosis spaces and baseline for the formulation of the strategic plan and Institutional Policy for Companies and Human Rights; launch of COHEP's Corporate and Human Rights Institutional Policy.

ALIANZA GOBIERNO ABIERTO HONDURAS

GOBIERNO DE LA REPÚBLICA DE HONDURAS
SECRETARÍA DE TRANSPARENCIA

COMMITMENT 20
BUSINESS INTEGRITY WITH HIGH INTERNATIONAL STANDARDS IN A STRATEGIC GOVERNMENT ALLIANCE.

CONSEJO HONDUREÑO DE LA EMPRESA PRIVADA

GOAL 1 — 50%

Subscription of the Global compact and COHEP memorandum of understanding to comply with the principles of global compact in partnership (cooperation agreement) with competent government institutions focused on
subjects of; labor standards (STSS) Environmental (My Environment); Human Rights (SEDDHH) and
Anti-corruption (SCGG-MACCIH)

EVIDENCES

1) Letter of Collaboration between COHEP and the Global Compact Memorandum of Understanding between COHEP and Institutions

GOAL 2 — 75%

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 regulations, with the support of government institutions specializing in the subject.

EVIDENCES

1) Memorandum of Understanding between COHEP and FUNDAHRSE Mou Signed- COHEP and FUNDAHRSE
Schedule of Meetings Technical Committee COHEP-FUNDAHRSE
Memory Help 1- Informative Talks on Global Compact aimed at Companies Memory Aid
2- Informative Talks on Global Compact aimed at Companies Executive Report- Aid Memories Informative Talks

GOAL 3 — 100%

Training programs for entrepreneurs and technical personnel of 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 the areas of labor standards, Environmental, Human Rights and Anti-corruption .

EVIDENCES

1) Training Report - Senior Management Workshop: Migration, Human Rights and Sustainable Development
Virtual Seminar Report " Business Conduct Responsible in the Framework of Human Rights"
Report- "Responsible Business Conduct in Honduras, Human Rights and COVID19"
Invitation -Responsible Business Conduct in the Human Rights Framework
Report-Update: Business and Human Rights
Invitation-Update: Business and Human Rights
Concept Note-Update: Companies and Rights Humans. Training Report-Executive Course Companies and Human Rights; Communication Campaign Report EE and human rights

GOAL 4 — 100%

Development of an accompaniment program for companies and institutions in the implementation of good practices, by COHEP and government specialists until they reach the global compact certification. (Human Rights Approach Business Plan Program)

EVIDENCES

1) Extract from the Design Plan of the Institutional Policy for Companies and Human Rights
2) Diagnostic Report and Baseline for the formulation of the strategic plan and Institutional Policy for Companies and Human Rights
3) Strategic Plan for the implementation of Business Policy and Human Rights
4) Document containing the Institutional Policy for Companies and Human Rights COHEP
5) Guide for the implementation of good practices Global Compact principles

COMMITMENT 20
BUSINESS INTEGRITY WITH HIGH INTERNATIONAL STANDARDS IN A STRATEGIC GOVERNMENT ALLIANCE.

CONSEJO HONDUREÑO DE LA EMPRESA PRIVADA

GOAL 5 — 40%

Expansion of 10 to at least 50 companies in the network, coverage and connection to international global compact networks, with due assistance from competent government institutions on labor standards, Environmental, Human Rights and Anti-corruption issues.

EVIDENCES

Training Report

GOAL 6 — 60%

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 self-regulation standards on business integrity and the fight against corruption.

EVIDENCES

CNBS-COHEP Agreement
Training Report - CNBS-COHEP Agreement
Concept Note
Code of Ethics, Transparency and Integrity COHEP

IX. PERCEPTION OF THE PUBLIC IN RELATION TO ACHIEVEMENTS AND CHALLENGES OF EACH COMMITMENT OF THE IV PAEAH.

Product of the socialization of the results at the End of Term of the IV PAEAH 2018-2020, carried out in 5 of the main cities of Honduras: Tegucigalpa, Choluteca, Comayagua, San Pedro Sula and Juticalpa through an instrument presented and filled in by the participants, it was evidenced that the commitments with the greatest impact were: Improvement of public services; Creating safer communities; Efficient and effective management of resources; Increase in Public Integrity and; Increase in corporate responsibility.

It is important to know the process of preparing the socialization sessions, for this the Technical Monitoring Committee of the Honduras Open Government Partnership (CTS / AGAH) through the Technical Secretariat that belongs to the Prevention and Transparency Directorate / Unit of Transparency and Accountability of the Secretary of Transparency, held from October 20 to 26, 2021, the "Seminar of Socialization of Results of the Commitments of the IV PAEAH 2018-2020" in five main cities of the country, these being Tegucigalpa, Comayagua, San Pedro Sula, Choluteca and Juticalpa.

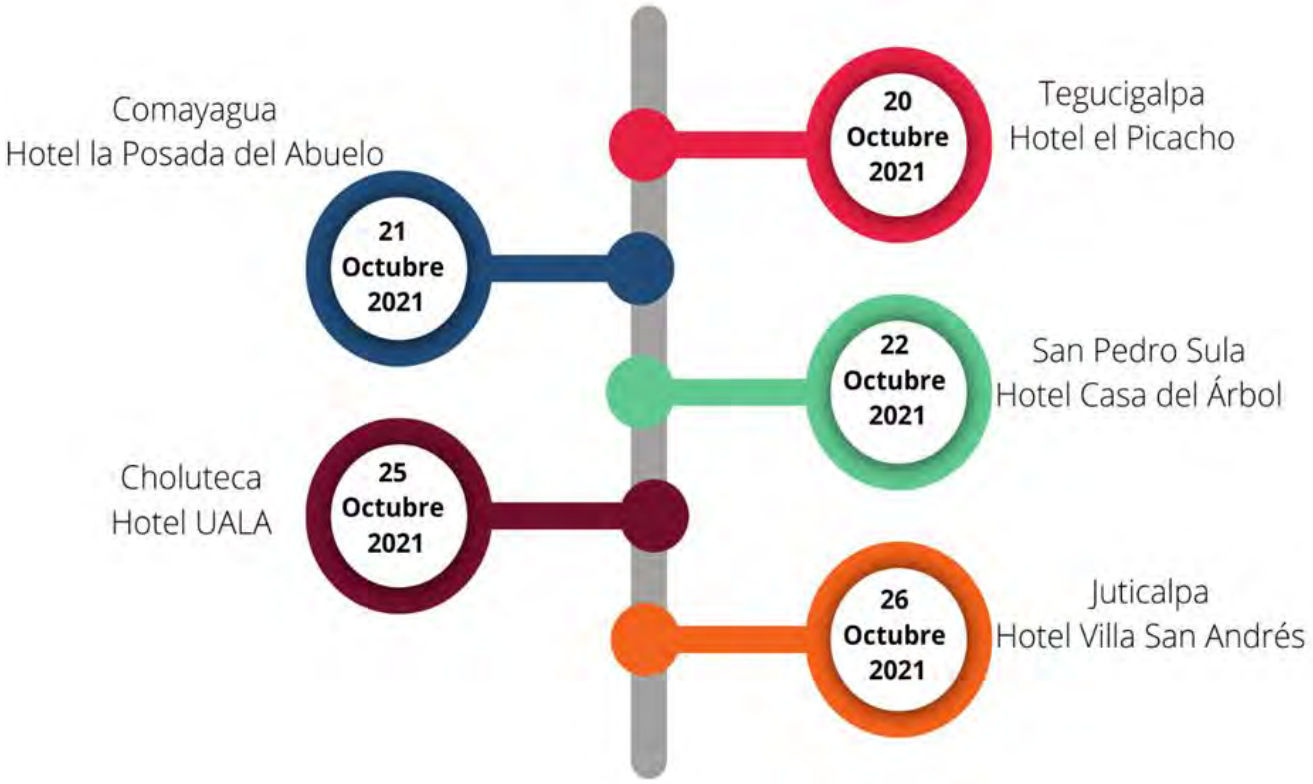
Given the sanitary conditions of the country as a result of the global COVID-19 pandemic and, unlike previous years and plans, socialization was only programmed for five of the nine cities nationwide. In the cities in which, if the socialization was carried out in person, there was a limitation of the number of people allowed per event and the distance between each of them, the foregoing in compliance with the regulations established by SINAGER at the national level.

The people who could be summoned due to the SINAGER regulations regarding events, by city, showed up on time and were very interested in the subject matter that would be dealt with in the summons.

Each participant by city was given a welcome pack containing explanatory manuals of the AGAH initiative and the IV Open State Action Plan, an agenda, a pen and a USB stick.

The cities, dates and places are shown below:

Illustration 8 Socialization Stage at the end of Term IV PAEAH 2018-2020



The conference stage was held with the intention of socializing and measuring the perception by citizens of the implementation of the commitments contained in the IV Open State Plan of Honduras. The main objective of the different conferences and tours was to inform citizens of the results obtained at the end of the IV PAEAH 2018-2020 and, at the same time, provide participants with the final execution by commitment of the institutions responsible for the compliance with them.

In the day of socialization, two types of instruments were applied: the first instrument, a perception survey of the IV PAEAH, which was filled out by the individual participants and according to the personal opinion of each one of them. The second instrument, a socialization interview questionnaire, which was discussed and agreed upon in groups to obtain information duly refined by the citizens themselves. In both cases, the instruments were duly discussed and filled out by the participants.

Illustration 9 Objectives of the Socialization Conference

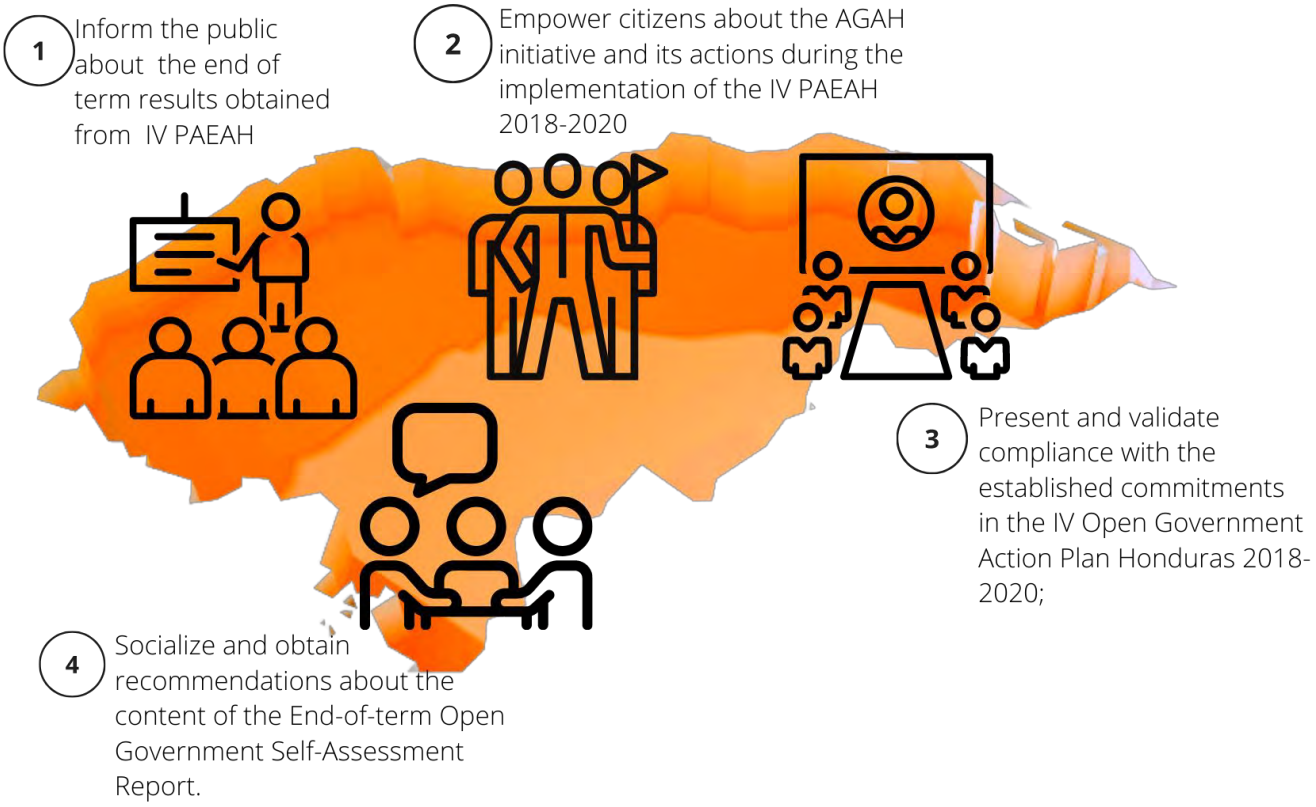


Table 2 Citizen Response according to each Strategic Axis: Increase in Public Integrity

Strategic Axis	Impact	recommendations
Increase in Public Integrity	Access to public information	Effective use of information
	You have greater access to information	That the IAIP guarantees that the information is truthful that all the information that is public is published and not only ex officio
	Promote transparency in all public management procedures	It is done in all administrative areas
	Build trust in citizens	Training on related issues Implement citizen participation The auditing body is more aware of the processes Links with the MP to investigate cases of corruption
	Opening of data. Data for the use and benefit of citizens	Repeal / reform the state secrets law National intelligence law Document classification law
	Improved public trust	Raise the citizen perception survey
	Greater participation of citizens to make the educational system transparent	Absolute support from the State making use of the resource to make the educational system more efficient

	Encourage or cultivate principles and values and the potential of youth leadership	Follow up with school governments

Table 3 Citizen Response according to each Strategic Axis: Effective Resource Management

Axis Strategic	Impact	recommendations
Effective and efficient management of Resources	Transparency in resource management	Transparency programs support
	Greater coverage of PBAM participants Greater transparency in the management of funds by electronic means	Continue delivering vouchers through the electronic payment mechanism
	Citizen strengthening in the knowledge of the management of public finances	Innovate and implement other additional tools to the citizen participation budget.
	Congress opened greater openness to accountability	Greater access to civil society to the rendering of accounts of the deputies of the national congress
	Streamline procedures to achieve citizen satisfaction. Greater social oversight	Recognize social oversight as an instrument of the transparency process

Table 4 Citizen Response according to each Strategic Axis: Improvement of Public Services

Axis Strategic	Impact	recommendations
Improvement of Public Services	Empowerment of trained, certified women. Economic Flow	Support to the women's training program
	Forming ambassadors Parents have benefited from the online birth certificate service	Extend the benefit of the online birth certificate to 100%
	Efficient time and quality of service to citizens	That the coverage of the online service is fulfilled
	Digital data that is available to people	Better use the platforms, know how to advertise the approaches
	Clinical Record Telemedicine	Make it work 24/7
	Very beneficial and very well implemented	More coverage
	Empowerment of women in the construction sector Employment opportunity Economic growth of women	Continue with programs that support gender equity

	Provision of more effective digitized services to citizens.	Strengthen budgets in public entities Implement this commitment as a transversal axis in the POA of public entities.
	Better management of public funds	Requirement to institutions to upload information in SISOCS, Socialization with the citizens of SISOCS, Support the institutions that upload the information in SISOCS.
	Women's entrepreneurship Economic growth	Continue supporting the women's program
	The participation of women is being taken into account	That they are taken into account in all areas
	Improvement of quality-of-life Income Generation	Follow up on implementation programs elsewhere
	Acquisition of new knowledge through technology Improvement of educational level	Strengthen the educational system, create alliances with internet companies to provide services in rural areas

	Improvement of medical care and expenses Immediate clinical examinations	Greater boost in health
	None have stayed the same	Face-to-face education, Sensitize teachers for education
	Lack of patient care	Prepare human resources, train health personnel for good care
	Forming ambassadors	Training ambassadors for transparency with the education sector and strategic allies - online birth certificate for enrollment processes
	Reduction of crime and improvement of the environment	Apply at the national level in all strata in marginal areas
	Women's training support Economic improvement	Program support
	Municipal and business plans with a gender focus Improvements in the regulatory framework and the State's human resource management capacity	Support

Table 5 Citizen Response according to each Strategic Axis: Creation of Safer Communities

Axis Strategic	Impact	recommendations
Increase in Corporate Responsibility	Involvement in society	In-person reactivation of INFOP - Comayagua Improve work standards

Table 6 Citizen Response according to each Strategic Axis: Increase in Corporate Responsibility

Strategic Axis	Impact	recommendations
Creation of Communities more secure	Transparent GEO cities in extractive industries "	"Socialization of municipal projects

X. CO CREACION V PLAN DE ACCION DE ESTADO ABIERTO.

It is important to denote in this document that the Government of Honduras was responsible for initiating its process of co-creation of the V Honduras Open State Action Plan, this year. However, it was addressed the concern to the sectors of the country that are members of this AGAH Technical Monitoring Committee, about the co-creation of a new action plan, and we are still in a Covid19 crisis and currently in electoral processes and consequently political transitions. From which a series of difficulties and above all limitations in said process would derive, violating its legitimacy and effectiveness.

