



USAID
DEL PUEBLO DE LOS ESTADOS
UNIDOS DE AMÉRICA

Programa CIMIENTOS
Consolidación de la Gobernabilidad Regional

CIMIENTOS PROGRAM— BOGOTÁ, COLOMBIA — QUARTERLY REPORT OCTOBER — DECEMBER 2009

DECEMBER 30, 2009

This publication was produced for review by the United States Agency for International Development. It was prepared by Management Systems International.

CIMIENTOS PROGRAM – BOGOTÁ, COLOMBIA – QUARTERLY REPORT OCTOBER – DECEMBER 2009



Management Systems International

Bogota

CIMIENTOS Bogota Office

Calle 93B No.13-30, Oficina 401

Bogota, Colombia

Management Systems International

Corporate Offices

600 Water Street, SW

Washington, DC 20024

Contracted under Task Order Contract: DFD-I-03-05-00221-00

Colombia Regional Governance & Consolidation Program
CIMIENTOS

DISCLAIMER

The author's views expressed in this publication do not necessarily reflect the views of the United States Agency for International Development or the United States Government.

CONTENTS

I.	INTRODUCTION.....	1
II.	ACTIVITIES BY COMPONENT AT THE NATIONAL LEVEL	3
	A. Component I. Improving Citizen Security and the Effective Presence of the State in Health and Education.....	3
	B. Component 2: Building Governance Capacity in Target Regions	17
	C. Cross-cutting Component: Civil Society	21
III.	ACTIVITIES AND CONTEXT AT THE REGIONAL LEVEL	26
	A. National Level.....	26
	B. Bajo y Medio Atrato	27
	C. Catatumbo	32
	D. Sierra Nevada.....	41
	E. Montes de María	55
IV.	INDICATORS MATRIX	59
V.	SUCCESS STORIES	59
	ANNEX 1: RAPID RESPONSE FUND TABLE.....	62

I. INTRODUCTION

During the last quarter of 2009 (October through December), the CIMIENTOS Program continued to provide support to departmental and municipal administrations in order to improve governance, legitimacy and increase citizen participation. Likewise, we continued strengthening local government managerial capacity.

Since special by-elections took place in the Municipalities of San Juan de Cesar and Valledupar, CIMIENTOS continued supporting the elaboration of new development plans in these municipalities. Also, technical assistance on budget matters continued to be provided to the 29 target municipalities, so that they could have their 2010 budgets approved. Three (3) workshops to train public officials on the National Transfer System (SGP) took place in the Bajo y Medio Atrato, Catatumbo and Sierra Nevada de Santa Marta regions within the framework of the Inter-Agency Control Agreement (ICA). These workshops aimed to train public officials on reporting appropriately the use of resources received from the Central Government to national control entities. It is also important to mention that with a grant awarded to Corporación Visionarios Por Colombia (Corpovisionarios) the process to improve tax culture in the municipalities of Valledupar, Ciénaga, Ocaña and Carmen de Atrato was initiated.

In order to strengthen citizen coexistence and participation, CIMIENTOS carried out 8 workshops in the “Let’s Exercise Citizens Control” (Hagamos Control Ciudadano) methodology, in which 363 citizens were trained. As a result of these workshops, 12 social audits to monitor health and education programs, involving the participation of 57 citizens, were initiated. We also began 12 BASES projects to improve health and education infrastructure. These will benefit 18,304 citizens.

Under the Citizen Security and Coexistence component, eight (8) Integral Security and Coexistence Plans (PICS) were formulated: four in the Bajo y Medio Atrato region (Carmen del Darien, Carmen de Atrato, Murindó and Riosucio) and four in the Catatumbo region (Ocaña, La Playa, el Carmen and Convención). 5,000 copies of the “Community Policing Booklet: a model of police service oriented to the community” (Cartilla de Vigilancia Comunitaria: un modelo de servicio de policía orientado a la comunidad) were printed and delivered to the Office of Citizen Security of the National Police during the International Convention of Community Policing held in Bogotá. On December 22, 2009, an exchange of ‘war toys’ for ‘peace toys’ took place in the municipality of Ocaña, Norte de Santander, to improve levels of non-violence coexistence in children.

