

 Early Warning System

IADB-PE-L1240

Project to Enhance Control Services for Effective, Preventive, and
Enabling Control for Public Manag



Quick Facts

Countries	Peru
Financial Institutions	Inter-American Development Bank (IADB)
Status	Approved
Bank Risk Rating	C
Voting Date	2018-12-14
Borrower	Government of Peru
Sectors	Communications, Infrastructure
Investment Type(s)	Loan
Investment Amount (USD)	\$ 50.00 million
Project Cost (USD)	\$ 100.00 million



Project Description

According to the bank, the project objective is to enhance government control services through the modernization of the management of Peru's General Comptroller's Office. The specific objectives are: (i) improvement of the management model and the human resources structure; (ii) increase of the interoperability capacities and the use of information and communication technologies; (iii) strengthening of simultaneous, performance and risk and corruption prevention auditing and control capabilities; and (iv) improvement of the infrastructure for control services.



Investment Description

- Inter-American Development Bank (IADB)



Contact Information

ACCOUNTABILITY MECHANISM OF IADB

The Independent Consultation and Investigation Mechanism (MICI) is the independent complaint mechanism and fact-finding body for people who have been or are likely to be adversely affected by an Inter-American Development Bank (IDB) or Inter-American Investment Corporation (IIC)-funded project. If you submit a complaint to MICI, they may assist you in addressing the problems you raised through a dispute-resolution process with those implementing the project and/or through an investigation to assess whether the IDB or IIC is following its own policies for preventing or mitigating harm to people or the environment. You can submit a complaint by sending an email to MICI@iadb.org. You can learn more about the MICI and how to file a complaint at <http://www.iadb.org/en/mici/mici,1752.html> (in English) or <http://www.iadb.org/es/mici/mici,1752.html> (Spanish).



Bank Documents

- [Ley 27785.Orgánica SNC y CGR.pdf](#)
- [Link - Cuadro de Servicios de CG y relacionados que entrega CGR.pdf](#)
- [Link - Ley N 30556-1514994-1.pdf](#)
- [Link - Ley N 30737-1624757-1.pdf](#)
- [Link - Ley N 30742-1631374-2.pdf](#)
- [Link - Matriz de Servicios de Control x tipo 2013-2017.pdf](#)
- [Link electrónico. Resumen de avances de los proyectos de apoyo a la CGR del Perú por parte del BID.d](#)
- [PE-L1240 PME FINAL revisión cruzada.docx](#)
- [PE-L1240 ROP \(IFD v compared entre 28-Jun y 29-Jul\) v2.docx](#)
- [POD - Anexo IV.pdf](#)
- [POD post QRR - Cuadro de Costos_PEL1240_180728.xlsx](#)
- [POD post QRR - Plan de Aquisiciones INICIAL PE-L1240_180728.xlsx](#)
- [POD post QRR- PEP_PEL1240_180729.pdf](#)
- [POD post QRR- POA Año 1_PEL1240_180729.pdf](#)
- [POD. Enlace electronico 5. PIP CGR tras100d 310718.pdf](#)
- [POD. PE-L1240 Análisis Económico post QRR.docx](#)
- [Post QRR PE-L1240 Calculos evaluacion economica VT100d.xlsx](#)
- [Project to Enhance Control Services for Effective, Preventive, and Enabling Control.pdf](#)
- [Proposal for a loan for the Project to Enhance Control Services for Effective, Preventive, and Enabl](#)
- [Propuesta de préstamo Proyecto de Mejoramiento de los Servicios de Control Gubernamental para un Con](#)
- [Proyecto de Mejoramiento de los Servicios de Control Gubernamental para un Control Efectivo, Prevent](#)
- [Proyecto de Mejoramiento de los Servicios de Control Gubernamental para un Control Efectivo.pdf](#)