

 Early Warning System

IADB-PE-L1240

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



## Quick Facts

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



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## 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](mailto: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 Adquisiciones 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](#)