In this way, the Technical Monitoring Committee of the AGAH and its Technical Secretary, behind a broad process of analysis and consultations oriented, oriented, and attending to the recommendations presented by the Country Support Unit / OGP, and implemented by different countries in Latin America, on actions and strategies aimed at mitigating the effects of political and institutional changes; An informed decision is made to co-create the V Plan of Action, until the year 2022, thus passing to the even-year cohort, as Honduras has always been, and to continue with the original and priority actions of the AGAH.

Tegucigalpa, 01, junio, 2021
OFICIO N-001-2021

Señor
Sanjay Pradhan
Director Ejecutivo
Open Government Partnership (OGP)
Washington D.C

Estimado Señor Pradhan

MELISSA ELVIR

KARLA VELALTE

MARIA JOSE CASTANO

ROGER MARTINEZ

MARIA ANDREA MATAMOROS

XI. LESSONS LEARNED AND GOOD PRACTICES.

In the process of implementation in the IV Open State Action Plan Honduras 2018-2020, lessons have been learned through the different challenges that have had to be overcome. They have generated understanding of the context of the national and international reality in what involves the actions of the Government of Honduras, in terms of Open Government, therefore, it is relevant to highlight:

- The resilience of the Honduran people, especially the AGAH technical committee, AGAH technical secretary and technical links tables that despite the adversities faced from the political, social, economic, educational and health point of view and that, in addition, was attacked by the force of the global COVID-19 pandemic. Looking for ways and means to comply with the proposed plans and objectives, achieving a solution that is neither easy nor comfortable, but in a certain way favorable for the country and the execution of the IV PAEAH.

- The synergy that exists between the different sectors of society is stronger than any difference between them, in the sense that, during the process of implementation of the IV PAEAH, ideas, strategies, knowledge, creativity, among others, were promoted.

- Continuous strengthening processes of monitoring and follow-up to the Plan of Action. Increasing the operation of SIMAGAH, as well as reducing any barrier that opposes access to information by citizens.

- The incorporation of more sectors of society within the governance spheres of the AGAH, providing spaces for active participation to contribute to the strengthening of the initiative.

- The opening of participation for a greater number of young people. With the intention of strengthening its leadership in matters of transparency, accountability, citizen participation, innovation and technology, within the framework of the open government initiative to actively speak out in the construction of an Open Government.

- Expansion of geographic coverage with greater inclusion of sectors of society in the stages of co-creation and implementation, providing the opportunity to the sectors to participate in the construction of action plans and to be overseers in the monitoring and follow-up processes.

- Continuous availability and strengthening by the Technical liaisons in order to obtain the results expected by the Government in the matter of the Open Government Partnership, with the constant support of the Technical Secretariat of the AGAH.

- The management of financial availability to guarantee the fulfillment of the commitments framed in the IV PAEAH. Promoting that they become part of the annual operating plans of the institutions to visualize the budgetary opportunities.

- During the process of formulating the IV Plan, citizens responded in a participatory manner to the consultations made both digitally and physically. There were three hundred digital consultations and

- At the time of the formulation of the Plan, more than 1,500 proposals were received at the national level in nine days of socialization.

- All the information on the formulation process and especially on the consultation was systematized and made available to all actors in the process.

- It is essential to follow up and continue the commitments and actions of the Initiative of the Honduras Open Government Alliance, for this there must be effective communication in the transfer of knowledge and a process that guarantees their continuity in case of contacts of the secretariats, key personnel of the Technical Board or the Ministry of Transparency are changed, so that progress is not lost. The above has already been implemented with institutions such as the CNE and Human Rights.

XII. CONCLUSIONS AND REFLECTIONS.

The Open Government Partnership in Honduras represents a substantial change in the culture, paradigms, customs, procedures and even fears of the authorities and officials in the public management of the country. This symbolizes an innovative way to design, implement, monitor and evaluate public policies, programs and projects. Energetically promoting collaboration and interaction between various sectors of society, such as Civil Society, Private Company, Academy and Government. The AGAH trusts that the participatory processes of working for and with the people contribute to making the government of Honduras more effective, efficient, and thus being able to enjoy higher levels of trust and legitimacy before the citizenry.

For this reason, Honduras was subscribed as an Open State where the three powers of the State, the Controlling Bodies and the Private Company through COHEP agreed to be responsible for some commitments within the IV PAEAH; The incorporation of the Academy through the different universities of the country, being that they represent 16%[6]of that student population that demands higher education of the highest quality in the country; The National Policy of Transparency, Integrity and Prevention of Corruption; Honduras' subscription to the International Open Data Charter and; The creation of the Secretary of State in the Office of Transparency (SDT), which is the leading institution in coordinating, facilitating, promoting and institutionalizing the proper implementation of the National Policy of Transparency, Probity, Integrity and Prevention of Corruption and Transparency and Anti-Corruption Strategy; They have become and evidenced so far as the greatest successes of recent years in the fight against corruption in the country.

Thus, the effort that has been made at the level of all sectors, in complying with most of the commitments acquired in the IV PAEAH 2018-2020 and; of the Government to implement mechanisms that invite an environment conducive to the fight against corruption is evident. Even, despite the adversities caused by the COVID-19 pandemic in Honduras, the AGAH Technical Monitoring Committee and its Technical Secretariat continued to promote a change of culture in the areas of Transparency and Accountability, in a nation that has lacked in the majority of its population of these components.

Although it is true that the effort is remarkable and that positive impacts have been generated in favor of the citizenry, it is still true that, even the initiative is in a very early stage of growth, therefore, the road is still It is

[6] IAIP UNAH Transparency Portal file: /// C: / Users / cini / Downloads / INFORME-ANUAL-2019% 20 (2) .pdf

long and requires new forces, leadership, initiatives, political will, budget and decisive decisions to reach one hundred percent fulfillment of all its commitments.

In the development of all the management stages of the Action Plans, in particular the IV PAEAH 2018-2020, the coordination and precision of a work scheme agreed between the Government, Civil Society, Academia and Private Company is a key aspect in the entire process since, the involvement of Civil Society, Private Enterprise and Academia give support, solidity, legitimacy and sustainability to all the initiatives that the government seeks to promote. Therefore, it is necessary that, mainly in the stages of socialization for self-evaluation in order to complete future action plans, there is a greater participation on the part of citizens. It is necessary to have a significant sample of the Honduran population and to know to what extent the commitments acquired have been beneficial in its radius of action.

To improve the processes in future action plans, it is important to evaluate and reflect on the path traveled. It is necessary to have new tools that allow the recognition and measurement of the results achieved and objectively assess the way in which they were achieved. That is, co-create and implement commitments aligned to the identity and needs of each region of Honduras. In this way, it will contribute to consolidate a more open, participatory governance model that is essential to achieve sustainable development, with equal rights, opportunities for all and all inhabitants of the territory.

XIII. MAIN CHALLENGES.

- **Culture of response to received communications:** government institutions, civil society organizations, private companies, and academia, mostly, require insistence on communications sent by official means to be able to give a response, being in many cases extemporaneous; a situation that is made difficult by the broad base of national actors that must be contacted or convened within the framework of institutional action.

- **Institutional interest and commitment:** it is essential to highlight this challenge, since the representatives of institutions do not show a real interest and commitment to country issues that need to be addressed as a priority, but their commitment is usually formal and not material.

- **Political will of medium and high profile or rank:** to carry out and comply with our objectives of national and international programs, it is necessary that there be political will in these ranks in order to streamline the processes and comply with the obligations acquired in due time and form.

  However, it is a challenge when the communication channels between the middle and high ranks is not effective, because no one wants to assume responsibilities, generating losses of time, duplicating efforts and unnecessary expenses and, above all, stopping the benefits that can be generated to from that action.

- **Articulation of efforts / complementarity:** Commonly, the principle of complementarity is not applied between the different institutions, there being leadership struggles and not expressing consent to other issues that are not led by them.

- **Political polarization:** it is one of the greatest challenges and it is commonly presented with civil society organizations, presenting resistance, and generating obstacles in the participatory construction processes.
- **Culture of responsibility:** with exceptions, the national actors of the different sectors do not like to assume responsibilities and carry out actions, they only commit themselves and, in the end, do not comply with them.
- **Impact indicators:** to achieve real changes that significantly affect the lives of citizens, it is necessary to measure their level of impact. Currently, we do not have such indicators that allow us to determine the public value of the commitments and, if the work done in the AGAH is having the impacts expected by Hondurans.

XIV. ANNEXES - COMMITMENT EVALUATION TEMPLATE.

COMMITMENT EVALUATION TEMPLATE	
Commitment N ° 1: ACCOUNTABILITY PORTALS GUARANTEING GREATER ACCESS TO PUBLIC INFORMATION.	
From September 1, 2018 to November 10, 2021.	
Institution or actor responsible for implementation	Institute for Access to Public Information (IAIP)
Description of the commitment	
What is the problem that the commitment addresses?	Legal regulations persist that somehow hinder the effective application of the right of access to public information, limited opening of information on matters of trusts, CSOs and management of public resources and the limited availability of the legislation in force in the country, in a center information system, likewise to reduce the cases of application denial without just cause, and achieve greater involvement of children and adolescents in matters of transparency and access to public information.
What is the commitment?	Opening of interactive portals to promote transparency and accountability to guarantee citizens access to information on issues related to trusts held in the country with public funds, CSOs and public resource management, as well as current organized legislation and in open data format. Citizen empowerment of children and youth, with at least 100 teachers trained in the LTAIP and their right of access to information as a human right.
How will you contribute to solving the problem?	Providing citizens with technical and legal mechanisms, as well as the necessary instances to facilitate access to information, contributes substantially to the Government ensuring its obligation to inform, render accounts and make public information available to its citizens. all his management. Sectors of the citizenry empowered by the processes and rights granted by the law of transparency and access to information to obtain the information they require from the state. Alert mechanism for competent institutions to improve response processes to citizen requests for information.
Why is it relevant to OGP values?	Transparency: these commitments contribute to the fulfillment of the right of access to public information based on international standards, of which Honduras is a subscriber, and greater transparency in public management is achieved, drawing closer and closer to citizens, who have the opportunity to influence or make decisions. Citizen Participation: one of the benefits of access to information is citizen participation, since knowing and analyzing the information that will be uploaded to these portals, allows evaluating the government's performance through the accountability that each authority must present of the public resources that it receives and uses. Accountability: the accountability of the obligated institutions is encouraged, which generates greater openness to information and therefore greater involvement of citizens, demanding responses, proposing and achieving better benefits for their communities. Technological innovation: designs of digital platforms that facilitate the loading and administration of timely and efficient information by institutions and thereby favor citizens.
Additional Information	For the process of reform of the classification law, the sovereign national congress intervenes for its approval by legal competence. Development of practical mechanisms to generate alerts when there is no response to

	requests for information. Statistical information managed by the IAIP. Subscription of agreements with the Ministry of Education and the academy to achieve the greatest number of teachers by training our children and youth. Strategic alliances with key government institutions and CSOs for the creation of informational and accountability portals.				
Level of compliance	Not started	Limited	Intermediate	Substantial	Completed
			90%		
Description of the results	It was developed from the improvements to the SIEHLO platform according to a diagnosis that allows to visualize the requests to which they do not respond, as well as the requests rejected by the institutions. And strengthening of the SIEHLO platform that allows monitoring, survey and statistical processing. In turn, the preparation and signing of an IAIP - SEDUC understanding agreement. Development of the Methodological Script for Teachers for Transparency. Development of training sessions for the selected teachers with the support of the COMDE. (100 Teachers Trained). Conceptual design of the interactive module for public trusts. process and content that will be carried out to create the module. Computer development of the IAIP trust module. Implementation of the interactive module with the citizen for public trusts with complete, adequate, truthful and timely information upload. Preparation and signing of an IAIP - ENAG understanding agreement. Design of the State Standards Portal; Development of the State Standards Portal. Loading in the Standards Portal, the country's regulations with the duly published formats of the Official Gazette; Launch of the State Standards Portal; Preparation and signing of an IAIP - SGJD understanding agreement; Creation of a web service by the DIRRSAC to share the information of the Civil Associations with the IAIP; Computer module design. Development of the specialized and interactive module with the citizen in the IAIP Single Transparency Portal; Launch of the new Portal.				

