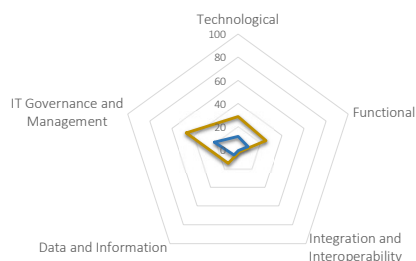


Trinidad and Tobago - eGP-MM 2021 Results

Compliance
Maturity

Maturity score
Maturity level
10/100
2/5



Compliance level

Dimension

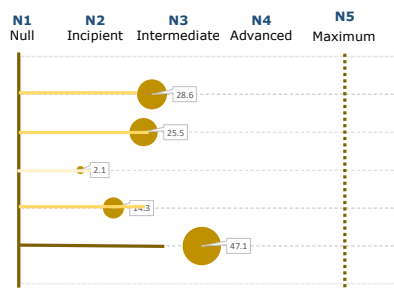
a) Technological

b) Functional

c) Integration and Interoperability

d) Data and Information

e) IT Governance and Management



Maturity level

Dimension

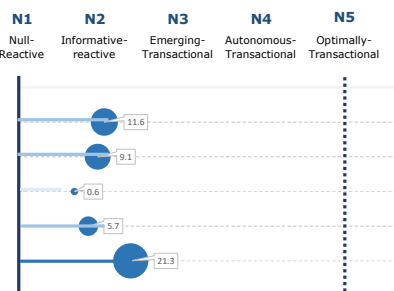
a) Technological

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	19.0	9.2
	2. Software Architecture	50.0	22.3
	3. Technological infrastructure	46.7	21.7
	4. Cybersecurity	27.3	4.7
	5. Interaction with new technologies	0.0	0.0
b) Functional	6. Portal and administration	33.3	15.0
	7. Registration of suppliers and buyers	55.6	18.4
	8. Procurement plan	33.3	11.9
	9. Electronic tendering	0.0	0.0
	10. Electronic purchasing	0.0	0.0
c) Integration and Interoperability	11. Contract management	9.5	3.5
	12. Dispute settlement	46.7	15.1
	13. Platform interoperability	4.8	1.4
	14. Financial management system	5.6	1.3
	15. Tax administration system	0.0	0.0
d) Data and Information	16. Civil registration system	0.0	0.0
	17. Other information systems	0.0	0.0
	18. Data model	50.0	20.4
	19. Open data	0.0	0.0
	20. Public search engines	4.2	1.3
e) IT Governance and Management	21. Analytics and BI	3.0	1.0
	22. IT governance	57.1	25.7
	23. IT project management	61.1	27.2
	24. Platform support	36.7	16.7
	25. Platform maintenance	33.3	15.5

Strengths

	Area of Interest	Dimension	
Compliance	23. IT project management	IT Governance and Management	61
	22. IT governance	IT Governance and Management	57
Maturity	7. Registration of suppliers and buyers	Functional	56
	23. IT project management	IT Governance and Management	27
	2. Software Architecture	Technological	22

Weaknesses

	Area of Interest	Dimension	
Compliance	5. Interaction with new technologies	Technological	0
	9. Electronic tendering	Functional	0
Maturity	10. Electronic purchasing	Functional	0
	5. Interaction with new technologies	Technological	0
	9. Electronic tendering	Functional	0
	10. Electronic purchasing	Functional	0

Additional information

Platform name	The Office of Procurement Regulation
Type of platform	Procurement Depository
Release date	1-Sep-20
Construction model	Bespoke
Licensing model	Other
Data center type	Public cloud



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