



Results Matrix

Outcomes

Outcome: [1 Improved capacity of ADRES for timely identification of fraud and irregularities in auditing process of MIPRES](#)

Indicators	Flags*	Unit of Measure	Baseline	Baseline Year	Means of verification	2024	2025	2026	EOP	
1.1 Artificial intelligence tools using models and algorithms in the auditing processes of MIPRES designed and		#Documents	0.00	2024	Documents published in EZShare	P	0.00	0.00	1.00	1.00
						P(a)	0.00	0.00	1.00	1.00
						A				

CRF Indicator

Outputs: Annual Physical and Financial Progress

1 Support the use of AI to generate efficiencies in the Colombian Health System.						Physical Progress				Financial Progress				Theme	Fund	Flags		
Outputs	Output Description	Unit of Measure	Baseline	Baseline Year	Means of verification	2024	2025	2026	EOP	2024	2025	2026	EOP					
1.1 Action plans designed	Action plan for the ethical use of AI in ADRES	Action Plans (#)	0	2024	Document published in EZShare	P	0	1	0	1	P	0	40000	0	40000	Social Development	W2F	
						P(a)	0	1	0	1	P(a)	0	40000	0	40000			
						A					A	0			0			
1.2 Pilot interventions implemented	Pilot to define the AI model and algorithms required for MIPRES including testing with uses cases and validation and training	Pilots (#)	0	2024	Document published in EZShare	P	0	0	1	1	P	0	60000	70000	130000	Digital Economy	W2F	
						P(a)	0	0	1	1	P(a)	0	60000	70000	130000			
						A					A	0			0			
1.3 Workshops organized	Development of training sessions for ADRES staff to promote the ethical and responsible use of artificial intelligence	Workshops (#)	0	2024	Document published in EZShare	P	0	1	1	2	P	0	20000	10000	30000	Digital Economy	W2F	
						P(a)	0	1	1	2	P(a)	0	20000	10000	30000			
						A					A							

Other Cost

Total Cost

	2024	2025	2026	Total Cost
P		\$120,000.00	\$80,000.00	\$200,000.00
P(a)		\$120,000.00	\$80,000.00	\$200,000.00
A				

CRF Indicator

Standard Output Indicator