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PROGRAMA CIMIENTOS – BOGOTÁ, COLOMBIA – QUARTERLY REPORT JULY – SEPTEMBER 2009

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CIMENTOS

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I. INTRODUCTION

Throughout the third quarter of 2009 (July to September), MSI continued to provide support to departmental and municipal administrations in order to improve governance, legitimacy and increasing citizen participation. It is worth mentioning that in this quarter, the program supported the municipal budget planning processes and continued strengthening the health sector.

In terms of public administration, CIMIENTOS provided technical assistance to local governments in budgeting and financial management. It began supporting the preparation of 2010 budgets and provided technical assistance on procurement to governments in 11 municipalities and 2 departments. Municipal administrations were trained to develop and correctly implement the development plan management tools such as the indicative plans and offsetting up the Information Capturing System for Budgetary Execution (SICEP). Similarly, trainings were held for citizen participation entities (territorial planning councils) to monitor the implementation of the development plans. Additionally, the program trained local governments on the General Adjusted Methodology (MGA) of the Department of National Planning (DNP) for the development and evaluation of investment projects. Public accountability hearings were also carried out in Ocaña and Tarra.

In order to strengthen citizen participation, CIMIENTOS conducted nine workshops in *Hagamos Control Ciudadano* (Let's Exercise Citizen Control). A total of 381 citizens benefitted from these workshops. These workshops helped to create 6 *veeduría* (citizen oversight) projects (2 in health and 4 in education). Five (5) BASES projects were fully executed and delivered in this quarter, benefiting a total of 12,716 citizens. Additionally, 15 town assemblies to establish new BASES projects were carried out with the participation of 616 citizens.

Under the Citizen Security and Coexistence component, awareness was raised in 22 municipal governments regarding violence prevention. Sixteen of these have already been trained in strategic planning for all those responsible for citizen security. Information was gathered in Valledupar to formulate a Integral Security and Coexistence Plan (PICS). Security diagnostics for El Copey, Pueblo Bello and La Playa were presented and evaluated. In addition, strategies for 11 municipalities' PICS were introduced. The PICS of Tibú and Teorama were presented, while in Dibulla and San Juan del Cesar action plans to implement PICS are being elaborated.

In health, CIMIENTOS has strengthened the management of the subsidized healthcare system (RS). The Program provided technical assistance to 24 of the 25 target municipalities on financial management of local health funds, which are also responsible for the administration of RS funds. Likewise, CIMIENTOS has trained local administrations in manually sorting RS beneficiaries' databases to prevent duplication. Citizen identification brigades started in Catatumbo with the aim of giving identity documents to citizens to enable them to access the RS as well as other social assistance programs offered by the government.

Regarding education, trainings were conducted for teachers and managers of the regions of Sierra Nevada and Catatumbo, on the standards and educational models set by the National Ministry of Education (MEN) in order to improve the quality of education provided in these regions. CIMIENTOS also continued implementing the statewide quality of education mock-tests (ICFES and SABER) which are now being implemented in the Sierra Nevada region to improve students' performance on these tests. The second phase of a Corporation Convivencia Productiva grant began for the development of citizen coexistence skills among youth in zones affected by conflict from 14 municipalities. Likewise, grants awarded to Promigas in Ciénaga and San Juan del Cesar began. These aim to improve the quality of education in preschools and elementary education institutions.

A total of 67,807 people benefitted from CIMIENTOS this quarter, which include 64,860 citizens, 2,947 public officials, 33,037 women, 4,350 Afro-Colombians, 952 indigenous people and 687 youth. It should be noted that the high number of beneficiaries is due to the amount of approved BASES projects.

The report is divided in six sections, including the introduction. The second section describes the activities under the program components. The third section details activities undertaken at the national level and in each of the three CIMIENTOS components. The fourth section shows the Program's progress according to USAID, Acción Social and contract indicators. The fifth section presents two success stories. Annex 1 includes a list of projects under the Rapid Response Fund, including grants. Finally, the sixth section is a table of expenditures for the reporting period.

The sixth section is a table of expenditures of the reported period. Annex 1 includes a list of projects under the rapid response fund, including grants.

II. ACTIVITIES BY COMPONENT AT THE NATIONAL LEVEL

A. Component I. Improving Citizen Security and the Effective Presence of the State in Health and Education

Subcomponent 1.1: Citizen Security/Prevention and Coexistence

Throughout this quarter, MSI continued making significant progress in the activities planned for 2009, taking into consideration the systematic¹ approach proposed by MSI, as described below.

Identification of Strategic Actors

In this period the identification of links in each territorial entity was concluded for the regions of Catatumbo, Bajo y Medio Atrato and Sierra Nevada. To date, 25 municipal and 5 departmental links have been identified. This process has coincided with the diffusion stage of the Integral Security and Coexistence Plans (PICS) for the community, which allowed for the inclusion of ASOJUNTAS and local leaders in the process. In Tibu it was possible to include ASOJUNTAS and the NGO Faro de Catatumbo, while in Dibulla it was possible to include local leaders and to put together a coexistence agreement with the moto-taxi community.

Raising Awareness and Training Actors on Citizen Security, Prevention and Coexistence issues

For the third trimester of activities in 2009, the Security, Prevention and Citizen Coexistence Component got closer to its goal of raising awareness and training CIMIENTOS municipalities on the importance of developing a preventive focus to deal with day to day violence, misdemeanors and coexistence problems in the municipality. Additionally, awareness was raised about the importance of including the Police Inspector and the Family Commissioners (Comisaría de Familia)² on this preventive approach and about the impact of developing planning mechanisms to manage citizen coexistence and security. During this period:

- a. Awareness about prevention tactics was raised in the police and prevention bodies of the Valledupar municipality of La Sierra Nevada, as well as in the Unquia and Acandi municipalities of the Bajo y Medio Atrato region.
- b. Training on the formulation of diagnostics and strategies were given to the municipalities of Murindo, El Carmen de Atrato, Carmen del Darien, Riosucio, Abrego, Convencion, El Carmen, La Playa, Ocaña, Teorama, Tibu, El Copey, Pueblo Bello, Ciénaga, and Fundación.

¹ The systematic approach is based on five complementary strategies: 1. Creation of communication and participation spaces between civilian authorities, the National Police and communities; 2. Needs assessments; 3. Strengthening the response capacity of authorities and offices with citizen security, prevention and coexistence functions and responsibilities; 4. Creation and development of citizen security, prevention and coexistence analysis tools; and 5. Assessment of the results from the implementation of public policies for citizen security, prevention and coexistence.

² Police Inspectors and Family Commissioners are not part of the Municipal Security Council but have jurisdiction in police matters. The Commission is in charge of all matters related to Juvenile Offenders and protection against criminal domestic abuse and the Police Inspectors manage all matters of public areas, damage, violations, infractions, public establishments and other matter that legally relate to coexistence and are under their jurisdiction.

- c. Training and technical assistance on the implementation of the Action Plan in Dibulla and San Juan del Cesar.

This, in conjunction with the awareness work done in San Calixto, Bojaya and Aracataca, translates into an achievement of 22 municipalities that were made aware of the preventive approach to violence and crime, from which 16 have received direct training in diagnostic analysis and strategies within the Security Council. This allowed others besides Government Secretaries and those directly responsible of these issues to be trained, such as police commissioners, inspectors and in some cases the community and other agencies allowing them to learn and practice prevention strategies.

In the case of Ocaña, Tibú, Fundación, Ciénaga and Dibulla it was again necessary to increase awareness and train Police Station Commanders, Government Secretaries and Family Commissioners. It was necessary to do this because of the high staff turnover in the command post in the first two municipalities, and the last two due to changes in the cabinet of the municipal administrations.

In departments, increasing awareness activities and trainings continue to be carried out directly with the Government Secretaries with whom a roadmap was established to coordinate activities carried out in the department with municipal activities. This work was done with the governorships of Cesar, Norte de Santander and La Guajira.

Periodic Municipal Security Councils

In the case of municipalities where a Security Council is not held, CIMIENTOS continues to insist on holding such councils and is pressing the importance of incorporating the Police Inspector, the Family Commission, other non-public actors and other sectors when conditions allow it.³ Where municipalities do hold councils, the Program has encouraged promoting such meetings as a preventive event and not as a joint space for individual reaction. As such, the advancement of the formulation and implementation of the Integral Security and Coexistence Plans (PICS) were coordinated with the development of the Councils. The three components of the PICS (diagnosis, strategies and resources) are developed under the framework of the Municipal Security Councils, adjusting and evaluating the plan in their ordinary sessions. Similarly, plan monitoring has been promoted in coordination with their linkage, incorporating commitments and concrete activities into the PICS. The greatest impact has been in the region of Bajo y Medio Atrato, where councils had not been held (except in the case of Carmen de Atrato) and now they take place periodically in the municipalities of Murindó, Carmen del Darién and Rio Sucio.⁴

Formulation, Implementation and Evaluation of PICS

As mentioned above, the PICS integrate three components: diagnosis, strategies and resources. During this quarter, the following activities took place: 1) Information gathering in Valledupar; 2) Consolidation, presentation and evaluation of the security diagnostics for El Copey, Pueblo Bello and La Playa; 3) Presentation and evaluation of strategies in Convención, El Carmen, Ocaña, Abrego, Teorama,

³ In the majority of the municipalities where CIMIENTOS operates, the main problem is not Public Order but rather minor violations or day to day violence. In municipalities such as Dibulla, domestic violence offenses have increased almost 150%. The same has happened with personal injury. These problems are under the jurisdiction of the Inspectors and Commissaries and as such the Prevention and Citizen Coexistence Component has insisted on the participation and strengthening of these two institutions.

⁴ Taking into consideration that some of the municipalities must face delicate problems in public order, and that the National Government develops military strategists related to the Colombian conflict, the push was agreed upon with the municipal governments for the Public Order Committees, made up of the Mayor, the Government Secretary, the Head of the Military Garrison, and the Station Commander. As such the program seeks to avoid the appearance that the prevention activities with other actors and activities related with the Prevention and Citizen Coexistence Component are permeated by public order situations.

Fundacion, Cienaga, Murindo, Riosucio, Carmen de Atrato, and Carmen de Darien; 4) Diffusion of the PICS in Tibu and Teorama; and 5) Formulation of the Action Plan in Dibulla and San Juan del Cesar.

In all diagnostic processes developed to formulate the PICS, the generation of participatory processes was emphasized to link the Community Action Boards (JAC), NGOs and other sectors of municipal administration (health, education, recreation and sports). Information was also included in the quantitative and qualitative analysis of Family Commissioners Offices, as well as on police inspections and institutional information (strengths and weaknesses), which had not previously been included in the diagnostics. This was achieved in Dibulla, San Juan del Cesar and Tibu, where it was possible to link Asojuntas, NGOs such as Faro, from Catatumbo, and other sectors such as social centers and the Cultural Center.

Likewise, the Program worked with the Departmental Government Secretaries with the purpose of coordinating the municipal PICS within the priorities established in the corresponding Departmental Development Plan. As such, consultations were held with Departmental Police Station Commanders to coordinate and complement the resources designated in the PICS for police activities. These tasks seek to ensure coherence and coordination between local and departmental governments to guarantee a true regional approach.

Development and Implementation of a Community Policing Approach

Thanks to coordination between the Citizen Security Office and the *Carabineros* Office (Mounted Police), the document “Community Policing: A Model of Police Service Oriented towards the Community” was structured and is currently being prepared. Likewise, the structuring process of the “Community Policing Practical Booklet” began, which is intended to become a foundation for the implementation of a methodology for working actively and bringing together citizens and the organized community. This booklet, which includes practical exercises to be applied by police agents according to their urban and rural conditions, seeks to develop citizen participation tools in conjunction with the Citizen Participation Component. For its implementation, MSI will coordinate three training workshops in November in three municipalities where CIMIENTOS operates.

Support the Implementation of Security and Coexistence Observatories

In the third quarter, the Citizen Security, Prevention and Coexistence Component continued its work in adjusting the implementation methodology for observatories designed by CIMIENTOS in order to adapt them to the needs and priorities of the departments of Norte de Santander and Cesar. CIMIENTOS also worked on the assessment of technological needs and supported the selection of the Observatories’ work teams, which will be trained on the following subjects: Management of technological tools, management of indicators and baseline studies on citizen security, and management of internal processes in the observatory to setup, gather, systematize, consolidate, store and process data.

MSI will continue working with the Office of Security and Justice from the National Planning Office in the design of the “Crime Observatories’ Implementation” booklet.

Identify Resources to Satisfy Needs

In coordination with the Governance Administration and Territorial Affairs Division from the Interior and the Justice Ministry, the adjustment and validation to the document made (and presented) in the

CIMIENTOS framework is moving forward. It was agreed that this document would also address issues of resource management, including issues related to the complete coexistence and citizen security policy.⁵

Similarly, under the framework of the strategic alliance with the Governance Administration and Territorial Affairs Division from the Interior and the Justice Ministry, a first visit was made to the Tibu municipality, in the Catatumbo region, to make adjustments to the document. As part of this experience, a training session was held on resource administration for coexistence and citizen security, which will serve as a foundation for the adjustment of the formulated document.

Planned Activities for October – December 2009:

- October:
 - Testing of the Integral Security and Coexistence Plans in El Carmen, Convencion, La Playa, Ocaña, Murindo, Carmen del Darien, El Carmen de Atrato and Riosucio
 - Publish the document on Community Policing of the National Police
- November:
 - Training in Community Policing for three municipalities of the region
 - Publish a booklet for the implementation of Community Policing with a participatory focus
- December:
 - Publish methodology on attention to domestic violence, within the framework of a Corporacion Infancia y Desarrollo grant.
 - Increase coexistence awareness and training in Hacari and El Tarra
 - Deliver Citizen Security Observatories for the Cesar and Norte de Santander departments.

General Observations

In the municipality of Valledupar progress has not been significant due to the instability of the local administration. Because of the declared annulment of the mayor's election, government officials have not supported the information gathering process necessary to advance the design of the diagnostic. At the departmental level, the coordination actions with the department of Magdalena are still delayed. It has not been possible to create areas of interaction there.

Regarding relations with the Safe Departments and Municipalities Program (DMS) of the National Police, continuing with the agreements settled during the first quarter of 2009, the proposal was studied to work in conjunction with the municipalities of Ocaña, San Juan del Cesar, Tibú, and Ciénaga. Notwithstanding, the proposal does not address the Program's focus and institutional strengthening work. It was also not possible to hold a meeting with the DMS Program coordination.

Subcomponent 1.2: Health

The health component moved forward with the work plan agenda obtaining the results described below:

⁵ Topics were developed that resolved the complaints of the local administrations and in turn established orientations and the resource management of the Fund (appropriation, destination and administration of the resources for coexistence and citizen security initiatives). However it also dealt with topics on national, departmental and municipal jurisdiction in matters of coexistence and citizen security, participatory planning, role and function of the actors, control mechanisms, etc.

Local Trainings to Formulate, Execute, Monitor and Evaluate Health Policies

A workshop to review and adjust the vision, mission, strategic goals and outcome goals from the Territorial Health Plan was conducted in the departments of La Guajira and Norte de Santander, as well as in the municipalities of Acandí, Unguía and Murindó. Likewise, training was given in the formulation of health projects. CIMIENTOS is currently in the process of reviewing the projects, in case the corresponding secretaries deem it convenient.

CIMIENTOS achieved the adoption of the methodologies described before, to apply in all departments and municipalities, by the Ministry of Social Protection (MPS). This was done through advocacy meetings and consultation between the MPS, the World Health Organization (WHO) and CIMIENTOS. On September 1, 2009, the following was concluded: Transfer of the methodology, materials and tools from the workshop for reviewing and adjusting the strategic Territorial Health Plan and formulate projects in health; Training the national team in MPS-PAHO⁶ in the field (Cúcuta September 14-18); Participation in the process of experience systematization; Participation in national monitoring and evaluation meetings.

CIMIENTOS, with support from researchers and local officials, worked on the design of the national methodology to monitor and evaluate the Territorial Health Plan. A public delivery was made to the Deputy Minister of Health in the National Health Experts Meeting in order to discuss the progress of the 2007-2010 National Health Plan. CIMIENTOS is currently waiting on the position from the MPS on this proposal.

Financial Management of the Local Health Fund:

CIMIENTOS has developed the workshop "*Financial management of the subsidized healthcare system in the local health fund*" ("*Gestión financiera del régimen subsidiado en el fondo local de salud*") in order to strengthen the financial management processes of service provision to poor populations subscribed to the subsidized healthcare system. To date, 24 out of 25 municipalities (96% of the target municipalities) have been trained. Fundación is the pending municipality.

Insurance Management (Subsidized Healthcare System)

A. Subsidized healthcare system database management

In order to strengthen the management of the subsidized healthcare system, CIMIENTOS supported the diffusion of regulations and notes on the lists of affiliated. The regional health advisors technically assisted the municipalities in the development of processes for database adjustment, contracting and supervision.

In Cesar for example, CIMIENTOS supported the Governorship and the Departmental Health Secretariat in organizing a contingency plan, which will allow training local health public officials in the implementation of Resolution 812 of 2007. This Resolution governs the processes, forms and times for reporting and updating the databases in the General Social Security System (SGSS) and the Single Database Partners (BDUA) that the FIDUFOSYGA Consortium manages. Also, we distributed the process and procedures for managing the subsidized healthcare system database and making manual edits to the database. It was found that the department's most common notes are on multi-affiliation with the contributory system and the subsidized system. It was recommended that municipalities undergo a process for the removal and replacement of these affiliates. In the case of income, information was

⁶ Pan American Health Organization

exchanged in order to prevent new people from being noted due to multi-membership. It is expected that after sending the August 2009 updates the average of affiliates in the BDUA will rise in the department of Cesar to 87%.

Between November 30, 2008 and July 31, 2009, the affiliates' coverage increased 15% in 21 of the 25 target municipalities. See table below.

Nombre r Cargue de afiliados BDUA

Periodicidad Quincenal

Fecha de CORTE REPROCESO DEL MES DE NOVIEMBRE DE 2008

Forma de Flujo

Nombre reporte: Cargue de afiliados BDUA

Periodicidad: Quincenal

Fecha de entrega: CORTE REPROCESO DEL MES JULIO 31 DE 2009

Forma de la info: Flujo

IDENTIFICACIÓN ET			% CARGUE DE AFILIADOS EN BDUA			% CARGUE DE AFILIADOS EN BDUA			Porcentaje Incremento 2008 a 2009 Julio 31 de 2009
CODIGO DANE	NOMBRE DEPARTAMENTO	NOMBRE MUNICIPIO	CONTRATADOS A OCTUBRE 31 de 2008	REGISTROS DE AFILIADOS CARGADOS REPROCESO	% DE CARGUE BDUA OCTUBRE 31 de 2008	CONTRATADOS CARNETIZADOS A Julio 31 de 2009	REGISTROS DE AFILIADOS CARGADOS REPROCESO CARNETIZADOS Julio 31 de 2009	% DE CARGUE BDUACARNETIZADOS Julio 31 de 2009	
05475	ANTIOQUIA	MURINDO	3.390,00	2.760,00	81,42%	3.390	3.198	94,3%	14
20001	CESAR	VALLEDUPAR	254.487,00	169.406,00	66,57%	254.487	248.471	97,6%	32
20238	CESAR	EL COPEY	23.040,00	13.945,00	60,53%	23.040	22.593	98,1%	38
20570	CESAR	PUEBLO BELLO	22.079,00	21.016,00	95,19%	22.079			
27006	CHOCO	ACANDI	9.224,00	5.374,00	58,26%	9.224	9.426	102,2%	43
27099	CHOCO	BOJAYA	14.390,00	8.766,00	60,92%	14.390	8.918	62,0%	2
27245	CHOCO	EL CARMEN	6.650,00	4.878,00	73,35%	6.650	5.709	85,8%	15
27615	CHOCO	RIOSUCIO	31.874,00	13.900,00	43,61%	31.874		0,0%	
27800	CHOCO	UNGUIA	13.360,00	8.394,00	62,83%	13.360	10.590	79,3%	21
44090	LA GUAJIRA	DIBULLA	25.225,00	19.795,00	78,47%	25.225	25.143	99,7%	21
44650	LA GUAJIRA	SAN JUAN DEL CESAR	35.154,00	21.435,00	60,97%	35.154	34.950	99,4%	39
47053	MAGDALENA	ARACATACA	25.660,00	21.319,00	83,08%	25.660	24.986	97,4%	15
47189	MAGDALENA	CIENAGA	80.113,00	52.280,00	65,26%	80.113			
47288	MAGDALENA	FUNDACION	53.623,00	41.747,00	77,85%	53.623	45.946	85,7%	9
54003	NORTE DE SANTANDER	ABREGO	25.936,00	23.314,00	89,89%	25.936	25.497	98,3%	9
54206	NORTE DE SANTANDER	CONVENCION	15.235,00	14.306,00	93,90%	15.235			
54245	NORTE DE SANTANDER	EL CARMEN	15.215,00	10.819,00	71,11%	15.215	13.363	87,8%	19
54250	NORTE DE SANTANDER	EL TARRA	11.073,00	10.209,00	92,20%	10.209	9.914	97,1%	5
54344	NORTE DE SANTANDER	HACARI	8.811,00	6.839,00	77,62%	8.811	8.354	94,8%	18
54398	NORTE DE SANTANDER	LA PLAYA	7.320,00	7.112,00	97,16%	7.112	7.045	99,1%	2
54498	NORTE DE SANTANDER	OCAÑA	63.250,00	49.105,00	77,64%	63.250	58.337	92,2%	16
54670	NORTE DE SANTANDER	SAN CALIXTO	8.467,00	7.835,00	92,54%	8.467	8.191	96,7%	4
54800	NORTE DE SANTANDER	TEORAMA	12.797,00	11.783,00	92,08%	12.797	12.064	94,3%	2
54810	NORTE DE SANTANDER	TIBU	30.583,00	25.819,00	84,42%	30.583	29.695	97,1%	13
TOTAL			796.956,00	572.156,00	71,79%	795.884	612.390	76,9%	7
								MEDIANA INCREMENTO	15
									21 municipios

BASE DE DATOS: INFORMACIÓN DEL CONSORCIO FIDOFOSYGA

Note that these processes will be more agile once the sorting software, being purchased for the municipalities and governorships, is available for the subsidized healthcare system database.

