



Importance Of Oversight And Monitoring (O&m)

Integrity and transparency one of four pillars of public procurement ÷ includes oversight and monitoring

Over us\$9 trillion spent annually on public procurement of goods, works and services
20-30% of each contract goes to corruption

Oversight and monitoring key to prevent corruption in public procurement

What, Why, Who And When



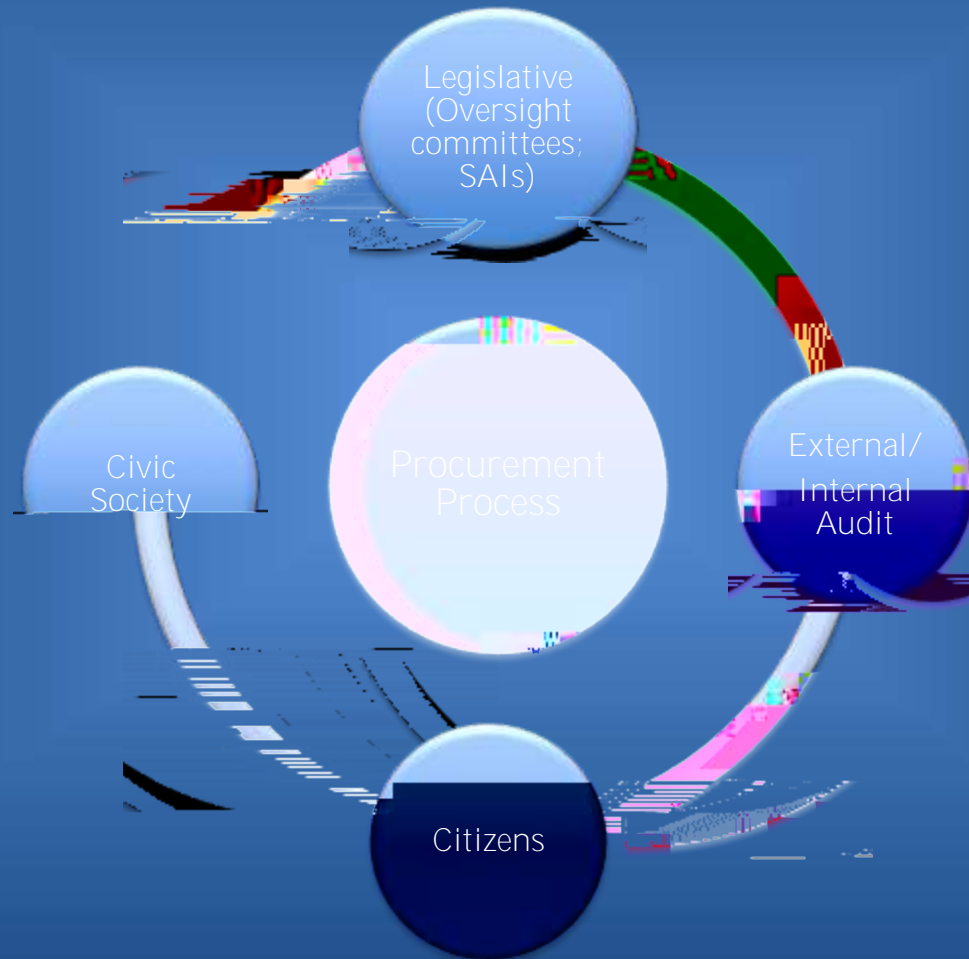
Oversight And Monitoring

Oversight focuses at macro level on implementation of policy, programs and operations in compliance with laws and regulations

Monitoring tracks progress in implementation of functions, programs and operations at micro level

Objective of both oversight and monitoring is economic and efficient use of public funds,

Procurement Oversight and Monitoring Process



Basis of Oversight and Monitoring

Legislation and regulations (oversight, budget, financial control, procurement, etc.)

UN convention against corruption

OECD principles of integrity in public procurement

WTO GPA

EU Directives

Stakeholders – Interest and Role

Public stakeholders (legislative, executive, judiciary, including parliament/congress, government agencies, etc.	Well-functioning systems in compliance with laws/regulations	Overseeing and monitoring, promoting civic engagement
Private stakeholders (Civil society		

Stakeholders O&M Role During Procurement Cycle

BUDGETING AND
PLANNING
(LEGISLATIVE
COMMITTEES)

PRE-BID (REGULATORY
AUTHORITY, CIVIL
SOCIETY)

BIDDING, EVALUATION
AND AWARD
(REGULATORY
AUTHORITY,
PMROCURING ENTITY,
CIVIL SOCIETY/MEDIA)



Oversight and Monitoring Tools

Budget and planning
Ex-ante and ex-post reviews
Performance measurement
External/internal audit
Integrity pacts
Third party audits
Databases
Advocacy
Bid complaint resolution
Electronic procurement
Open contracting

Examples Of Good Practices from Europe and Central Asia

Kyrgyz Republic – Active participation of civil society in public procurement through public supervision committees

Georgia – Tender monitor and transparent e-procurement

Lithuania – Access to public procurement information and data online

FYR Macedonia – Well functioning e-procurement system increasing transparency

Poland – N]_Dg (grahY ai X]hcZZ]W) abbi a` audit plans based on identification of risks

Examples of Good O&M Practices from Other Regions

Australia - Austender - Procurement data online

Brazil -

MDBs Oversight and Monitoring Arrangements

Risk identification and mitigation

Continuous monitoring of procurement at all stages of procurement cycle

Prior and ex-post review of contracts

Internal and external audit

Evaluation

Challenges and Opportunities

Transparency and value for money	Ineffective O&M leading to poor functioning system Ë

Way Forward – Issues to Consider

Public procurement

Strategy for civic engagement

Legal basis

Government interest and role

Right to information

Funding of stakeholders

Stakeholders capacity

Adequacy of partnership between public and private stakeholders

THANK YOU