WORKSHOP ON GOOD PRACTICES OF PUBLIC PROCUREMENT

Integrity and Transparency of the Procurement Process

29-30 January 2016

Mexico City, Mexico

Objectives

The objectives of the workshops are the following:

- disseminate and foster better understanding of the OECD recommendations on the integrity and transparency of the procurement process of the New International Airport of Mexico City project (NAICM);
- raise awareness of corruption risks among NAICM partners and staff, particularly among those working in at-risk areas of the procurement process;
- provide a forum for the GACM (Airport Group of Mexico City) to discuss and consult with governmental (SFP, COFECE, Internal Control Unit) and non-governmental stakeholders (private sector, civil society, academic experts) on the next steps to enhance integrity and transparency;
- share international good practices on public sector integrity from other OECD member and partner countries to further support GACM in delivering on its mandate;
- share relevant OECD analytical frameworks and instruments on public sector integrity.

Target Audience

The target audiences identified include the following:

- Staff of GACM (Representatives from all Directorates);
- Undersecretaries from the Ministry of Communications and Transportation (*Secretaría de Comunicaciones y Transportes*; SCT);
- Representatives of co-ordinating institutions relevant to Integrity: Ministry of Public Administration (*Secretaría de la Función Pública*; SFP);
- Representatives from Specialised Unit on Ethics and Prevention of Conflicts of Interest;
- Representatives from the Superior Audit Office (*Auditoría Superior de la Federación*, ASF) and the Internal Control Body (*Órgano Interno de Control*, OIC) of the GACM;
- Representatives from Ethics Committee/Ethics and Conflict of Interest Committees and Internal Control bodies from GACM and SCT;
- Representatives from Parsons International Limited;

Content and Format

The workshop will last for 1 and ½ days and will include the topics of internal control, institutional coordination and organisational integrity (ethics, codes of conduct and the prevention and management of conflict of interest).

> **Workshop on Integrity and Transparency of the Procurement Process**
> **Preliminary Agenda**
> **January 29-30, 2016**

> **29 January 2016**
> **(Address, Room tbd.)**

9:30 – 9:50 Opening and Welcoming Remarks
- TBD
- Julio Bacio Terracino, Deputy Head of Division, OECD

9:50 – 10:50 Presentation and Response to the OECD Recommendations of the New International Airport Mexico City Project
- Introduction of the main Recommendations on Integrity in NAICM
- Provision of contextual information on the recommendations
- Response by GACM on the OECD recommendations and their implementation

Speakers:
- GACM representative (tbd)
- Matthieu Cahen, Procurement Policy Analyst, OECD

10:50 – 11:15: Coffee Break

11:15 – 12:45 Increasing NAICM Integrity standards through Institutional Arrangements
- Presentation and discussion on two key issues:
    - Support function: How can NAICM partner institutions, including GACM, SFP and Parsons, support each other in setting and implementing integrity standards?
    - Compliance: How can compliance and integrity standards be ensured throughout the contracting process and supply chain?

Speakers:
- Representative of SFP (tbd)
- Neill Stansbury, Co-founder and Director, Global Infrastructure Anti-Corruption Centre (GIACC)
- Jacobo Garcia Villarreal, Senior Policy Analyst, OECD

12:45 – 14:15 Lunch Break

14:15 – 15:45 Management of Conflict of Interest in Public Procurement and HR
- Introduction of the Recommendation on Conflict of Interest, including the practice of declaration of absence of Conflict of Interest
- Raising awareness on conflict of interest situations and provision of management options
- Applied practical tools to prevent and manage COI correctly (i.e. the toolkit).
- Sharing of good practices on how to promote a culture of integrity
- Ethical Dilemma training

Speakers:

- TBD
- Benjamin Hill, Head of Specialised Unit on Ethics and Prevention of Conflicts of Interest
- Julio Bacio Terracino, Deputy Head of Division, OECD

15:45 – 16:15 Coffee Break

16:15 – 17:45 Strengthening internal and external accountability in the NAICM Project
- Introduction of the Recommendations related to internal and external accountability
- Exchange of good practices and discussion on internal and external accountability, including internal reporting lines, transparency (website) and open contracting

Speakers:

- Prof. Giovanni Menduni, Dipartimento Ingegneria Civile e ambientale, Politecnico di Milano
- Mtra. Ania Calderón Mariscal, Directora General de Datos Abiertos, Coordinación de Estrategia Digital Nacional Presidencia de la República
- Jorge Díaz Padilla, Chair of the Integrity Management Committee and former President, International Federation of Consulting Engineers (FIDIC)

30 January 2016
(Address, Room tbd.)

9:00 – 9:20 Opening and Welcoming Remarks
- GACM representatives
- Julio Bacio Terracino, Deputy Head of Division, OECD

9:20 – 10:50 The roles of Internal Control in NAICM
- Introduction of the Recommendation related to internal controls
- Discussion and sharing good practices on the roles of internal control in risk management, controlling and advisory

Speakers:

- ASF representatives (tbd)
- Neill Stansbury, Co-founder and Director, Global Infrastructure Anti-Corruption Centre (GIACC)
- Jacobo Garcia Villarreal, Senior Policy Analyst, OECD

10:50 – 11:15 Coffee Break

11:15 – 12:45 From Recommendations to increased Integrity
- Setting priorities and action points to implement the integrity Recommendations
- Identification of conditions for implementation, possible obstacles and mitigating measures linked with the OECD report's plan of action

Speaker:

- Jacobo Garcia Villarreal, Senior Policy Analyst, OECD

12:45 – 13:00 Closing Remarks
Speakers:

- Federico Patino, Director GACM (tbc)

- Julio Bacio Terracino, Deputy Head of Division, OECD