B. Identification of Citizens (National Registry)

During this quarter MSI was able to establish a new strategic alliance with the National Registry to carry out the identification process for citizens of the 10 target municipalities of Catatumbo. This alliance continues CIMIENTO's initiative to contribute to the sorting of the SISBEN (System Identification and Classification of Potential Beneficiaries for Social Programs) databases to extend coverage in health services and social programs offered by the state. As such, CIMIENTOS wanted to move this process forward in order for people to: 1) get their identification document; and 2) be interviewed and included in the SISBEN database. In this way, they will have access to the subsidized healthcare system, as well as other services such as education, housing, the legal system and other programs.

In July, the agreement process on joint financing and pre-census was developed with the Municipal Mayors' Offices, the Departmental Registry, and the Governorship of Norte de Santander.

The following table shows the rural areas and the estimated population, according to the Municipal Mayors' Offices, to develop the identification brigades:

MUNICIPIO	PUNTOS FOCALES	RC	TI	CEDULA PRIMERA VEZ	RENOVACION CEDULA	ACTUALIZACION NUIP	SIN DOCUMENTO	SUB TOTAL CORREGIMIENTOS	TOTAL LUGARES	DIAS DE JORNADA
ABREGO	CAPITANLARGO	80	500	50	0	0	0	630	7	3,2
	CASITAS	45	80	40	0	0	0	165		0,8
	EL CHORRO	120	537	100	0	0	0	757		3,8
	EL SOLTADERO	70	259	85	0	0	0	414		2,1
	EL TABACO	80	58	110	0	0	0	248		1,2
	LA PAZ	60	353	120	0	0	0	533		2,7
	UNION CAMPESINA	150	365	150	0	0	0	665		3,3
TOTAL ABREGO		605	2152	655	0	0	0	3.412		17,1
TIBU	PACCELLI	60	150	50	0	150	0	410	2	2,1
	CAMPO DOS	110	250	70	0	60	0	490		2,5
TOTAL TIBU		170	400	120	0	210	0	900		4,5
EL TARRA	ISLA CEDRO	0	41	19	180	58	64	362	5	1,8
	FILO GRINGO	0	228	109	100	236	81	754		3,8
	EL SALADO	0	52	20	100	67	14	253		1,3
	LOS CEDROS	0	96	57	80	141	55	429		2,1
	EL PASO	0	100	59	80	148	36	423		2,1
TOTAL EL TARRA		0	517	264	540	650	250	2.221		11,1
OCAÑA	CABERA MUNICIPAL	106	6515	1747	0	547	1357	10.272	7	51,4
	CENTRO POBLADO OTARE	34	252	1	0	23	86	396		2,0
	CENTRO POBLADO BUENAVISTA	24	120	45	0	15	35	239		1,2
	CENTRO POBLADO AGUAS CLARAS	12	110	23	0	14	22	181		0,9
	CENTRO POBLADO PUEBLO NUEVO	56	87	34	0	11	25	213		1,1
	CENTRO POBLADO LA ERMITA	12	85	22	0	18	16	153		0,8
	CENTRO POBLADO LA FLORESTA	15	46	12	0	12	9	94		0,5
TOTAL OCAÑA		259	7215	1884	0	640	1550	11.548		57,7
EL CARMEN	SANTA INÉS	45	40	65	120	70	70	410	2	2,1
	GUAMALITO	25	20	25	50	50	25	195		1,0
TOTAL EL CARMEN		70	60	90	170	120	95	605		3,0
LA PLAYA	CORREGIMIENTO DE ASPASICA	49	123	185	750	395	35	1.537	3	7,7
	CERRO NEGRO	26	18	18	352	190	22	626		3,1
	CORREGIMIENTO DE LA VEGA	80	49	48	650	290	65	1.182		5,9
TOTAL LA PLAYA		155	190	251	1752	875	122	3.345		16,7
TEORAMA	SAN PABLO	30	40	5	50	18	0	143	3	0,7
	ASERRIO	35	40	5	50	12	0	142		0,7
	LA CECILIA	50	60	10	50	20	0	190		1,0
TOTAL TEORAMA		115	140	20	150	50	0	475		2,4
HACARI	CORREGIMIENTO DE SAN JOSE DEL TARRA	14	49	33	430	12	0	538	3	2,7
	CORREGIMIENTO DE MARACAIBO	15	77	27	525	5	0	649		3,2
	CORREGIMIENTO DE ASTILLEROS	13	45	21	380	3	0	462		2,3
TOTAL HACARI		42	171	81	1335	20	0	1.649		8,2
TOTAL		1.416	10.845	3.365	3.947	2.565	2.017	24.155	32	121

During this quarter, the identification brigade in the municipality of Tibu was carried out between September 10-15, and in the municipality of El Tarra between September 16-30. The results were as follows:

TIBU			
Documents Issued	Quantity	Goal	% Accomplished
National Registry	18	170	10.59%
Identification Card	109	400	27.25%
Citizenship Card	196	120	163.33%
Renewal	2	0	-
NUIP Update	0	210	0%
No documents	0	0	-
TOTAL	325	900	36.11%*

EL TARRA			
Documents Issued	Quantity	Goal	% Accomplished

National Registry	47	0	-
Identification Card	259	517	50.10%
Citizenship Card	433	264	164.01%
Renewal	22	540	4.07%
NUIP Update	0	650	0%
No documents	0	250	0%
TOTAL	761	2.221	34.26%*

*The percentages of compliance did not reach 50%. This was due to the difficulties arising in the area, such as the presence of illicit armed groups, difficult geographical access as these are widely dispersed rural and remote towns, the rainy weather and economic conditions that prevented the displacement of individuals identified in the pre-census by the municipal Mayors' Offices. Additionally, the political situation in September due to the of political parties' consultation was also an influential factor.

In addition, the convocation by the municipal team was delayed by the late advertisement of the schedule established by the Municipal Registry Office for the development of the brigade in each municipality.

Despite these difficulties, the great institutional effort of the participating entities is noteworthy. They successfully issued 1,086 documents to people in rural areas, who most likely would not have been able to easily access their right to be identified and therefore would not have had access to be included in state social programs.

These results demonstrate the feasibility of bringing the State closer to citizens and strengthening the governance relationship in conflict zones, such as those that were accessed in these two municipalities.

Quality in the Provision of Health Services

A. Monitoring the quality of services

CIMIENOS, pursuing its goal to improve the quality of health services, agreed with the National Health Superintendence (Superintendencia Nacional de Salud – SNS) to publish a booklet with External Circular 054 of 2009. The booklet outlines the mayors' powers to conduct monitoring visits to health service providers. This rule is important because it allows mayors to perform real-time control on the quality of service offered to the public by different providers such as the Healthcare Providing Institutions (IPS) and the State Social Enterprises (ESE -public hospitals). For this, the SNS invites mayors to develop a work methodology to be adopted by an administrative act. CIMIENTOS developed the methodological guide for visits to health service providers by the municipal health office and the proposed resolution that adopts it. This, in turn, serves to accelerate the application of these mechanisms in municipalities. Regional awareness workshops with municipal officials and mayors have been arranged for November.

B. Improving the quality of services in the Dusakawi Indigenous Health Promoting Entity (EPS)

The Dusakawi EPS, through an official letter on August 25, 2009, confirmed that it withdrew its request for CIMIENTOS to support the acquisition of software for the administration of the subsidized healthcare system. In exchange, it requested support in developing the management of the Indigenous EPS to improve the following processes that fall under the SNS improvement plan:

- Planning
- Budget

- Contracting
- Service provision model
- Establishment of the complaints system
- Establishment of the management and control system
- Communication model
- Document management
- Accountability in health.

To accomplish this request, CIMIENTOS started the official announcement and evaluation process to create a technical team of local advisors.

Social Participation in Health

CIMIENTOS has developed the training workshop “*Social Participation in Local Health Management*,” directed to position the development of these processes in the Health Secretariats. Currently, these workshops have been implemented in 18 of the 25 target municipalities. Pending are programs in the municipalities of El Copey and Pueblo Bello (Sierra Nevada); Hacari, el Tarra and San Calixto (Cataumbo); and Unguia, Murindo and El Carmen de Atrato (Bajo y Medio Atrato).

In November, an event will take place to disseminate to communities successful experiences of user associations, in which local groups will be mobilized to improve the management of these community groups.

Another aspect of high importance has been the work coordinated with the Citizen Participation Component to provide technical assistance to citizen oversight (*veeduría*) projects.

Initiatives to Promote Children’s Health

A. Vaccination

The results of the vaccination campaign in Rio Sucio show that the campaign made caused the median coverage to increase to 35.5%. The complete regimen of vaccination coverage in children under 1 year (BCG dose, Pentavalent - anti polio, MMR) was higher than expected. This information shows that in this territory is possible to achieve effective coverage by the end of 2009, as long as the Mayor’s Office carries out the three scheduled campaigns and maintains the developed strategy of placing a mobile brigade on the Districts and Villages within the municipalities to locate the susceptible population.

In Norte de Santander, in Teorama an intensification campaign was carried out from April 25 to June 25, 2009. The results show that an increase of 35% in the median vaccination coverage of planned dose coverage (BCG, Pentavalent - anti polio, MMR) was achieved in this municipality. In San Calixto, an increase of 16% in vaccination coverage (BCG dose, Pentavalent - anti polio, MMR) was achieved. It is worth mentioning that in this municipality no extramural activities were carried out during the year and that there were difficulties with the implementation and monitoring from the Mayor’s Office.

Between September 1 and October 1, the vaccination campaign was carried out in Carmen del Atrato. To date, the results have not been published.

B. Cold Chain for the Amplified Immunization Plan (PAI)

We are still in the process of purchasing refrigerators to strengthen the cold chain in the municipalities of: Pueblo Bello, Cesar; San Juan del Cesar, Guajira; Tibu and El Tarra; Norte de Santander and Bojayá

Chocó. The result of this support will reduce the loss of vaccines due to failures in the cold chain, increasing the number of doses that can be provided to improve the health of the municipalities' children.

C. Strategy to promote health in children

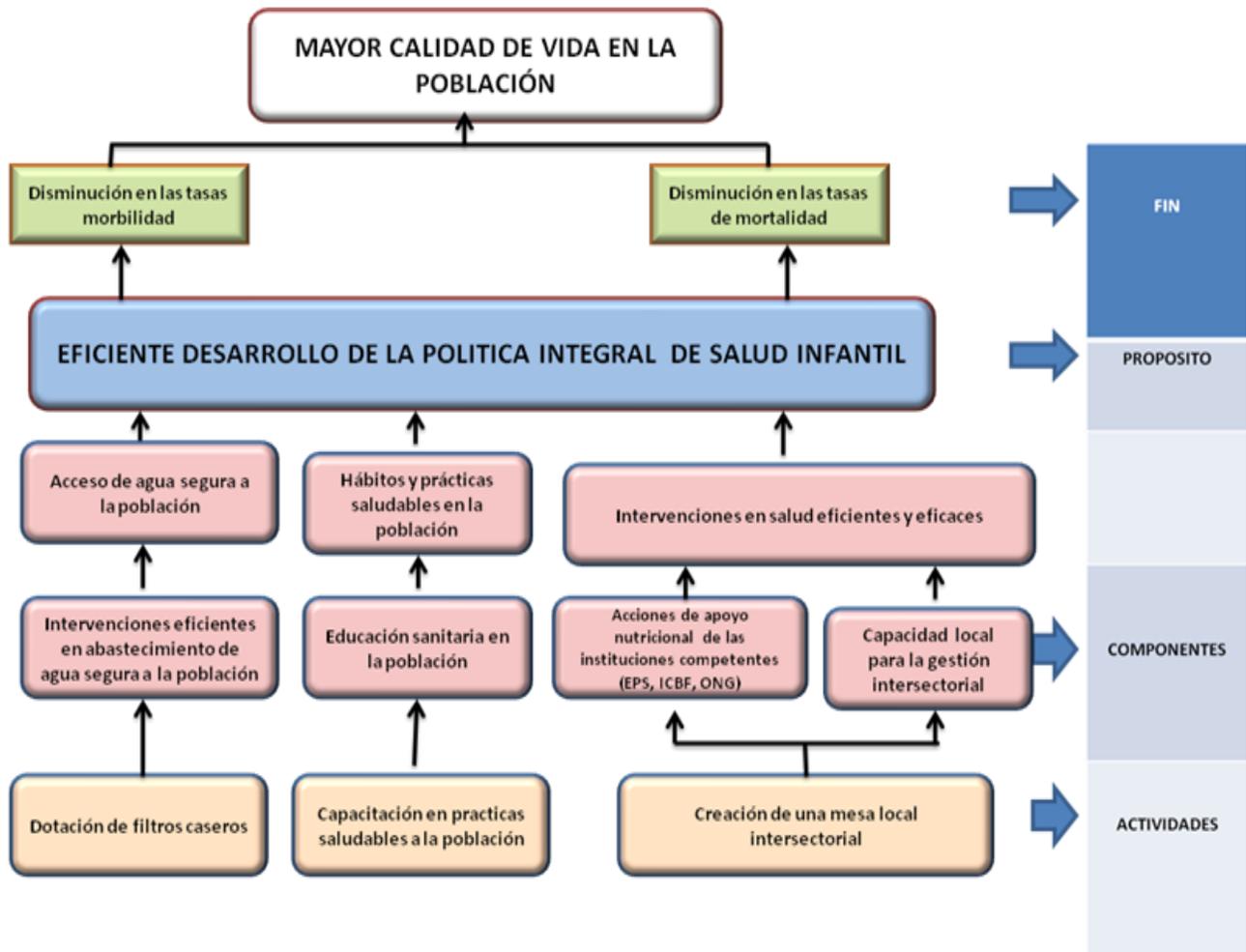
Based on the technical meeting of the cooperating agencies, a healthy practices strategy was designed from an infant health promotion perspective, which has the following purpose and intervention scheme:

Table 2. Description of the project's scope, purpose and aim

Topic	
Direct Beneficiary Population Goal	8,437
Benefited Students between 5-10 years of age*	124,518
Benefited Schools:	35
School filters:	3
Persons benefited per family:	4.5
Filters per family: (40 families per school)	1,400
Total beneficiaries per household:	6,300
Duration of the Project	2009-2010
Reach or Aim	
Aim:	Improve the quality of life in the population of 25 CIMIENTOS Municipalities
Purpose or central objective	Improve the development of integral politics in children's health of 25 CIMIENTOS Municipalities

The proposed intervention strategy focuses on the strengthening of the inter-sectorial management that allows the development of coordinated actions to improve children's health. Actions focus on nutrition with the Colombian Institute of Family Wellbeing (ICBF) and the United Nations Food and Agricultural Organization (FAO), on eliminating parasites with the EPS and Health Secretariats, on promotion of healthy habits and behaviors with CIMIENTOS and on the provision of micro-nutrients with the EPS and Health Secretariats. Additionally, CIMIENTOS also focuses on the domestic supply of potable water through the distribution of domestic water filters, which will help to diminish the presence of diarrhea and malnutrition in children under 12 years of age and the impact on their families (see Figure 1).

Figure 1. Objectives



CIMIENOS is currently continuing with the acquisition process of domestic filters. Simultaneously, we are working on the formation of the work team that will energize the strategy at the municipal level, according to what was established in the design of the strategy.

Activities Planned for the Next Quarter

October - November: Transfer the methodological guide for the municipal supervision of the provision of health services and a workshop on the application of External Circular 054 of 2009 and on the municipal health supervision guide on the 25 target municipalities.

October - December: Transfer refrigerators and freezers to strengthen the cold chain of the Amplified Immunization Plan in five municipalities.

October - December: Transfer the database management software to 17 municipalities and 5 departments. Work on development of Dusakawi's EPS management process.

October - December: Develop the children's health promotion initiative in the 20 selected municipalities.

Subcomponent 1.3: Education

During this quarter CIMIENTOS continued to develop the education sector of the targeted regions through trainings and technical assistance provided to the Education Secretariat, educational institutions, teachers and students. In this period, 814 teachers were trained, strengthening their knowledge of citizenship, teaching-learning processes, information systems, basic standards, curriculum development, teaching plans, improvement plans, promotion, evaluation, articulation and flexible teaching methods (New School). These trainings contributed to improving the quality of education for 4,781 students. Additionally the program supported the preparation of 2,718 students and 83 teachers in the presentation and analysis of the results of the ICFES and SABER exams. CIMIENTOS intervention in this quarter brought the certified Education Secretariats (department level) closer to the municipalities and to the educational institutions. CIMIENTOS served successfully as a negotiator between the National Government and the departments and municipalities in the management of educational processes and/or projects requested at the departmental and municipal level.

Grants

Convivencia Productiva - Aulas en Paz (Classrooms in Peace)

During this quarter the CIMIENTOS Program supported the second phase of the “Aulas en Paz” program through the Convivencia Productiva Corporation grant. The development of the program during these months has been concentrated on the application of a curriculum in Citizenship Skills in each beneficiary educational institution for the teachers and practitioners that participated in the first phase in 2008. The results were the following:

- The curriculum is directed towards students in the second to fifth grade of elementary school. Its application allowed the students to successfully learn peaceful ways to manage their conflicts, stop intimidation or harassment, and to serve as mediators in their friends’ conflicts within the classroom.
- Small groups of students identified as the most aggressive in the classroom received assistance through the teaching of social behavior exercises with students known for their peaceful attitudes in their behavior.
- The project conducted workshops in schools, home visits and telephone calls to parents. This, in turn, successfully involved students’ families in the development of citizenship skills.
- All the beneficiary educational institutions included within their study plans the application of the program curriculum. The strengthening of citizenship skills was included as one of the objectives of their Institutional Educational Project (PEI).

Through this grant, the beneficiaries successfully achieved the directive set forth by the national policy of improvement of the quality of education⁷ and of implementing in the institutional programs for the promotion of the skills necessary to live in peace with each other.

⁷ Revolución Educativa – Sectorial Plan 2006-2010, National Education Ministry. Page 29, 30.

Table 2. Beneficiaries of the Second Phase of the Convivencia Productiva grant

No. of Municipalities	14 (Acandí, Unguía, Convención, El Carmen, El Tarra, Hacarí, Ocaña, Teorama, El Copey, Pueblo Bello, Valledupar, Aracataca, Ciénaga and Fundación)
No. of Educational Institutions	22
No. of Teachers Participating in Exercise	44
No. of Students	1.936

Promigas – Ciénaga (Magdalena)

During this quarter, CIMIENTOS started the second phase of the “My First Steps toward Educational Excellence” program, through the Promigas grant. During the period the following results were achieved:

Table 3. Education provided to teachers on 8 workshops (in 3 modules)

Topic - Module	Content
REALIZATION OF COGNATIVE ABILITIES AND SENSITIVITY FOR PRESCHOOL AGE CHILDREN	Identification of abilities
	Strategies directed at the realization of abilities in these areas and response to the needs of the child
PRETEST TEST OF SELF-CONCEPT AND COGNATIVE APTITUDES	Broadening and analysis of the tests of preschool Children
IN-DEPTH WORKSHOPS	Development of fine and basic motor skills
	Reading and writing
	Mathematics

The trainings successfully broadened a set of specific teachings key to the learning processes in the preschool classroom. The discussed topics helped to develop an understanding on the problems that arise in pedagogical practices and a reflection on decision making to improve their pedagogical processes.

- The program followed up on the improvement plans in each educational institution and adjustments were made with the incorporation of the pedagogical tools learned in the training workshops.
- In the schools, a teaching method appropriate for the small children is being practiced. The teachers have established spaces for story time, science, etc. They have applied activities in the areas of motor skills, reading and writing, math, utilizing teaching materials made with recycled materials and incorporated posters with thematic goals.
- During the quarter, child self-concept and cognitive abilities tests were given to 2,627 students as tools to evaluate the transformation and the complete development of preschool children by the teachers.
- The preschool curriculum design and the plans for institutional improvement were presented before the Education Secretariat.

Table 4. Beneficiaries of the Promigas grant in Ciénaga

No. of Municipalities	1 (Ciénaga)
No. of Educational Institutions	10
No. of trained preschool teachers	40
No. of Students	2.627

Promigas – San Juan del Cesar (Guajira)

During the quarter, MSI began work in the San Juan del Cesar Municipality on the project for Institutional and Pedagogic Strengthening in Educational Institutions at the elementary school level, through a grant awarded to Promigas.

In this period, 7 workshops were carried out to give training to teachers on reading comprehension didactics:

- Relation between Frank Smith’s and Barret’s theory compared to MEN language standards and SABER tests.
- Relation between previous knowledge and reading comprehension.
- Teacher strategies to activate previous students’ knowledge.
- Barret’s taxonomy as a strategy to improve reading comprehension.
- Barret’s taxonomy on teaching reading comprehension: literal, inferential, and critical.

Teachers were able to learn the conceptual domain of teaching methodologies and teaching comprehension evaluation, thanks to the training sessions. The teachers created work guides for students, based on the “reading comprehension didactics.” They were involved in the development and evaluation of institutional improvement plans and achieved an increase in the motivation and participation from each group.

Table 5. Beneficiaries of the Promigas Grant in San Juan del Cesar

No. of Municipalities	1 (San Juan del Cesar)
No. of Educational Institutions	12
No. of trained teachers	88
No. of Students	218

Other Activities

Training and updating teachers on the regulations of the National Ministry of Education (MEN) and educational models

This quarter MSI assisted by coordinating and co-financing the training processes for teachers and directors in the following municipalities:

Catatumbo

1) MSI supported the training day for teachers and directors in coordination with the Departmental Education Secretariat from Norte de Santander in the six municipalities that had not received it in the second quarter, reaching the 10 municipalities of Catatumbo.

The teachers were trained on the basic standards of skills, curriculum design, study plans, space plans, new school methods, improvement plans and self-evaluation.