Activity and Deliverable Product (Goals)	**Start date**	**End date**	**Level of compliance**
Strengthen the platform http://sielho.iaip.gob.hn to monitor, collect and statistically process data on requests for information without response and that have been rejected by public institutions	01/09/2018	31/08/2019	Completed 100%
Train a group of Teachers for Transparency, of the basic and intermediate levels, regarding the Law of Transparency and Access to Public Information, in coordination with the COMDE in development of the Cooperation Agreement of the IAIP and the Ministry of Education that is subscribe for this purpose. To achieve greater participation	01/09/2018	31/08/2019	Completed 100%
Create a specialized and interactive module with the	09/01/2018	08/31/2020	Intermediate 80%

citizen in the IAIP Single Transparency Portal for public trusts, which allows compliance with current regulations on transparency.			
Create a Single Portal of State Standards in agreement with ENAG, which contains the country's regulations with the formats of the Official Gazette and in open data, with updated references on the validity of the standards.	09/01/2018	01/31/2021	Intermediate 77%
Identification of Non-Profit Associations administered by the Directorate for the Registration and Monitoring of Civil Associations (DIRSAC) to update the database and create a specialized and interactive module with the citizen in the IAIP's Single Transparency Portal, with the support of the IAIP.	09/01/2018	10/31/2020	Substantial 95%
Contact information			
Name of the responsible person		Abg. Hermes Omar Moncada	
Title, department		Comisionado presidente:	
Email		hermes.moncada@iaip.gob.hn	
Other stakeholders: Email and phone	Government actors	Instituto de Acceso a la Información Pública (IAIP), Secretaría de finanzas (SEFIN), Secretaría de Educación (SEDUC), Consejos Municipales de Desarrollo Educativo (COMDE) Empresa Nacional de Artes Gráficas (ENAG) Dirección de Registro y Seguimiento de Asociaciones Civiles (DIRSAC) Secretaría de Gobernación, Justicia y Descentralización Instituciones Obligada	
	CSOs, private sector, multilateral organizations, working groups	Academia (pública y privada) Docentes universitarios y docentes de educación básica Consejo Nacional Anticorrupción (CNA). Comisiones ciudadanas de transparencia (CCT). Sociedad Civil	

COMMITMENT EVALUATION TEMPLATE				
Commitment N ° 2: STRENGTHENING OF MUNICIPAL MECHANISMS FOR GREATER ACCESS OF THE CITIZENSHIP TO PUBLIC INFORMATION.				
From September 1, 2018 to November 10, 2021.				
Institution or actor responsible for implementation	Institute for Access to Public Information (IAIP)			
Description of the commitment				
What is the problem that the commitment addresses?	At present, citizens require accountability mechanisms on the part of government and municipal agencies to guarantee the effective use of the public resources that they manage. One of the most important mechanisms for municipalities to comply with said accountability is by publishing information on the IAIP Single Transparency Portal, which to date (July 17) has 84 municipalities (28%) entered within their servers.			
What is the commitment?	Carry out the entry of all municipalities (298) to the IAIP Single Transparency Portal through the use of non-formal education mechanisms to disseminate the necessary knowledge to the staff of the municipalities, thus serving as links (OIP) with the IAIP.			
How will you contribute to solving the problem?	The opening of Transparency Portals to all municipalities (298) will help members of local communities to be able to exercise their right of access to information effectively, as well as provide municipal governments with an accountability tool. State-of-the-art accounts where they can provide quality information and comply with the provisions of the Law on Transparency and Access to Public Information (LTAIP). Similarly, the preparation provided to municipal staff through informal information mechanisms will prepare them to respond effectively to requests for information submitted by applicants.			
Why is it relevant to OGP values?	Transparency: Fulfillment of this commitment helps to provide more information to the general public by publishing it within the transparency portals of the municipalities, it will also facilitate requesting information from local governments by preparing professionals capable of responding to the requests submitted. guaranteeing the right of access to public information. Accountability: Fulfillment of the commitment will significantly improve the capacity of local communities to be continuously accountable for the activities they carry out. In the same way, the appointment of the municipal liaison (OIP) will strengthen its mechanisms to attend to the requests that are presented in its municipalities. The most relevant thing is that citizens are empowered in their right of access to information, and new spaces are enabled to guarantee the availability of the requested information. In this sense, it should be noted that those municipalities that do not have access to the necessary technology, and the law provides manual mechanisms to make information available to citizens.			
Additional Information	The development of this commitment will be carried out through the development of Transparency and Right of Access to Public Information diplomas with a focus on Municipal Management.			
Level of compliance	Not started	Limited	Substantial	Completed
				100%
Description of the results	To fulfill this commitment, the Institute for Access to Public Information established two goals and six activities. Among the activities that it established to carry out this commitment are: 1. Ratification of the Work Plan for the development of graduates; 2. Development of Diplomas and Technical Workshops for the Incorporation of Public Information Officers. At the same time, activities have been carried out such as the incorporation of the municipalities to the Single Transparency Portal; and completed information upload.			

		Truthful, adequate and timely by the municipalities to the Single Transparency Portal.	
Activity and Deliverable Product (Goals)		**Start date**	**End date**	**Level of compliance**
Development of annual Diplomas to train municipal personnel in matters of Transparency and Right of Access to Public Information (Number of employees and number of new Public Information Officers trained).		09/01/2018	12/31/2019	Completed 100%
Incorporation of all the) Municipalities (298) within the IAIP Single Transparency Portal (Number of new municipalities incorporated into the Single Transparency Portal).		09/01/2018	08/31/2020	Completed 100%
Contact information			
Name of the responsible person		Abg. Hermes Omar Moncada	
Title, department		Presiding Commissioner:	
Email		hermes.moncada@iaip.gob.hn	
Other stakeholders: Email and phone	Government actors	Institute for Access to Public Information Municipal Corporations of Honduras	
	CSOs, private sector, multilateral organizations, working groups	Asociación de Municipios de Honduras (AMHON) Universidad José Cecilio del Valle (UJCV). Comisiones Ciudadanas de Transparencia (CCT)	

COMMITMENT EVALUATION TEMPLATE				
Commitment N ° 3: DATA OPEN FOR THE USE AND BENEFIT OF THE CITIZENSHIP.				
From September 1, 2018 to November 10, 2021.				
Institution or actor responsible for implementation	Secretaría de Transparencia (SDT)			
Description of the commitment				
What is the problem that the commitment addresses?	There is an important advance in the country regarding the publicity of information, however, few institutions in the country have opened their databases and published them on portals and in open data format, although it is true in Our country is still very limited use or even more awareness of the benefit that can be obtained from the reuse of public data, 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 governing policies on the subject.			
What 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 tables between the State and key citizen actors, providing valuable information for the use and benefit of citizens. Achieve the technical and legal regulations for the development of open data processes and their reuse, generating alliances and agreements with the sectors of CSOs, academia and the private sector interested in collaborating in the opening and use of data.			
How will you contribute to solving the problem?	The impact of this open data initiative in Honduras falls on the collective interest of the different actors, since it is aimed at promoting better projects with the use of data, with an emphasis on citizens, likewise the data allows monitoring and even achieve objectives within government plans or international initiatives to which it belongs. The most important thing is to make the largest number of relevant data available to citizens on the platform, which generates greater citizen participation for the selection and use of the data.			
Why is it relevant to OGP values?	Transparency: The commitment helps government institutions continue to provide public information effectively and continuously, making progress in providing this information to the citizen in a simple and transparent way, that is, in open data format. Citizen participation: the more information is disclosed and the less complex its formats are, the greater intensity is achieved in the direct involvement of the citizen in the decision-making process, or selection of authorities or other topics of social interest. Accountability: this commitment will allow a substantial improvement in the way in which the Honduran population receives and has public information from various state entities, opening doors to more effective results in the future. Technological Innovation: the development of an open data platform allows all stakeholders to have a useful tool for the use and reuse of data for their own benefit or that of their community.			
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 the Organization of American States OAS to promote the creation of the co-creation of open data policies in the country.			
Level of compliance	Not started	Limited	Substantial	Completed
			96%	
Description of the results	To fulfill this commitment, the Transparency Secretariat established five goals and eleven activities, among the activities it established to carry out this commitment are: 1. Preparation of the Conceptual Guide for the Implementation of the Open Data Dialogue Table of Honduras (SCGG-OEA); 2. Opening of the Open Data Dialogue			

	Tables as an integral part of the Co-creation of the National Open Data Policy in Honduras. At the same time, it has also carried out the identification and selection of Data Sets with free access and easy to understand for the public; Design of the Open Data Portal with support from the Inter-American Development Bank (IDB); Launch of the Open Data Portal with the support of the World Bank; Training for Producers, Intermediaries, and Infomediaries in the use of the Open Data Portal; Preparation of the international open data charter; Subscription of the International Open Data Charter; Elaboration of the draft document of the National Open Data Policy; and the Seminar for the Socialization of the National Open Data Policy to data generating institutions and possible end consumers (citizens)

Activity and Deliverable Product (Goals)	**Start date**	**End date**	**Level of compliance**
Installation of spaces and tables for multisectoral dialogue for the co-creation of the National Open Data Policy applying modernization management methodology.	09/01/2018	12/31/2019	Intermediate 85%
Identification and selection of at least seven data systems by key actors in society, creating pilot data sets FOR EXAMPLE of: (i) Mining cadastre (ii) Investment of public resources by region and sector (iii) Assets seized by OABI (iv) INSEP investment in public works	10/01/2018	08/31/2019	Completed 100%
Design and implement the State Open Data Portal, with permanent training for the use and exploitation of data by citizens.	11/01/2018	08/31/2020	Completed 100%
Adopt by the State of Honduras the international open data charter.	01/01/2019	08/31/2020	Completed 100%

Contact information		
Name of the responsible person		María Andrea Matamoros Castillo
Title, department		Minister of Transparency
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Other stakeholders: Email and phone	Government actors	Secretary of General Government Coordination (SCGG) National Telecommunications Commission (CONATEL) Secretary of State in the Office of Finance (SEFIN) Access to Public Information Institute (IAIP) Secretary of Infrastructure and Public Services (INSEP) Honduran Institute of Geology and Mines (INHGEOMIN) Seized Assets Administrative Office (OABI) Municipal Mayor's Office of the Central District (AMDC)
	CSOs, private sector, multilateral organizations, working groups	Academia (public and private universities in the country) Social Forum on External Debt and Development of Honduras (FOSDEH) Association for a more just society (ASJ) National Anticorruption Council (CNA) Democracy Without Borders Foundation (FdSF) Central American Institute for Fiscal Studies (ICEFI

COMMITMENT EVALUATION TEMPLATE					
Commitment N ° 4: OPENING DATA IN PUBLIC WORKS PROJECTS.					
From September 1, 2018 to November 10, 2021.					
Institution or actor responsible for implementation	Secretariat of Infrastructure and Public Services (INSEP) / CoST Honduras Initiative				
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 conflicting interests. As of 2014, the Government of Honduras has made significant progress in publishing information on the entire cycle of public works projects, however, there are a variety of systems in which information is published that are not interoperable with each other, often generating dissimilar data on different platforms and confusion among users.				
What is the commitment?	Apply the Open Contracts Data Standard (EDCA) in the Information and Monitoring System for Works and Supervision Contracts (SISOCS), guaranteeing interoperability between systems and public access to information in open data format.				
How will you contribute to solving the problem?	The coordination of the Productive Infrastructure Sectorial Cabinet with the support of the Infrastructure Transparency Initiative (CoST) Honduras, will proceed to map the SISOCS requirements to implement the EDCA, taking as a reference its alignment with the Infrastructure Data Standard (IDS) of CoST. SISOCS will be programmed so that it can exchange messages or data in standard format with all other systems in which information on public works projects is published through an API (Application Programming Interface), making them interoperable automatically. Use cases will also be developed with the three sectors that are part of CoST Honduras: Government, private sector and civil society. Once the use cases have been defined, it will be validated that the system responds to the information needs of the different users. Sectoral training will be given 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: increased process efficiency, increased competition between companies, improved value for money and identification of risks of corruption. The experience will be documented and an impact story will be developed to share with other countries that wish to implement both international standards.				
Why is it relevant to OGP values?	This commitment is relevant to the value of transparency as it consists of improving the quality of the information published on the different platforms or systems on public works projects in their different stages from planning, through the contracting and execution stage. until the reception of the works. In addition, this commitment contributes to improving access to information by the public.				
Additional Information	The commitment budget is 25,000 US dollars (USD): USD 3,000 for alignment between standards and elaboration of use cases. USD 10,000 for SISOCS programming and making it interoperable with other relevant systems. USD 7,000 for training for different users. USD 5,000 documentation of impact stories and their presentation.				
Level of compliance	Not started	Limited	Intermediate	Substantial	Completed
			80%		

Description of the results	To fulfill this commitment, the Ministry of Infrastructure and Public Services established five goals and twenty-one activities, among the activities it established to carry out this commitment are: 1. Analysis and evaluation of the source code, SISOCS databases and the structure from the web application; 2. Implementation of code enhancements open source source and publication; 3. Mapping of SISOCS data according to the guidelines of the CoST Infrastructure Data Standard (IDS) and the Data Standard for Open Contracts (EDCA); 4. Preparation of a system architecture document; At the same time, it has also designed the SISOCS Platform version 3.0; The development of the SISOCS version 3.0 platform; SISOCS 3.0 Programming in JSON language in the OC4IDS extension; API design for interoperability with other systems; SISOCS 3.0 implementation; Preparation of the methodological script for the development of use cases; Preparation of information collection sheets to define use cases; Definition of information use cases for each GMS sector; Test and validation of the application of use cases in SISOCS; Socialization of the use cases applied in SISOCS; Formation of the SISOCS Links Network; Citizen User; Training plan; Training of the SISOCS link network (internal users); Socialization of the use of SISOCS with relevant actors of CoST-HN (external users); Documentation of the experience in the use of data by the GMS; Preparation and publication of impact stories.

Activity and Deliverable Product (Goals)	**Start date**	**End date**	**Level of Compliance**
Mapping of SISOCS requirements based on the alignment between the CoST Infrastructure Data Standard (IDS) and the Data Standard for Open Contracting (EDCA).	01/09/2018	31/08/2019	Complete 100%
SISOCS programming in JSON language based on the EDCA extension for infrastructure projects and API design for interoperability with other systems. (Citizen-friendly application regarding Infrastructure Projects with an Open Procurement approach	01/09/2018	30/06/2020	Intermediate 90%
Development of use cases with members of the CoST Multisectoral Group and validation of their application in SISOCS. Which will be duly socialized with the citizen.	01/09/2018	30/07/2020	Intermediate 70%
Training Program to: 4.1 internal users of all public institutions that use 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 CoST Multisectoral Group.	06/01/2019	03/31/2021	Completed 100%
Documentation of the experience in the use of data by the members of the CoST Multisectoral Group and elaboration of impact stories and Presentation of impact stories at relevant international events to share experiences and lessons learned	06/01/2019	03/31/2021	Completed 100%
Contact information			

Name of the responsible person		Lawyer Roberto Pineda
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Other stakeholders: Email and phone	Government actors	Secretariat of Infrastructure and Public Services- (INSEP), Strategic Investments of Honduras (Invest-HN), National Port Company (ENP), National Electric Power Company (ENEE), Honduran Telecommunications Company (Hondutel), Ministry of Health (SESAL), Secretary of Education- (SEDUC), Institute for Community Development, Water and Sanitation- (IDECOAS), Institute for Access to Public Information (IAIP), Presidential Directorate for Transparency, Modernization and Digital Government (DPTMGD), Secretary of General Government Coordination (SCGG)
	CSOs, private sector, multilateral organizations, working groups	Members of the private sector and civil society of the Multisectorial Group of CoST Honduras Alliance for Open Contracts (OCP), world Bank CoST International Secretariat

COMMITMENT EVALUATION TEMPLATE	
Commitment N ° 5: TO PROMOTE ELECTORAL CIVIC EDUCATION AND THE CREATION OF EQUAL CONDITIONS OF PARTICIPATION IN SOCIETY TO IMPROVE THE EXERCISE OF THEIR RIGHTS AND THE FULFILLMENT OF THEIR DUTIES IN DEMOCRACY.	
From September 1, 2018 to November 10, 2021.	
Institution or actor responsible for implementation	National Electoral Council (CNE)
Description of the commitment	
What is the problem 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 a lack of credibility in the institutions, their authorities and in the different political actors, hindering governance and participation under 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.
What is the commitment?	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 conditions vulnerability. To improve the exercise of rights and fulfillment of duties in a democracy, it is proposed to design a database of people in conditions of vulnerability for their completed inclusion in these processes.
How will you contribute to solving the problem?	Promoting civic and democratic values, as well as training that allow to establish the bases for the development of the way of thinking, attitudes and behaviors oriented to a peaceful coexistence that contributes to sustainable governance. Vulnerability can be overcome if the necessary instruments are developed so that the group in this situation, the individual who is part of the group, improves their ability to respond, react, and recover from serious violations of their basic rights. And in this context, develop instruments that guarantee the due participation of all citizens and generate greater confidence in the institutionality.
Why is it relevant to OGP values?	Transparency; Make information and learning tools available to citizens, easily accessible, that improve knowledge and skills to contribute to the dissemination of information and the promotion of a democratic culture under equal conditions. Citizen participation; Guaranteeing the right to vote for all people with disabilities, regardless of the type of disability (physical, intellectual, mental or sensory), is relevant because it is a truly inclusive process. Accountability; By generating mechanisms that further encourage citizen participation, it also allows generating more information on the processes and their results, which constitutes the institution's obligation to render accounts, through these new mechanisms referred to in the commitment. Technological innovation; the creation of virtual tools that facilitate citizen empowerment of democratic civic values and the dynamic database to ensure greater citizen inclusion in the process.
Additional Information	Approximate budget 12 million Lempiras, Linkage with other government programs: Association of Indigenous and Afro-Honduran Peoples, People with Disabilities, Women and the Elderly Sector, Political Parties, Secretary of Education, Secretary of Human Rights, Civil Society, Others Vulnerable. Link with the national development plan or with sectoral plans: The proposed commitment is aligned with the Country Vision Objectives:

	A Honduras that develops in democracy, safely and without violence and specifically with goal 2.1 of this objective which refers to: Seven continuous and transparent democratic processes held since 2009. And to one of the great challenges of this vision in terms of democracy, citizenship and governance. Linked to the Sustainable Development Goals (SDGs): SDG 16: promote peaceful and inclusive societies for sustainable development, facilitate access to justice for all and create effective, accountable and inclusive institutions at all levels.

