Implementation Status & Results
Mexico
Strengthening and Consolidation of internal control Framework of Fed Gov’t (P120116)

Operation Name: Strengthening and Consolidation of internal control Framework of Fed Gov’t (P120116)
Project Stage: Implementation
Seq.No: 4
Status: ARCHIVED
Archive Date: 25-May-2013

Country: Mexico
Approval FY: 2010
Product Line: Institutional Development Fund
Region: LATIN AMERICA AND CARIBBEAN
Implementing Agency(ies):

Key Dates
Board Approval Date 24-Feb-2010
Original Closing Date 21-Dec-2013
Planned Mid Term Review Date
Last Archived ISR Date 29-Oct-2012
Effectiveness Date 16-Feb-2011
Revised Closing Date 21-Dec-2013
Actual Mid Term Review Date

Project Development Objectives
Project Development Objective (from IDF Proposal)
The objectives of the Project are: (a) to strengthen the institutional capacity of the Ministry of Public Administration (SFP by its Spanish acronym) to implement the new internal control model to address the increasingly complex and challenging operating environment faced by the public sector entities; (b) strength SFP existent risk management model to promote a preventive, proactive and self identification approach to internal control matters; and (c) to promote the development of appropriate institutional skills in the public sector employees for the implementation of the new internal control model.

Has the Project Development Objective been changed since Board Approval of the Project?
○ Yes  ○ No

Component(s)
Component Name Component Cost
Component 1.- Implementation and Strengthening of the New Internal Control Model 170000.00
Component 2.- Training and Dissemination of Knowledge 136000.00

Overall Ratings
Progress towards achievement of PDO Satisfactory Moderately Satisfactory
Overall Implementation Progress (IP) Satisfactory Moderately Satisfactory
Overall Risk Rating Substantial Substantial

Implementation Status Overview
Not applicable

Locations
### Results

#### Indicators

<table>
<thead>
<tr>
<th>Indicator Name</th>
<th>Core</th>
<th>Unit of Measure</th>
<th>Value</th>
<th>Date</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>Strengthening of the new internal control model.</td>
<td></td>
<td>Text</td>
<td>The new internal control model was published in the Recipients Official Gazette (Diario Oficial) on July 12, 2010</td>
<td>12-Jul-2010</td>
<td>In progress with partial results, the new internal control model will be periodically updated and published in SFPs web site as a result of the activities carried out under Component 1 of the project.</td>
</tr>
<tr>
<td>Creation of an Internal Risk Management Committee in selected public sector entities.</td>
<td></td>
<td>Text</td>
<td>The internal risk management committee doesn't exist in any Mexican public sector entity.</td>
<td>04-Jan-2011</td>
<td>Not applicable (this indicator was previously achieved). The internal risk management committee has been created, and is holding sessions in at least two selected public sector entities.</td>
</tr>
<tr>
<td>Development of a mechanism to measure the results derived from the implementation of the new internal control model in selected public sector entities.</td>
<td></td>
<td>Text</td>
<td>There is no mechanism to measure the results derived from the implementation of the new internal control model.</td>
<td>04-Jan-2011</td>
<td>In progress. The mechanism developed to measure the results derived from the implementation of the new internal control model is working and has been applied by at least two selected public sector entities.</td>
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</tbody>
</table>

No Location data has been entered.
Data on Financial Performance (as of 08-May-2013)

Financial Agreement(s) Key Dates

<table>
<thead>
<tr>
<th>Project</th>
<th>Ln/Cr/Tf</th>
<th>Status</th>
<th>Approval Date</th>
<th>Signing Date</th>
<th>Effectiveness Date</th>
<th>Original Closing Date</th>
<th>Revised Closing Date</th>
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<tbody>
<tr>
<td>P120116</td>
<td>TF-97295</td>
<td>Effective</td>
<td>14-Dec-2010</td>
<td>21-Dec-2010</td>
<td>16-Feb-2011</td>
<td>21-Dec-2013</td>
<td>21-Dec-2013</td>
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Disbursements

<table>
<thead>
<tr>
<th>Project</th>
<th>Ln/Cr/Tf</th>
<th>Status</th>
<th>Currency</th>
<th>Original</th>
<th>Revised</th>
<th>Cancelled</th>
<th>Disbursed</th>
<th>Undisbursed</th>
<th>% Disbursed</th>
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<tbody>
<tr>
<td>P120116</td>
<td>TF-97295</td>
<td>Effective</td>
<td>USD</td>
<td>0.31</td>
<td>0.31</td>
<td>0.00</td>
<td>0.27</td>
<td>0.04</td>
<td>87.00</td>
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Disbursement Graph

Key Decisions Regarding Implementation

Not applicable

Restructuring History

There has been no restructuring to date.
Related Projects
There are no related projects.