Thanks to these trainings, CIMIENTOS achieved the following:

- Compliance with the law by the Departmental Education Secretariat, as the certified Education Secretariat
- Bringing together the departmental government and the municipalities.
- Increasing the education community's confidence in the Departmental Government.
- Updating the teachers and directors in the management and understanding of basic standards of skills.
- Improving the teachers' pedagogical practices.
- Improving the teachers' and directors' performance in the educational establishments.
- Reorienting the organizational structure towards the framework of the study plans.
- Obtaining the commitment of the Rectors, Coordinating Directors and area managers of the Educational Establishments to their continuous improvement, amongst other commitments.

Table 6. Beneficiaries of the teacher trainings in Catatumbo

No. of Municipalities	Ocaña, El Carmen, Teorama, El Tarra, San Calixto, La Playa
No. of trained teachers	512

2) During the month of September, CIMIENTOS supported the Ocaña's Education Secretariat initiative to train teachers with the co-financing of the Educational Articulation, Transversal Axes workshop and its incorporation into the Educational Institution Projects (PEI) of the educational institutions of Catatumbo.

The workshop allowed for continuity and complemented the training process advanced by the Departmental Education Secretariat (SED). Thanks to the training on this topic, the following was achieved:

- Strengthening the technical capacity of the SED to provide technical assistance to the municipalities of Catatumbo.
- A regional convocation of teachers, which allowed the sharing and understanding of the experience of each educational institution in the aspects of management and institutional improvement.
- Training for directors and teachers for the understanding of the significance of the Transversal Axes and their importance to the life of the institution and citizenship.
- Revising the PEIs and incorporating the transversal axes.
- Strengthening the self-evaluation processes of the PEIs in the educational articulation of the transversal axes.

- Incorporating the axes within the improvement plans from each Educational Institution..

Table 7. Beneficiaries of the Educational Articulation, Transversal Axes Workshop and incorporation into the PEIs in Catatumbo

No. of Municipalities	Ocaña, El Carmen, Teorama, El Tarra, San Calixto, La Playa , Tibú, Hacarí, Abrego and Convención
No. of Educational Institutions	34
No. of trained teachers	164

3) During this period, MSI supported the first phase of the processes of creation of the Ocaña Teachers' Network, through the completion of planning workshops for the conformation of the Network.

In this quarter, four workshops were carried out for the teachers in the areas of social sciences, mathematics, computers and technology and artistic education.

Thanks to these workshops, the teachers defined the concept of the Network and their role within the organization; they successfully and methodologically identified the problems that create obstacles to the improvement of the quality of education in each of their institutions and constructed an action plan which was developed within the network.

With the help of this initiative, CIMIENTOS successfully strengthened one of the main processes of the Education Secretariat of Ocaña, which looks to improve the quality of education of each area of the curriculum in all the municipality's educational institutions.

Table 8. Beneficiaries of the Ocaña Teachers' Network

No. of Municipalities	Ocaña
No. of Educational Institutions	11
No. of trained teachers	29

Sierra Nevada

1) CIMIENTOS started updating teachers and the Education Secretariats on Decree 1290 dated April 16, 2009 from the MEN, by dictating seven training workshops in coordination with the SEDs in four municipalities from the Sierra Nevada region. This decree regulates the evaluation of learning and the promotion of students in the basic and mid education levels.

These workshops helped to update teachers and directors, and informed the certified Education Secretariats and the educational establishments about the proposals of institutional evaluation of the students, the definition and creation of the institutional system of evaluation, numbering scales for the students' performance, the responsibilities of the MEN, the educational establishments and the certified Education Secretariats and about the rights and responsibilities from students and parents.

The application of this decree contributes to the improvement of the quality of the students' education through the identification of the students' learning style, development of pedagogical strategies and through supporting the adjustment and implementation of the institutional improvement plan.

Table 9. Beneficiaries of the training workshops held in coordination with the SEDs in Sierra Nevada

No. of Municipalities	Aracataca, Fundación (Magdalena), Dibulla and San Juan del Cesar (Guajira)
No. of trained teachers	270
No of municipal public official	13

2) During the quarter CIMIENTOS, in coordination with the Departmental Education Secretariat of Cesar, successfully completed the New School training workshops, a flexible pedagogical model designed by the MEN for the improvement of the policy of educational coverage of the rural population in the municipalities of El Copey and Pueblo Bello.

After approximately 20 years, CIMIENTOS assisted the SED of Cesar to successfully complete these workshops for the teachers from New School educational establishments, which used to apply the traditional teaching-learning methodology due to a lack of preparation, underutilizing the materials that in previous years the SED had provided them.

Thanks to these workshops, the teachers now apply the New School methodology through the curriculum, material and furnishings which is especially contextualized to the conditions of the rural areas that they cover. They receive the SED's support throughout the process.

Table 10. Beneficiaries of the New School training workshops in Sierra Nevada

No. of Municipalities	El Copey and Pueblo Bello
No. of Educational Institutions	14
No. of trained teachers	118

3) Thanks to CIMIENTOS' support, the Departmental Education Secretariat of Cesar is fulfilling its function of accompanying, monitoring and providing technical assistance to the educational establishments. During this period the SED through its Quality team and MSI's support, successfully provided advice to all of the rural and urban educational institutions in the municipalities of Pueblo Bello and El Copey in the revision of the PEIs and the institutional improvement plans, successfully defining strategies for the improvement of each institution.

Table 11. Beneficiaries of the revision of the PEIs in Sierra Nevada

No. of Municipalities	El Copey and Pueblo Bello
No. of Educational Institutions	8
No. of trained teachers	110

4) In the month of July, CIMIENTOS provided a training workshop on the use of the Information System for the MEN's SIMAT enrollment, in coordination with the SED of Magdalena's coverage team, successfully advising the educational institutions on the enrollment of new students, registration and updating each student's existing information, counseling of the students by the Institution, the transfer of a student to another Institution, obtaining reports in support of decision making and in the requirements for non-official Educational Institutions to obtain access codes.

Table 12. Beneficiaries of the SIMAT training in Sierra Nevada

No. of Municipalities	Fundación and Aracataca
No of municipal public official	28
No. of trained teachers	32

5) In September, CIMIENTOS provided training to managers and directors of the Educational Institutions of Dibulla to apply and process the formats required for the Rural Education Plan.

This workshop allowed the participants to review the information available from the educational campus and established a commitment to construct a matrix to consolidate information by campus, Educational Institution and Municipality. As such, CIMIENTOS contributed to the advancement of the consolidation of the Rural Education Plan (PER) for the department of Guajira as an instrument to access the resources of the World Bank-PER II to improve the quality of education in the rural areas.

Table 13. Beneficiaries of the Rural Education Plan training in Sierra Nevada

No. of Municipalities	Dibulla
No of municipal public official	6
No. of trained teachers	2

ICFES and SABER Exams

During this quarter CIMIENTOS continued preparing the students to take the ICFES and SABER exams, set to be given according to the Ministry of Education's timeline on September 13 and October 22 respectively. By supporting this activity, MSI contributed to the improvement of the results of the most important indicators of the quality of education in Colombia.

Practice Tests

MSI successfully carried out the completion for the preparatory practice tests in two municipalities, in coordination with the Municipal Education Secretariats and the Educational Institutions. The completion of these two events allowed:

- Facilitating the students' success in the exam results.
- Diagnosing the skill level of each of the students in the fifth (5th), ninth (9th) and eleventh (11th) grades of the public institutions of the municipalities.

- Identifying the strengths and weaknesses the students show in the different skills evaluated by each of the exams.
- Defining strategies to improve and strengthen the critical points identified in the results from the practice tests.

Table 14. Beneficiaries of the practice tests in Sierra Nevada

Municipalities	San Juan del Cesar and Dibulla (Guajira)
No. Students	2.565
N° of Educational Institutions	27

Analysis of the Results

-During the month of September, CIMIENTOS supported the training workshops for teachers and directors in coordination with the Education Secretariat of Valledupar in:

- General structure of the evaluation of the ICFES and SABER exams, and in the specific structure from each of the areas and subjects that make up the exams.
- Strategies to be used in the design of ICFES and SABER type evaluations.
- The official outline of analysis used by the ICFES for the interpretation of the exam results.

The given support complemented the strategy to strengthen exam results. This strategy is currently being executed by the Municipal Education Secretariat of Valledupar.⁸

Table 15. Beneficiaries of the ICFES & SABER Exam trainings in Sierra Nevada

Municipalities	Valledupar
No. teachers	27
N° of Educational Institutions	34

In Catatumbo, CIMIENTOS participated in the workshop created by the quality team of the SED from Norte de Santander on the interpretation of the SABER exam results in each of the educational areas evaluated. CIMIENTOS supported the segments on analysis and the introduction to diffusion strategies.

Thanks to this support, a blog was designed and setup to disseminate the ICFES and SABER scores for all of Catatumbo. All the pertinent information about the exams (practice tests, links, clarification of questions, results histories by institution, etc.) will be offered, so that teachers and students may access and study each one of the topics evaluated in an interactive manner.⁹

⁸ The Education Secretariat of Valledupar contracted the creation of the practice tests to a private company. As such the Education Secretariat of Valledupar requested MSI's support, to train the teachers in the analysis of the results and in the formulation of strategies for improvement.

⁹ Currently in the design phase, through the coordination of the Municipal Secretariat of Ocaña and the support of MSI.

Table 16. Beneficiaries of the practice tests in Sierra Nevada

Municipalities	Abrego, Convención, El Carmen, El Tarra, Hacarí, La Playa, Ocaña, San Calixto, Teorama and Tibú
Nº of teachers	45

Improve the coordinating between the different levels of Government

During this quarter, CIMIENTOS continued facilitating the coordination between the different levels of Government with the aim of improving process management and activities that improve the quality of education in the targeted regions. The following activities were completed:

- Support the coordination with the SED of Cesar, for the completion of training workshops on the New School methodology and to complete the follow up of the PEIs and improvement plans in the municipalities of El Copey and Pueblo Bello.
- Support the workshop on the institutional network of protection for preschoolers in Cesar, held jointly with OIM, ICBF, Attorney General’s Office (Procuraduría), Acción Social, the SED and the Classrooms in Peace Program, achieving the focused creation of the Network to coordinate departmental actions.
- Coordination with the Supervisor of Ethno-education of the Governorship of Cesar and the representative of the Gonawindua Tayrona Organization, for the support of the creation of educational booklets, requested for the Arhuacan indigenous children and in the process of training indigenous teachers on the SIMAT enrollment system.
- Support for the Education Secretariat of Valledupar on the School Coexistence Platform, to follow up on the policies on citizenship and anti-violence skills in educational establishments. This was done in coordination with representatives from the National Police, National Prosecutors Office, church and the Classrooms in Peace Program.
- Participation and support in the coordination of the Family in Action departmental platform of Magdalena. This is a joint action of Acción Social, the SED, the Colombian Institute of Foreign Credit and Technical Studies (ICETEX), the Education Secretariat of Ciénaga, Aracataca and Fundación and Educational Institutions. The meeting achieved the formulation of a student retention strategy using conditional benefits for primary students.
- Support of the zonal committee of the Regional Centers of Higher Education (CERES) of Magdalena, in order to promote the educational institutions’ participation in the MEN’s Articulation and Working Skills program. Coordination was achieved between the SED of Magdalena, INFOTEP and the University of Magdalena.
- Support the identification of school properties in the municipalities of San Juan and Dibulla, through the formalities done before the SED of Guajira according to the reportings from the SICIED.
- Support the identification of the school properties in the targeted municipalities of Catatumbo, through the revision and formalities done before the SED of Norte de Santander according to in the reportings from the SICIED.
- Support of the management and approval of the CERES of Ovejas (Sucre), Dibulla (Guajira) and Fundación before the Office of Higher Education – CERES Coordination of the North.
- Support the Governorship of Chocó in the coordination with the MEN (Martin Hincapie – Tasked by MEN in intervening the sector in Chocó) about the joint actions in the SED of the department within the framework of its intervention.

- Moving forward in the Legal Office of the MEN the legal clarifications requested by the Educational Institution targeted by CIMIENTOS, on the participation of parents in the directive boards, payment of public services and furniture specifications for the classrooms.

Technical assistance to the Education Secretariat

During this quarter CIMIENTOS continued providing direct and supportive technical assistance to the departmental and municipal Education Secretariats with the aim of improving the educational service, achieving the following:

Sierra Nevada

- During the month of August CIMIENTOS promoted the Municipal Forums in Aracataca and Ciénaga. The Municipal Forums are annual meetings required by law for the airing of educational topics with the educational communities in anticipation of the Departmental Forum and the National Forum. These municipalities successfully presented the most significant pedagogical experiences of their educational institutions, in order to stimulate educational innovation. These meetings also turned into an opportunity for the communities to present their complaints before the municipal and departmental administrations.

Table 17. Beneficiaries of the municipal forums in Sierra Nevada

No. of Municipalities	Aracataca and Ciénaga
No. of educational community	78

- Advice was given to the SED of Magdalena in the monitoring of the Educational Plan and outline of educational policies from the Department, successfully making a balance and drawing up the guidelines to advance on lagging topics.
- Support the Education Secretariat of Valledupar in the design and coordination of workshops for teachers on the analysis of the ICFES and SABER results for all of the Municipality's educational institutions.
- Support the identification of the school properties to identify in the municipalities of El Copey and Pueblo Bello, through the formalities done before the SED of Cesar (Chief of Educational Infrastructure of Cesar) according to the reports from SICED.
- Advice was given to the SED of Guajira in the revision of the Rural Education Plan.

Catatumbo

- Advice was given on the conformation of the Teachers' Network and the Inter-institutional Network of Classrooms in Peace from the Education Secretariat of Ocaña.
- Advice was given to the SED of Norte de Santander in the revision of the Rural Education Plan.

Activities planned for October – December 2009

- October:
 - Training fifth (5th) grade teachers of the Educational Institutions from Valledupar, to analyze results and outline pertinent strategies in each area.
 - Planning workshops with educational institutions in Ocaña.

- Meeting with the Administrator appointed by the Education Secretariat as Secretary Appointed for Skills of the Departmental Secretariat in Quibdó.
 - Preparation of the work plan in the targeted municipalities of Chocó with the MEN's Quality and Coverage Coordinators, in Quibdó.
 - Define the priorities in the matter of school properties, Computer for Education Programs, training of teachers in Sincelejo, Ovejas, San Onofre, San Jacinto and El Carmen.
 - Training ninth (9th) grade teachers of the Educational Institutions, to analyze results and outline pertinent strategies in each area of Valledupar.
 - Visits to all the urban and rural educational institutions with the SED Officials of the Area of Coverage of Magdalena in order to review the 2009 enrollments and the projected 2010 enrollments in Fundación and Aracataca.
 - Training the principals of the official educational institutions from Valledupar in the analysis of results to outline pertinent strategies.
 - Developing awareness of the guidelines that each educational institution has adopted in order to create a unified system of evaluation and promotion for the municipality of Dibulla.
 - Training indigenous teachers in the use of the systems and operation of SIMAT in Santa Marta.
 - Meeting to legalize Dibulla's CERES in Riohacha.
 - Workshop with educational institutions to enact a unified system of evaluation and student promotion in San Juan del Cesar.
 - Facilitate the Coordination between the SEM of Murindó and the SED of Antioquia.
- November:
 - Delivery of furnishings in coordination with the Computers for Education Program.
 - Execution of the Healthy Habits Strategy – Plaza Sésamo Program.
 - Execution of the school property titles project.
 - Support the training of teachers and the preparation events of ICFES and SABER exams in Murindó.
 - December
 - Close of the Classrooms in Peace and Promigas grants.
 - 2009 Evaluation and 2010 Planning of the Education Component.

B. Component 2: Building Governance Capacity in Target Regions

Subcomponent 2.1: Transparency and Accountability of Regional and Local Governments

Promote the application of transparency tools

In the third quarter of 2009, CIMIENTOS greatly promoted the training of Governors' and Mayors' Offices in public accountability in the advancement of the execution of development plans. In accordance with the methodological accountability plan created by CIMIENTOS and endorsed by the Presidential Program to Fight Against Corruption (PPLCC) and the Department of National Planning (DNP), 12 Mayors Offices and 1 Governors' Office were trained and made aware of the importance of accountability. As a result of this process, Ocaña and El Tarra supported and completed two successful and concurrent accountability exercises. It is important to note that the exercise was carried out in El Tarra, a municipality which has traditionally never released records to the community. Both in Ocaña and

El Tarra, reports were created and delivered to the community that explained the advancements in the fulfillment of the development plan goals as well as the administration's challenges and delays.

The Governors Office of La Guajira was supported in the creation of the accountability report and presentation of citizenship licensing resources. It is important to note that this report was presented at the Citizenship Agenda event in Riohacha, in which citizens and representatives of the Comptroller General of the Republic, the Attorney General of the Republic and the DNP participated. The governor was congratulated for his presentation.

The election of the Mayors of Valledupar and San Juan del Cesar were declared null because of errors at the time of candidate inscription. In fulfilling the legal obligation of the government to provide connection reports as a transparency and governance tool, support was provided to the government teams in the creation of the connection reports, under the orientation that the before mentioned reports must be supported by physical documents that corroborate the information contained therein.

In the fourth quarter, we will continue to advance with the promotion of the subscription of the transparency agreements, and we will support the realization of at least four (4) public accountability hearings.

Subcomponent 2.2: Improve Public Administration and Local Governance

Technical Assistance to Implement and Monitor Development Plans

It is the duty of the Governors' and Mayors' Offices to report progress to the DNP in implementing development plans in the SICEP (Information System for the Capture of Budget Information) application. Based on this, municipalities are evaluated and the ranking of municipal comprehensive performance is made. Beginning in 2010, a departmental ranking will be developed. Therefore, CIMIENTOS is focusing efforts on three key themes: 1. Development and implementation of indicative plans as a basis for reporting the SICEP; 2. Training on the diligence of the SICEP application; and 3. Support and give technical assistance to municipalities that made mistakes in the diligence of the application, implementing corrective measures within the deadline set by the DNP.

To strengthen the planning processes of the Mayors' and Governors' Offices taking into account the technical weakness in the formulation of investment projects in the General Adjusted Methodology (MGA) required by the National Government, CIMIENTOS began the task of providing technical assistance to municipalities and governorships on this issue, as well as strengthening its programs and projects bank. In order to strengthen the CIMIENTOS regions in an integral fashion, a three-day workshop was conducted in Quibdo in the Atrato region. In coordination with the Governor's office, we strengthened 6 CIMIENTOS municipalities in the MGA for the formulation and evaluation of investment projects, as well as in the programs and projects bank. In the same sense, together with the Governor's Office of Guajira, MSI carried out the same workshop, involving DNP officials as trainers. Taking advantage of their presence, concerns about the diligence of the SICEP application were resolved. The workshops lasted 2 days in Riohacha and 2 days in San Juan del Cesar. All the target municipalities of La Guajira and the municipalities of Pueblo Bello and El Copey attended. In the Catatumbo region we provided direct assistance to the 10 CIMIENTOS municipalities in project formulation.

The Mayor's Office of Ocaña was specifically supported in the elaboration of an MGA investment project, given that it needed to be presented immediately to the Governor's Office of Norte de Santander. The objective was to obtain co-financing by the Governor's Office and the Program for a BASES project related to the strengthening of services in potable water and basic sanitation. Similarly, we are supporting

the Mayor's Office with the revision and adjustment of its development plan, so that the municipality has a plan adjusted to its actual budget.

The territorial planning processes are also the citizens' responsibility, and as such, CIMIENTOS organized the second Departmental Meeting of Territorial Planning Councils with the Norte de Santander Governor's Office, the National Planning Council, the German Cooperation Enterprise GTZ, and the Norwegian Refugee Council. Two (2) councilors from 16 municipalities in the department attended, and including councilors from 9 CIMIENTOS municipalities. The event had a successful level of participation and the program contributed to the logistics and the definition of tools that the councilors must use to monitor development plans.

Table 18. Beneficiaries of the municipal forums in Sierra Nevada

No. supported Governors' Offices	3 (Guajira, Cesar, Choco, Norte de Santander)
No. supported Mayors' Offices	25 (All)

Technical Assistance to Strengthen Budget Management

In terms of budgeting, the work has been centered on supporting the governors' and mayors' offices to adjust their medium term fiscal framework and the elaboration of an operational annual investment plan, to be used as basic tools to execute the development plan and as instruments to create the preliminary projects for the 2010 budget.

With these tools CIMIENTOS provides technical assistance to develop the preliminary budget that the governors have to present in October before the Assemblies and the mayors' offices before councils in November, taking into account four key concepts: 1. Projects tailored to the financial realities of local authorities; 2. A clear division between investment and operating costs; 3. Compliance with national regulations; and 4. Budgets which will allow the presentation of reports to the regulatory bodies.

To facilitate the discussion at municipal councils on the budget that will be presented to them by the mayor's office, training began to be given on the Colombian budget system to these organizations. To date, we have completed 4 Municipal Councils (La Playa, El Tarra, El Carmen, Tibú). We will continue with this activity during the fourth quarter.

For the Governor's Office of Cesar, we provided special support in the preparation and review of the future effects project, with which the Governor's Office secures resources in the 2010 budget to finance the prioritized projects of 2009.

For the Mayor's Office of Ocaña, we directed a thorough financial analysis, through which a detailed report was delivered containing the maximum amount it may acquire in credit and loans, and which is its own income along with the specified destination that it can commit to in the short to medium term.

For the Mayor's Office of El Tarra, support was provided in the adoption of administrative measures to conduct the review of the socioeconomic stratification of the municipality, done in accordance with the DNP's methodology. This is a fundamental tool to increase the municipality's revenue, since it allows differentiating the charging rates of public services.

Finally, we conducted a 5-day workshop in Turbo (Antioquia), attended by the Finance Secretaries, Treasurers and Accountants of 6 mayors' offices of the Bajo y Atrato region. As a result of the workshop, administrations now have a medium-term fiscal framework, operational plan, and a 2010 annual investment draft to ratify at the municipal councils. Doubts and concerns on fiscal and financial matters were also resolved at the councils.

Overall, CIMIENTOS continues to work to provide technical assistance to the governors' and mayors' offices in the execution of earmarked public resources such as potable water, basic sanitation and royalties, and absolute questions and concerns about budgeting they formulate to the Program.

