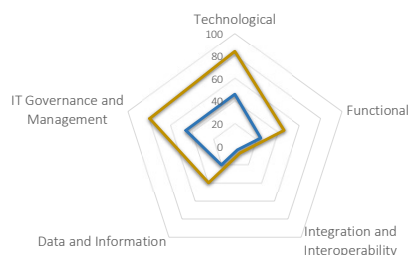


Cayman Islands - eGP-MM 2021 Results

Compliance
Maturity

Maturity score
Maturity level
28/100
2/5



Compliance level

Dimension

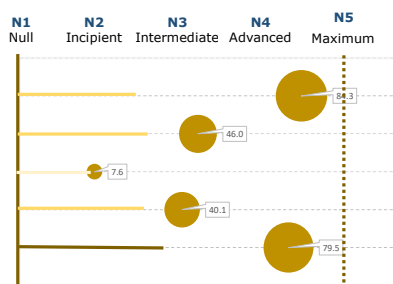
a) Technological

b) Functional

c) Integration and interoperability

d) Data and Information

e) IT Governance and Management



Maturity level

Dimension

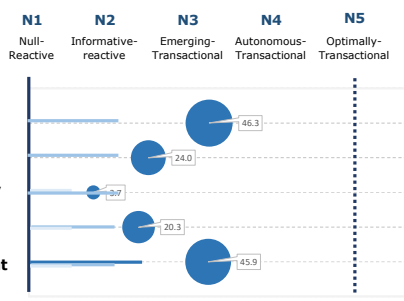
a) Technological

b) Functional

c) Integration and interoperability

d) Data and Information

e) IT Governance and Management



Results of area of interest

Dimension	Area of Interest	Compliance	Maturity
a) Technological	1. Usability y accesibilidad	90.5	52.5
	2. Software Architecture	77.8	43.3
	3. Technological infrastructure	100.0	55.0
	4. Cybersecurity	100.0	55.0
	5. Interaction with new technologies	53.3	25.5
b) Functional	6. Portal and administration	66.7	38.9
	7. Registration of suppliers and buyers	66.7	41.5
	8. Procurement plan	57.1	26.2
	9. Electronic tendering	60.0	28.1
	10. Electronic purchasing	19.0	11.4
	11. Contract management	52.4	21.6
	12. Dispute settlement	0.0	0.0
c) Integration and interoperability	13. Platform interoperability	38.1	18.7
	14. Financial management system	0.0	0.0
	15. Tax administration system	0.0	0.0
	16. Civil registration system	0.0	0.0
	17. Other information systems	0.0	0.0
d) Data and Information	18. Data model	94.4	49.8
	19. Open data	29.6	15.0
	20. Public search engines	0.0	0.0
	21. Analytics and BI	36.4	16.4
e) IT Governance and Management	22. IT governance	90.5	50.8
	23. IT project management	66.7	40.2
	24. Platform support	80.0	46.1
	25. Platform maintenance	81.0	46.5

Strengths

	Area of Interest	Dimension	
Compliance	3. Technological infrastructure	Technological	100
	4. Cybersecurity	Technological	100
Maturity	18. Data model	Data and Information	94
	3. Technological infrastructure	Technological	55
	4. Cybersecurity	Technological	55
	1. Usability y accesibilidad	Technological	52

Weaknesses

	Area of Interest	Dimension	
Compliance	12. Dispute settlement	Functional	0
	14. Financial management system	Integration and interoperability	0
	15. Tax administration system	Integration and interoperability	0
Maturity	12. Dispute settlement	Functional	0
	14. Financial management system	Integration and interoperability	0
	15. Tax administration system	Integration and interoperability	0

Additional information

Platform name	Bonfire
Type of platform	Transactional
Release date	2012
Construction model	Commercial of-the-shelf
Licensing model	Software as a service
Data center type	Public cloud