In Health, the most important achievement took place in the Catatumbo region where all Municipalities correctly reported information to the subsidized healthcare system (RS) and manually sorted their data basis; thus, improving health coverage. This resulted in a 10% increase on SGP resources for health in these municipalities. Identification brigades were completed in the Catatumbo region, and 8,164 citizens from rural areas received their identity documents, allowing them to have access to health and other services provided by the GOC. Also, five refrigerators to improve temperature conditions and prevent losses of vaccination doses were delivered to the municipalities of Tibú, Pueblo Bello, San Juan del Cesar and Bojayá.

In Education, training and technical assistance continued to be provided by CIMIENTOS to the Secretaries of Education, Educational Institutions, teachers and students. 731 teachers were trained in citizens’ skills (civic education), teaching and evaluation methodologies and in programs to improve the quality of education. It is worth mentioning that the negotiation process lead by CIMIENTOS, in which the National Ministry of Education, local universities and Mayors were involved, to strengthen four Regional Centers of Higher Education (CERES), will provide access to higher education to youngsters in San Onofre, Ovejas, Bojayá and Riosucio.

A total of 4,327 citizens and 2,845 public officials (3,745 women; 1,079 Afro-Colombians; 225 indigenous people and 1,696 youth) benefited from CIMIENTOS activities, training and projects in this quarter.

The report is divided in six sections, including the introduction. The second section describes the activities under program components. The third section details activities undertaken at the national level and in each of the four CIMIENTOS regions. 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.

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

During the last quarter of 2009, CIMIENTOS substantially advanced in meeting its planned goals and activities described in PY3 Work plan. Progress was made in finishing Integral Coexistence and Citizen Security Plans (PICS) at the municipal level, in implementing Security Observatories, issuing/processing grants, and printing booklets as an additional step in the process of building community trust in municipal administrations and the police.

Identification of Strategic Actors

The data base of strategic allies was refined to obtain a consolidated product for December 2009. This database contains contact information with local, regional, national and international entities working with security and coexistence issues, as well as information of indigenous and afro-colombian organizations.

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

In the activities held during the fourth quarter, CIMIENTOS advanced its goal of raising awareness at the municipal governmental level on: the importance of applying a precautionary approach to the treatment of everyday violence, the breaches and the problems of coexistence in the municipality, the need to include the Police Inspectorate and the Family Station, and the impact of developing planning mechanisms to manage coexistence and citizen security.

In total, during 2009, 19 municipal governments were sensitized and trained exceeding the set goal of 12 administrations. Administrations trained on the preventive approach are: Fundación, Ciénaga, San Juan del Cesar, Díbulla, El Copey, Pueblo Bello, Tibú, Teorama, Ocaña, la Playa, El Carmen, Convención, Abrego, Ungía Riosucio, Carmen del Darién, Carmen de Atrato, Murindó and Acandí.

Periodic Municipal Security Councils

During the last quarter of 2009 CIMIENTOS provided technical assistance to the Security Councils during their monthly meetings and performed the validation process of the PICS; these appear in their Board meetings minutes. The municipalities that were assisted technically are: Carmen del Darién, El Carmen de Atrato, Murindó, and Riosucio in the region of Bajo y Medio Atrato, and Ocaña, Playa, Carmen, and Convención in the Catatumbo region.

Technical assistance was given in the form of: information on citizen security management in the territory, the use and management of territorial security fund accounts, the role of Mayors as chief authority of the municipality for citizen security matters, and how to plan, manage and track commitments to organizations and communities interested in supporting projects and programs aimed at improving public safety.