Technical Assistance to Strengthen Tax Management

In the previous quarter, we delivered the tax statute program to all of the mayors' offices of the Catatumbo and Bajo y Medio Atrato regions, all in accordance with the characteristics of each municipality. In this quarter CIMIENTOS focused on explaining the proposed tax statute program to each mayor's office, and we provided assistance on the working sessions, discussions and presentations at the Municipal Councils. The next quarter we will support the development of a strategy to disseminate the new tax arrangements to the community in order to generate a tax paying culture. CIMIENTOS continues to provide consulting services to the Mayors' Offices of Fundación and Ciénaga to guide them in how to maximize or terminate a concession that the Mayor's Office has signed for the collection of municipal taxes. We already have the document ready with the strategies and legal actions to be used. The document will be presented and explained in the month of October.

Starting work in the Montes de María region, we are supporting the Mayor's Office of San Onofre in the review of its tax processes and procedures, and updating their income statute. We trained the administration in municipal taxes and given that the City Council had a 95% turnover rate, we conducted a workshop to explain the importance of passing a statute in accordance with local reality.

Support the Implementation of Management and Control Systems

As has been done throughout the year, CIMIENTOS continues to provide technical assistance to all local authorities to implement the Internal Control Standard Model (MECI) and the Control and Management System (SGC). CIMIENTOS has promoted the inclusion of active participation of public officials in this implementation, with a particular emphasis on the characterization of processes and procedures, an SGC pivotal tool that enables the standardization of the way that the governorships and mayors' offices perform functions and provide services. The creation of the processes risk map complements this work.

Similarly, in the fulfillment of the provisions of the Administrative Department of Civil Service (DAFP), we supported all the mayors' offices and the Governorship of Magdalena, in preparing the progress report on implementation of the MECI that the DAFP required by June 30, 2009.

It should be noted that through Presidential Degree No. 3189 of 2009, a due date for the implementation of the MECI was established by the DAFP. Exercising this power, the DAFP issued Public Notice No. 100-006 on September 2, 2009, by which it adopts the recommendations of CIMIENTOS and consequentially establishes the application by phases and elements. It established differential due dates with the obligation of reporting advances. With this dynamic, a message is sent about a permanent execution of internal control for continuous improvement.

With the Governorship of Magdalena, CIMIENTOS is conducting a special task because its management and control system was outdated given that the different elements were part of the functional structure of the previous administration. As such, at the express request of Governor, all administrative acts and the

process map were updated. CIMIENTOS is reviewing and adapting the processes and procedures, and constructing risk maps with the active participation of the officials. In the Governorship of La Guajira, a review exercise was held with officials responsible of mission and support processes.

Likewise, the Mayor's Office of Ocaña was supported in the implementation of a Control Exhibition, an informal space in which City Hall officials creatively show the different elements that form the MECI to other officials from the central and decentralized level and to citizens. This is done with the objective of generating a culture of self-control. Similarly, support was provided to the Municipal Mayor's Office of Carmen de Atrato to organize this exhibition, which will be held the first week of October.

The Education Secretariat of La Guajira's Governorship underwent an important functional and structural change, as it had previously controlled the resources and personnel of Riohacha Municipality (capital of Guajira department). Upon Riohacha's certification, the municipality began directly administrating the resources and the personnel. For this reason, the Governor's Office was supported in structuring the new personnel plan and the gathering of processes and procedures in accordance with the new functions and resources of the Education Secretariat.

Table 19. Technical assistance by municipality and department

SUBTASKS	Support to the DAFP to produce the advance report	Element adjustment assistance	Supporting material
Chocó Governor's Office	X	x	x
Acandí	X	x	x
Bojayá	X	x	x
Carmen de Atrato	X	x	x
Carmen del Darién	X	x	x
Murindó	X	x	x
Riosucio	X	x	x
Ungía	X	x	x
Norte de Santander Governor's Office			
Abrego	X	x	x
Convención	X	x	x
El Carmen	X	x	x
El Tarra	X	x	x
Hacarí	X	x	x
La Playa	X	x	x
Ocaña	X	x	x
San Calixto	X	x	x
Teorama	x	x	x
Tibú	x	x	x
Cesar Governor's Office			x
El Copey	x	x	x
Pueblo Bello	x	x	x
Valledupar	x	x	x
La Guajira Governorship	x	x	x
Dibulla	x	x	x

Technical Assistance to Strengthen Public Contracting

MSI promptly reported to the Administrations on new laws that the National Government issued to regulate Law 1150 of 2007, forwarding the new decrees, as well as judicial decisions that affect the implementation of these rules and suspend the application of some articles.

In accordance with the national government's the modifications of the procurement regulations, CIMIENTOS conducted trainings and workshops this quarter to explain the new rules and clarify doubts and concerns. Workshops were delivered in 11 municipalities and 2 governors' offices.

Similarly, it has provided technical assistance in implementing the new rules, at the request of the

mayors' and governors' offices. Therefore, by telephone or email, CIMIENTOS has directly addressed and responded to local administration inquiries about public contracting.

With the Governor's Office of Cesar, CIMIENTOS is working full time and in a detailed manner due to the large volume of investment resources the department has and the difficulty to implement and contract them. In this regard, assistance is provided on the following topics: 1. Ongoing review processes; 2. Support for the preparation of preliminary studies and terms of reference; 3. Review and update of the contracting manual; 4. Support the establishment of an effective contracting process; and 5. Answering inquiries.

At the request of the Arhuaco Indigenous Reservation, based in Valledupar, CIMIENTOS provided advice on the implementation of contractual processes, in order to assign and implement resources that were donated by the European Union through Accion Social, taking into consideration that these resources should be managed in accordance with the Colombian contracting system, and that the reservation has its own system for managing resources.

Strengthening Municipal Councils and Departmental Assemblies

To accomplish the task of strengthening popularly elected local public organizations, CIMIENTOS trained 6 Municipal Councils of the Sierra Nevada Region and 1 of the Catatumbo Region on political control, caucus law, and regulatory functions and accountability from political parties. This exercise was developed in conjunction with NDI, and constitutes an important area for discussion and reflection on the role of these corporations in the political life of municipalities and their role as co-managers. In the same way, they were educated on Legislative Act 001 dated July 14, 2009, the latest political reform in the country that contains aspects critical to the exercise of the council members' powers. To facilitate this training exercise, a booklet called "The exercise of political control and accountability of political parties" was developed and distributed in coordination with NDI.

In the fourth quarter, MSI will train municipal councils in Colombian budgetary system tools with the aim of streamlining the discussion of the preliminary 2010 budget, which the mayors' offices will submit for approval.

Technical Assistance in Territorial Regulations

As a result of the work performed with the Ministry of Environment, Housing and Territorial Development, we have a clear diagnostic and the steps that to follow to start the revision process and reformulation of the territorial planning plan (Plan de Ordenamiento Territorial – POT) of the Valledupar Mayor's Office. Taking into consideration Valledupar's importance as it is a departmental capital, a regional urban center, a financial and business center and its population size, Valledupar has a POT that has not been revised in 10 years and the city needs a massive transportation system. The Governorship of Cesar, the National University of Colombia, the Valledupar Mayor's Office, the Ministry of Environment, Housing and Territorial Development and the CIMIENTOS program decided to join forces to help the city. The aim was to sign an agreement, in which the involved parties provide resources and technical assistance that allows the city to finalize a POT that matches its reality. The agreement is currently being revised by all parties.

With the Governor's Office of Norte de Santander, CIMIENTOS is working on the structuring of a team of professionals that make up the Secretary of Regional Planning's Territorial Regulation Group, in order to support and orient the regions in this capacity. They have already defined the professionals that pertain to this group, and in the month of October, in coordination with the Ministry of Environment, Housing and Territorial Development, they will carry out a workshop for the formation and training of this team in

the following areas: general alignment of territorial regulations, environmental determinants, housing availability, population variables and risk management.

Finally, CIMIENTOS is supporting the Mayors' Office of El Tarra in the monitoring and revision of the products that contracted professionals will deliver to carry out the revision of the territorial planning scheme. Of course, this work will also be carried out with the support of the Ministry of Environment, Housing and Territorial Development.

Technical Assistance in Strengthening the Internal Control and Internal Audit System

The strengthening of the internal control systems is one of the largest challenges of the component. In this quarter, we are working on the design of a methodology for its strengthening and in the elaboration of procedures and formats necessary to carry out internal audits, on behalf of the Internal Control Offices.

In the month of October, CIMIENTOS will perform regional workshops in which the internal control managers will understand their role within the entity, will learn to carry out internal audits and how to manage the procedures and formats elaborated by CIMIENTOS, with the objective of strengthening, along with MECI's implementation, a culture of self control and prevention. Of course, in the future, the project will assist the internal control managers in the development of internal audits.

CIMIENTOS provided technical assistance to the Mayors' Offices of San Juan del Cesar, Ocaña, El Carmen and El Tarra in the development of reports to the government control entities.

Tripartite Agreement

CIMIENTOS, in developing the agreement signed with the Control Entities and Investigation Entity, financially supported the performance of collective investigation commissions made up of the Comptroller General of the Republic, Attorney General of the Nation and the Public Prosecutor's Office, in order to verify the use of the Participatory General System (SGP) resources in the municipalities of Acandí, Unguía, Riosucio and in the Chocó Governorship. These commissions will be developed between September 20 and October 10.

ACTIVITIES PLANNED WITH OTHER COMPONENTS

Health Component

- Provide technical assistance for the development of processes and procedures to secretariats and health areas at the mayors' offices and governorships.
- Support and accompany the Dusakawi EPS in visits, paperwork and requests before the National Superintendent of Health and the Ministry of Social Protection.
- Develop a special internal strengthening plan for the Dusakawi EPS

Citizen Participation Component

- Support budget revisions and provide technical for BASES projects that communities create, as well as technical assistance to the Mayors' Offices to execute the corresponding co-financing.

Education Component

- Support revision and programming of the educational infrastructure plan from the Governor’s Office of La Guajira.

C. Cross-cutting Component: Civil Society

During this quarter the Citizen Participation component centered on five fundamental areas: Citizen-Citizen and public functionary control trainings, technical and financial support to citizen oversight, prioritization and execution of BASES projects, support youth policy initiatives and support strengthening Parents’ Association. Additionally the grant to strengthen Citizen Radios in Riosucio and Carmen del Atrato in Choco continued.

Citizen Control Training

Complying with the objective of promoting citizen control in the program’s target municipalities, the citizen participation component continued with the training of social organization leaders in the methodology developed by USAID “Hagamos Control Ciudadano” (Let’s Exercise Citizen Control).

Workshops with Citizens

During this quarter the citizen participation component implemented 9 Hagamos Control Ciudadano workshops with civil society organizations. These had the support from the Municipal Mayor’s Office where the events took place. The following table displays the details of these trainings:

Table 20. Beneficiaries of the Citizenship Workshops

Date	Region	Municipality	Total Participants
July 6-8	Choco	Carmen del Darien	34
July 13-14	Choco	Murindó	31
July 16-17	Choco	Acandi	40
August 13-14	Norte de Santander	La Playa	49
August 20-21	Magdalena	Santa Marta	51
Sept. 7-9	Choco	Unguía	40
Sept. 14-16	Choco	Riosucio	54
Sept. 17-18	Choco	Bojaya	40
Sep. 24-25	Guajira	Riohacha	42
Total Beneficiaries			381

In these workshops, the Citizen Control approach proposed by the Program continued to be transmitted. The citizens that participated in these workshops found a practical manner to carry out oversight in a proactive manner, implementing suggestions, recommendations or complaints in real time. These citizens understand that citizen oversight seeks to strengthen institutionalism, improve processes or procedures in the provision of services, and not an attack or attempt to take legitimacy away from the municipal administration or its public officials.

In total, 381 community leaders were trained, of which 217 are women, 219 Afro-Colombian, 17 indigenous persons and 17 displaced individuals.

Resulting from of these workshops are 15 *veeduría* (citizen oversight) projects in the areas of health and education, which are currently under formulation.

Technical and Financial Support to Veeduria (Citizen Oversight) Projects

During this quarter, citizens attending citizen control workshops received technical support for the formulation of 6 *veeduría* projects in education and health, which were approved by USAID and are currently being executed.

Table 21. New Citizen Oversight Projects

Department	Municipality	Name of Project	No. Oversight Constituents
Magdalena	Fundación	Citizen oversight of EPSS EMDISALUD provisions of medicines during the understood period of July 1- October 30, 2009	4
Magdalena	Ciénaga	Citizen oversight of the complementary food program to senior adults during the understood period of July 15- October 15, 2009	4
Choco	Unguía	Oversight of the execution of quality resources to the Unguía educative livestock institution, for the second semester of 2009.	11
Cesar	El Copey	Oversight to the service provision of school breakfasts served in the Esperanza neighborhood, during the second semester of 2009	5
Cesar	Valledupar	Oversight of the provision of services from the cafeteria of the Agua Blanca educational institution campuses No. 1, 2, 3 in Agua Blanca, during the second semester of 2009	4
Choco	Riosucio	Oversight to lack of teachers and the contracting process of teachers in the Presentación educational institution, during the second semester of 2009	6
Total			34

- Of the projects that were approved this quarter, 14 groups are currently executing citizen oversight projects, in which 75 people are actively participating. For the first time, these citizens are exercising a citizen participation mechanism oriented towards improving the provision of fundamental services such as health and education.
- During this quarter, 13 oversight groups finished their project execution and carried out recommendations to improve the provision process of health and education services. The oversight groups publicized the results with the community, and with public municipal and regional officials.
- In order to publicize the results of these 13 oversight projects, the leaders presented brochures and videos that describe the findings and made suggestions that were accepted by the

corresponding public officials. This has generated improvements in emergency patient services, reduction in the time needed to get a medical appointment, opportunity and fulfillment of medicine delivery, definition of protocols for the investment of resources into the quality of education, etc.

During this period, 80 consulting and technical assistance sessions were provided to the groups with projects that were approved and under execution, as well as to new groups in the project formulation process.

Prioritization and Execution of BASES Projects

The Citizen Participation component continues with the strategy of bringing together citizens and the municipal government through prioritization and execution of BASES projects.

Prioritization of BASES Projects in town assemblies

In this quarter, 15 town assemblies to prioritize BASES projects were carried out. Different civil society organizations (women and youth groups, municipal councils, indigenous local authorities, Communal Action Boards, etc.) and municipal administrations participated. Fifteen ideas were prioritized for BASES projects in education, health and coexistence. The following table shows details on these roundtables.

Table 22. Roundtables

Date	Region	Municipality	Community	Total Participants
July 10	Magdalena	Dibulla	Rural	55
July 27	Norte de Santander	Ocaña	Rural	49
July 28	Magdalena	Aracataca	Urban	66
July 28	Norte de Santander	La Playa	Rural	37
August 5	Norte de Santander	El Carmen	Rural	24
August 11	Choco	Carmen del Atrato	Urban	39
August 24	Sucre	Ovejas	Rural	60
August 25	Sucre	San Onofre	Rural	44
August 26	Bolívar	San Jacinto	Rural	28
August 27	Bolívar	Carmen de Bolívar	Rural	42
September 9	Choco	Carmen del Atrato	Urban, Rural	36
September 17	Magdalena	Fundación	Rural	32
September 18	Norte de Santander	La Playa	Urban	32
September 20	Norte de Santander	Tibú	Rural	50
September 24	Norte de Santander	El Tarra	Urban	22
Total Beneficiaries				616

These town assemblies allowed municipal governments and civil society to make collective decisions regarding topics that affect them. These were meeting spaces where the citizens and their governments

were able to prioritize educational, health and coexistence necessities and collectively generate an alternative solution.

The total participation in the 15 town assemblies throughout the quarter was 616 people, amongst them 374 women, 29 Afro-Colombians and 238 displaced individuals.

The displaced population participation is significant, given that the entire benefiting population the town assemblies from the 4 municipalities of Montes de Maria and in Dibulla is displaced.

Execution of BASES Projects

In this quarter, USAID approved 21 BASES projects, and three BASES projects were fully executed and delivered to their respective communities. To date, a total of 32 projects have been delivered, 23 are in progress, 6 are undergoing the USAID evaluation process and 8 are being formulated.

Table 23. Approved BASES projects

Department	Municipality	Name of BASES Project	Approval Date	Beneficiaries
Guajira	San Juan del Cesar	Endowment of audiovisual equipment for the municipal recreation center mobile cinema	July 22, 2009	10,002
Cesar	Pueblo Bello	Building a classroom and adapting and providing furnishings for the computer classroom in the indigenous community Arhuaca de Simunurwa	August 3, 2009	479
Cesar	El Copey	Building and providing furnishings for the community center for informal training in the Mercedes neighborhood	August 4, 2009	5,420
Choco	Bojayá	Construction of the rural mixed school in the San Jose de la Calle district	August 18, 2009	287
Cesar	El Copey	Adapting and remodeling of sanitary units and construction of a school cafeteria in the agriculture educational institution	August 18, 2009	2.548
Magdalena	Fundación	Extension and improvement of the Tico Sanjuanelo Rodriguez health post, in the Monterrey neighborhood	August 18, 2009	3.000
Norte de Santander	Hacarí	Construction of a school cafeteria in the <u>San Miguel</u> high school	August 18, 2009	5.420
Cesar	Pueblo Bello	Construction of a park for kids in the Prado neighborhood	August 28, 2009	769

Department	Municipality	Name of BASES Project	Approval Date	Beneficiaries
Norte de Santander	Abrego	Construction of a classroom and sanitary unit for the educational site Berlín in Vereda Berlín of the Tarra educational center	September 1, 2009	70
Choco	Riosucio	Finishing the sanitary unit of the Nuestros Esfuerzos de Riosucio school	September 1, 2009	1,750
Choco	Acandi	Reconstruction of the elementary school classrooms and sanitary units for the agricultural educational institution Diego Luis Córdoba	September 11, 2009	1.150
Magdalena	Aracataca	Construction of a classroom and improvement of sanitary units in the El Torito school	September 14, 2009	780
Cesar	Pueblo Bello	Construction of a sanitary unit and the provision of potable water to the school through the construction of a communal aqueduct in the indigenous community Gunchukwa	September 15, 2009	156
Magdalena	Ciénaga	Construction and adaptation of a classroom, two sanitary units, and construction of a school cafeteria in the Colorado educational center, in the Sevillano district	September 15, 2009	2,025
Norte de Santander	San Calixto	Construction of a stage and adaptation of a walkway in the main street in the municipality of San Calixto	September 16, 2009	12,581
Guajira	Dibulla	Improvement of educational spaces for the operation of Sierra Santa Rita campus, Buenos Aires school, Bell community.	September 24, 2009	730
Magdalena	Ciénaga	Generate conditions for student wellbeing by improving the physical structure of the academy, sanitary units and kitchen of the rural school of Liberia.	September 24, 2009	662
Cesar	Valledupar	Construction of a school classroom and a sanitary unit in the new school Sabanitas, of the educational institution Virgen del	September 24, 2009	93

Department	Municipality	Name of BASES Project	Approval Date	Beneficiaries
		Carmen, in the Mesa community.		
Choco	Murindó	Improve sanitary unit of the school Campo Alegre, Tadia community.	September 24, 2009	201
North Santander	Teorama	Construction and furnishing of the school cafeteria of the Miracotes campus, rural school El Farache, Miracotes district.	September 24, 2009	206
North Santander	El Carmen	Improve El Carmen's municipal soccer field	September 24, 2009	16,377
			Total	64,706

The projects approved in this quarter involve works in infrastructure and in the provision of furnishings. These are being implemented by civil society organizations.

Table 24. Executed and delivered BASES projects

Department	Municipality	Project Name	Date Delivered	Total Recipients
Norte de Santander	Ocaña	Construction of the school cafeteria, Improving the sanitary unit and Enclosure of the main campus from the Rural Education Center Llano de los Alcaldes, La Rinconada district.	Sep. 7	155
	Convención	Construction of classroom and sanitary unit for the educational campus Elías Pérez Ramírez in the El Trópico district, of the rural education center Llano Grande.	Sep. 7	80
	La Playa	Construction of the cafeteria of the elementary school section of the educational institution Gilberto Claro Lozano, Aspasica community.	Sep. 8	520
Total				755

The three delivered projects contribute to the improvement of educational conditions of 755 boys and girls. It is worth noting the commitment of the communities and municipal administrations, since their contributions have been of up to 60% of the total project value.

Grants

Citizen Radios: Opportunities for Democracy Building

This quarter the formation process continued, with the technical consulting of the Ministry of Culture. With this training, the radio groups strengthened links to the rural youth sector and continued the development of civilian broadcasts produced by community radio collectives.

In the municipalities of Riosucio and Carmen del Atrato, their two radio stations are in the process of generating public support for the issues that they address. They both are broadening spaces for the expression of public opinion.

On September 22, the Ministry of Culture presented awards to the best community broadcasters in the country. In this event, the community broadcaster of Riosucio municipality won second place for the best broadcast with the program “Steel Tracks”, concerning child sexual abuse. This public recognition at the national level is not only of the quality the broadcast that the group is producing, but also for the efforts of teenager who contribute to opinion and debate programs.

Support Processes for the Creation of Municipal Youth Councils

During this quarter, the citizen participation component, through regional groups and consultants, has been supporting the municipal administrations of Tibú, El Carmen, El Tarra, Ciénaga, Fundación, Aracataca, Dibulla, San Juan del Cesar and Pueblo Bello in developing the election process for the Municipal Youth Council (CMJ)

Actions have been coordinated with the Governors’ Offices of Magdalena, La Guajira, Norte de Santander and Cesar to help the strategize the participatory formulation of the youth public policy and the incorporation of diverse actors so that they commit to financing initiatives contemplated under the youth public policy plans.

There have been training sessions for almost 207 youth in youth law, and CIMIENTOS has assisted municipal administrators in the elaboration of decrees for the popular election of the CMJ.

CIMIENTOS also supported the realization of the first departmental meeting of student ombudsmen in the department of La Guajira (September 19, 2009), where 20 ombudsmen participated and shared problems, proposed solutions and identified potentials to strengthen student participation in student governments.

