Of the 09 milestone, 03 were finished, 04 are in progress and 02 were incomplete:

*Milestones finished:*

Create and publish a transparency protocol in public procurement submitted to consultation of stakeholders and define key performance indicators**:**<https://dados.sc.gov.br/dataset/e691c2fd-6b36-46cc-96c1-ca8c8b91b2f7/resource/ecedfcd8-c033-4f18-8fca-c4f3584cf06b/download/protocolo-da-transparencia-em-compras-publicas.pdf>

Promote training on public procurement risk management to public servants:<https://dados.sc.gov.br/dataset/e691c2fd-6b36-46cc-96c1-ca8c8b91b2f7/resource/41cc4cba-4899-4410-acaf-49680e378cba/download/relatorio-capacitacao-em-gestao-de-riscos-em-compras-publicas.pdf>

Give publicity to the track record of administrative penalties applied**:**<https://cadpen.sc.gov.br/cadpen/>

*In progress milestones:*

Implement accessibility options in the Procurement Portal:<https://dados.sc.gov.br/dataset/e691c2fd-6b36-46cc-96c1-ca8c8b91b2f7/resource/a719f09d-d711-4a4f-8f67-fd80298368d6/download/relatorio-opcoes-de-acessibilidade.pdf>

Provide the information of the entire chain, from identification of the need to physical and financial execution of the contracts throughout the Executive Branch:

<https://dados.sc.gov.br/dataset/e691c2fd-6b36-46cc-96c1-ca8c8b91b2f7/resource/8194708c-3b3f-403b-b173-12ff3f674cf8/download/relatorio-informacoes-encadeadaspdf.pdf>

Provide public procurement information in open format files:

<https://dados.sc.gov.br/dataset/e691c2fd-6b36-46cc-96c1-ca8c8b91b2f7/resource/2c332c83-94b8-47e1-b530-66e3e3e10444/download/relatorio-disponibilizacao-de-dados-abertos.pdf>

Provide information on waivers and lack of bidding:

<https://dados.sc.gov.br/dataset/e691c2fd-6b36-46cc-96c1-ca8c8b91b2f7/resource/5c388491-ec32-4d0a-89fc-306ed58e5775/download/relatorio-sobre-disponibilizacao-de-informacoes-de-dispensa-e-inexigibilidade.pdf>

*Milestones considered incomplete (evidence was not sufficient, as justified in the previous table):*

Establish cooperation agreements with universities and research laboratories to encourage social control by academics and professors:

<https://dados.sc.gov.br/dataset/e691c2fd-6b36-46cc-96c1-ca8c8b91b2f7/resource/7563ccef-559e-4272-beee-ff4c4798e0e4/download/relatorio-parcerias-com-universidades.pdf>

Provide tutorials about available information and searching tools at the Transparency and Public Procurement Portals:

<https://www.youtube.com/c/DiretoriadeGest%C3%A3odeLicita%C3%A7%C3%B5eseContratos/playlists>