Level of compliance	Not started	Limited	Intermediate	Substantial	Complete
			67%		

Description of the results	It is important to highlight that the National Electoral Council of Honduras is the highest electoral authority in the administrative, technical and logistical fields. It was created through constitutional reforms in January 2019, supplanting the previous Supreme Electoral Tribunal. To fulfill this commitment, the National Electoral Council has worked on creating the normative document of the Electoral Training Institute; Sign a framework agreement for institutional cooperation between the CNE-SEDUC-ACADEMIA; Implement the Electoral Civic Training Program for children and youth; Reform the Electoral Law of Honduras to create the Electoral Training Institute. The development of virtual courses on electoral training. An agreement was signed for the participation of young people as observers Electoral.

Activity and Deliverable Product (Goals)	**Start date**	**End date**	**Level of compliance**
Subscription of the TSE-SEDUC-ACADEMIA agreement for the design and development of the National Electoral Civic Education Program with emphasis on children and youth in the country.	09/01/2018	09/01/2019	Intermediate 70%
Development of events, workshops, exhibitions and the development of virtual information and training tools for the empowerment of children and young people.	09/01/2018	08/31/2020	Intermediate 50%
Creation of the database of people in vulnerable conditions (people with special abilities), to create strategies to ensure the exercise of their rights and fulfillment of their duties in a democracy.	09/01/2018	08/31/2020	Limited 30%
Development of virtual tools for information and training in electoral civic education, for the empowerment of citizens and especially people in vulnerable conditions	09/01/2018	08/31/2020	Intermediate 85%
Carry out permanent training sessions for political parties and their candidates regarding electoral and party transparency. IAIP-TSE Agreement	01/09/2018	31/08/2020	Completed 100%

Contact information	
Name of the responsible person	Abg. Kelvin Aguirre

Title, department		Consejero Presidente
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Other stakeholders: Email and phone	Government actors	Instituto de Acceso a la Información Pública (IAIP), Secretaría de finanzas (SEFIN), Secretaría de Educación (SEDUC), Consejos Municipales de Desarrollo Educativo (COMDE) Empresa Nacional de Artes Gráficas (ENAG) Dirección de Registro y Seguimiento de Asociaciones Civiles (DIRSAC) Secretaría de Gobernación, Justicia y Descentralización Instituciones Obligada
	CSOs, private sector, multilateral organizations, working groups	Academy (public and private) University teachers and basic education teachers National Anticorruption Council (CNA). Citizen Transparency Commissions (CCT). Civil society

COMMITMENT EVALUATION TEMPLATE					
Commitment N ° 7: MUNICIPAL ELECTRONIC CATALOGS AND STATE PURCHASING PLATFORM WITH CITIZEN PARTICIPATION MODEL.					
From September 1, 2018 to November 10, 2021.					
Institution or actor responsible for implementation	Secretariat of General Government Coordination (SCGG) through the Regulatory Office of Contracting and Procurement 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 level, for the due involvement of the citizen as overseer of the process, Insufficient transparency in public purchases of the municipal sector and the need for greater openness to the different sectors involved in the purchasing processes and State Acquisitions, in order to consolidate citizen oversight in these processes.				
What is the commitment?	Creation of four (4) municipal electronic purchasing catalogs and the Design and implementation of Honducompras 2.0 with the citizen participation module, interoperable with other key state systems. Harmonizing our purchasing and procurement processes to international standards and promoting participation mechanisms and incentives for transparency in State contracts.				
How will you contribute to solving the problem?	It will make transparent municipal spending on purchases and contracting of goods and services, with greater local impact. Through the public, open and competitive selection process carried out by the ONCAE of the suppliers offering in the electronic purchasing catalog, the suppliers that contribute directly to the economy of the municipality will be selected locally. And all purchases made through the tool are automatically published on the ONCAE citizenship portal. Likewise, with the new purchasing system, it will allow even greater citizen participation in the oversight of the awards and implementation of the contract.				
Why is it relevant to OGP values?	Transparency; The commitment consists of publishing more information, improving its quality, contemplating an exclusive module for the promotion and involvement of citizens in the state's purchasing and procurement processes. Strengthening municipal catalogs to make purchases transparent at the municipal level. Citizen participation; The commitment consists of creating or improving opportunities or the capacities of the public to influence the transparency of the processes and that the adjudication of the same is carried out in a fair manner and in accordance with the law and that spaces for participation and favorable conditions are contemplated for civil society and all sectors involved in the issue. Accountability: The commitment consists of creating or improving rules, regulations and mechanisms to demand that public officials be accountable for their actions, and especially in municipal corporations, making use of electronic means for greater effectiveness.				
Additional Information	Strategic alliances with international cooperation for the design and implementation of the aforementioned commitments. Likewise, with key sectors of society.				
Level of compliance	Not started	Limited	Intermediate	Substantial	Complete
			63%		
Description of the results	To fulfill this commitment, the General Government Coordination Secretariat established five goals and twenty-five activities, among the activities it established to carry out this commitment are: 1. Initial diagnosis for the design and implementation of municipal catalogs; 2. Determine supply and demand				

	of products; Define product purchase procedures; Train micro-entrepreneurs and regional purchasing institutions; Incorporation of MYPES in the Decentralized Registry of MYPES and implementation of municipal catalogs. At the same time, he has also carried out inviting publications for Microentrepreneurs in the media; Define the procedure for the operation of the Microentrepreneur catalog; Provide technical assistance to microentrepreneurs for their registration in the catalog. and to government institutions about the operation of the catalog; Incorporation to the catalog of new microenterprises from different municipalities and departments of the country; Work plan based on the commitments of the international open data charter; Design, validation and socialization of the oncae open data publication policy under the edca / ocds standard; Conceptual design of an open data portal (edca) oncae as a tool for transparency; Implementation of the open data portal (edca) oncae as a tool for transparency; Socialization of the open data portal (edca) oncae as a tool for transparency.

Activity and Deliverable Product (Goals)	**Start date**	**End date**	**Level of Compliance**
Design and implementation of municipal electronic catalog 1 and 2, with the incorporation of accountability mechanisms and citizen participation.	01/09/2018	30/12/2019	Completed 100%
Design and implementation of municipal electronic catalog 3 and 4, contemplating the incorporation of accountability mechanisms and citizen participation.	01/01/2019	31/07/2021	Completed 100%
Join the Open Procurement initiative of the Open Government Partnership, as a way to raise national standards in public and transparent procurement.	01/09/2018	30/11/2019	Completed 100%
Create the National Award for Public Works Contracts, in which the institutions that have best practices in terms of citizen monitoring of this type of contracts are rewarded	01/09/2018	31/07/2021	Not started 0%
Design and implementation of Honducompras 2.0, citizen participation module, broad citizen oversight of the state contracting processes.	09/01/2018	07/31/2021	Limited 15%

Contact information		
Name of the responsible person		Lic. Hiwy Estrada
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Other stakeholders: Email and phone	Government actors	Municipal Corporations Association of Municipalities of Honduras (AMHON) Secretary of Infrastructure and Public Services INSEP Obliged institutions
	CSOs, private sector, multilateral organizations, working groups	Association for a more just society (ASJ) Citizen Transparency Commissions (CCT) Transparency Initiative in the Construction Sector (CoST)

COMMITMENT EVALUATION TEMPLATE					
Commitment N ° 8: TOWARDS AN OPEN CONGRESS MORE OPEN TO ACCOUNTABILITY.					
From September 1, 2018 to November 10, 2021.					
Institution or actor responsible for implementation	National Congress of the Republic.				
Description of the commitment					
What is the problem 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 laws. For this reason, it is urgent to develop technological instruments to bring the National Congress closer to the citizenry and so that it can report in an expeditious, timely and effective manner, the work it performs daily. The need for citizens to get involved in decision-making processes is evidenced, a trend of decrease in the levels of trust of citizens in the institutionality is also identified. Citizens are demanding more transparency, more civic participation and mechanisms for greater transparency, responsiveness,				
What is the commitment?	Develop a mechanism to open dialogue and promote citizen participation, through the use of digital tools for monitoring and follow-up of projects subject to citizen deliberation, obtaining the best inputs to implement those projects that are really a priority for citizens and their communities. Likewise, open spaces for accountability and direct dialogue with citizens.				
How will you contribute to solving the problem?	The development of inclusive and innovative programs, of dialogues and alliances managed by congressmen, promote the highest political commitments to advance the legislative work towards the opening of an Open Congress, by virtue of which these acquired commitments contribute to the strengthening of our democratic institutions, restore the confidence of citizens, the National Congress must lead by example and involve citizens in legislative processes.				
Why is it relevant to OGP values?	Transparency; Making information tools and spaces available to citizens that bring citizens closer to their representatives and are easily accessible to improve knowledge, contributes to the dissemination of information and the promotion of a culture of transparency and accountability. Citizen participation; guarantee the active collaboration of the different sectors of the country, creating opportunities for citizens to participate in decision-making processes, thereby providing the greatest direct benefit to the communities. Accountability; A mechanism for citizen participation and accountability is fostered to achieve greater closeness with the citizenry and increase trust in the institutionality. Technological innovation; This commitment allows the creation of virtual tools that facilitate citizen empowerment of the actions of the national congress and achieve active citizen participation.				
Additional Information	There is an intrinsic link between inclusive governance structures and achieving sustainable development. Therefore, this commitment is linked to the 2030 Agenda, specifically Sustainable Development Goal number 16, whose goals are focused on promoting peaceful and inclusive societies for sustainable development, access to justice for all, and building effective institutions. and transparent where women and historically marginalized groups are equitably represented and their voices are taken into account at all levels of decision-making processes.				
Level of compliance	Not started	Limited	Intermediate	Substantial	Completed

			72%		
Description of the results	To fulfill this commitment, the National Congress has carried out the following actions: 1. Create a design proposal for the Digital Platform; 2. Carry out the Launch of the Digital Platform; 3. Carry out a diagnosis for the co-creation of the digital platform "Legislative Opening"; 4. Socialize the Digital Platform on Legislative Opening; 5. Develop an institutional training program on Open Parliament; 6. Conduct training on Open Parliament with Managers and Strategic Personnel. In turn, he conducted training on Open Parliament with the Deputies of the National Congress; Training on Open Parliament with middle management; Training on Open Parliament and Digital Platform with the Department of Technology; Design of the Mobile Application; The needs have been identified and the creation of law initiatives; Organize fairs of Transparency and Accountability of the National Congress to the citizens; Create an Interactive Module of the Legislative Commissions within the framework of the principles of the Open Parliament. Create an Interactive Module called "We Want to Hear You" within the framework of the Open Parliament principles. Create an Interactive Module on the Decrees presented by the Deputies of the National Congress in the within the framework of the principles of Open Parliament. Create an Interactive Module on the Decrees presented by the Deputies of the National Congress in the within the framework of the principles of Open Parliament. Create an Interactive Module on the Decrees presented by the Deputies of the National Congress in the framework of the principles of Open Parliament.				

Activity and Deliverable Product (Goals)	**Start date**	**End date**	**Level of compliance**
Develop and put into operation an interactive digital platform that allows: The consultation of projects, especially those with the greatest impact on citizens, that facilitates dialogue, proposals and recommendations of citizens with their representatives in the national congress.	09/01/2018	08/31/2020	Intermediate 60%
Permanent training program on the principles and practices of government and open congress with the personnel of the Legislative Organism.	09/01/2018	08/31/2020	Completed 100%
Design and implementation of a mobile application that provides citizens with access to information on the most relevant aspects developed by the congress, for example; the minutes of the sessions of Congress and the work teams (legislative work units) of each congressman.	09/01/2018	08/31/2020	Not started 0%
Hold two Innovative Citizen Fairs of Transparency and Accountability of the National Congress each year, to which civil society organizations, citizens, the private sector and academia are invited	01/01/2019	08/31/2020	Completed 100%
Implement the principles of the Open Parliament program and be an active member of the ParlAmericas Open Parliament Network (RPA) that promotes legislative openness whose purpose is to increase transparency and access to public information, strengthen the accountability of democratic institutions, promote the participation of citizens in decision-making processes.	09/01/2018	08/31/2020	Completed 100%
Contact information			
Name of the responsible person	Dr. Mauricio Oliva		

Title, department		President of the National Congress
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Other stakeholders: Email and phone	Government actors	Secretary of State for General Government Coordination (SCGG) Association of Municipalities of Honduras (AMHON)
	CSOs, private sector, multilateral organizations, working groups	Deputies, Civil society General population.