Support Strengthening the Parents’ Association

This quarter marked the beginning of the strengthening process to citizen participation initiatives from school children parents, as this is a legitimate mechanism to influence the guidelines of educational institutions and oversee quality, coverage, and efficiency in the educational system.

It began with a participatory diagnostic, and the process has benefited from the support of deans from educational institutions and core directors.

Progress was made in the municipalities of San Juan of Cesar, Dibulla, Pueblo Bello, Tibú, El Tarra, El Carmen and Ocaña.

Support in Generating Public Policies on Gender

This quarter, CIMIENTOS in alliance with the Bogotá Secretariat for Women and Gender, supported the participation of four women from the CIMIENTOS region in the “International Seminar on Gender

Cross-Cutting in Municipal Planning and Public Policies.” The participating women are responsible for developing public policies and projects with gender perspectives. The seminar was held in Bogotá between September 30 and October 2.

Participants learned about successful practical experiences from Latin America and Spain regarding planning with a gender perspective and gender’s cross-cutting quality on issues within different government fields. The event was attended by the Secretary of Women’s Issues from the Norte de Santander Governorship, the Coordinator of Women’s Issues from the Cesar Governorship, the first lady of Ciénaga and the Coordinator of Women and Gender Issues from the Governorship of Magdalena.

Activities for Next Quarter

- Continue with the process of leadership formation for social organizations in citizen oversight by implementing the “Hagamos Control Ciudadano” methodology
- Support the process of CMJ elections in the municipalities of: El Carmen, Tarra, Tibú in North Santander; in the municipality of Ciénaga, Fundación, Aracataca in the department of Magdalena; in the municipality of San Juan del Cesar, Dibulla, in the department of Guajira; and in Pueblo Bello, in the department of Cesar.
- Support a Municipal Youth Congress in Ocaña, Norte de Santander.
- Implementation of BASES projects at the regional and municipal level.
- Support organizational strengthening networking initiatives for women, Afro-Colombians, indigenous peoples and youth.
- Strengthening Heath Associations, Community Action Associations, and Student Governments.

III. ACTIVITIES AND CONTEXT AT THE REGIONAL LEVEL

A. National Level

Within the framework of the Inter-Agency Control Agreement (Tripartite Agreement), a committee integrated by the Deputy Comptroller of the Republic and the Attorney General of the Nation performed joint inspection visits to determine the appropriate use or irregularities in the management of the Participatory General System (SGP), and if necessary open appropriate disciplinary, fiscal or penal investigations.

The interdisciplinary commissions were integrated by three delegates from each institution that conform the Tripartite Agreement and delegates from the Technical Organism of Investigations (CTI). The purpose of these commissions was to gather evidence and perform the appropriate custody, all within the framework of the chain of custody and the judicial police faculties.

The visits to revise the SGP account management from the Governorship of Chocó and in the municipalities of Acandí, Unguía and Riosucio took place on the month of September 2009. Once the findings from the inspection visits were evaluated, the corresponding control agencies determined the need to open necessary processes.

Likewise, members from the Tripartite Agreement committee agreed to promote prevention brigades through the execution of trainings on accountability in the use of SGP's resources to public officials from CIMIENTOS municipalities. These trainings are planned for the months of October and November of 2009. The purpose of these brigades is to reduce the number of inconsistencies in information reports and help public officials fulfill their accountability responsibilities in terms of quality and timeliness.

B. Bajo y Medio Atrato

Public Order and Security Conditions

This quarter presented various setbacks that provoked regional political instability. On August 31, two house representatives, Edgar Eulises Torres and Odín Sánchez Montes de Oca, were arrested in the department of Chocó for alleged paramilitary links. The latter individual is the brother of the department's Governor. On a similar note, the Mayor of Riosucio, Jorge Isaac Mosquera, was arrested on the 12th of September.

Health and education administrative intervention continues in the region through the Ministries of Education and Social Protection. This situation generates discomfort in both the municipal and departmental administrations due to the inability that they have for decision making and resource administration.

Activities – Table of Beneficiaries

Noteworthy from this period is the support provided to the municipal administration and the Governor's Office of Chocó for institutional strengthening, to respond to municipal needs. This includes the support of 6 CIMIENTOS municipal administrations in the management of the General Adjusted Methodology (MGA) and in the operation of the programs and projects banks. Likewise, the project trained and provided technical assistance to 15 public officials, from the 6 regional municipalities, in the adjustment of mid-term fiscal framework and the elaboration of the 2010 pre-project proposal.

Due to the difficulties plaguing the region in administration of health resources, social participation in health has become an important strategy for CIMIENTOS' Citizen Participation and Health components. The community is interested in this strategy as a way to improve health services. As such, during this quarter 3 *veeduría* (citizen oversight) projects were completed in Acandi, Riosucio and Carmen del Darien. It is worth mentioning that the management done by the *veeduría* groups allowed the appointment slots to be reorganized and to reserve specific slots for rural citizens in Riosucio. In Carmen del Darien and Acandi, the *veeduría* groups achieved an improvement in the conditions in which patient transfers were done. This was achieved through making the transportation (ambulances) adequate. The importance of these triumphs achieved by the oversight groups in the region support the results of the "Hagamos Control Ciudadano" workshops. Consequently, 6 workshops were presented in Acandi, Bojaya, Carmen del Darien, Murindo, Riosucio and Unguia, which had a total of 239 participants.

Similarly, training on Territorial Councils of Social Security in Health (CTSSS) started, so that the citizens, public officials and people involved in the health sector, can understand the importance of committees, their importance in providing services and how they work. 6 public officials and 45 people were trained in the municipalities of Unguia, Murindo and Carmen de Atrato.

Table 25. Activities in Bajo and Medio Atrato

Date	Activity	Location	Beneficiaries
July 2-3	Technical assistance in Subsidized System – Resolution 1021	Murindó	TOTAL: 1 beneficiary
July 6	Technical assistance to the <i>veeduría</i> project about the quality resources of an educational institution	Bojayá	TOTAL: 5 beneficiaries (1 citizen and 4 others*)
July 6	Technical assistance to health local funds	Bojayá	TOTAL: 10 beneficiaries (2 women, 5 municipal public officials, 5 departmental public officials)
July 6	Technical assistance in Subsidized System – Resolution 1021	Bojayá	TOTAL: 5 beneficiaries (1 woman, 1 municipal public official, 1 departmental public official, 3 others*)
July 7	Technical assistance to the <i>veeduría</i> project	Bojayá	TOTAL: 5 beneficiaries
July 7	Technical assistance in the Circular 054 of 2009 implementation	Bojayá	TOTAL: 2 beneficiaries (2 municipal public officials)
July 7	Technical assistance to the <i>veeduría</i> project	Bojayá	TOTAL: 5 beneficiaries
July 7	Technical assistance in the Circular 054 of 2009 implementation	Bojayá	TOTAL: 2 beneficiaries (2 municipal public officials)
July 7	Follow-up meeting on the Vaccines Brigades	Bojayá	TOTAL: 2 beneficiaries (2 municipal public officials)

Date	Activity	Location	Beneficiaries
July 7	Technical assistance to health local funds	Murindó	TOTAL: 3 beneficiaries (2 afro-colombians, 2 municipal public officials, 1 mayor)
July 7	Technical assistance in Subsidized System – Resolution 1021	Murindó	TOTAL: 3 beneficiaries (1 mayor, 2 others*)
July 8	Technical assistance to the health veeduría project	Bojayá	TOTAL: 5 beneficiaries (1 woman, 2 municipal public officials, 3 citizens)
July 8	Technical assistance to the veeduría project about the quality resources of the educational institution “Heraclio Lara A.”	Carmen del Darién	TOTAL: 7 beneficiaries (1 woman, 7 IDPs, 1 municipal public official, 2 teachers, 4 citizens)
July 8	Technical assistance in the Circular 054 of 2009 implementation	Murindó	TOTAL: 3 beneficiaries (2 afro-colombians, 3 municipal public officials, 1 other*)
July 9	Technical assistance to the veeduría project	Bojayá	TOTAL: 3 beneficiaries
July 9	Training in Social Participation in Health	Murindó	TOTAL: 34 beneficiaries (17 women, 1 afro-colombian, 1 indigenous, 33 youths, 2 IDPs, 34 citizens)
July 9-10	Training and diagnosis to formulate the PICS (security plans)	Riosucio	TOTAL: 24 beneficiaries (15 women, 14 afro-colombians, 2 municipal public officials, 2 departmental public officials, 6 national governmental public officials, 3 policemen, 9 governors, 5 citizens)
July 9-11	Second Workshop of the Permanent Schools Program	Riosucio	TOTAL: 23 beneficiaries (3 women, 1 afro-colombian, 1 indigenous, 4 youths, 1 IDP, 8 citizens)
July 10	Technical assistance in Subsidized System – Resolution 1021	Carmen del Darién	TOTAL: 3 beneficiaries (1 municipal public official, 2 others*)
July 10	Technical assistance to the veeduría project	Bojayá	TOTAL: 3 beneficiaries
July 10	Technical assistance to health local funds	Carmen del Darién	TOTAL: 2 beneficiaries (1 woman, 1 municipal public official, 1 mayor)
July 10	Technical assistance to the veeduría project V017	Riosucio	TOTAL: 3 beneficiaries

Date	Activity	Location	Beneficiaries
July 10	Training in Accountability	Murindó	TOTAL: 10 beneficiaries (1 woman, 4 afro-colombians, 7 municipal public officials, 1 council member, 2 citizens)
July 11	Technical assistance to the PORIME Stereo citizen radio - PCI MEDIA impact	Riosucio	TOTAL: 9 beneficiaries (2 municipal public officials, 7 others*)
July 11	Follow-up meeting on the Vaccination Brigades	Carmen del Darién	TOTAL: 1 beneficiary
July 11	Technical assistance to the veeduría project – Information analysis	Carmen del Darién	TOTAL: 3 beneficiaries (1 woman, 3 IDPs, 1 citizen, 2 others*)
July 12	Training in Social Participation in Health	Carmen del Darién	TOTAL: 24 beneficiaries (14 women, 4 afro-colombians, 1 indigenous, 17 youths, 3 IDPs, 22 citizens)
July 13	Technical assistance to the veeduría project in the “Institución educativa Agropecuaria”	Unguía	TOTAL: 12 beneficiaries (2 youths, 2 citizens, 10 others*)
July 13	Follow-up meeting on the Vaccination Brigades	Riosucio	TOTAL: 1 beneficiary
July 13-14	Training in Accountability and MECI	Carmen del Darién	TOTAL: 1 beneficiary (1 municipal public official)
July 14	Technical assistance to the veeduría project in the “Institución educativa Agropecuaria”	Unguía	TOTAL: 10 beneficiaries
July 14	Technical assistance to health local funds	Riosucio	TOTAL: 4 beneficiaries (3 municipal public officials, 1 mayor)
July 14	Technical assistance in Subsidized System – Resolution 1021	Riosucio	TOTAL: 4 beneficiaries (1 municipal public official, 3 others*)
July 14	Technical assistance to the veeduría project	Riosucio	TOTAL: 2 beneficiaries
July 15	Training in Social Participation in Health	Riosucio	TOTAL: 12 beneficiaries (1 woman, 3 afro-colombians, 1 youth, 1 IDP, 5 municipal public officials, 7 citizens)
July 15-18	Training in MECI	Riosucio	TOTAL: 1 beneficiary
July 17	Training in Accountability	Riosucio	TOTAL: 3 beneficiaries (1 municipal public official, 2 others*)

Date	Activity	Location	Beneficiaries
July 19	Technical assistance to the veeduría project V009 - “Hospital Lascario Barbosa”	Acandí	TOTAL: 5 beneficiaries
July 19	Technical assistance to the veeduría Project V011 “Institución educativa Diego Luis Córdoba”	Acandí	TOTAL: 9 beneficiaries (2 women, 2 youths, 3 citizens, 6 others*)
July 21	Training in Public Administration – Decree 3039 PNSP	Acandí	TOTAL: 3 beneficiaries (2 women, 2 afro-colombians, 3 municipal public officials)
July 22	Technical assistance in the Circular 054 of 2009 implementation	Acandí	TOTAL: 5 beneficiaries (3 women, 3 afro-colombians, 3 municipal public officials, 2 national governmental public officials)
July 22	Training in Social Participation in Health	Acandí	TOTAL: 5 beneficiaries (3 women, 3 afro-colombians, 3 municipal public officials, 2 citizens)
July 23	Technical assistance to health local funds	Acandí	TOTAL: 6 beneficiaries (3 women, 4 afro-colombians, 5 municipal public officials, 1 mayor)
July 23	Technical assistance in Subsidized System – Resolution 1021	Acandí	TOTAL: 6 beneficiaries (1 woman, 2 afro-colombians, 2 municipal public officials, 4 others*)
July 24	Training in Social Participation in Health	El Carmen de Atrato	TOTAL: 10 beneficiaries (5 women, 10 afro-colombians, 1 municipal public official, 1 teacher, 8 citizens)
July 24	Technical assistance in Subsidized System – Resolution 1021	El Carmen de Atrato	TOTAL: 1 beneficiary
July 24	Technical assistance in the Circular 054 of 2009 implementation	El Carmen de Atrato	TOTAL: 1 beneficiary (1 afro-colombians, 1 municipal public official)
July 27	Training in MECI & Processes map	El Carmen de Atrato	TOTAL: 1 beneficiary
July 27	Training in Accountability	El Carmen de Atrato	TOTAL: 10 beneficiaries (3 women, 9 afro-colombians, 10 municipal public officials)
July 28	Training in MECI & Processes map	El Carmen de Atrato	TOTAL: 1 beneficiary
July 27	Technical assistance to the Security Council	Acandí	TOTAL: 7 beneficiaries (2 women, 2 afro-colombians, 2 municipal public officials, 2 national governmental public officials, 2 policemen, 1 mayor)

Date	Activity	Location	Beneficiaries
July 29	Training in prevention and coexistence	Unguía	TOTAL: 3 beneficiaries (3 women, 2 afro-colombians, 3 municipal public officials)
July 29	Training in prevention and coexistence	Unguía	TOTAL: 3 beneficiaries (3 afro-colombians, 3 municipal public officials)
July 30	Technical assistance to the Security Council	Riosucio	TOTAL: 4 beneficiaries (3 women, 3 municipal public officials, 1 national governmental public official, 1 policeman)
July 30	Technical assistance to the Security Council	Riosucio	TOTAL: 4 beneficiaries (3 women, 4 afro-colombians, 3 municipal public officials, 1 national governmental public official, 1 policeman)
July 30	Training in Accountability	Acandí	TOTAL: 7 beneficiaries (3 women, 4 afro-colombians, 7 municipal public officials)
July 31	Technical assistance in Municipal Budget – Planning for 2010	Acandí	TOTAL: 1 beneficiary (1 woman, 1 afro-colombian, 1 municipal public official)
July 31	Training in MECI & Processes map	Acandí	TOTAL: 1 beneficiary
August 4	Support to the ICFES & Saber national tests	El Carmen de Atrato	TOTAL: 164 beneficiaries (77 women, 162 afro-colombians, 61 youths, 31 IDPs, 11 teachers, 153 citizens)
August 10-14	Technical assistance to Health Territorial Plans – Resolution 425 /08, for Unguía, Murindo and Acandí	Turbo	TOTAL: 19 beneficiaries (1 woman, 3 afro-colombians, 4 municipal public officials)
August 11-14	Technical assistance to the veeduría project V016 about the public resources for the educational institution “Cesar Conto”	Bojayá	TOTAL: 4 beneficiaries
August 11-14	Technical assistance to the veeduría project V014 about the public resources for the educational institution “Robinson Palacios”	Bojayá	TOTAL: 2 beneficiaries
August 12	Follow-up and evaluation of the veeduría projects formulation in El Carmen de Atrato	El Carmen de Atrato	TOTAL: 18 beneficiaries (11 women, 12 afro-colombians, 4 teachers, 14 citizens)
August 13	Technical assistance to the Citizen Radio Project	El Carmen de Atrato	TOTAL: 14 beneficiaries (6 women, 10 afro-colombians, 10 citizens, 4 others*)

Date	Activity	Location	Beneficiaries
August 14-18	Technical assistance to the health veeduría project in Murindó	Murindó	TOTAL: 4 beneficiaries (3 women, 1 afro-colombian, 4 teachers)
August 14-18	Technical assistance to the education veeduría project in Murindó	Murindó	TOTAL: 5 beneficiaries (3 women, 2 youths, 3 teachers, 2 citizens)
August 18	Technical assistance to the veeduría project on the school restaurants	Acandí	TOTAL: 5 beneficiaries (4 women, 1 afro-colombian, 2 youths, 3 teachers, 2 citizens)
August 18	Training in Law 100/93, Health Participation System - Agreement 25/96	Acandí	TOTAL: 14 beneficiaries (10 women, 1 afro-colombian, 7 youths, 1 IDP, 4 teachers, 10 citizens)
August 18	Technical assistance to the veeduría project V009 - “Lascario Barbosa” hospital	Acandí	TOTAL: 5 beneficiaries (4 women, 1 afro-colombian, 1 IDP, 3 teachers, 2 citizens)
August 18	Technical assistance to the veeduría project V011	Acandí	TOTAL: 3 beneficiaries
August 19	Training in Law 100/93, Health Participation System - Agreement 25/96	Acandí	TOTAL: 10 beneficiaries (7 women, 5 afro-colombians, 2 municipal public officials, 1 departmental public official, 1 mayor, 1 council member, 4 citizens)
August 19	Technical assistance in Subsidized System – Resolution 1021	Acandí	TOTAL: 3 beneficiaries (1 woman, 2 afro-colombians, 2 municipal public officials, 1 mayor)
August 19-23	Technical assistance to the veeduría project V011 – “Diego Luis Córdoba” educational institution	Acandí	TOTAL: 13 beneficiaries (2 women, 1 afro-colombian, 3 citizens, 10 others*)
August 20	Training in Social Participation in Health	Unguía	TOTAL: 7 beneficiaries (5 women, 5 afro-colombians, 2 municipal public officials, 2 departmental public officials, 3 citizens)
August 21	Training in Law 100/93, Health Participation System - Agreement 25/96	UNGUIA	TOTAL: 5 beneficiaries
August 21	Training in Law 100/93, Health Participation System - Agreement 25/96	Unguía	TOTAL: 5 beneficiaries (1 woman, 3 afro-colombians, 2 municipal public officials, 2 departmental public officials, 1 citizen)

Date	Activity	Location	Beneficiaries
August 21	Technical assistance to health local funds	Unguía	TOTAL: 6 beneficiaries (4 women, 4 afro-colombians, 8 IDPs, 1 municipal public official, 4 departmental public officials, 1 teacher)
August 21	Technical assistance to the Health Local Direction, adjustments to Health Territorial Plan - Resolution 425 /08	Unguía	TOTAL: 3 beneficiaries (1 woman, 2 afro-colombians, 1 municipal public official, 1 mayor, 1 other*)
August 21	Technical assistance in Subsidized System – Resolution 1021	Unguía	TOTAL: 3 beneficiaries (1 woman, 1 afro-colombian, 1 municipal public official, 2 others*)
August 22	Follow-up meeting to discuss the ASOJUNTAS formulation and implementation	Acandí	TOTAL: 5 beneficiaries (2 women, 5 afro-colombians, 5 citizens)
August 23	Technical assistance to the veeduría project in the “Hospital Lascario Barbosa”	Acandí	TOTAL: 4 beneficiaries (2 women, 2 afro-colombians, 3 citizens, 1 other*)
August 23	Technical assistance to the veeduría project on the school restaurants of the “Institución Educativa Diego Luis Córdoba”	Acandí	TOTAL: 7 beneficiaries (5 women, 6 afro-colombians, 2 teachers, 5 citizens)
August 25	Training in Law 100/93, Health Participation System - Agreement 25/96	Riosucio	TOTAL: 18 beneficiaries (6 women, 13 afro-colombians, 3 indigenous, 4 municipal public officials, 1 departmental public official, 1 council member, 4 teachers, 7 citizens, 1 other*)
August 25	Technical assistance to the veeduría project on the EPS CAJA COPI medicines delivery	Riosucio	TOTAL: 18 beneficiaries (6 women, 13 afro-colombians, 3 indigenous, 4 municipal public officials, 1 departmental public official, 1 council member, 4 teachers, 7 citizens, 1 other*)
August 26	Technical assistance to the health veeduría project V018	Riosucio	TOTAL: 3 beneficiaries
August 26	Technical assistance in Subsidized System – Resolution 1021, Law 100/93, Agreement 25/96	Carmen del Darién	TOTAL: 13 beneficiaries (2 women, 10 afro-colombians, 2 youths, 2 teachers, 11 citizens)
August 27	Follow-up meeting-up with the indigenous organization CAMIZBA to review the strengthening project	Riosucio	TOTAL: 9 beneficiaries (5 indigenous, 1 afro-colombian, 1 teacher, 8 citizens)

Date	Activity	Location	Beneficiaries
August 27	Technical assistance to the veeduría project V018 in EPS ENDISALUD	Carmen del Darién	TOTAL: 5 beneficiaries
August 28	Technical assistance in Law 100/93 on the Health Security System Agreement 25/96	Carmen del Darién	TOTAL: 20 beneficiaries (5 women, 11 afro-colombians, 3 youths, 1 IDP, 2 teachers, 9 citizens, 9 others*)
September 9	Technical assistance to the strengthening of the “Juntas de acción Comunal” (community boards)	El Carmen de Atrato	TOTAL: 13 beneficiaries (9 women, 6 IDPs, 3 municipal public officials, 10 citizens)
September 12-13	Technical assistance to the veeduría project V009 – “Hospital L .B.”	Acandí	TOTAL: 23 beneficiaries (10 women, 23 afro-colombians, 1 municipal public official, 8 departmental public officials, 1 council member, 3 teachers, 10 citizens)
September 13	Technical assistance to the veeduría project V011	Acandí	TOTAL: 8 beneficiaries (6 women, 8 afro-colombians, 6 youths, 8 citizens)
September 15	Training and diagnosis to formulate the PICS (security plans)	Murindó	TOTAL: 7 beneficiaries (1 national governmental public official, 6 others)
September 15-16	Training in Law 100/93, Health Participation System - Agreement 25/96	Bojayá	TOTAL: 12 beneficiaries (5 women, 11 afro-colombians, 3 municipal public officials, 2 national governmental public officials, 1 mayor, 2 teachers, 4 citizens)
September 16	Training and diagnosis to formulate the PICS (security plans)	Carmen del Darién	TOTAL: 8 beneficiaries (2 women, 3 afro-colombians, 1 municipal public official, 1 departmental public official, 1 mayor, 1 council member, 1 citizen, 3 others*)
September 17	Training and diagnosis to formulate the PICS (security plans)	Riosucio	TOTAL: 8 beneficiaries
September 17	Technical assistance to the health veeduría project	Riosucio	TOTAL: 46 beneficiaries (27 women, 36 afro-colombians, 1 youth, 24 IDPs, 2 municipal public officials, 1 departmental public official, 3 teachers, 40 citizens)
September 19	Training in Law 100/93, Health Participation System - Agreement 25/96	Bojayá	TOTAL: 9 beneficiaries (4 women, 9 afro-colombians, 5 municipal public officials, 1 teacher, 3 citizens)
September 20	Technical assistance to the veeduría project closure	Carmen del Darién	TOTAL: 37 beneficiaries (16 women, 37 afro-colombians, 16 youths, 15 IDPs, 1 municipal public official, 5 teachers, 31 citizens)

Date	Activity	Location	Beneficiaries
September 21	Technical assistance to the veeduría project V014 in Napipí - Bojayá	Bojayá	TOTAL: 3 beneficiaries (3 afro-colombians, 3 citizens)
September 21	Training and diagnosis to formulate the PICS (security plans)	El Carmen de Atrato	TOTAL: 7 beneficiaries
September 21-24	National Meeting of Citizen Radios	Bogotá	TOTAL: 5 beneficiaries (2 women, 5 afro-colombians, 3 teachers, 2 citizens)
September 22-23	Technical assistance to the education veeduría project V016	Bojayá	TOTAL: 4 beneficiaries (2 women, 4 afro-colombians, 4 citizens)

* “Other(s)” refers to people that have already taken this technical assistance or training.

