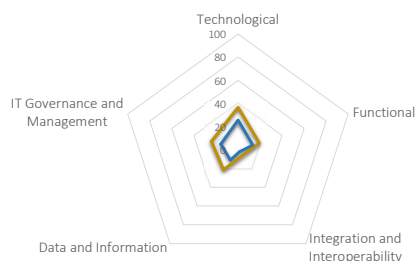


# MONTserrat - eGP-MM 2021 Results

Compliance  
Maturity

Maturity score 13/100  
Maturity level 2/5



## Compliance level

### Dimension

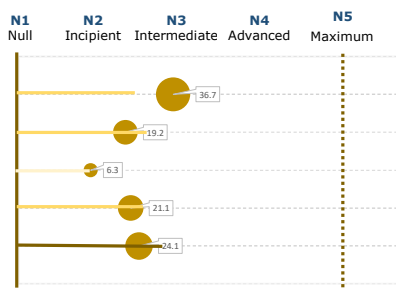
a) Technological

b) Functional

c) Integration and Interoperability

d) Data and Information

e) IT Governance and Management



## Maturity level

### Dimension

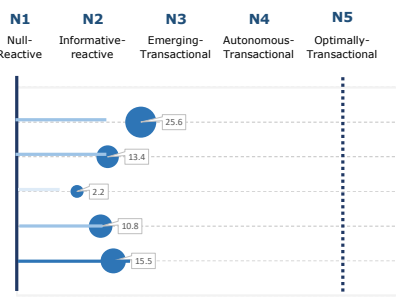
a) Technological

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	33.3	38.0
	2. Software Architecture	33.3	21.4
	3. Technological infrastructure	53.3	31.9
	4. Cybersecurity	63.6	36.6
	5. Interaction with new technologies	0.0	0.0
b) Functional	6. Portal and administration	56.7	35.7
	7. Registration of suppliers and buyers	25.9	24.3
	8. Procurement plan	0.0	0.0
	9. Electronic tendering	42.2	28.0
	10. Electronic purchasing	9.5	6.1
c) Integration and Interoperability	11. Contract management	0.0	0.0
	12. Dispute settlement	0.0	0.0
	13. Platform interoperability	9.5	0.5
	14. Financial management system	0.0	0.0
	15. Tax administration system	0.0	0.0
d) Data and Information	16. Civil registration system	22.2	10.4
	17. Other information systems	0.0	0.0
	18. Data model	22.2	9.6
	19. Open data	29.6	15.6
	20. Public search engines	8.3	4.4
e) IT Governance and Management	21. Analytics and BI	24.2	13.8
	22. IT governance	38.1	24.4
	23. IT project management	22.2	14.2
	24. Platform support	26.7	17.1
	25. Platform maintenance	9.5	6.1

## Strengths

	Area of Interest	Dimension	
Compliance	4. Cybersecurity	Technological	64
	6. Portal and administration	Functional	57
	3. Technological infrastructure	Technological	53
Maturity	1. Usability y accesibilidad	Technological	38
	4. Cybersecurity	Technological	37
	6. Portal and administration	Functional	36

## Weaknesses

	Area of Interest	Dimension	
Compliance	5. Interaction with new technologies	Technological	0
	8. Procurement plan	Functional	0
	11. Contract management	Functional	0
Maturity	5. Interaction with new technologies	Technological	0
	8. Procurement plan	Functional	0
	11. Contract management	Functional	0

## Additional information

Platform name	Mytenders
Type of platform	Informative
Release date	n/a
Construction model	n/a
Licensing model	n/a
Data center type	Other



RED INTERAMERICANA  
DE COMPRAS  
GUBERNAMENTALES