COMMITMENT EVALUATION TEMPLATE				
Commitment N ° 9: ISO 9001 CERTIFICATION TO GOVERNMENT SOCIAL PROGRAMS GREATER TRANSPARENCY AND ACCOUNTABILITY IN SOCIAL BONDS				
From September 1, 2018 to November 10, 2021.				
Institution or actor responsible for implementation	Secretary of Development and Social Inclusion (SEDIS)			
Description of the commitment				
What is the problem 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, employment, and housing situations. This multivariate measurement of social vulnerability requires that the Government create a mechanism for social assistance. There are few mechanisms for more transparent citizen participation and control in the processes of programs or projects related to poverty reduction and social development.			
What is the commitment?	Certification with ISO 9001, social programs, of the BETTER LIFE Voucher, which is delivered to 200,000 Honduran beneficiaries, under 18 years of age, enrolled in a Public Institution, with optimal school attendance and performance, or in conditions of Poverty and Extreme Poverty to Nacional level. The design of a virtual platform with a citizen module for the publication of information on the social bonds granted by the government to citizens and the strengthening of technical capacities to achieve the transition from artisans to Micro entrepreneurs, with the technical assistance of INFOP.			
How will you contribute to solving the problem?	The ISO 9001 standard is a world reference, it provides the infrastructure, procedures, processes and resources necessary to help organizations control and improve their performance and lead them towards efficiency. Generate greater transparency in the better life voucher, which promotes a better quality of life in families living in poverty in urban areas of the country, and thus ensure access to education for girls and boys in Honduras, achieves greater trustworthiness of citizens in the administration of this bond to those who need it most.			
Why is it relevant to OGP values?	Transparency; Access to information through proper application and awareness, promote a true strengthening of participation and citizen empowerment of social control and with a substantial improvement in the performance of institutions. Accountability; empowered citizens of the information on the management of social programs, generates greater citizen trust and this contributes to the improvement of the performance of social programs or bonds granted by the government. Technological innovation; The use of international certification systems and the creation of platforms available to the public represent an advance in the tools that the government makes available to citizens to generate greater social control over these benefits granted.			
Additional Information	There is a link with Sustainable Development Goal number 16, whose goals are focused on promoting 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	Completed
				100%

Description of the results	To fulfill this commitment, the Ministry of Development and Social Inclusion established three goals and fourteen activities, among the activities it established to carry out this commitment are: 1. Carry out an initial study to identify the units or directions involved in the process delivery of the Better Life Bonus and its operation; 2. Define and design the key elements of the Quality Management System and its documentary structure; 3. Implement the Quality Management System and control the documentation of the defined processes; 4. Carry out an internal audit of the entire QMS to verify compliance with the requirements of ISO 9001: 2015 and those of the organization; 5. Carry out the certification audit to verify if the QMS is implemented according to the ISO 9001-2015 standards. At the same time, he has also carried out requirements analysis and design of Database segments; Design and Creation of queries and procedures to be used in the Database Segment; API development for query socialization; Preparation and Configuration of Environment and servers; 5. Implementation, Testing and corrections of the Virtual Platform; Development of the training plan; Initial study to identify the institutional supply of INFOP and the demand for artisans; Training planning; Socialization of Microcredits with trained personnel.

Activity and Deliverable Product (Goals)	**Start date**	**End date**	**Level of compliance**
Certification with ISO 9001, internationally recognized quality management system (QMS) standard, applied to social programs, especially the BETTER LIFE Voucher.	01/09/2018	31/08/2020	Completed 100%
Design of a friendly virtual platform with citizen module for the publication of information on social bonds granted by the government to citizens	01/09/2018	31/08/2020	Completed 100%
Subscription of the INFOP-SEDIS agreement for the strengthening of technical capacities to achieve the transition from artisans to Micro entrepreneurs.	01/09/2018	31/08/2020	Completed 100%

Contact information		
Name of the responsible person		Ing. Zoila Cruz
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Other stakeholders: Email and phone	Government actors	Secretaria de Estado de Coordinación General de Gobierno. Instituto nacional de formación Profesional (INFOP)
	CSOs, private sector, multilateral organizations, working groups	Sociedad Civil. Comisiones Ciudadanas de Transparencia

COMMITMENT EVALUATION TEMPLATE	
Commitment N ° 10: CITIZEN EMPOWERMENT IN NATIONAL AND LOCAL FISCAL AND BUDGETARY MANAGEMENT	
From September 1, 2018 to November 10, 2021.	
Institution or actor responsible for implementation	Ministry of Finance (SEFIN) / Secretary of State in the Office of the Interior, Justice and Decentralization (SGJD)
Description of the commitment	
What is the problem that the commitment addresses?	In terms of 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 a language understandable to citizens, among others. In the territorial order, citizen participation in the construction of local budgets is very scarce. According to 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 determined steps to open everything the budget cycle for citizens, with guarantees of transparency and broad and plural debate. In addition,
What is the commitment?	Implementation of a strategy aimed at increasing citizen participation in the preparation, discussion and approval of the public, state and municipal budget, designing and socializing friendly versions of budget or fiscal documents for the promotion and empowerment of citizen participation as well. promote spaces for dialogue and inclusive participation in the instances of municipal open councils, for citizen empowerment of budgets for fiscal transparency, adopting Good Practices in promoting Fiscal Transparency and training technical capacities in citizens in the Construction of Budget for Results.
How will you contribute to solving the problem?	Citizen participation in the budget cycle is a necessary element for the proper functioning of democracy and to regain the trust of the population in the institutions. Participating in the preparation, review, negotiation, approval and execution of the budget, in the national and territorial order, empowers the citizen, makes her responsible, owner of her destiny and of her wealth as a society. In Honduras, it is essential to promote this participation, opening new spaces for communication, knowledge of information in a condition of symmetry in access to information, and training citizens and public servants in this type of process through various initiatives, including holding workshops for the construction of participatory budgets.
Why is it relevant to OGP values?	Transparency; Fulfilling this commitment helps to provide more information to the general public by publishing it within the portals, and it will also facilitate the information to local governments. Citizen participation; This commitment tends to achieve greater citizen participation 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; Fulfilling the commitment will significantly improve the capacity of local communities to be continuously accountable for the activities they carry out. Technological innovation; new spaces and electronic mechanisms are enabled to guarantee the availability of information.

Additional information	There is a link with Sustainable Development Goal number 16, whose goals are focused on promoting peaceful and inclusive societies for sustainable development, access to justice for all, and building effective and transparent institutions.				
Level of compliance	Not started	Limited	Intermediate	Substantial	Complete
			68%		
Description of the results	To fulfill this commitment, the Ministry of Finance established five goals and seventeen activities. Among the activities it established to carry out this commitment are: 1. Assessment of the Preliminary Report; 2. Disclosure of the Preliminary Report at the Technical Table of the International Monetary Fund to the Economic Cabinet; 3. Disclosure of the Final Report on the Website; 4. Biannual report on the adoption of good fiscal transparency practices; At the same time, it has also carried out friendly versions of the citizen budget and other elements of public finances; Consolidation of Requests for public information related to the budget issue; Publication of the citizen budget; Creation of a friendly application to access the budget on mobile devices; Launch of the application to the public; Consolidation of the matrix of the General Directorate of Public Investment of programs and projects; Generation of interactive maps and Creation within the website with data / file capacity in non-proprietary CSv format; Publication on the WEB Site of the Interactive Map by sector (continuous improvement); Formation of the team to prepare the participatory budgeting guide; Conference to review existing documents on Participatory Budgets; Preparation of the Municipal Participatory Budgeting Guide; Socialization of the Participatory Budgeting Guide. Municipal; Publication of municipal participatory budgets through their platforms for access to public information.				

Activity and Deliverable Product (Goals)	**Start date**	**End date**	**Level of compliance**
Adopt the 2007 Code of Good Practices for Fiscal Transparency of the International Monetary Fund and establish a Follow-up Commission for the implementation of the code's good practices. (https://www.imf.org/external/np/fad/trans/spa/codes.pdf)	09/01/2018	08/31/2020	Completed 100%
Design a Citizen's Guide for the Construction of Budget for Results led by the SCGG, with the accompaniment of civil society and specialized academia in the matter, for the training and empowerment of the city	09/01/2018	08/31/2020	Not started 0%
Design and socialize friendly versions of budget or fiscal documents for the promotion and empowerment of citizen participation.	09/01/2018	08/31/2020	Completed 100%
Design and implementation of Interactive Mapping Instrument of investments by sector, in downloadable formats for reuse, with an open data approach.	01/09/2018	31/08/2020	Completed 100%
Preparation and socialization of the regulations "Municipal Participatory Budget" and "Approved Guide for Participatory Budgets", and subsequent publication of the municipal participatory budgets prepared by the Municipal Corporations.	01/09/2018	31/08/2020	Limited 40%

Contact information	
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Title, department	Secretarios de Estado

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Other stakeholders: Email and phone	Government actors	Instituto de Acceso a la Información Pública (IAIP) Corporaciones Municipales Secretaria de Coordinación General de Gobierno Association of Municipalities of Honduras (AMHON)
	CSOs, private sector, multilateral organizations, working groups	International Monetary Fund IMF Academy (public universities and private of the country) Media. Civil society, Municipal Development Council Educational, COMDE Citizen Transparency Commissions Networks of Associations and Communities for Health General population

COMMITMENT EVALUATION TEMPLATE				
Commitment N ° 11: PARTICIPATION AND EMPOWERMENT OF CERTIFIED WOMEN IN ROAD INFRASTRUCTURE PROJECTS, PUBLIC WORKS AND MITIGATION WORKS.				
From September 1, 2018 to November 10, 2021.				
Institution or actor responsible for implementation	Secretariat of Infrastructure and Public Services (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 Honduran women are the head of the family in a high number of households, so it is essential to generate economic income. Likewise, it is important to combat inequalities, remove gender barriers that prevent women from entering 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. Open Government suffers from a lack of representation of women in the field, especially job opportunities listed exclusively for men.			
What is the commitment?	Training and empowerment of more than 100 Honduran women to achieve their certification in agreement with the Instituto Formación Profesional INFOP, in order to achieve a high rate of duly certified women incorporated into the labor area specifically in infrastructure issues.			
How will you contribute to solving the problem?	Reducing the existing gap in the construction area, training women and inserting them in the areas of Road infrastructure, Public Works and Mitigation Works. Equal opportunities, respect for diversity and access to the labor market are promoted for these most vulnerable groups. Leadership and motivation, which can be provoked with these projects where men and women intervene, in which each woman is competitive with herself so that when opportunities arise, she is prepared to face the challenges, with due preparation within reach. of all, we can contribute to achieving gender equality, autonomy and empowerment of women.			
Why is it relevant to OGP values?	Transparency; The government is opening spaces to position women as leaders, paving the way for an inclusive and diverse future in the workplace, with all the necessary transparency mechanisms, including a mechanism that denounces in the event of non-compliance or abuses of women's rights. Citizen participation; This commitment is relevant because it contributes to achieving greater participation and inclusion of Honduran women in labor processes classified by society as exclusive to men, it will insert women into the labor market, especially in the government sector, empowering women in the development of non-traditional activities in the infrastructure sector implementing gender equity.			
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 generation of employment in the productive infrastructure sector through the projects executed.			
Level of compliance	Not started	Limited	Substantial	Completed
				100%
Description of the results	To fulfill this commitment, the Secretariat of Infrastructure and Public Services established four goals and thirteen activities, among the activities it established to carry out this commitment are: 1. Approval and Signing of Agreements with Municipalities; 2. Design of the agreement with a gender focus; 3. Socialization of the project with the Municipalities involved. At the same time, it has also carried out training for Women by INFOP under the Learning - Doing modality, in non-traditional construction jobs; Delivery of Certificates; Induction to Basic Masonry carried out by INSEP through the Gender Unit, for the women and men who will be certified; Induction to Basic Masonry carried out by INSEP through the Gender			

	Unit, for the women and men who will be certified; Selection of 100 Women, by the Mayor's Offices to be trained and certified by INFOP, under the Learning-Doing methodology; The Municipality will hire trained and certified women in all Works projects executed by the Mayor's Office according to the agreement; The Secretariat and INVEST-H will include within the terms of reference clauses where women are trained and hired; Instructions for handling the gender complaint within the SMQ; Design a process of attention to the gender complaint; The Secretariat and INVEST-H will include within the terms of reference clauses where women are trained and hired; Instructions for handling the gender complaint within the SMQ; Design a process of attention to the gender complaint; The Secretariat and INVEST-H will include within the terms of reference clauses where women are trained and hired; Instructions for handling the gender complaint within the SMQ; Design a process of attention to the gender complaint; Socialization of the SMQ process and management in the gender perspective; Creation of the Complaints Attention Process with a gender perspective in the system.

Activity and Deliverable Product (Goals)	**Start date**	**End date**	**Level of Compliance**
Subscription of the INSEP-INFOP agreement to train at least 100 women in the Sula Valley in infrastructure.	01/09/2018	30/11/2018	Completed 100%
At least 100 women certified in infrastructure processes.	01/01/2019	31/08/2020	Completed 100%
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.	30/08/2018	31/08/2020	Completed 100%
Creation of a SMQ complaint mechanism system to monitor compliance with and respect for women's human rights in this initiative	01/09/2018	31/08/2019	Completed 100%

Contact information		
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	CSOs, private sector, multilateral organizations, working groups	Inter-American Development Bank IDB, Swiss embassy, Multisectoral Group CoST, Honduran Chamber of the Construction Industry (CHICO) Honduran Council of Private Enterprise (COHEP) National Convergence Forum (FONAC)

COMMITMENT EVALUATION TEMPLATE	
Commitment N ° 12: ADMINISTRATIVE SIMPLIFICATION WITH ONLINE PROCEDURES AND A CITIZEN COMPLAINT SYSTEM.	
From September 1, 2018 to November 10, 2021.	
Institution or actor responsible for implementation	Transparency Secretariat (SDT) through the Digital Government Directorate.
Description of the commitment	
What is the problem that the commitment addresses?	Companies and people face efforts, time and high costs in dealing with the public administration, to carry out their administrative acts, which impose burdens and loss of competitiveness, negatively contributing to informality, subtracting the potential for sustainability of companies, generation of employment and economic growth. There is no platform necessary to follow up on administrative processes or procedures.
What is the commitment?	Work in an integrated manner and in coordination with the Presidential Designee and public institutions in the development of a comprehensive administrative simplification plan that includes approval of standards, digital government platforms and citizen complaint system, institutional interoperability, electronic signature in the facilitation of administrative processes.
How will you contribute to solving the problem?	Reduction of time, process, documents, costs in administrative procedures with the government, which eliminates discretion, acts of corruption and allows greater efficiency of the state and consequently a better business climate to facilitate investment. The administrative simplification process, eliminates duplications and reinforces cooperation mechanisms in order to rationalize the cost of administrative activity, is a valuable action aimed at making the performance of the public administration easier, simpler and less complicated, and the effective result that citizens await in their procedures.
Why is it relevant to OGP values?	Transparency; increase the efficiency and effectiveness, functionality and security of any administrative process, which makes it a more agile and transparent state in its daily management before the citizen. Citizen participation; The State must not only simplify itself, but must make available to citizens information about their rights and how to exercise them, in order to make each citizen an agent of simplification. The creation of mechanisms oriented in this regard is envisaged. Promote 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. Accountability; Contribute to the optimization of the costs of current administrative procedures for the benefit of citizens, having the institutions with the opportunity to render accounts of what has been done and saved with the simplification of their administrative management. Technological innovation; develop platforms and mechanisms that automate processes, that consolidate us in a reliable and efficient

	electronic government. Online procedures generate accountability, since the development of online procedures does not allow intermediaries and access to the process is open.			
Additional Information	Citizens have identified the main procedures that affect the operation of companies, such as business registration, environmental licenses, construction permits, sanitary registries, phyto-zoo-sanitary registry, property registries, payment and tax refund, what that facilitates the process and achievement of the result in the shortest time. Issues related to the SDGs, Goal # 16.			
Level of compliance	Not started	Limited	Substantial	Completed
			95%	
Description of the results	To fulfill this commitment, the Transparency Secretariat established five goals and sixteen activities, among the activities it established to carry out this commitment are: 1. Designing the methodology for streamlining procedures; 2. Simplification, Rationalization and Digitization of 5 procedures with the support of the private sector, civil society and the Secretary of Transparency through the Sub-secretary of Digital Government. At the same time, the bases of the Citizen's most useless procedure have been drawn up; Develop portal platform; Run the contest and identify the winner of the contest; Implement the improvement in the most useless procedure selected as the winner; Preparation of the Draft of the Electronic Government Regulations; Create the Electronic Government Regulation that contains the prohibitions to the institutions of the public administration in the implementation of the electronic administrative procedure; Socialization to Public Entities about the Electronic Government Regulation; Design the methodology to implement the 10 priority procedures online, strengthening the Government's platform for the simplification and optimization of procedures. Integrate the old SINTRA platform with the Unico de Servicios (Sin + Filas) electrical portal; Implement the selected online procedures; Incorporation of the space, or the citizen complaint mechanisms, linked to the Portal of line 130 on the portal;			