C. Catatumbo

Public Order and Security Conditions

During this quarter no relevant events were observed which altered public order in the region.

Activities – Table of Beneficiaries

On July 8, the second regional evaluation meeting was carried out with the Mayors’ Offices of Catatumbo and the Governor’s Office of Norte de Santander. CIMIENTOS presented the actions implemented by the Program that answered the suggestions requested by the officials during the first meeting (2008). From the Program’s responses, greater permanence in accompaniment and technical assistance through the strengthening of the regional team stand out. Similarly, the event allowed for the validation and determination of actions that the Program will implement during the second quarter of 2009, and to learn the officials’ expectations regarding the accompaniment from CIMIENTOS. The most prevalent requests were more assistance on fiscal topics and support in the legalization of educational properties. Ten mayors of Catatumbo attended the meeting, as well as the Secretaries of Planning and Governance from the Governorship of Norte de Santander.

In the region, it is worth pointing out the strong support provided to all the municipal administrations in terms of budget management for adjusting the mid-term fiscal framework, the elaboration of the annual investment operational plan and the elaboration of the 2010 draft budget. Within that, the support provided to the Mayor’s Office of Ocaña stands out. A detailed report was given to the Mayor’s Office that contains the maximum amount the office may acquire in credit and loans, its income and the specific destination to which it can be assigned in the short and medium term. The Mayor’s Office of El Tarra was supported in the adoption of administrative measures to conduct the review of the socioeconomic stratification of the municipality, in accordance with the DNP methodology, a fundamental tool to increase the municipality’s revenue because it allows different rates to be charged for public services. To facilitate the discussion at the Municipal Councils on the preliminary budget, organizations from La Playa, El Tarra, El Carmen and Tibu were trained on the Colombian budget system. Another achievement in the region was the support for the implementation of public accountability hearings to citizens in El Tarra and Ocaña, with which local governments submitted reports on the progress towards meeting of goals of the development plan and the administration’s challenges and delays.

CIMIENOS has achieved important results in the Education component through the support provided during training sessions for teachers and administrators, in coordination with the Departmental Education Secretariat of Norte de Santander. These sessions were conducted in the municipalities of Ocaña, El Carmen, El Tarra, La Playa, San Calixto and Teorama. Teachers were trained in basic standards of skills, curriculum design, study plans, area plans, new school methodology, improvement plans and self-evaluation. In total 512 teachers were trained. With this support, the Departmental Secretariat successfully complied with the provisions of the law, improving the teachers' pedagogical practices, bringing the provincial government closer to the municipalities, and getting principals, directors, area coordinators and heads of educational establishments to commit to continuous self improvements, and more.

Table 26. Activities in Catatumbo

Date	Activity	Location	Beneficiaries
July 2	Evaluation of MECI & Processes map	Ocaña	TOTAL: 1 beneficiary (1 woman, 1 municipal public official)
July 2	Evaluation of MECI & Action plan	Ocaña	TOTAL: 2 beneficiaries (2 others*)
July 2	Training in Municipal Performance Index	Teorama	TOTAL: 3 beneficiaries (1 woman, 3 municipal public officials)
July 2	Training in Accountability.	Teorama	TOTAL: 5 beneficiaries (2 women, 5 municipal public officials)
July 3	Training in Public Contracting	Teorama	TOTAL: 5 beneficiaries (2 women, 3 municipal public officials)
July 3	Training in Risks Map development	Ocaña	TOTAL: 4 beneficiaries (4 others*)
July 3	Training in Risks Map development in the local management	Ocaña	TOTAL: 2 beneficiaries (2 others*)
July 3	Training in Planning Risks Map	Ocaña	TOTAL: 2 beneficiaries (2 others*)
July 3	Training in Risks Map of Public Finances	Ocaña	TOTAL: 2 beneficiaries (2 others*)
July 6-10	Workshop to strengthen the school management and the new school	Ocaña	TOTAL: 110 beneficiaries (68 women, 110 teachers)
July 6-10	Workshop to strengthen the school management	El Carmen	TOTAL: 119 beneficiaries (52 women, 119 Teachers)

Date	Activity	Location	Beneficiaries
July 7	Regional meeting with mayors to evaluate the activities of the first semester of 2009 and to plan the activities of the second semester	Cúcuta	TOTAL: 18 beneficiaries (3 women, 4 municipal public officials, 3 departmental public officials, 10 mayors, 1 citizen)
July 9	Technical assistance in SICEP	Teorama	TOTAL: 1 beneficiary (1 other*)
July 9	Technical assistance collecting the information to formulate the PICS (security plans)	La Playa	TOTAL: 7 beneficiaries (2 municipal public officials, 3 national governmental public officials, 2 others*)
July 9	Training and diagnosis to implement the PICS (security plans)	La Playa	TOTAL: 6 beneficiaries (2 municipal public officials, 3 national governmental public officials, 1 other*)
July 10	Dissemination of activities CIMIENTOS Program	Ocaña	TOTAL: 10 beneficiaries (7 women, 10 municipal public officials)
July 10	Technical assistance in changes to the Development Plan	Ocaña	TOTAL: 1 beneficiary (1 other*)
July 10	Technical assistance in Subsidized System – Resolution 1021	Teorama	TOTAL: 1 beneficiary (1 woman, 1 municipal public official)
July 10	Training in Accountability.	Ocaña	TOTAL: 3 beneficiaries (2 municipal public officials) (1 other*)
July 10	Technical assistance in DAFP report	Hacarí	TOTAL: 10 beneficiaries (7 women, 10 municipal public officials)
July 10	Technical assistance in changes to the Development Plan	Ocaña	TOTAL: 3 beneficiaries (3 women, 3 municipal public officials)
July 13	Awareness workshop on the DTS qualification	Ocaña	TOTAL: 1 beneficiary (1 municipal public official)
July 13	Technical assistance in DAFP report	Teorama	TOTAL: 8 beneficiaries (4 women, 1 municipal public official, 5 national governmental public officials, 1 mayor, 1 citizen)
July 13	Training and diagnosis to formulate the PICS (security plans)	Tibú	TOTAL: 1 beneficiary (1 other*)
July 13-14	Technical assistance in Municipal Budget	El Tarra	TOTAL: 1 beneficiary (1 woman, 1 municipal public official)
July 14	Technical assistance in DAFP report	Convención	TOTAL: 8 beneficiaries (4 women, 8 municipal public officials)

Date	Activity	Location	Beneficiaries
July 14	Training in Municipal Performance Index	Convención	TOTAL: 1 beneficiary (1 municipal public official)
July 13-14	Technical assistance in Subsidized System – Resolution 1021	Hacarí	TOTAL: 2 beneficiaries (1 woman, 2 municipal public officials)
July 14	Technical assistance in Municipal Development Plan instruments	El Tarra	TOTAL: 5 beneficiaries (4 women, 4 municipal public officials, 1 other*)
July 15	Training in Accountability.	Ocaña	TOTAL: 2 beneficiaries (2 others*)
July 15	Technical assistance in Subsidized System – Resolution 1021	Convención	TOTAL: 2 beneficiaries (2 municipal public officials)
July 15	Training in Accountability.	Convención	TOTAL: 4 beneficiaries (2 women, 4 municipal public officials)
July 15	Technical assistance in Public Administration and socio-economic situation	El Tarra	TOTAL: 1 beneficiary (1 other*)
July 16	Training in MECO & Political Control	El Tarra	TOTAL: 5 beneficiaries (1 Mayor, 4 others*)
July 16	Evaluation of MECI & Processes map	La Playa	TOTAL: 5 beneficiaries (1 woman, 4 municipal public officials, 1 mayor)
July 16	Training in Municipal Performance Index	La Playa	TOTAL: 5 beneficiaries (1 woman, 2 municipal public officials, 3 others*)
July 21	Technical assistance to the Government Secretary	Ocaña	TOTAL: 4 beneficiaries (2 women, 2 municipal public officials, 1 mayor, 1 other*)
July 21	Technical assistance in Municipal Budget	Abrego	TOTAL: 3 beneficiaries (1 woman, 2 municipal public officials, 1 departmental public officials)
July 22	Technical assistance in Municipal Budget	El Carmen	TOTAL: 7 beneficiaries (7 municipal public officials)
July 22	Technical assistance in Municipal Budget	Ocaña	TOTAL: 3 beneficiaries (1 woman, 1 municipal public official, 2 others*)
July 22	Training in Security and Co-existence surveys	Ocaña	TOTAL: 2 beneficiaries (1 woman, 1 municipal public official, 1 other*)
July 22	Technical assistance in Municipal Budget	Abrego	TOTAL: 8 beneficiaries (2 women, 5 national governmental public officials) (3 others*)

Date	Activity	Location	Beneficiaries
July 22	Technical assistance in health – Subsidized Regime	Convención	TOTAL: 1 beneficiary (1 other*)
July 23	Technical assistance in Security Plans	La Playa	TOTAL: 1 beneficiary (1 other*)
July 23	Technical assistance in Municipal Budget	San Calixto	TOTAL: 2 beneficiaries (1 woman, 1 municipal public official, 1 mayor)
July 23	Technical assistance in Security Plans	El Carmen	TOTAL: 1 beneficiary (1 other*)
July 24	Technical assistance in Subsidized System – Resolution 1021	Hacarí	TOTAL: 49 beneficiaries (34 women, 3 youths, 6 municipal public officials, 1 national governmental public official, 1 mayor, 12 teachers, 29 citizens)
July 27	Technical assistance in Municipal Budget	La Playa	TOTAL: 11 beneficiaries (1 woman, 2 municipal public officials, 3 departmental public officials, 6 others*)
July 27	Technical Assistance in Health Territorial Plan	Ocaña	TOTAL: 24 beneficiaries (18 women, 24 Teachers)
July 27	Technical assistance in the Strategic Plan Formulation to strengthen the Territorial Planning Council of the Norte de Santander department	Cúcuta	TOTAL: 27 beneficiaries (16 women, 26 Teachers) (1 other*)
July 27	Workshop with New School - Escuela Nueva	San Calixto	TOTAL: 59 beneficiaries (37 women, 56 Teachers) (3 others*)
July 27	Workshop with New School - Escuela Nueva	San Calixto	TOTAL: 37 beneficiaries (16 women, 8 youths, 1 municipal public official, 1 mayor, 5 teachers, 30 citizens)
July 27-31	Workshop to strengthen the school management	La Playa	TOTAL: 2 beneficiaries (1 woman, 2 municipal public officials)
July 28	Technical assistance in Municipal Budget	Convención	TOTAL: 12 beneficiaries (12 others*)
July 28	Technical assistance in Municipal Budget	Teorama	TOTAL: 28 beneficiaries (9 women, 13 municipal public officials, 2 mayors, 13 citizens)
July 28	Technical assistance to the Health Territorial Plan implementation	Ocaña	TOTAL: 37 beneficiaries (25 women, 37 teachers)

Date	Activity	Location	Beneficiaries
July 28	Dissemination of the Strategic Plan to strengthen the Territorial Planning Council of the Norte de Santander department	Cúcuta	Total: 2 Beneficiaries (2 others*)
July 28	Dissemination of activities CIMIENTOS Program	Cúcuta	TOTAL: 12 beneficiaries (12 others*)
July 28	Dissemination of activities CIMIENTOS Program	El Tarra	TOTAL: 7 beneficiaries (3 women, 7 municipal public officials)
July 28	Workshop to strengthen the school management and new school	El Tarra	TOTAL: 7 beneficiaries (4 women, 7 municipal public officials)
July 29	Technical assistance in Municipal Budget	El Tarra	TOTAL: 2 beneficiaries (2 others*)
July 29	Technical assistance to the Health Territorial Plan implementation	Ocaña	TOTAL: 4 beneficiaries (2 women, 4 municipal public officials,
July 29	Training in Accountability	Tibú	TOTAL: 10 beneficiaries (10 others*)
July 29	Training in Public Contracting	Tibú	TOTAL: 2 beneficiaries (2 others*)
July 29	Technical assistance in Municipal Development Plan instruments	El Tarra	TOTAL: 2 beneficiaries (2 municipal public officials)
July 30	Training in Municipal Performance Index	Tibú	TOTAL: 1 beneficiary (1 municipal public official)
July 30	Technical assistance to the Health Territorial Plan	Ocaña	TOTAL: 2 beneficiaries (2 women, 2 municipal public officials)
July 30- 31	Technical assistance in Municipal Budget	El Tarra	TOTAL: 7 beneficiaries (3 women, 7 municipal public officials)
July – 31	Technical assistance in SICEP 904	El Tarra	TOTAL: 7 beneficiaries (3 women, 7 municipal public officials,)
August 3	Technical assistance in Municipal Development Plan instruments	Ocaña	TOTAL: 11 beneficiaries (3 women, 1 municipal public official, 10 citizens)
August 4	Technical assistance to health local funds	Tibú	TOTAL: 2 beneficiaries (1 woman, 1 municipal public official, 1 Mayor)

Date	Activity	Location	Beneficiaries
August 4	Training in Municipal Performance Index & Training in Accountability	San Calixto	TOTAL: 2 beneficiaries (1 woman, 1 municipal public official, Mayor)
August 4	Training in Accountability	San Calixto	TOTAL: 24 beneficiaries (8 women, 3 youths, 7 municipal public officials, 2 funcionarios departamental, 1 Mayor, 4 council members, 1Docente, 9 citizens)
August 5	Training in Social Participation in Health	Tibú	TOTAL: 2 beneficiaries (2 women, 2 municipal public officials)
August 5	Awareness workshop on the DTS qualification	Tibú	TOTAL: 9 beneficiaries (4 women, 9 municipal public officials)
August 5	Technical assistance to the healthy water strategy – Child health	Tibú	TOTAL: 1 beneficiary (1 woman, 1 municipal public official)
August 5	Training in Accountability	Ocaña	TOTAL: 2 beneficiaries (2 others*)
August 5	Training in Public Contracting	San Calixto	TOTAL: 1 beneficiary (1 other*)
August 6	Technical assistance in Municipal Budget	La Playa	TOTAL: 11 beneficiaries (5 women, 11 departmental public officials,
August 6	Training in MECI	La Playa	TOTAL: 1 beneficiary (1 municipal public official)
August 10	Training in Accountability	Ocaña	TOTAL: 45 beneficiaries (26 women, 45 Teachers)
August 10	Technical assistance in Municipal Budget	Teorama	TOTAL: 13 beneficiaries (8 women, 3 municipal public officials, 2 departmental public officials, 1 national governmental public official, 4 Teachers, 3 citizens)
August 10	Technical assistance in territorial planning and territorial information system	Cúcuta	TOTAL: 2 beneficiaries (1 municipal public official) (1 other*)
August 11	Technical assistance to the Territorial Planning Council	El Tarra	TOTAL: 2 beneficiaries (2 municipal public officials)
August 11	Technical assistance to teachers to improve the results of the ICFES & Saber national tests	Ocaña	TOTAL: 2 beneficiaries (2 municipal public officials)
August 11	Meeting to discuss the grant process with Convivencia Productiva	Ocaña	TOTAL: 7 beneficiaries (1 woman, 7 council members)

Date	Activity	Location	Beneficiaries
August 11-12	Training in Accountability	El Tarra	TOTAL: 1 beneficiary (1 other*)
August 11-12	Technical assistance in territorial planning and territorial information system	El Tarra	TOTAL: 1 beneficiary (1 other*)
August 12	Training in Municipal Performance Index	El Tarra	TOTAL: 49 beneficiaries (16 women, 12 youths, 5 municipal public officials, 44 citizens)
August 12	Technical assistance in Municipal Budget	El Tarra	TOTAL: 9 beneficiaries (4 women, 8 municipal public officials, 1 Mayor)
August 12	Technical assistance in Municipal Budget	Convención	TOTAL: 12 beneficiaries (5 women, 8 municipal public officials, 1 Mayor) (3 others*)
August 13	Training in Accountability	La Playa	TOTAL: 11 beneficiaries (6 women, 10 municipal public officials, 1 Mayor)
August 14	Technical assistance in Municipal Development Plan instruments	Ocaña	TOTAL: 1 beneficiary (1 other*)
August 14	Meeting to define the schedule of the Training in Accountability for the third quarter 2009	Ocaña	TOTAL: 1 beneficiary (1 other*)
August 14	Technical assistance in Municipal Development Plan instruments – Schedule definition	Ocaña	TOTAL: 11 beneficiaries (6 women, 11 municipal public officials)
August 14	Meeting to define the schedule of the Training in Accountability for the third quarter 2009	Ocaña	TOTAL: 11 beneficiaries (6 women, 11 municipal public officials)
August 14	Technical assistance in Municipal Budget and Public Finances	Ocaña	TOTAL: 11 beneficiaries (6 women, 11 municipal public officials)
August 17	Technical assistance and analysis of the Municipal Budget and Public Finances	Ocaña	TOTAL: 6 beneficiaries (2 women, 3 municipal public officials, 2 national governmental public officials, 1 Mayor)
August 17	Technical assistance and analysis of the Municipal Budget and Public Finances	Ocaña	TOTAL: 3 beneficiaries (1 woman, 2 municipal public officials, 1 national governmental public official)
August 18	Dissemination of activities and technical assistance results	El Tarra	TOTAL: 9 beneficiaries (5 women, 9 municipal public officials)

Date	Activity	Location	Beneficiaries
August 18	Training in Municipal Performance Index	Hacarí	TOTAL: 1 beneficiary (1 woman, 1 funcionario municipal)
August 18	Training in Accountability	Hacarí	TOTAL: 9 beneficiaries (2 women, 9 council members)
August 18	Training in Accountability	Hacarí	TOTAL: 1 beneficiary (1 other*)
August 18	Training in prevention and coexistence	Convención	TOTAL: 7 beneficiaries (1 council member) (6 others*)
August 19	Training in prevention and coexistence and security diagnosis	El Carmen	TOTAL: 1 beneficiary (1 other*)
August 19	Training in Public Contracting & Municipal Planning	Hacarí	TOTAL: 11 beneficiaries (6 women, 10 municipal public officials, 1 Mayor)
August 19	Technical assistance in Subsidized Health System	Convención	TOTAL: 23 beneficiaries (16 women, 23 municipal public officials)
August 19	Technical assistance in Municipal Budget	El Tarra	TOTAL: 1 beneficiary (1 woman, 1 Mayor)
August 19	Technical assistance in Municipal Budget	El Tarra	TOTAL: 1 beneficiary (1 woman, 1 Mayor)
August 20	Technical assistance in Municipal Budget, Income, Outcome to the Municipal Council	El Tarra	TOTAL: 35 beneficiaries (20 women, 21 youths, 5 municipal public officials, 1 council member, 8 Teachers, 21 citizens)
August 20	Technical assistance in Municipal Development Plan instruments – Projects with MGA methodology	El Tarra	TOTAL: 1 beneficiary (1 woman, 1 municipal public official)
August 20	Training in Municipal Performance Index	El Carmen	TOTAL: 11 beneficiaries (3 women, 6 municipal public officials) (5 others*)
August 20	Technical assistance in External Audit	El Carmen	TOTAL: 3 beneficiaries (1 municipal public official, 2 national governmental public officials)
August 20	Technical assistance in External Audit	El Carmen	TOTAL: 1 beneficiary (1 municipal public official)
August 20	Training in Accountability	El Carmen	TOTAL: 2 beneficiaries (2 others*)
August 20	Meeting with the Police Station	La Playa	TOTAL: 4 beneficiaries (4 others*)
August 20	Meeting with the Government Secretary	Ocaña	TOTAL: 12 beneficiaries (8 women, 11 municipal public officials, 1 Mayor)

