Brasil - eGP-MM 2021 Results

Compliance
Maturity
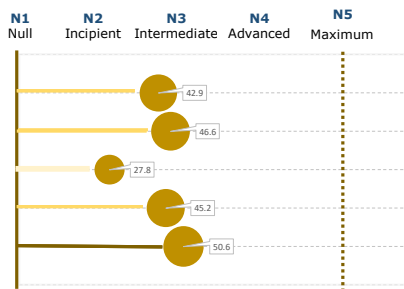
Maturity score 31/100
Maturity level 2/5
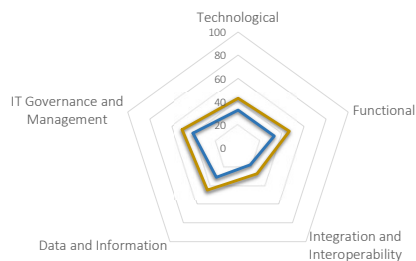
Radar chart dimensions: Technological, Functional, Integration and Interoperability, Data and Information, IT Governance and Management

Compliance level

	N1 Null	N2 Incipient	N3 Intermediate	N4 Advanced	N5 Maximum

Dimension

a) Technological — 42.9
b) Functional — 46.6
c) Integration and Interoperability — 27.8
d) Data and Information — 45.2
e) IT Governance and Management — 50.6

Maturity level

	N1 Null-Reactive	N2 Informative-reactive	N3 Emerging-Transactional	N4 Autonomous-Transactional	N5 Optimally-Transactional

Dimension

a) Technological — 32.6
b) Functional — 33.0
c) Integration and Interoperability — 18.1
d) Data and Information — 31.5
e) IT Governance and Management — 40.7
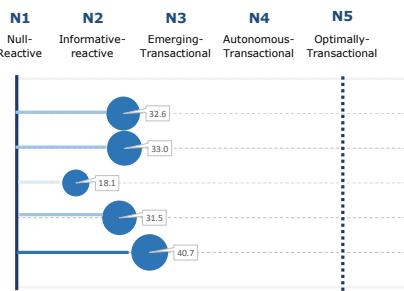
Results of area of interest

Dimension	Area of Interest	Compliance	Maturity
a) Technological	1. Usability y accesibility	49.8	42.1
	2. Software Architecture	52.8	43.2
	3. Technological infrastructure	54.0	42.0
	4. Cybersecurity	47.3	29.4
	5. Interaction with new technologies	10.4	6.5
b) Functional	6. Portal and administration	59.7	48.0
	7. Registration of suppliers and buyers	59.1	40.4
	8. Procurement plan	49.9	33.4
	9. Electronic tendering	49.5	31.6
	10. Electronic purchasing	33.6	24.0
	11. Contract management	33.1	21.8
	12. Dispute settlement	41.6	31.9
c) Integration and Interoperability	13. Platform Interoperability	38.8	25.1
	14. Financial management system	35.7	23.6
	15. Tax administration system	18.3	11.4
	16. Civil registration system	25.4	16.0
	17. Other information systems	21.1	14.5
d) Data and Information	18. Data model	57.0	39.0
	19. Open data	45.9	32.5
	20. Public search engines	50.9	35.9
	21. Analytics and BI	26.9	18.4
e) IT Governance and Management	22. IT governance	50.6	40.3
	23. IT project management	48.9	38.6
	24. Platform support	52.2	41.9
	25. Platform maintenance	50.8	42.1

Strengths

	Area of Interest	Dimension	
Compliance	6. Portal and administration	Funcional	60
	7. Registration of suppliers and buyers	Funcional	59
	18. Data model	Data and Information	57
Madurity	6. Portal and administration	Funcional	48
	2. Software Architecture	Technological	43
	25. Platform maintenance	IT Governance and Management	42

Weakness

	Area of Interest	Dimension	
Compliance	5. Interaction with new technologies	Technological	10
	15. Tax administration system	Integration and Interoperability	18
	17. Other information systems	Integration and Interoperability	21
Madurity	5. Interaction with new technologies	Technological	7
	15. Tax administration system	Integration and Interoperability	11
	17. Other information systems	Integration and Interoperability	14

Additional information

Platform name	Comprasnet 4.0
Type of platform	Transactional
Release date	21-Dec-00
Construction model	Custom software
Licensing model	Other
Data center type	Own data center