Activity and Deliverable Product (Goals)	**Start date**	**End date**	**Level of compliance**
Subscription of the agreement MACCIH-SCGG-Presidential Designated Office and COHEP (witness of Honor); To define and implement a process simplification program in the public administration. Designing and launching an Initiative for the Rationalization of Procedures, with the support of the private sector and civil society, for the identification, repeal or rationalization of procedures.	09/01/2018	09/30/2018	Intermediate 80%
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. (More cumbersome Citizen Contest under the auspices of the OAS)	09/01/2018	08/31/2020	Completed 100%
Create the legal prohibition of creating procedures that do not have prior approval from the SCGG and that are not really essential for the improvement of State services.	09/01/2018	08/31/2020	Substantial 98%
Implement 10 priority online procedures, strengthening the government platform for the	09/01/2018	08/31/2020	Completed 100%

simplification and optimization of procedures (SINTRA), accompanied			
Implement a citizen complaint mechanism, Line 130 as a citizen monitoring instance for the effective fulfillment of the simplification of procedures and the SINTRA platform.	09/01/2018	08/31/2020	Completed 100%

Contact information		
Name of the responsible person		Ing. José Mario Reyes
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Other stakeholders: Email and phone	Government actors	DPTMGD, Directorate of Transparency, Modernization and Digital Government CONATEL Secretary of Finance SEFIN
	CSOs, private sector, multilateral organizations, working groups	COHEP Academy World Bank (WB) Inter-American Development Bank (IDB) Central American Bank for Economic Integration (CABEI), European Union. (EU

COMMITMENT EVALUATION TEMPLATE				
Commitment N ° 13: CITIZEN CO-CREATION AND IMPLEMENTATION OF INNOVATION PROJECTS CITIZEN INNOVATION LABORATORY				
From September 1, 2018 to November 10, 2021.				
Institution or actor responsible for implementation	Transparency Secretariat (SDT) through the Digital Government Directorate.			
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 with solutions or proposals with the aim of improving situations of the most diverse nature.			
What 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 (Red de Innovadores Hondureños) in reference to innovation and its benefits for improving administrative management and approaching citizens and working together to identify and develop possible solutions of different kinds.			
How will you contribute to solving the problem?	This commitment contributes with concrete solutions in the short term and the best co-created with the citizen, there are projects that work on issues of transparency, citizen participation, technological solutions to specific problems, improvements in social, ethnic or cultural issues, urban planning, ecology, among others. Everything that a society, city or community can improve for its inhabitants, this initiative responds in a creative way and working together with citizens in public institutions. The interesting thing about this instance is that it is the citizens that participate directly and make them work. They are spaces not only to experiment with projects, but also that are under experimentation, that is, they must have this ability to change quickly, assimilate errors and test new formulas in their model, management.			
Why is it relevant to OGP values?	Transparency; This commitment has a special and outstanding characteristic in this process, which is that citizen laboratories are necessarily open spaces, a citizen's space, which is why the obvious generation of all kinds of transparency mechanisms in the process and its results is imperative. Citizen participation; The commitment, its focus is focused on people, in highly collaborative and inclusive, innovative, and open processes that are developed so that we rethink our institutions and take advantage of the most important of a country's resources, citizens, the community co-creating for the general well-being. Accountability Commitment is important in terms of accountability, since every project generated in this instance is public knowledge and with the intervention of various actors, these models of citizen co-creation are more interactive and innovative. The citizen innovation laboratories are possibly the best example of these new institutions to which we are addressing.			
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. It has the support of the European Union.			
Level of compliance	Not started	Limited	Substantial	Complete
		27%		
Description of the results	It is important to note that this Commitment was acquired at the time by the Transparency Directorate of the General Government Coordination Secretariat and at the time of transitioning to the new Transparency Secretariat there were many of its goals that no longer applied to the latter's attributions.			

	To fulfill this commitment, the Transparency Secretariat established four goals and seventeen activities. Among the activities it established to carry out this commitment are: 1. Preparation of a Public Innovation Strategy; 2. Awareness and Socialization (Disclosure) through participation spaces (workshops) (Understanding stage); 3. Open training and co-creation workshops (Stage of ideation); 4. Implementation of social, cultural or artistic projects (Implementation stage). In turn, the establishment of the maintenance strategy for innovation; Formation of the Network of Public Innovators; Training and operation of the Network of Public Innovators; Preparation of a guide for participation in the National Innovation Award Governmental; Budget cooperation agreement with external cooperation and / or private company; elaboration of the bases and conditions to participate in the awards; Opening to Call and awards; Elaboration of the general methodology for the development of Hackathons'; Subscription of a sponsorship agreement with external cooperation, private companies and / or academia; Development of the First Hackathon with a priority focus on the Improvement of Public Services; Subscription of a sponsorship agreement with external cooperation, private companies and / or academia; Development of the Second Hackathon with a priority focus on the Improvement of Public Services.

Activity and Deliverable Product (Goals)	**Start date**	**End date**	**Level of Compliance**
Implementation of the citizen innovation laboratory with 5 social, cultural or artistic projects with an impact on the community.	09/01/2018	08/31/2020	Intermediate 90%
Create the National Award for Government Innovation, with the categories of (a) Innovation in Accountability, (b) Innovation in Good Governance, which will be structured and led by the Citizen Innovation Laboratory.	01/01/2019	08/31/2020	No started 0%
Create the network of innovators of public officials, train and empower them to lead co-creation processes with citizens and for the implementation of impact projects.	01/01/2019	08/31/2020	Limited 20%
Carry out 2 hackathons to encourage the participation of civil society and citizens in general, through open and multidisciplinary spaces, which contribute to solving problems and challenges of public interest, under the leadership of the Citizen Innovation Laboratory.	01/01/2019	31/08/2020	Not started 0%

Contact information		
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Other stakeholders: Email and phone	Government actors	Corporaciones Municipales, Asociación de Municipios de Honduras (AMHON) Secretaria de infraestructura y servicios públicos INSEP, Instituciones obligadas
	CSOs, private sector, multilateral organizations, working groups	Asociación por una sociedad más justa (ASJ) Comisiones de Ciudadanas de Transparencia (CCT) Iniciativa de Transparencia en el Sector Construcción (CoST)

COMMITMENT EVALUATION TEMPLATE	
Commitment N ° 14: MUNICIPAL AND BUSINESS PLANS WITH A HUMAN RIGHTS FOCUS, EMPOWERING OFFICIALS AND BUSINESSMEN.	
From September 1, 2018 to November 10, 2021.	
Institution or actor responsible for implementation	Secretaría de Derechos Humanos (SEDH)
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 populations that live in a situation of vulnerability are served by the municipalities in a deficient way and in some rural municipalities, they are in a situation of abandonment. This situation is largely due to the lack of knowledge in the municipal mayors of the commitments assumed by the State of Honduras in the matter of Human rights, the standards in the matter and, in general, the universal planning guidelines with an approach based in Human Rights. Finally, the private sector is considered the economic engine of the country, generates employment and income for families through its workforce,
What is the commitment?	Train public servants in human rights in order to promote a culture of respect for them in state spaces at the regional and local level. Design jointly with the private sector an instrument that allows promoting and guaranteeing 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.
How will you contribute to solving the problem?	The situations denounced as abuse, denial of service, exclusion due to some particular condition, can be prevented with training and education in human rights for public servants and the population, especially those people who are part of the groups traditionally placed in condition of vulnerability. Equally, 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 their business plans actions aimed at strengthening compliance with human rights. It is possible to consolidate the mechanisms for compliance with the laws and agreements to which Honduras is a subscriber on human rights.
Why is it relevant to OGP values?	Transparency; The initiative will make it possible to publicly and directly expose information on the progress of the public human rights policy, the actions or implementation of the Municipal Development Plan and the Private Enterprise and Human Rights plan, tools and processes will be developed to ensure that the citizens, employers and workers access to information. Citizen participation; To ensure the development of these processes, the development of capacities in the matter is foreseen, and participation in the plans both at the level of State institutions and at the level of citizenship. Accountability; Once the company and municipal plans have been developed, within the framework of their implementation, the achievements and achievements in the area of human rights in said plans should be publicized. Technological innovation; For the dissemination of the achievements, compliance and progress of public policy in the field

	of law, the installation of a special module on the platform of the portals for access to public information is foreseen.			
Additional Information	Alignment will be established with: Public Policy and the National Human Rights Action Plan, National Human Rights Education Plan of Honduras. (In the process of review and adjustments for socialization), Sustainable Development Goals with no. 4 and no. 16, Strategic Education Plan. (Teacher training). The execution of the Plan will depend on an alliance of technical resources, specialized in the subject of human rights, logistics and material resources from both the Human Rights Secretariat and the Honduran Council of Private Enterprise. This initiative contributes to objective 3: a productive Honduras that generates opportunities and decent jobs, which makes sustainable use of its natural resources and minimizes its environmental vulnerability.			
Level of compliance	Not started	Limited	Substantial	Completed
			95%	
Description of the results	To fulfill this commitment, the Secretariat for Human Rights established five goals and thirteen activities. Among the activities it established to carry out this commitment are: 1. Public servants certified in human rights; 2. Development of a Workshop for Promoters of Rights with public servants of the Mayor's Offices of: Cantarranas, Intibucá, Copán, Cortés, Municipality of the Central District; At the same time, conducting induction workshops on the Guiding Principles on Business and Human Rights for Civil Society Organizations (CSOs); Realization of the I National Seminar - Cycle of Conferences on Business and Human Rights; Increase capacities of civil servants and public servants, to increase the guiding principles on companies and human rights; Development of technical assistance for the incorporation of the approach based on Human Rights in Municipal Plans and Budgets in 10 municipalities with pilot experiences; Preparation of the municipal profile with a focus on human rights, of Cantarranas, Sabanagrande, Tatumbla, San Lorenzo, Yuscarán, Santa Barbara, Orica and Masaguara; Preparation of the progress report, in the incorporation of actions, of the PNADH, in municipal processes; Preparation of a protocol for the certification of municipal mayors, with planning processes with a human rights-based approach; Evaluation of progress in the incorporation of the approach based on human rights, in municipal planning (10 pilot municipalities); Evaluation of progress in the incorporation of the approach based on human rights, in municipal planning (10 pilot municipalities); Signing of an inter-institutional agreement SEDH - Institute for Access to Public Information; Training session on the Right to Access to Public Information; Training of institutional promoters of Human Rights for Public Servants of the IAIP.			

Activity and Deliverable Product (Goals)	**Start date**	**End date**	**Level of Compliance**
Human Rights Training Program. 2,000 public servants know human rights and handle tools for its implementation. Achieving the formation of trained Human Rights Promoters (30 per year). Systematization product.	01/09/2018	31/08/2020	Complete 100%
Joint working group (SEDH-COHEP-STSS) to set up a Business Plan and Human Rights, with a Commission or Board constituted, generating an Annual Report on	01/09/2018	31/08/2020	Intermediate 90%

execution or compliance. (Subscription of Cooperation Agreement)			
Preparation of municipal diagnoses on human rights and Development of technical advice to municipalities in the processes of preparing municipal plans and budgets, with the development of technical advice for the design of computer systems and human rights observatories at the municipal level.	09/01/2018	08/31/2020	Completed 100%
Development of activities for the Certification of Municipal Mayors with planning processes with a human rights-based approach.	09/01/2018	08/31/2020	Completed 100%
Design and implementation of a virtual Module within the Transparency Portal of each of the institutions, to visualize the fulfillment of the actions of the Public Policy and the National Plan of Action on Human Rights. "An Open state promotes the effective enforcement of human rights."	09/01/2018	08/31/2020	Intermediate 85%

Contact information		
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Other stakeholders: Email and phone	Government actors	Secretaries of State in the Offices of: Health, Education, Government, Justice and Decentralization, Defense, Security, Development and Social Inclusion, Work and Social Security, Presidency, Agriculture and Livestock, Resources Natural, Environment and Mines Forest Conservation Institute, Youth Institute, Directorate of Children, Adolescents and Family (DINAF), Municipal Mayors
	CSOs, private sector, multilateral organizations, working groups	Academia (public and private universities in the country) Honduran Council of Private Enterprise

COMMITMENT EVALUATION TEMPLATE	
Commitment N ° 15: TOWARDS AN OPEN JUSTICE.	
From September 1, 2018 - November 10, 2021.	
Institution or actor responsible for implementation	Poder Judicial
Description of the commitment	
What is the problem that the commitment addresses?	The administration of justice is one of the pillars on which any rule of law rests. For it to function well, honest and transparent judicial operators are required, as well as institutions that are accountable and that, for their part, also respect and fulfill the duty of transparency. It is necessary to continue strengthening a more democratic, inclusive and participatory Judicial Power; reduce the opacity that has characterized the judicial function during the last century, and that 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 disseminate their sentences. All sentences should be published.
What is the commitment?	Develop open judicial government strategies that allow this branch 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 digital file, which guarantees greater transparency and reduces corruption and increases public confidence. Development of permanent training for justice operators on the importance of the Open state and its scope and finally the mechanism or spaces for dialogue with the public to account for the actions and main achievements and challenges of Justice in the country.
How will you contribute to solving the problem?	The commitments contemplated in this policy promote a cultural change in the Judiciary, aimed at openness and transparency in its actions, and will allow investigating the current status of the actions carried out on the subject in the different areas of the institution. This can be achieved through clear leadership from the superior authority in this sense, the training of human resources, the separation between administrative and jurisdictional functions in the courts, among others, valuable actions that add to achieving an authentic open justice. Open justice does not imply a simple observation of the public, but a true participation of the same, and understands important to give access to the files.
Why is it relevant to OGP values?	Transparency; Making easily accessible tools and information spaces available to citizens that improve knowledge, contributes to the dissemination of information and the promotion of a culture of transparency and accountability. Citizen participation; empowered citizens of each stage of the process, with spaces for interaction that favor the legality and speed of the process. Accountability; the creation of an accountability mechanism is sought to increase trust in the institutions. Technological innovation; This commitment allows the creation of virtual tools that facilitate citizen empowerment of the actions of the Supreme Court of Justice and achieve active citizen participation.

