



## Pilot projects to support the internal control system of public procurement in Peru



Public Procurement Principle: **Accountability, Capacity, Integrity, Transparency, Efficiency**



Procurement Stage: **Tendering, Post-award**



Audience: **Policy makers, Procuring entity**

### Description

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General Comptroller of the Republic (CGR) of Peru took the initiative to strengthen internal control systems of public procurement by supporting pilot entities as they implemented internal control systems.

In 2015, the CGR implemented pilot projects for 15 entities at central and subnational levels over a period of eight months. They aimed to institutionalise the internal control system in these entities while generating good practices which could be replicable in other entities. The CGR also provided them with the implementation guidelines. These pilot projects led to fruitful results:

- (i) Greater awareness of internal control by the management
- (ii) Trainings on internal control
- (iii) The identification of risks and gaps related to public procurement processes of pilot entities as well as the development of guidelines to mitigate these identified risks.

In 2016, the CGR extended these pilot projects to additional 250 entities at subnational level. The CGR defined specific steps for the implementation of the internal control system in public procurement cycles such as planning and evaluation phases. It also organised training workshops for these 250 entities in 15 regions from January to May 2016, and developed specific guidelines for the entities. The implementation guidelines included general information on the legal framework as well as the objectives for the initiative, step-by-step guidance on the activities to be implemented by the entities, and specific templates to help the entities in implementing activities.



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The initiatives developed by the CGR of Peru represent a good example on how public entities can be supported in the implementation of internal control.

Source: OECD (2020), [Towards a new vision for Costa Rica's Public Procurement System: Assessment of key challenges for the establishment of an action plan](#), OECD Publishing, Paris

