

Early Warning System

IADB-RG-T3468

Internal Control Institutions for the Improvement of Public Management

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Quick Facts

Financial Institutions	Inter-American Development Bank (IADB)
Status	Approved
Bank Risk Rating	C
Voting Date	2019-12-06
Borrower	Regional
Sectors	Law and Government, Technical Cooperation
Investment Type(s)	Advisory Services, Grant

Project Description

The objective of this TC is to support the borrowing member countries of the Bank in their efforts to strengthen the institutions of Internal Control (IC) government, in order to help public entities have a framework of integrity and risk prevention in the execution of its public expenditure management processes to improve its effectiveness and efficiency. This TC will seek to contribute to this strengthening by identifying the best international practices, assessing their adaptability to the conditions of the region and proposing adjustment measures to the organization and operation of Internal Control (CI) institutions.

Investment Description

- Inter-American Development Bank (IADB)

Contact Information

No contact information provided at the time of disclosure.

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

- TC Document Approved.pdf