<table>
<tr><td>Additional Information</td><td colspan="4">There is a link with Sustainable Development Goal number 16, whose goals are focused on promoting peaceful and inclusive societies for sustainable development, access to justice for all, and building effective and transparent institutions.
All the activities and deliverables listed are part of the action plan of the Institutional Strategic Plan of the Judiciary 2017-2021.</td></tr>
<tr><td rowspan="2">Level of compliance</td><td>Not started</td><td>Limited</td><td>Substantial</td><td>Completed</td></tr>
<tr><td></td><td></td><td>92%</td><td></td></tr>
<tr><td>Description of the results</td><td colspan="4">To fulfill this commitment, the Judiciary established the following activities: 1. Signing of the agreement for the Creation of the Electronic Processing System for Judicial Records; 2. Formation of Commissions (Executive, Technical and Operational) that will actively participate in the implementation process of the Electronic File System, created and functioning; 3. Preparation, Approval and Implementation of the Strategic Technology Plan and the Electronic File Implementation Plan (incrementally implement the Electronic File System in the pilot Courts starting in specialized criminal matters); 4. Strengthening of the technological infrastructure of the Judicial Power; 5. Implementation of the Electronic File System in pilot Courts and Tribunals; 6. Manage support before an international cooperation organization (OAS or another) with experience in the field of Open States, to strengthen the capacities of judicial servants in understanding and applying Open Justice mechanisms; 7. Preparation of a diagnosis of the State of the Situation of the Judicial Power of Honduras in the area of Open Justice, from which to identify the training needs in this regard; 8. Design of a training program in Open Justice for administrative and jurisdictional personnel of the Judicial Power; 9. Development of three training sessions for administrative and jurisdictional personnel of the Judiciary in two main cities; 10. Approval by the Coordinating Commission of the expansion of the National Service of Judicial Facilitators in the Departments of Colón, Courteous, Thank God and Yoro; 11. Initial training, appointment of judicial facilitators in El Progreso, Yoro and official launch of the National Service of Judicial Facilitators in the department of Yoro; 12. Initial training and official launch of the National Service of Judicial Facilitators in the Departments of Colón, Cortés and Gracias a Dios;
13. Identification of citizens' information needs, through the analysis of information requests through the historical transparency portal and the application of surveys in the user care units; 14. Organization and development of four fairs in two main cities; 15. Approval of the Electronic Whiteboards project; 16. Acquisition of equipment and networks; 17. Electronic boards installed; 18. Approval of the project to reactivate the citizen line "Justice in Action" (scope, organization, treatment of complaints); 19. Reactivation of the "Justice in Action" line; 20. Official launch by the PJ authorities; 21. Promotion and publicity actions; 22. "Justice in Action" line in operation; 23. Development of the image design and placement of information in the APP; 24. Development of the content of the APP;
25. Launch of the APP in Android stores and Appstore with free download; 26. 4. Validation and adaptation of the APP
27. Socialization of the application.</td></tr>
</table>

Activity and Deliverable Product (Goals)	Start date	End date	Level of compliance
Digital Judicial File developed and implemented in major cities with an open data approach. (All sentences should be published).	09/01/2018	08/31/2020	Completed 100%
Permanent training program on the principles and practices of government and open justice with the personnel of the Supreme Court of Justice.	09/01/2018	08/31/2020	Completed 100%
Expansion of the National Service of Judicial Facilitators to the entire national territory for the benefit of the communities	09/01/2018	08/31/2020	Completed 100%
Hold two Innovative Transparency and Accountability Fairs of the Supreme Court of Justice each year. Communication and dissemination of informative content on judicial work through electronic screens for remote management and administration, located in the courts nationwide; in relation to: 1. Agendas and schedules of hearings to be held by Courts and Tribunals; 2. Relevant news of the week; 3. Newsletters	09/01/2018	08/31/2020	Completed 100%
Reactivate the citizen line "Justice in Action" as an effective mechanism of open communication with citizens	09/01/2018	08/31/2020	Intermediate 57%
Design and development of the mobile application of comprehensive informative content of the Judiciary available to citizens.	09/01/2018	08/31/2020	Completed 100%

Contact information		
Name of the responsible person		Abg. Rolando Argueta
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Other stakeholders: Email and phone	Government actors	Secretaria de Estado de coordinación General de
	CSOs, private sector, multilateral organizations, working groups	Sociedad Civil, Población en General, colegio de Abogados de Honduras, facultad de Derecho de las universidades privadas y públicas del país

COMMITMENT EVALUATION TEMPLATE	
Commitment N ° 16: TRAINING AMBASSADORS THROUGH TRANSPARENCY WITH THE EDUCATION SECTOR AND STRATEGIC ALLIES BIRTH DEPARTURE ONLINE FOR THE ENROLLMENT PROCESS.	
From September 1, 2018 to November 10, 2021.	
Institution or actor responsible for implementation	Secretaría de Educación (SEDUC)
Description of the commitment	
What is the problem that the commitment addresses?	The problem of corruption is not just a public sector problem. On the contrary, it is above all a social phenomenon. It is in society and its behaviors, values and patterns of conduct, where the germ of corruption lies. For this reason, Honduras should make real efforts to promote a greater culture of integrity among citizens and civil society. This implies involving the entire educational apparatus of the State in the formation of better citizens, attached to the values of integrity, honesty and care for the public. This strategy requires efforts on schools in the primary, secondary and preparatory stage, as well as on higher education centers, with the support of the Secretary of State for Education, SCGG through the DPTRME, the TSC, the IAIP and public and private academia. It also requires efforts in terms of joint responsibility of the media, which are essential to reach the bulk of the population.
What is the commitment?	Comprehensive training for children and young people as school comptrollers, in the Law of Transparency and Access to Public Information and in the principles and scope of an open state, empowering them as ambassadors for transparency in public management. Adding to this effort to empower citizens, the design and implementation of the Work Plan for the Culture of Integrity in the Media is included. Finally, improve the public service of the registration process by eliminating the requirement to present a birth certificate, simplifying it and having it recorded online through a strategic alliance between RNP-SEDUC and the District Education Offices.
How will you contribute to solving the problem?	Honduras reaches a great cultural transformation that consolidates ethics and integrity as main social values. In particular, this transformation must materialize in the behavior of public servants, the private sector and children and young people, who must also have a high level of respect for the rule of law. In this process of change, academia, the media, and all public institutions and civil society are called to play a leadership role. Honduras must contain and reverse the excessive proliferation of procedures. It must be done hand in hand with the citizens, who must contribute to identifying the procedures that generate the most problems and that could be eliminated or simplified, either through legal reforms,
Why is it relevant to OGP values?	Transparency; it is possible to sensitize the public to guarantee due compliance with the law on transparency and access to public information. Likewise, it impacts on achieving greater; Citizen participation; Involvement of children and young people in the process of promoting and complying with the regulations of transparency and the right of access to information in the country and the principles of an open state. Accountability; The institutions must be accountable to the ambassadors for transparency as a mandatory part of the empowerment process of these important actors and, the; Technological innovation; making use of the media and innovating in the process of raising public awareness in relation to promoting transparency.
Additional Information	There is a link with Sustainable Development Goal number 16, whose goals are focused on promoting peaceful and inclusive societies for

	sustainable development, access to justice for all, and building effective and transparent institutions.				
Level of compliance	Not started	Limited	Intermediate	Substantial	Completed
			70%		
Description of the results	To fulfill this commitment, the Ministry of Education established five goals and nineteen activities, among the activities it established to carry out this commitment are: 1. Draft a new agreement taking into account the current situation of COVID19; 2. Formation of an Inter-institutional Technical Team between SEDUC-IAIP-SCGG Academia; 3. Subscription of the IAIP SEDUC Academia SCGG agreement; 4. Prepare an Action Plan; 5. Execution of Action Plan. At the same time, prepare a methodological script that defines actions and mechanisms so that the coordinators of the CETE (Student Committees of Transparency and Ethics) are the Ambassadors for Transparency and have a legal disposition; Legal Provision in force (An Institutional Agreement will be proposed); Conformed and sworn Ambassadors for Transparency (face-to-face or virtual) and registered in SACE; Ambassadors for Transparency working and carrying out projects, activities and functions inherent to their position; Create the bases of the national award "Ambassadors for Transparency"; Official launch of the award; Award to the Ambassador for Transparency .; Preparation of a proposal for the Work Plan for the Culture of Integrity to present it to the media and private companies; Workshops with all the actors to design the Work Plan for the Culture of Integrity with rapprochement with private companies and the media; Signing and launching of the letter of intent to implement the Work Plan for the Culture of Integrity; Integrity Culture Plan evaluation workshop and changes to the original Plan if necessary; Technical table of the RNP - SEDUC Auditing Board; Programming of the Birth Certificate template in SACE; Approval, Testing and Launch.				

Activity and Deliverable Product (Goals)	**Start date**	**End date**	**Level of compliance**
Sign a Cooperation Agreement IAIP-SCGG-SEDUC AND ACADEMIA to join efforts aimed at including in the educational cycle of the different levels, activities related to training in the Law of Transparency and Access to Public Information and the principle and scope of an open state.	09/01/2018	08/31/2020	Limited 26%
Create and promote the figure of school comptrollers, in their capacity as ambassadors for transparency in all public and private schools in the country through legal provision, being integrated into the Student Governments. In the same way, in the university centers, strengthening and expanding the youth councils of the Open State. (IAIP-SCGG-SEDUC-TSC leading the process)	09/01/2018	08/31/2020	Completed 100%
Create the National School Comptroller Award, awarded annually, through a competition for innovative actions and results of general interest and benefit.	09/01/2018	08/31/2020	Completed 100%
Design and implement the Work Plan for the Culture of Integrity in the Media, hand in hand with the private sector, academia and the media. (SCGG-IAIP-SEDUC leading the process)	09/01/2018	08/31/2020	Limited 25%

Efficient public service provision in the enrollment process for children and young people, eliminating the physical presentation of the Birth Certificate document, placing it online to expedite this process. (Streamlining of procedures)	09/01/2018	08/31/2020	Completed 100%
Contact information			
Name of the responsible person		Ing. Arnaldo Bueso	
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Other stakeholders: Email and phone	Government actors	Secretaria de Estado de coordinación General de Gobierno Instituto de acceso a la Información Pública (IAIP) Registro Nacional de las Personas Tribunal Superior de Cuentas Centros de estudios básico, colegios públicos y privados del país.	
	CSOs, private sector, multilateral organizations, working groups	Academia (universidades públicas y privadas del país) Medios de Comunicación. Sociedad Civil, Población en General. Consejos Municipales de Desarrollo Educativo (COMDE) Comisiones Ciudadanas de Transparencia (CCT)	

COMMITMENT EVALUATION TEMPLATE					
Commitment N ° 17: IMPROVEMENTS IN THE REGULATORY FRAMEWORK AND THE STATE'S HUMAN RESOURCE MANAGEMENT CAPACITY.					
From September 1, 2018 to November 10, 2021.					
Institution or actor responsible for implementation	Dirección General de Servicio Civil (DGSC).				
Description of the commitment					
What is the problem 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 current needs of Honduras. For this reason, the analysis and studies of a new legal framework must be updated based on international good practices and the recommendations of MESICIC, which has ruled on the problems and gaps in the legal framework and current situation. Among other actions, the implementation of this strategy requires strengthening the civil service regime, promoting the necessary reforms in the matter.				
What is the commitment?	Constitution of a panel of experts to define the roadmap to follow to implement the comprehensive reform of the Honduran civil service. The panel of experts must deal with comprehensively addressing all public service problems, including civil service and special regimes. To complement this process of the panel of experts, the design and implementation of a virtual module for follow-up and monitoring (Tracking) of the appointment processes of public servants who are going to carry out a position in the public administration is considered a priority.				
How will you contribute to solving the problem?	Fulfillment of this commitment is relevant to take the first steps along the long path that is required to consolidate a sustainable, transparent civil service regime that benefits the population, entails the implementation of a long-term strategy that will also require the promotion of a State Public Employment Portal, which improves equity in access to State vacancies. It will also require the improvement of human resource management tools, with the appropriate technological instruments; and permanent training for public officials in the main aspects that they must know as officials.				
Why is it relevant to OGP values?	Transparency; The table aims to develop innovative and transparent mechanisms to improve the regulatory framework and the state's human resource management capacity. Likewise, mechanisms of access to information are strengthened, such as "Tracking" or monitoring in the process of hiring public servants in positions of appointment by agreement. Citizen participation; Citizens with the option of hiring in a government position may be involved in the direct monitoring of their hiring process, a process that is very opaque and of little information nowadays. Technological innovation; This commitment allows the creation of virtual tools that facilitate citizen empowerment of the hiring processes in government positions.				
Additional Information	There is a link with Sustainable Development Goal number 16, whose goals are focused on promoting peaceful and inclusive societies for sustainable development, access to justice for all, and building effective and transparent institutions.				
Level of compliance	Not started	Limited	Intermediate	Substantial	Completed
			fifty%		
Description of the results	To fulfill this commitment, the Secretary of State for the Presidency established two goals and five activities. Among the activities it established to carry out this commitment are: 1. Design of the Virtual Platform; 2. IT development of the platform; 3. Operation of the virtual				

	platform (Execution of tests); 4. Preparation of Tutorial Videos; 5. Publication of the platform on the web.		
Activity and Deliverable Product (Goals)	**Start date**	**End date**	**Level of compliance**
Create a Roundtable of Experts to improve the civil service in Honduras, under the coordination of the DGSC, which will give recommendations and proposals to strengthen the human resource hiring system, to achieve a selection process based on merit, which is highly transparent and competitive. It will have technical support from the SCGG.	09/01/2018	08/31/2020	No started 0%
Design and implementation of a virtual platform, with a follow-up 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 position in public administration.	09/01/2018	08/31/2020	Completed 100%

Contact information		
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Other stakeholders: Email and phone	Government actors	Secretaria de Estado de Coordinación General de Gobierno. Instituciones competentes al tema para conformar la mesa.
	CSOs, private sector, multilateral organizations, working groups	Academia (Universidades Públicas y privadas del país) Sociedad Civil.

COMMITMENT EVALUATION TEMPLATE	
Commitment N ° 18: NATIONAL SYSTEM OF REFERENCE AND RESPONSE OF THE PATIENT ELECTRONIC CLINICAL RECORD (ECE)	
From September 1, 2018 to November 10, 2021.	
Institution or actor responsible for implementation	Secretaría de Salud (SESAL)
Description of the commitment	
What is the problem that the commitment addresses?	Patient information is scattered 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 that sometimes diagnoses or procedures do not adhere to established medical guidelines, affecting the health of the patient. Difficult procedures, with long waiting times and high costs, for referrals and counter referrals, 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.
What is the commitment?	Implementation of the system of referral, response and monitoring of patients, from the community, to the district, regional and national reference hospitals, using information and communication technologies, in order to make health services more accessible, relevant and timely to the rural, indigenous and underprivileged population of the country. In this sense, the electronic medical record (ECE) is also promoted, which ensures that patients receive the most timely, convenient and efficient health care. The ECE is a tool that offers information on medication, patient history, clinical protocols and recommendations for specific studies; generates an increase in the efficiency in the tracking of clinical antecedents and preventive care;
How will you contribute to solving the problem?	Through the electronic medical record, more complete information can be provided to doctors and health personnel, as well as enabling instant communication between the different medical units. The electronic clinical record also uses messaging in accordance with international standards to interact with Systems such as Laboratory, Blood Bank, Imaging and Hemodialysis, among others. Likewise, it allows the secure exchange of information with other institutions under interoperability standards. All of the above comes to facilitate immediate care to patients who have been treated in a medical center and are referred or transferred to another healthcare center, they can have information as soon as possible and with easy access, about the patient's clinical history, which facilitates its treatment.
Why is it relevant to OGP values?	Transparency; Quick and easy access to information on which the research is based, which directly benefits the citizen, by virtue of which it is achieved more easily, for the integration of patient information and to give continuity to medical care. 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 Sustainable Development Goal number 16 whose goals are focused on promoting peaceful and inclusive societies for sustainable development, access to justice for all and building effective and transparent institutions.