Date	Activity	Location	Beneficiaries
August 21	Dissemination of Bases Project B041	Hacarí	TOTAL: 1 beneficiary (1 municipal public official)
August 23 - 27	Technical assistance in Municipal Budget	Tibú	TOTAL: 2 beneficiaries (1 woman, 1 municipal public official, 1 Mayor)
August 24	Training in MECI	La Playa	TOTAL: 2 beneficiaries (1 woman, 1 Indigenous, 1 municipal public official, 1 Mayor)
August 24	Technical assistance in Security and Coexistence	Ocaña	TOTAL: 10 beneficiaries (4 women, 4 municipal public officials) (6 others*)
August 24	Technical assistance in Projects Bank	La Playa	TOTAL: 1 beneficiary (1 municipal public official)
August 24	Technical assistance in Municipal Budget	La Playa	TOTAL: 10 beneficiaries (1 woman, 7 council members) (3 others*)
August 24	Follow-up meeting to give information to the public officials	Convención	TOTAL: 1 beneficiary (1 municipal public official)
August 25	Technical assistance in Security and Coexistence	Ocaña	TOTAL: 3 beneficiaries (3 others*)
August 25	Training in Accountability	El Carmen	TOTAL: 213 beneficiaries (89 women, 18 municipal public officials, 1 departmental public official, 1 national governmental public official, 9 council members, 27 Teachers, 157 citizens)
August 25	Technical assistance to health local funds	El Carmen	TOTAL: 3 beneficiaries (2 women, 2 municipal public officials, 1 Mayor)
August 25	Training in Social Participation in Health	El Carmen	TOTAL: 2 beneficiaries (2 others*)
August 25	Training in Accountability.	Ocaña	TOTAL: 1 beneficiary (1 municipal public official)
August 26	Technical assistance in Subsidized Health System	El Carmen	TOTAL: 2 beneficiaries (1 woman, 2 municipal public officials)
August 26	Technical assistance in Municipal Budget to the Municipal Council	La Playa	TOTAL: 1 beneficiary (1 municipal public official)
August 26	Technical assistance in Subsidized Health System	El Carmen	TOTAL: 16 beneficiaries (2 women, 1 municipal public official, 3 council members, 4 citizens) (8 others*)
August 28	Training in MECI	La Playa	TOTAL: 1 beneficiary (1 woman, 1 municipal public official)

Date	Activity	Location	Beneficiaries
August 28	Training in Accountability	El Tarra	TOTAL: 28 beneficiaries (3 women, 2 afros, 5 municipal public officials, 1 Mayor, 3 council members, 19 citizens)
August 28	Dissemination of DTS qualification process	La Playa	TOTAL: 2 beneficiaries (2 others*)
August 31	Technical assistance in Subsidized Health System	Convención	TOTAL: 4 beneficiaries (4 funcionarios públicos)
August 31	Technical assistance to health local funds	Convención	TOTAL: 1 beneficiary (1 funcionario público)
August 31	Technical assistance in Subsidized Regime processes	Convención	TOTAL: 1 beneficiary (1 other*)
August 31	Technical assistance in Municipal Development Plan instruments	Hacarí	TOTAL: 1 beneficiary (1 municipal public official)
September 1	Training and diagnosis to formulate the PICS (security plans)	Tibú	TOTAL: 1 beneficiary (1 other*)
September 1	Technical assistance in Municipal Planning Territorial Council	Ocaña	TOTAL: 71 beneficiaries (21 women, 1 afro, 5 youths, 8 desplazados, 11 municipal public officials, 1 Mayor, 2 Teachers, 57 citizens)
September 2	Training in Social Participation in Health	El Carmen	TOTAL: 4 beneficiaries (1 woman, 3 municipal public officials) (1 other*)
September 2	Technical assistance in Municipal Budget	Ocaña	TOTAL: 7 beneficiaries (7 others*)
September 3	Training in Municipal Performance Index	Ocaña	TOTAL: 13 beneficiaries (6 women, 8 municipal public officials) (5 others*)
September 7	Technical assistance in Municipal Budget	El Carmen	TOTAL: 1 beneficiary (1 other*)
September 7	Technical assistance in Municipal Budget	El Carmen	TOTAL: 1 beneficiary (1 woman, 1 municipal public official)
September 7	Technical assistance to health local funds	El Carmen	TOTAL: 6 beneficiaries (5 women, 6 Teachers)
September 7	Technical assistance in Health Territorial Plan implementation	El Carmen	TOTAL: 7 beneficiaries (2 women, 1 departmental public officials, 1 national governmental public official) (5 others*)

Date	Activity	Location	Beneficiaries
September 8	Second departmental meeting of the planning council members in Norte de Santander	Cúcuta	TOTAL: 12 beneficiaries (3 women, 7 municipal public officials) (5 others*)
September 8	Technical assistance in Municipal Budget	El Carmen	TOTAL: 10 beneficiaries (6 women, 1 municipal public official, 1 national governmental public official, 8 Teachers)
September 8	Meeting to discuss the grant proposal of Convivencia Productiva	Ocaña	TOTAL: 1 beneficiary (1 other*)
September 10	Technical assistance and Training in Accountability	Tibú	TOTAL: 1 beneficiary (1 other*)
September 10	Technical Assistance in Health Territorial Plan	Abrego	TOTAL: 13 beneficiaries (10 women, 8 municipal public officials, 1 departmental public officials, 1 Mayor, 3 Teachers)
September 10	Technical assistance in Subsidized Health System	Abrego	TOTAL: 16 beneficiaries (6 women, 14 municipal public officials) (2 others*)
September 10	Follow-up meeting to the Convivencia Productiva grant	Convención	TOTAL: 30 Beneficiaries (30 funcionarios públicos departamentales)
September 10	Meeting to define products for the Convivencia Productiva grant	Ocaña	TOTAL: 1 Beneficiary (1 others*)
September 10-12	Technical assistance in MECI	Tibú	TOTAL: 39 beneficiaries (23 women, 34 departmental public officials, 5 national governmental public officials)
September 11	Follow-up meeting to the Convivencia Productiva grant	Teorama	TOTAL: 6 beneficiaries (3 women, 1 municipal public official, 1 departmental public officials, 1 Mayor, 3 Teachers)
September 11	Technical assistance in Municipal Development Plan instruments	La Playa	TOTAL: 1 beneficiary (1 other*)
September 11	Technical assistance in Municipal Budget	La Playa	TOTAL: 2 beneficiaries (2 others*)
September 14	Follow-up meeting to the Convivencia Productiva grant	Hacarí	TOTAL: 2 beneficiaries (2 others*)
September 14	Training in Accountability	Convención	TOTAL: 2 beneficiaries (1 municipal public official) (1 other*)

Date	Activity	Location	Beneficiaries
September 14	Technical Assistance in Health Territorial Plan	Cúcuta	TOTAL: 7 beneficiaries (4 women, 7 Teachers)
September 14	Technical assistance in Municipal Budget	Hacarí	TOTAL: 2 beneficiaries (2 others*)
September 14-15	Technical Assistance in Health Territorial Plan	Cúcuta	TOTAL: 2 beneficiaries (2 others*)
September 15	Follow-up meeting to the Convivencia Productiva grant	El Carmen	TOTAL: 67 beneficiaries (8 women, 1 municipal public official, 11 departmental public officials, 55 others*)
September 15	Technical assistance in Municipal Budget	Teorama	TOTAL: 162 beneficiaries (88 women, 6 municipal public officials, 16 departmental public officials, 140 teachers)
September 15	Training in Accountability	El Carmen	TOTAL: 1 beneficiary (1 other*)
September 15	Technical assistance in Municipal Budget	El Carmen	TOTAL: 4 beneficiaries (4 departmental public officials)
September 15	Technical Assistance in Health Territorial Plan	Cúcuta	TOTAL: 32 beneficiaries (31 women, 1 municipal public official, 1 teacher, 30 citizens)
September 15	Technical assistance in Municipal Budget	Hacarí	TOTAL: 29 beneficiaries (11 women, 18 youths, 11 municipal public officials, 18 citizens)
September 16	Training workshop with teachers in Ocaña	Ocaña	TOTAL: 1 beneficiary, (1 other*)
September 16	Dissemination of activities planned	El Tarra	TOTAL: 50 beneficiaries (26 women, 4 departmental public officials, 19 teachers, 27 citizens)
September 16	Technical Assistance in Health Territorial Plan	Cúcuta	TOTAL: 9 beneficiaries (2 women, 1 youth, 4 municipal public officials, 5 citizens)
September 16-17	Technical assistance in Municipal Budget	El Tarra	TOTAL: 1 beneficiary (1 other*)
September 16-17	Technical assistance in MECI	La Playa	TOTAL: 1 beneficiary, (1 other*)
September 16-17	Technical Assistance in Health Territorial Plan	Cúcuta	TOTAL: 1 beneficiary (1 woman, 1 municipal public official)
September 16-18	Workshop in Education	Ocaña	TOTAL: 1 beneficiary (1 other*)
September 17	Training in Accountability	La Playa	TOTAL: 1 beneficiary (1 woman, 1 municipal public official)

Date	Activity	Location	Beneficiaries
September 17	Technical Assistance in Health Territorial Plan	Cúcuta	TOTAL: 9 beneficiaries (9 citizens, 8 youths, 3 women)
September 17	Meeting with Youth Departmental Coordinators	Cúcuta	TOTAL: 2 beneficiaries (1 woman, 2 municipal public officials)
September 18	Meeting with Youth Municipal Committees	Cúcuta	TOTAL: 5 beneficiaries (1 woman, 4 municipal public officials, 1 national governmental public official)
September 18	Technical assistance in Municipal Budget	El Tarra	TOTAL: 22 beneficiaries (12 women, 22 teachers)
September 21	Dissemination of Bases Project B052	San Calixto	TOTAL: 1 beneficiary (1 citizen)
September 21	Technical assistance in Subsidized Health System	Convención	TOTAL: 20 beneficiaries (9 women, 3 municipal public officials, 2 teachers, 15 citizens)
September 22	Technical assistance in Municipal Budget	La Playa	TOTAL: 9 beneficiaries (9 council members)
September 23	Technical assistance in Municipal Budget	convención	TOTAL: 6 beneficiaries (6 others*)
September 23	Dissemination of DTS qualification results	La Playa	TOTAL: 2 beneficiaries (2 others*)
September 24	Youth Conference Planning session	Ocaña	TOTAL: 12 beneficiaries (4 women, 12 teachers)
September 25	Dissemination of the First Youth Conference	Ocaña	TOTAL: 66 beneficiaries (30 women, 66 youths, 2 IDPs, 66 citizens)
September 28	Technical assistance in Municipal Development Plan instruments	El Carmen	TOTAL: 11 beneficiaries (3 women, 2 municipal public officials, 5 national governmental public officials, 2 teachers, 1 citizen, 1 other*)
September 28	Technical assistance to the Security Council	Convención	TOTAL: 13 beneficiaries (1 woman, 2 municipal public officials, 7 national governmental public officials, 4 others*)
September 28	Technical assistance to the Security Council	La Playa	TOTAL: 1 beneficiary (1 woman, 1 municipal public official)
September 28	Awareness workshop to elect the Youth Municipal Council	Tibú	TOTAL: 2 beneficiaries (2 others*)
September 29	Awareness workshop to elect the Youth Municipal Council	Tibú	TOTAL: 3 beneficiaries (1 woman, 3 municipal public officials)

Date	Activity	Location	Beneficiaries
September 29	Technical assistance in Education to Parents Associations	Tibú	TOTAL: 5 beneficiaries (2 women, 5 municipal public officials)
September 29	Dissemination of BASES Project B058 – “Vereda Miracotes”	Teorama	TOTAL: 5 beneficiaries (2 women, 3 municipal public officials)
September 29	Training in municipal budget, income, outcome and SGP	El Carmen	TOTAL: 4 beneficiaries (4 others*)
September 29	Training in Accountability	Ocaña	TOTAL: 2 beneficiaries (2 others*)
September 29-30	Technical assistance in Municipal Budget	El Carmen	TOTAL: 2 beneficiaries (2 others*)
September 29-3	Training workshop with teachers on the informative and artistic area	Ocaña	TOTAL: 2 beneficiaries (2 others*)
September 30	Technical assistance to Youth Municipal Council	Tibú	TOTAL: 110 beneficiaries (68 women, 110 teachers)
September 30	Training and diagnosis to formulate the PICS (security plans)	El Carmen	TOTAL: 119 beneficiaries (52 women, 119 Teachers)
September 30	Technical assistance to the Security Council	Ocaña	TOTAL: 18 beneficiaries (3 women, 4 municipal public officials, 3 departmental public officials, 10 mayors, 1 citizen)

* “Others” refer to people that had already received this technical assistance or training.

D. Sierra Nevada

Public Order and Security Conditions

In this quarter the annulment of the election of the Mayor of Valledupar, Ruben Alfredo Carvajal, was confirmed. The Governor appointed a provisional Mayor to replace him, until an election for Mayor is held in October. This temporary situation placed Valledupar in political instability because everything revolves around the election. Officials are not very interested in developing activities as they have to wait to know who the new leader is and his/her priorities.

Activities – Table of Beneficiaries

During the quarter CIMIENTOS carried greatly supported the strengthening of capacities in departmental governments. The Governor’s Office of La Guajira was supported in the elaboration of the report and public presentation to the citizenry on royalties’ resources. The report was presented at the event “Civic Agenda” in Riohacha, where citizens and representatives of the Comptroller General of the Republic, the

Attorney General of the Republic and the DNP participated. Likewise, the Governor's Office was supported in the review of the mission and support processes.

Support was given to the Governor's Office of Cesar in the creation and revision of the future effects project, with which the Governor's Office secures resources in the 2010 budget to finance priority projects in 2009. Similarly, the Governor's Office was advised on the drafting of preliminary studies and terms of reference for reviewing and updating the contracting manual and establishing a contracting process. Inquiries from the Governor's Office were also answered on different subjects.

In coordination with the Departmental Education Secretariat of Cesar, after almost 20 years, CIMIENTOS was able to do the New School training workshops in the municipalities of El Copey and Pueblo Bello, as a flexible teaching model for improving the policy on rural educational coverage in the municipalities. With the training of teachers the New School methodology is being applied throughout the curriculum, materials, and special furniture, contextualized to the conditions of rural areas. A total of 118 professors were trained in 14 educational institutions. Similarly, with the support of CIMIENTOS, the Secretariat was able to provide advice to all educational institutions in the rural and urban municipalities of Pueblo Bello and El Copey for the revision of the PEI and the institutional improvement plans. As such, it was possible to define the improvement strategies for every institution. A total of 118 professors were trained from 14 educational institutions. This process involved 110 teachers from 8 educational institutions.

CIMIENTOS advised the Governor's Office of Magdalena on the control management system, since the different elements that comprise it were related to the functional structure of the previous administration. For this reason, CIMIENTOS updated all administrative acts and processes map. This process is on going and is currently the revision and adaptation phase of processes, procedures and in the construction of risk maps. CIMIENTOS also supported all the mayors' offices and the Governor's Office of Magdalena in the preparation of the progress report on the implementation of MECI that was required by the DAFP. The due date was June 30, 2009.

Likewise, CIMIENTOS directed the Mayors' Offices of Ciénaga and Fundación in how to optimize or cancel concession contracts that these Mayors' Offices had signed for the collection of municipal taxes. The document with the strategies and judicial actions that need to be used is ready.

Table 27. Activities in Sierra Nevada

Date	Activity	Location	Beneficiaries
July 3	Technical assistance to the veeduría project	Ciénaga	TOTAL: 4 beneficiaries
July 7-8	Training in MECI & Processes map	Pueblo Bello	TOTAL: 3 beneficiaries
July 8-10	Technical assistance to the Health Territorial Plan	Aracataca	TOTAL: 3 beneficiaries (1 municipal public official, 2 others)
July 9	Technical assistance to the veeduría project in the “Hospital San Roque el Copey”	El Copey	TOTAL: 2 beneficiaries
July 9	Training in MECI & Processes map	Ciénaga	TOTAL: 21 beneficiaries (8 women, 17 municipal public officials, 1 mayor, 3 others*)
July 10	Dissemination of SABER national test results	San Juan del Cesar	TOTAL: 15 beneficiaries (8 women, 3 indigenous, 1 municipal public official, 1 departmental public official, 13 teachers)
July 11	Technical assistance to the veeduría project to the “Centro Educativo de Rio Ancho”	Dibulla	TOTAL: 4 beneficiaries
July 11	Technical assistance to the veeduría project	Dibulla	TOTAL: 4 beneficiaries (1 citizen, 3 others*)
July 12	Dissemination of SABER national test results	El Copey	TOTAL: 14 beneficiaries (7 women, 14 teachers)
July 14	Roundtable discussion and workshop with parents associations, representative of the educational institutions about the students evaluation	Fundación	TOTAL: 13 beneficiaries (10 women, 1 municipal public official, 11 teachers, 1 citizen)
July 14	Technical assistance to the Investment Plan	San Juan del Cesar	TOTAL: 3 beneficiaries (2 women, 3 municipal public officials)
July 14	Workshop with education directors and teachers on the evaluation and learning system	Fundación	TOTAL: 44 beneficiaries (24 women, 3 municipal public officials, 2 departmental public officials, 38 teachers, 1 citizen)
July 14-17	Planning session on the contingency plan of the subsidized regime	Valledupar-Governorship	TOTAL: 3 beneficiaries (1 woman, 2 afro-colombians, 2 departmental public officials, 1 governor)
July 15	Technical assistance on the processes map of Aracataca	Aracataca	TOTAL: 10 beneficiaries (5 women, 1 afro-colombian, 9 municipal public officials, 1 other*)
July 15	Technical assistance to the veeduría project	Valledupar	TOTAL: 3 beneficiaries (2 women, 2 afro-colombians, 2 citizens, 1 other*)
July 15	Workshop with educational institutions in the evaluation of students	Dibulla	TOTAL: 25 beneficiaries (11 women, 1 indigenous, 1 municipal public official, 21 teachers, 3 citizens)

Date	Activity	Location	Beneficiaries
July 16-17	Technical assistance to the Health Territorial Plan	Aracataca	TOTAL: 4 beneficiaries (1 woman, 1 municipal public official, 3 others*)
July 17	Technical assistance in DAFP report	Dibulla	TOTAL: 3 beneficiaries (1 woman, 1 afro-colombian, 3 municipal public officials)
July 17	Technical assistance to the veeduría project	Ciénaga	TOTAL: 4 beneficiaries (2 women, 4 citizens)
July 17	Support to the ICFES & Saber national tests - Institución Educativa Montelibano	San Juan del Cesar	TOTAL: 1,799 beneficiaries (933 women, 1,799 citizens)
July 17	Training in MECI & Processes map	Riohacha-Governorship	TOTAL: 10 beneficiaries (3 women, 9 departmental public official, 1 citizen)
July 21	Training in MECI & Processes map	Ciénaga	TOTAL: 3 beneficiaries (1 municipal public official, 2 others*)
July 23	Technical assistance to the project formulation of social formation and labor risks	Santa Marta-Governorship	TOTAL: 5 beneficiaries (4 women, 5 departmental public officials)
July 23-24	Training to principals and teachers of Fundacion and Aracataca and technical assistance to the formal registration and enrollment expansion (SIMAT)	Aracataca & Fundación	TOTAL: 66 beneficiaries (36 women, 4 municipal public officials, 24 departmental public officials, 32 teachers, 6 citizens)
July 24	Technical assistance to the Security and Coexistence Plan	Ciénaga	TOTAL: 7 beneficiaries (1 woman, 4 municipal public officials, 2 national governmental public officials, 1 other*)
July 25	Technical assistance to the SED in Magdalena and training in CERES	Ciénaga	TOTAL: 7 beneficiaries (2 women, 2 departmental public officials, 5 citizens)
July 26	Training in Social Participation in Health	Aracataca	TOTAL: 11 beneficiaries (2 women, 2 indigenous, 2 municipal public officials, 9 citizens)
July 27	Training to parents associations in coordination with the education secretaries of Magdalena & Aracataca.	Aracataca	TOTAL: 11 beneficiaries (8 women, 1 municipal public official, 1 departmental public official, 9 citizens)
July 27	Workshop with the education secretaries of Magdalena & Aracataca to guide the educational institutions to elaborate learning methods to the students	Aracataca	TOTAL: 25 beneficiaries (5 women, 25 teachers)
July 28	Technical assistance in SICEP	Pueblo Bello	TOTAL: 3 beneficiaries

Date	Activity	Location	Beneficiaries
July 29	Workshop in education to the Education and Government Secretaries of La Guajira and the directives of educational institutions, about learning methods and students promotion	San Juan del Cesar	TOTAL: 55 beneficiaries (8 women, 55 teachers)
July 31 - August 1	Technical assistance to the Health Subsidized System	Valledupar-Governorship	TOTAL: 4 beneficiaries (8 women, 1 municipal public official, 1 departmental public official, 9 citizens)
August 4	Technical assistance in Municipal Budget	Pueblo Bello	TOTAL: 2 beneficiaries
August 6	Support to the SABER national test	Dibulla	TOTAL: 766 beneficiaries (382 women, 766 citizens)
August 6	Training in MECI & Processes map	Ciénaga	TOTAL: 7 beneficiaries (5 women, 7 municipal public officials)
August 6	Technical Assistance in SICEP	Ciénaga	TOTAL: 1 beneficiary (1 woman, municipal public official)
August 6	Technical assistance to the veeduría project in the “Hospital Camilo Villazon”	Pueblo Bello	TOTAL: 1 beneficiary
August 6	First Conference in Education	Aracataca	TOTAL: 78 beneficiaries (51 women, 5 afro-colombians, 26 youths, 1 municipal public official, 5 departmental public officials, 39 teachers, 33 citizens)
August 7-8	Technical assistance to the Education Plan review and planned activities	Pueblo Bello	TOTAL: 5 beneficiaries (1 woman, 1 indigenous, 2 municipal public officials, 3 others*)
August 10	Technical assistance to the veeduría project to the school on the “Barrio Nelson Perez”	Ciénaga	TOTAL: 2 beneficiaries
August 11	Technical assistance to the veeduría project on education in Rioancho	Dibulla	TOTAL: 4 beneficiaries (1 woman, 1 citizen, 3 others*)
August 14	Technical Assistance in Public Contracting	Valledupar-Governorship	TOTAL: 3 beneficiaries (3 departmental public officials)
August 18	Training in Political Control to the Municipal Council	Pueblo Bello	TOTAL: 9 beneficiaries (1 woman, municipal public official)
August 18-19	Technical assistance to the Health Territorial Plan	Valledupar	TOTAL: 2 beneficiaries (2 women, 1 indigenous, 2 municipal public officials)
August 19	Technical Assistance in SICEP to the Governorship	Riohacha-Governorship	TOTAL: 5 beneficiaries (1 woman, 2 departmental public officials)
August 19	Training in Political Control to the Municipal Council	San Juan del Cesar	TOTAL: 10 beneficiaries (1 woman, 4 afro-colombians, 1 municipal public official, 8 council members, 1 citizen)