	-The costs of the resources, devices and methods necessary to optimize the acquisition, storage, retrieval and use of information in health and biomedicine are considerably reduced. -The benefits obtained by the implementation of an Electronic Medical Record System are mainly reflected in the increase in productivity: by minimizing file personnel, nullifying searches in physical records; the time in assigning appointments is reduced; The loss of files and savings of institutional stationery are eliminated.			
Level of compliance	Not started	Limited	Substantial	Completed
		26%		
Description of the results	To fulfill this commitment, the Ministry of Health established four goals and twenty-seven activities, among the activities it established to carry out this commitment are: 1. Survey of needs and variables; 2. Elaboration of data dictionary and platform design; 3. Platform Development and Report Generation; 4. Preparation of User Manual, Validation in selected establishments and hospitals. In turn, selection of 4 hospitals with the highest demand and 10 health centers; Piloting data capture and information generation; Implementation and training of the Clinical Record.			

Activity and Deliverable Product (Goals)	**Start date**	**End date**	**Level of Compliance**
Implementation of the System of referral, response and monitoring of patients, from the community, to the district, regional and national reference hospitals, using information and communication technologies, Reference and Response - SINARR Module for Conference - Forums, by a provider of health services, 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.	09/01/2018	08/31/2020	No start 0%
Clinical File - SINARR Module part of the SIIS implemented in the main cities of Honduras, which is the tool that offers information on medication, patient history, clinical protocols and recommendations for specific studies; generates an increase in the efficiency in the tracking of clinical antecedents and preventive care; and helps reduce complications including medication errors.	09/01/2018	08/31/2020	Intermediate 85%
Telemedicine - Module elements of diagnostic aid from a health service provider, to another provider in the main cities of Honduras	09/01/2018	08/31/2020	No start 0%
Implementation of the Clinical File in at least 2 of the hospitals with the highest demand by citizens and at least in 10 medical care centers in the country.	09/01/2018	08/31/2020	Limited 20%

Contact information		
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Other stakeholders: Email and telephone	Government actors	Secretaria de Estado de Coordinación General de Gobierno.
	CSOs, private sector, multilateral organizations, working groups	Sociedad Civil

COMMITMENT EVALUATION TEMPLATE	
Commitment N ° 19: SUSTAINABLE CITIES THAT AFFECT THE ENVIRONMENT WITH POTENTIAL SOLUTIONS (GEO) TRANSPARENCY IN EXTRACTIVE INDUSTRIES.	
From September 1, 2018 to November 10, 2021.	
Institution or actor responsible for implementation	Secretaría de Recursos Naturales y Ambiente (MI AMBIENTE+) Instituto Hondureño de Geología y Minas INHGEOMIN)
Description of the commitment	
What is the problem that the commitment addresses?	Concentrating huge contingents of population in urban areas of the country has impacts on energy consumption, water and pollution generation, among others. Living conditions in cities are characterized by high environmental health risks, insufficient access to many urban services, poor drainage and sewerage networks, inadequate solid waste management practices, limited access to services transportation and congestion due to overcrowding. The relevance of the urban environment, particularly with regard to the vulnerability of these areas to natural disasters. Sustainable management of urbanized areas with special emphasis on health actions,
What is the commitment?	Development of Geo Cities processes, 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 and, Train a group of Teachers, in charge of disseminating the Environmental Education Program to their students with the support of the regional offices of the My Environment secretary, with a view to protecting the environment and consumer production.
How will you contribute to solving the problem?	The commitment to achieve the largest number of GEO Cities processes in the country, seeks to promote a better understanding of the dynamics of cities and their environments, supplying municipal governments, scientists, and policy makers and the general public of the region, reliable and updated information about their cities. Recognize the links that exist between environmental conditions and human activities, especially those related to urban development, it contributes to the formation of local technical capacities for the comprehensive assessment of the state of the urban environment. It is important to highlight that the formulation is possible. and implementation of urban strategies and plans to help cities improve urban environmental management and promote the creation of institutional networks in the city. On the other hand, the training and education of teachers at the national level on the importance of values and protection of the environment, such as the basic production of in our homes, comes to provide tools to increase the positive impact of projects for children and young people. schoolchildren and their public participation in order to support sustainable development processes. 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 levels. It comes to provide tools to increase the positive impact of school children and youth projects and their public participation in order to support sustainable development processes. 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 levels. It comes to provide tools to increase the positive impact of school children and youth projects and their public participation in order to support sustainable development processes. 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 levels.
Why is it relevant to OGP values?	Transparency; These processes will result in the strengthening of institutional (municipal) capacities in the preparation of comprehensive environmental assessments and reports in the cities of the region and other regions, within the framework of transparent and inclusive, participatory processes, which will lead in the long term , to a better informed decision-making, greater participation of the community and a better environmental management that will improve the quality of life of the people who inhabit the cities of the region Citizen participation; Guide the creation of consensus on the most critical environmental problems in each city, fostering dialogue and the participation of all sectors of society in the decision-making process.
Additional Information	The contribution of the GEO Cities project is the development and provision of more accurate assessments of the state of the environment and the analysis of the consequences that policies have on it to promote effective decision-making aimed at sustainable development and the achievement of the Millennium Development Goals, in this case there is a link with Sustainable Development Goal number 11 of sustainable cities and communities, which proposes actions aimed at making our cities more inclusive, safe and sustainable, as well as objective number 16 whose goals are focused on promoting 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 | Completed | | 99% |
Description of the results	To fulfill this commitment, the Secretariat of Natural Resources and Environment established five goals and fourteen activities, among the activities it established to carry out this commitment are: 1. Coordinate with the Educational Centers, on the training to be imparted to teachers in Environmental Education ; 2. Train the team of teachers from the different educational centers of the Environmental Education Program; 3. Train the students of the educational centers of the Environmental Education Program; 4.Establishment of school nurseries; At the same time, elaboration of Draft agreement; Meeting with municipal authorities; .Signature of agreement between MIAMBIENTE + and Municipalities; Development of workshops and implementation of the GEO methodology; GEO Drafts Developed Cities; Review and approval of the GEO cities reports by the Mayors; Preparation of a guide to good environmental practices for the integral management of solid waste; Placement of special garbage cans for the correct disposal of waste in different beaches of the country through the "My Clean Beach Project"; Environmental and Occupational Safety Monitoring with inclusion and citizen participation; 2. Training (Mining Law, EITI initiative, and other related); Maintenance of the "Environmental Monitoring" Module on the INGHEOMIN website;

		Environmental and Occupational Safety Monitoring with inclusion and citizen participation; 2. Training (Mining Law, EITI initiative, and other related); Maintenance of the "Environmental Monitoring" Module on the INGHEOMIN website; Environmental and Occupational Safety Monitoring with inclusion and citizen participation; 2. Training (Mining Law, EITI initiative, and other related); Maintenance of the "Environmental Monitoring" Module on the INGHEOMIN website;	
Activity and Deliverable Product (Goals)	**Start date**	**End date**	**Level of compliance**
Train a group of Teachers, in charge of disseminating the Environmental Education Program to their students with the support of the regional offices of the secretary My Environment, with a view to protecting the environment and production (School Garden).	09/01/2018	08/31/2020	Completed 100%
Subscription of the agreement My Environment-Municipal Corporations 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.	09/01/2018	08/31/2020	Completed 100%
Development of 10 GEO city reports for 2019 and with an increase of 20% of the total number of municipalities each year, in order to achieve a greater number of reports of sustainable cities with potential solutions on environmental issues.	09/01/2018	08/31/2020	Substantial 96%
Pilot project municipal corporation with report "GEO cities", sustainable city implementing potential solutions on environmental issues in its community.	09/01/2018	08/31/2020	Completed 100%
Environmental Monitoring by INHGEOMIN of mining activities with citizen participation and inclusion (Transparency in Extractive Industries EITI) for compliance with environmental licensing mitigation measures with the accompaniment of the UMA and municipal technicians in the cities of: La Unión, Copán, Las Vegas, Santa Barbara; Corpus, Choluteca; Cedros, Francisco Morazán; Níspero Santa Barbara; Tocoa, Colon; Gualaco, Olancho.	01/09/2018	31/08/2020	Completed 100%
Contact information			
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Other stakeholders: Email and phone	Government actors	Secretaria de Estado de Coordinación General de Gobierno; Municipal Corporations; Basic study centers, public and private schools in the country. Municipal Environmental Unit (UMA); Association of Municipalities of Honduras (AMHON); Commonwealths	
	CSOs, private sector, multilateral organizations, working groups	Academia (public and private universities in the country); Media; Civil society; General population; Extractive Industries Transparency Initiative (EITI); Parent association; Citizen Transparency Commissions	

COMMITMENT EVALUATION TEMPLATE	
Commitment N ° 20: BUSINESS INTEGRITY WITH HIGH INTERNATIONAL STANDARDS IN A STRATEGIC GOVERNMENT PARTNERSHIP	
From September 1, 2018 to November 10, 2021.	
Institution or actor responsible for implementation	Honduran Council of Private Enterprise (COHEP)
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 broad and transparent process in the application of international norms regarding standards; labor, human rights, environmental and anti-corruption. The lack of a clear strategy on the part of companies on the subject and the need to create alliances with specialized government institutions on the subject.
What is the commitment?	The signing of the Global Compact memorandum of understanding, the formation of a network of institutions and companies, the accompaniment of companies in compliance with international regulations and standards and the linking of this network to international Global Compact networks, all with due support of government institutions specialized in the subject in order to create sustainable strategies to consolidate business integrity in the country.
How will you contribute to solving the problem?	The application of international standards and good practices by institutions and companies will allow them to contribute with their "stakeholders" (Shareholders, employees, clients, government and community), to improve standards, the business climate, investment, inclusive economic growth, job creation and the quality of life of the Honduran family and especially the integrity of companies and their collaborators with due support and technical assistance from government institutions. These actions promote the implementation of the 10 universally accepted Principles to promote sustainable development in the areas of Human Rights and Business, Labor Standards, and anti-corruption in alliance with the government, which translates into direct benefits to citizens related to the thematic, these actions represent the largest corporate social responsibility initiative in the world,
Why is it relevant to OGP values?	Transparency; These actions are relevant because they are developed in a practical framework to create, implement and disseminate policies and practices of business sustainability with citizens related to the issue, and with the due support of government institutions specializing in labor issues, human rights, environment and anti-corruption. Citizen participation; It is relevant because in this exercise, citizen participation is facilitated, the opening of access to information consequent on the well-being of people. Accountability; empowering citizens of their labor and human rights and even environmental and anti-corruption issues, allows the citizen to be fully aware of the rights that assist them and consequently allows them to demand more appropriately the fulfillment of their rights in case of be violated, this type of initiative allows creating a mechanism for companies to account for their level of compliance in the related issue.
Additional Information	To fulfill these purposes, COHEP requires developing alliances and signing agreements with government institutions, international organizations, such as the United Nations, Global Compact, OEA-MACCIH, the United Nations High Commissioner for human rights and the STSS, MI AMBIENTE, SDDHH, SCGG TRASNPARENCIA-ONACE to provide

	technical assistance resources, training, company support and program monitoring.				
Level of compliance	Not started	Limited	Intermediate	Substantial	Completed
			70%		
Description of the results	To fulfill this commitment, COHEP established six goals and twenty-three activities. Among the activities it established to carry out this commitment are: 1. Letter of Collaboration between COHEP and the Global Compact; 2. Informative talk on the Global Compact and its scope to representatives of the following government institutions: Secretary of Labor (STSS), Environmental (My Environment); Human Rights (SEDDHH) and Anti-Corruption (SCGG); 3. Signing of the Memorandum of Understanding between COHEP and institutions; Signature of Memorandum of Understanding between COHEP and FUNDAHRSE; Formation of the Technical Committee between COHEP and FUNDAHRSE; Informative talks on Global Compact aimed at Companies; Formation of the Local Network. At the same time, the Senior Management workshop: Migration, Human Rights and Sustainable Development; Conference ¨ Responsible Business Conduct in the Framework of Human Rights; Update Workshop: Business and Human Rights; Executive Course on Business and Human Rights; 5. Preparation and dissemination of a communication campaign aligned with the theme of Business and Human Rights; Diagnosis spaces and baseline for the formulation of the strategic plan and Institutional Policy for Companies and Human Rights; Strategic Plan for the implementation of Business Policy and Human Rights; Launch of COHEP's Corporate and Human Rights Institutional Policy; Support program for companies and institutions in the implementation of good practices in accordance with the principles of the Global Compact; Informative talk to companies; Informative talk about the Global Compact and its scope to representatives of the following government institutions: Secretary of Labor (STSS), Environmental (My Environment); Human Rights (SEDDHH) and Anti-Corruption (SCGG), Registry of Honduran companies that adhere to the Global Compact; SCGG and COHEP for the implementation of self-regulation standards in matters of business integrity and the fight against corruption; CNBS-UNITEC-COHEP Agreement; Talk about the importance of having Codes of Ethics, Integrity Pacts identifying the best practices carried out by some companies and that can be replicated; Preparation and approval of the COHEP Code of Ethics, Transparency and Integrity.				

Activity and Deliverable Product (Goals)	**Start date**	**End date**	**Level of compliance**
Subscription of the memorandum of understanding Global compact and COHEP to comply with the principles of global compact in partnership (cooperation agreement) with competent government institutions and focused on the issues of; labor standards (STSS) Environmental (My Environment); Human Rights (SEDDHH) and Anti-	09/01/2018	09/30/2018	Intermediate 50%

Corruption (SCGG-MACCIH)			
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 regulations, with the support of government institutions specializing in the subject.	09/01/2018	11/30/2018	Intermediate 75%
Training programs for entrepreneurs and technical personnel of 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 the areas of labor standards, Environmental, Human Rights and Anti-corruption.	09/01/2018	08/30/2019	Completed 100%
Development of an accompaniment program for companies and institutions in the implementation of good practices, by COHEP and government specialists until they reach the global compact certification. (Human Rights Approach Business Plan Program)	01/01/2019	08/31/2020	Completed 100%
Expansion of 10 to at least 50 companies in the network, coverage and connection to international global compact networks, with due assistance from competent government institutions on labor standards, Environmental, Human Rights and Anti-corruption issues.	01/01/2019	08/31/2020	Limited 40%
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 self-regulation standards on	09/01/2018	08/31/2020	Intermediate 60%

business integrity and the fight against corruption.			
Contact information			
Name of the responsible person		Juan Carlos Sikaffy	
Title, department		President:	
Email		jcsikaffy@gmail.com	
Other stakeholders: Email and phone	Government actors	Secretaria de Coordinación General de Gobierno Secretaria de Trabajo y Seguridad Social STSS, Secretaria MI AMBIENTE, Secretaria de Derechos Humanos SDDHH, DPTMGD con sus direcciones de TRASNPARENCIA-ONACE	
	CSOs, private sector, multilateral organizations, working groups	Consejo Nacional Anticorrupción (CAN) Comisionado Nacional de Derechos Humanos (CONADEH) Banco Mundial Banco Interamericano de Desarrollo Consejo Económico y Social de Honduras (CES) Programa de las Naciones Unidas (PNUD)	

OPEN
GOVERMENT PARTNERSHIP HONDURAS

GOVERNMENT SELF- ASSESSMENT REPORT AT THE END OF THE TERM.

IV PAEAH2018- 2020.

An Open Government is a Government of all and for all!

ALIANZA GOBIERNO ABIERTO HONDURAS

GOBIERNO DE LA REPÚBLICA DE HONDURAS
SECRETARÍA DE TRANSPARENCIA