Date	Activity	Location	Beneficiaries
August 20	Training in Political Control	El Copey	TOTAL: 9 beneficiaries (1 woman, 2 municipal public officials, 7 council members)
August 20	Technical assistance in Municipal Budget	Riohacha-governorship	TOTAL: 4 beneficiaries (1 woman, 1 departmental public official, 3 others*)
August 20-21	Technical assistance to the Health Territorial Plan	Valledupar	TOTAL: 9 beneficiaries (4 women, 7 municipal public officials, 2 others*)
August 24	Training in Political Control to the Municipal Council	Ciénaga	TOTAL: 15 beneficiaries (2 women, 2 municipal public officials, 13 council members)
August 24	Technical assistance to Youth Municipal Council	Pueblo Bello	TOTAL: 2 beneficiaries (2 teachers)
August 25	Training and technical assistance in goals planning process with public officials of the technical department of La Guajira Governorship	Riohacha-governorship	TOTAL: 36 beneficiaries (23 women, 3 indigenous, 35 departmental public officials, 1 other*)
August 26	Training in Political Control to the Municipal Council	Aracataca	TOTAL: 12 beneficiaries (2 women, 1 indigenous, 1 municipal public official, 10 council members)
August 26	Technical assistance in Municipal Budget to La Guajira governorship	Riohacha-governorship	TOTAL: 2 beneficiaries
August 26	Training in health local funds	Valledupar	TOTAL: 5 beneficiaries (3 women, 5 municipal public officials)
August 26	Workshop and Planning activity of citizenship skills in educational institutions	Santa Marta	TOTAL: 15 beneficiaries (7 women, 4 departmental public officials, 4 national governmental public officials, 7 citizens)
August 26	Technical assistance in education	Santa Marta	TOTAL: 15 beneficiaries (7 women, 2 municipal public officials, 7 departmental public officials, 6 citizens)
August 27	Technical assistance to Youth Municipal Council	San Juan del Cesar	TOTAL: 3 beneficiaries (1 indigenous, 2 youths, 1 municipal public official, 2 citizens)
August 27	Training in Political Control to the Municipal Council	Dibulla	TOTAL: 16 beneficiaries (2 women, 4 afro-colombians, 4 municipal public officials, 12 council members)
August 27	Technical assistance to the territorial entities to fulfill the legal requirements	Santa Marta	TOTAL: 6 beneficiaries (5 women, 6 departmental public officials)
August 28	Technical assistance to Youth Municipal Council	Pueblo Bello	TOTAL: 2 beneficiaries (1 woman, 1 municipal public officials, 1 national governmental public official)

Date	Activity	Location	Beneficiaries
August 28	Training in health local funds	El Copey	TOTAL: 7 beneficiaries (3 women, 7 municipal public officials)
August 31	Technical assistance to territorial entities to become qualified in education	Santa Marta	TOTAL: 17 beneficiaries (6 women, 1 municipal public officials, 3 teachers, 13 citizens)
August 31 - September 4	Technical Assistance in Public Contracting	Valledupar-Governorship	TOTAL: 5 beneficiaries (1 woman, 1 departmental public official, 4 others*)
September 2	Technical assistance to Youth Municipal Council	Pueblo Bello	TOTAL: 6 beneficiaries (2 women, 3 municipal public officials, 1 teacher, 1 citizen, 1 other*)
September 3	Technical assistance in Public Contracting	Valledupar-Governorship	TOTAL: 3 beneficiaries (2 women, 2 departmental public officials, 1 other*)
September 3	Technical assistance in SICEP	Ciénaga	TOTAL: 3 beneficiaries (2 women, 2 departmental public officials, 1 other*)
September 3	Technical assistance in Municipal Budget	Ciénaga	TOTAL: 3 beneficiaries
September 3	Training in MECI	Ciénaga	TOTAL: 10 beneficiaries (9 women, 9 municipal public officials, 1 other*)
September 3	Technical assistance to Youth Municipal Council	San Juan del Cesar	TOTAL: 15 beneficiaries (12 women, 15 youths, 15 citizens)
September 4	Technical assistance in projects formulation to the Municipal Council of Dibulla	Dibulla	TOTAL: 2 beneficiaries (2 council members)
September 4	Technical assistance & planning session in Municipal Budget	Dibulla	TOTAL: 4 beneficiaries (1 woman, 4 municipal public officials)
September 4	Technical assistance in education to improve the learning processes	Valledupar-Governorship	TOTAL: 6 beneficiaries (4 women, 4 departmental public officials, 2 citizens)
September 4	Technical assistance to health local funds	Pueblo Bello	TOTAL: 5 beneficiaries (3 women, 2 indigenous, 5 municipal public officials)
September 7	Training in Social Participation in Health	Valledupar	TOTAL: 18 beneficiaries (9 women, 6 youths, 1 IDP, 2 municipal public officials, 16 citizens)
September 7 & 9	Technical assistance in Public Contracting	Valledupar-Governorship	TOTAL: 3 beneficiaries
September 7- 11	Technical assistance to the Health Territorial Plan and Projects Formulation	Riohacha	TOTAL: 32 beneficiaries (22 women, 6 afro-colombians, 2 indigenous, 13 municipal public officials, 19 departmental public officials)
September 7-15	Technical assistance in Public Contracting	Valledupar-Governorship	TOTAL: 3 beneficiaries
September 8	Technical assistance to the veeduría project	Fundación	TOTAL: 1 beneficiary

Date	Activity	Location	Beneficiaries
September 8	Technical assistance to the veeduría project	Fundación	TOTAL: 3 beneficiaries
September 8	Technical assistance in Municipal Budget and MECI	Pueblo Bello	TOTAL: 5 beneficiaries
September 9	Technical assistance to Youth Municipal Council	Riohacha	TOTAL: 1 beneficiary (1 woman, 1 departmental public official)
September 9	Technical assistance to the veeduría project for "ESE Luisa Santiago Márquez"	Aracataca	TOTAL: 3 beneficiaries
September 9	Technical assistance to Youth Municipal Council	San Juan del Cesar	TOTAL: 8 beneficiaries (2 women, 3 youths, 3 citizens, 5 others*)
September 9	Technical assistance to Youth Municipal Council	San Juan del Cesar	TOTAL: 1 beneficiaries (1 woman, 1 municipal public official)
September 10	Technical assistance to the veeduría project on the food program for old people in "La Placita"	Ciénaga	TOTAL: 4 beneficiaries
September 10	Technical assistance to Youth Municipal Council	San Juan del Cesar	TOTAL: 7 beneficiaries (1 woman, 1 afro-colombian, 5 youths, 5 citizens, 2 others*)
September 11	Technical assistance to the veeduría project V023	Ciénaga	TOTAL: 4 beneficiaries
September 11	Technical assistance to the veeduría project V012	Dibulla	TOTAL: 3 beneficiaries (1 woman, 3 citizens)
September 11	Technical assistance territorial planning and design	Valledupar	TOTAL: 1 beneficiary (mayor)
September 11	Technical assistance to the temporary mayor	Valledupar	TOTAL: 1 beneficiary (mayor)
September 11	Technical assistance to Youth Municipal Council	Pueblo Bello	TOTAL: 24 beneficiaries (15 women, 24 youths, 4 IDPs, 7 indigenous, 24 citizens)
September 11	Support to the Government Council in the Mayor's office, technical assistance in the investment plan and municipal budget	Valledupar	TOTAL: 13 beneficiaries (3 women, 12 municipal public officials, 1 citizen)
September 14	Training in Strategic & Financial Planning in the municipalities in La Guajira in San Juan del Cesar	San Juan del Cesar	TOTAL: 13 beneficiaries (6 women, 1 afro-colombian, 2 indigenous, 7 municipal public officials, 6 departmental public officials)
September 15	Technical assistance to health local funds	Fundación	TOTAL: 5 beneficiaries (3 women, 5 municipal public officials)
September 15	Technical assistance to Youth Municipal Council	San Juan del Cesar	TOTAL: 1 beneficiary (1 woman, 1 departmental public official)
September 16	Workshop in education to directives and teachers	Dibulla	TOTAL: 18 beneficiaries (8 women, 1 afro-colombian, 1 departmental public official, 17 teachers)

Date	Activity	Location	Beneficiaries
September 16	Training in Strategic & Financial Planning in La Guajira municipalities - Riohacha	Riohacha-Governorship	TOTAL: 23 beneficiaries (12 women, 19 municipal public officials, 4 departmental public officials)
September 16	Technical assistance to the veeduría project on the urgencies service in "Hospital San Cristóbal"	Ciénaga	TOTAL: 3 beneficiaries
September 16	Technical assistance to the veeduría project V022	Ciénaga	TOTAL: 3 beneficiaries
September 16	Technical assistance to Youth Municipal Council	Pueblo Bello	TOTAL: 5 beneficiaries (4 women, 2 departmental public officials, 3 teachers)
September 17	Technical assistance in Subsize Health System – "Master count"	Ciénaga	TOTAL: 4 beneficiaries (3 women, 2 municipal public officials, 1 departmental public official, 1 citizen)
September 17	Workshop in education to directives and teachers	Valledupar	TOTAL: 8 beneficiaries (4 women, 1 municipal public official, 1 national governmental public official, 2 teachers, 4 citizens)
September 18	Technical assistance in Municipal Budget to La Guajira Governorship	Riohacha-Governorship	TOTAL: 2 beneficiaries (1 woman, 1 departmental public official, 1 other*)
September 18	Technical assistance to health local funds	Ciénaga	TOTAL: 10 beneficiaries (7 women, 4 municipal public officials, 3 departmental public officials, 3 citizens)
September 18	Training in PER (Rural Education Plans) to public officials, school directives and teachers	San Juan del Cesar	TOTAL: 32 beneficiaries (23 women, 1 afro-colombian, 1 indigenous, 2 departmental public officials, 30 teachers)
September 21	Technical assistance to health local funds	Dibulla	TOTAL: 6 beneficiaries (2 women, 1 afro-colombian, 6 municipal public officials)
September 22	Dissemination of the diagnosis on the Health Territorial Direction	Dibulla	TOTAL: 4 beneficiaries (2 women, 1 afro-colombian, 4 municipal public officials)
September 22	Technical assistance in Municipal Budget to La Guajira Governorship	Riohacha-Gobernación	TOTAL: 4 beneficiaries (1 woman, 1 indigenous, 2 departmental public officials, 2 others)
September 23	Technical assistance in Municipal Budget	Riohacha-Gobernación	TOTAL: 3 beneficiaries (1 governor, 2 others*)
September 23	Training in PER (Rural Education Plans) to public officials, school directives and teachers	Dibulla-Governorship	TOTAL: 8 beneficiaries (6 women, 2 municipal public officials, 4 departmental public officials, 2 teachers)

Date	Activity	Location	Beneficiaries
September 23	Training in Social Participation in Health	Dibulla	TOTAL: 39 beneficiaries (17 women, 1 afro-colombian, 1 indigenous, 7 municipal public officials, 32 citizens)
September 23	Technical assistance to Youth Municipal Council	San Juan del Cesar	TOTAL: 17 beneficiaries (3 women, 5 youths, 5 citizens, 13 others*)
September 24	Technical Assistance in SICEP	Ciénaga	TOTAL: 2 beneficiaries
September 25	Technical assistance to health local funds	Valledupar	TOTAL: 4 beneficiaries (1 woman, 1 municipal public official, 3 others*)
September 25	Technical assistance to the veeduría project V005	Ciénaga	TOTAL: 5 beneficiaries (3 citizens, 2 others*)
September 25	Technical assistance in Municipal Budget	Ciénaga	TOTAL: 15 beneficiaries (4 women, 11 municipal public officials, 1 mayor, 3 others*)
September 25	Training in PER (Rural Education Plans) to public officials, school directives and teachers	Ciénaga	TOTAL: 82 beneficiaries (43 women, 5 municipal public officials, 3 departmental public officials, 3 national governmental public officials, 31 teachers, 40 citizens)
September 28	Training in Social Participation in Health	El Copey	TOTAL: 21 beneficiaries (16 women, 1 youth, 2 municipal public officials, 19 citizens)
September 30	Training in Social Participation in Health	Pueblo Bello	TOTAL: 15 beneficiaries (7 women, 5 indigenous, 3 municipal public officials, 12 citizens)

* “Others” refer to people that had already received this technical assistance or training.

IV. INDICATORS MATRIX

USAID / ACCIÓN SOCIAL INDICATORS

Indicator	Progress FY08 – FY09
Citizen confidence in democratic institutions in the consolidation zones	NA
Government agencies strengthened in zones undergoing consolidation	NA
Number of public officials trained in consolidation zones with resources of the United States Government	4.354
Citizen participation initiatives supported in governance consolidation zones	73

CONTRACT INDICATORS

Indicator	Progress FY08 – FY09
# Anchor CSO and CSO initiative grants awarded to promote civil society engagement	7
# Small project/oversight grants awarded to promote citizen/government cooperation	66
Number of target departments and municipalities implementing transparency and good government pacts	16
Dollar amount managed effectively to support logistical costs related to execution of priority aspects of the Interagency Control Agreement (ICA).	\$ 7,155
# Target municipalities that show increases in coverage (%) in the subsidized healthcare system since the beginning of the Program	21
# Target municipalities with implemented security plans, evaluated periodically	14
# Target municipalities that carry out periodic meetings between the police, the civil authorities y civil society, that include documentation and monitoring	16

V. SUCCESS STORIES



FIRST PERSON

Radio Broadcast by Youth in Chocó Wins an Award

Broadcast produced by a community radio from Riosucio, Chocó, receives an award from the Ministry of Culture



CIMIENTOS Program files

“Deivis was the most outstanding participant from the competition, which led her to become the Director of the Youth Group. She has lots of credibility due to her commitment to youth and child abuse topics.”

- Isnardo Garces, Technical Director from the “Tracks of Steel” radio broadcast

Deivis Calvo is a 17 year-old, Afro-Colombian girl from Riosucio. She always wanted to work for the improvement of the standard of living from the people of her municipality. Given her interest, Deivis joined the youth communication broadcasting group that is currently being promoted in her municipality through the Citizen Radios Program from the Ministry of Culture, program that is being supported by CIMIENTOS.

CIMIENTOS awarded a grant to the community radio station PORIME in order to improve its managerial capacity, the quality of its broadcasts and to link youth groups so that citizen participation and the social capital from the municipality were strengthened. Since then, Deivis and other youth have received training in the production of radio broadcasts to perform social oversight to the provision of health and education services, and to respond to other topics of interest from the inhabitants of Riosucio.

Riosucio had not had a radio station for 10 years, according to its inhabitants, and the only stations that could be heard were those of Panama because the signal of Colombian ones was unavailable. Now, the opinion broadcasts from PROIME reach all of Riosucio, some municipalities of Cordoba and Antioquia, and even some communities from Panama.

In 2009 the youth group led by Deivis produced the radio broadcast “Tracks of Steel,” which dealt with topics such as child abuse, sexual abuse and the right to social and political participation. In September 2009, the Ministry of Culture organized a competition to award the best broadcasts produced by community radios in the country. The “Tracks of Steel” broadcast received the second place in the awards ceremony. This recognition was published in September 29 in El Tiempo, the newspaper with biggest circulation in the country.

Now, Deivis has greater motivation to keep working with the youth group, and to keep presenting problems and motivating the community of Riosucio to perform social oversight through the community radio.



SUCCESS STORY

Delivery of an Ambulance in a Municipality of Chocó

CIMIENTOS and the municipality El Carmen de Atrato acquired an ambulance to improve the provision of health services



CIMIENTOS Program files

“The response to emergencies and disasters was improved due to the immediate availability of a vehicle with coverage for the entire population.”

- Rafael Montoya Montoya, Mayor of Carmen del Atrato

An ambulance was delivered to improve the provision of health services and the response to emergencies in the municipality of El Carmen de Atrato, Chocó.

As all the municipalities of Chocó, Carmen de Atrato has plenty of deficiencies in the provision of health services given both its geographical location and the lack of resources to invest in the health sector.

CIMIENTOS carried out a town assembly in November of 2008 to determine a BASES project. The community, the Municipal Mayor and public officials agreed that the most pressing need they had was the acquisition of an ambulance since the municipality had no available transportation to respond to emergencies and transport patients. As such, the acquisition of an ambulance was determined at the town assembly.

Given the co-financing requirements of a BASES project, the Mayor’s Office committed to contribute with 40% of the total value of the ambulance. After taking note of this effort, entities that provide health services in the municipality came together and decided to contribute 42% of the total value. CIMIENTOS contributed with 17% of the total value, and the remaining 1% was contributed by the community. On August 7, 2009 the ambulance was officially delivered to the community. A total of 11,893 people, which is the entire population of the municipality, benefited from this BASES project.

The results from this effort are that the community currently has an appropriate transportation for patients with urgencies within the municipality and for patients that need transportation to other municipalities when a hospital with better infrastructure is needed. Additionally, besides the benefit the ambulance provides to the health sector, the ambulance represents a citizen participation effort given that it was the community who determined the need for it and contributed to its acquisition even if they have a very low income. The ambulance also brought the citizenry, local government and private sector together, since health service providers joined efforts to contribute to the ambulance’s acquisition as a corporate social responsibility exercise.

ANNEX 1: RAPID RESPONSE FUND TABLE

Organization Name	Title	Total: US\$ ¹⁰	Total: COP\$	Period	% Implemented
1. Investigation Fund (in support of Interagency Control Agreement-ICA)					
FGN-PGN-CGR	Interagency Control Agreement	\$300,000	\$540,000,000	November 7, 2007 – November 6, 2010	17.94%
2. Grants Fund					
Transparencia Por Colombia	Transparency in Municipal Management: analysis and dissemination of corruption risks for strengthening municipalities	\$34,000	\$68,306,000	September 18, 2007 - October 31, 2008	99.17% ¹¹
Ocasa	Youths Conversing and Implementing	\$55,000	\$100,000,000	April 15, 2008 – December 14, 2008	96.14% ¹²
Promigas Foundation	First steps towards educational excellence	\$13,165	\$23,354,000	June 23, 2008 – December 22, 2008	92.21% ¹³
Corporación Infancia y Desarrollo	Peace Begins at Home	\$85,380	\$151,465,500	July 1, 2008 – February 25, 2009	100%
Convivencia Productiva	Developing Citizen Skills in Regions Affected by the Violence—part of the Peaceful Classroom Program	\$34,166	\$60,612,100	July 1, 2008 – December 15, 2008	65.58% ¹⁴
Fundación DIS	Design and Formulate the Implementation of Strategy for Matching Funds	\$37,867	\$65,510,000	July 1, 2008 – October 31, 2008	100%
Escuela Galán	Local Leaders	\$67,265	\$121,885,500	August 13,	100%

¹⁰ The exchange rate used is the official rate on the sub-agreement award date.

¹¹ Grant was fully executed; however total grant value was not expended.

¹² Grant was fully executed; however total grant value was not expended.

¹³ Grant was fully executed; however total grant value was not expended.

¹⁴ Grant was fully executed; however total grant value was not expended.

Organization Name	Title	Total: US\$ ¹⁰	Total: COP\$	Period	% Implemented
	School, promoters of peace, Tibú municipality with impact in the La Gabarra rural area			2008 –April 29, 2009	
Dominican Charity Sister’s Community of Presentation of the Holy Virgin	Rural Education Institutional Project- PIERC- with 4 municipalities in Catatumbo	\$23,529	\$48,894,000	September 8, 2008 – December 30, 2008	100%
Comité de Cafeteros del Magdalena	Elaboration Rural Education Plans in Ciénaga, Fundación and Aracataca, in the Department of Magdalena	\$45,678	\$94,920,000	September 11, 2008 – January 15, 2009	100%
Universidad Tecnológica del Chocó	Diploma in Public Administration for public officials of Chocó	\$32,911	\$69,112,647	January 26, 2009 – June 15, 2009	100%
Cámara de Comercio de Quibdó	Development of Rural Education Plans	\$60,192.86	\$126,405,000	November 27, 2008 – May 15, 2009	100%
Asociación por un Riosucio Mejor – PORIME	Citizen Radios: Opportunities for Democracy	\$19,304.76	\$40,540,000	November 13, 2008 - August 29, 2009	50%
Corporación Emisora Cultural 2001	Citizen Radios: Opportunities for Democracy	\$19,304.76	\$40,540,000	November 13, 2008 - August 29, 2009	50%
Promigas Foundation	First steps towards educational excellence – Second phase in Cienaga	\$10,615.79	\$23,002,950	Ongoing	0%
Promigas Foundation	Institutional and Pegagogical Strengthening in Education Institutions from San Juan del Cesar	\$15,158.40	\$30,301,652	Ongoing	0%
Convivencia Productiva	Developing Citizen Skills in Regions Affected by the Violence—Second	\$20,460.73	\$41,890,080	Ongoing	0%

Organization Name	Title	Total: US\$ ¹⁰	Total: COP\$	Period	% Implemented
	Phase of the Peaceful Classroom Program				
Bases Projects	Multiple locations	\$390,348.70 ¹⁵	\$819,732,283	Ongoing	
Veedurías Projects	Multiple locations	\$30,618.20	\$64.298.240	Ongoing	
3. Misión de Observación Electoral (MOE)					
Misión de Observación Electoral	Colombian Civil Society Electoral Observation Mission for Departmental and Municipal Elections	\$300,000	\$540,000,000	July 18, 2007 – February 25, 2008	77 ¹⁶ %

¹⁵ The rate of exchange used to calculate the US dollar amount for Bases and Veedurías in an average of COP \$2,100 per USD

¹⁶ Grant was fully executed; however total grant value was not expended.