In these Security Councils awareness was raised on the importance of including the Inspector of Police, the Family Station, as well as other actors to create a setting conducive to an interdisciplinary approach to

citizen security and coexistence. Awareness was also raised on the importance of taking a preventive approach in the construction of public safety policies, and not as a reaction to a security problem.

Formulation, Implementation and Evaluation of PICS

During the fourth quarter, the development of diagnostics, strategy design, and identification of resources for the Integral Coexistence and Citizen Security Plans (PICS) were consolidated in the municipalities of Carmen del Darién, Carmen de Atrato, Murindó, and Riosucio in the region Bajo y Medio Atrato; as well as in the municipalities of Ocaña, La Playa, Carmen and Convención in the Catatumbo region. The PICS were validated and ratified by the respective Municipal Security Councils. Now, they are practical tools used by Mayors, law enforcement personnel and the community to create safer environments in their municipalities.

The participatory process developed for the PICS has promoted new dynamics between Community Action Boards (JAC), NGOs, and other sectors of the municipal administration (health, education, recreation and sport). The diagnostics carried out for the PICS reviewed quantitative and qualitative information generated by Family Stations, police inspections, and other local institutions that had not been previously considered in strategies to prevent conflict and crime.

The key players who supported the formulation and validation of PICS are the municipal Secretaries of Government, without their support and commitment the development of the Plans would not have been possible.

Development and Implementation of a Community Policing Approach

In this quarter we conducted 4 activities that resulted in considerable progress in community policing:

Support was given to the development of the *First International Symposium on Community Policing*, a forum designed to exchange community policing experiences in Latin America and Europe. The symposium was attended by USAID representatives and 500 people, with a mixed background of police service, academics, and government officials.

5,000 copies of the booklet *Community Vigilance: A Service Model of Community-Oriented Police* were designed and printed. This booklet was distributed at the above mentioned symposium.

The design of a training scheme on community policing aimed at public officials and communities was developed, for implementation in 2010. It will help implement community policing models in CIMIENTOS target municipalities.

The “*Community Policing Pocketbook*” was designed. It will promote a collaborative approach between local police forces and organized citizens and communities. The pocketbook will be printed and distributed in 2010.

These activities were developed in cooperation with the Direction of Citizen Security of the National Police.

Support the Implementation of Security and Coexistence Observatories

During this quarter CIMIENTOS continued implementing the methodology designed by the Program for the establishment of observatories in Norte de Santander and Cesar.

SPSS and ArcGIS software was delivered to the Cesar Observatory, to help them process and analyze crime and conflict related information in a more useful and manageable way. Moreover, there was an

agreement to launch the Observatory in January 2010 to show progress made in the development of the security and coexistence survey as well as the Observatory website.

The CIMIENTOS Program supported the Cesar observatory on the following topics: creating management indicators and baselines for citizen security information; and management of information gathering, collection, systematization, consolidation, and storage of information.

In the Department of Norte de Santander the CIMIENTOS Program advised on the management of information, the building of a technical team trained in data analysis and in knowledge management of security and coexistence information. Likewise, a descriptive document about Norte de Santander municipalities was developed. It greatly contributes to the collection of regional and local information about crime and conflicts, the objectives of the observatory. The Observatory already counts with technical equipment and a team to work on standard operating models.

Identify Resources to Satisfy Needs

As part of the validation of strategies and allocation of resources to fund PICS, Municipal Security Councils were trained in Carmen del Darién, Carmen de Atrato, Murindó and Riosucio in the region of Bajo y Medio Atrato, and in Ocaña, Playa, Carmen and Convención in the Catatumbo region. The training was on the use and management of Territorial Security Funds. Additionally, all PICS give an indication of the resources and logistical support needed for their implementation.

Grants

The CIMIENTOS Program supported the campaign against war-like toys “*Menos juguetes bélicos = mas amor, mas vida, mas juego*” (“Less war-like toys = more love, more life, more games”), developed by the organization “Capital Humano” and the Mayor’s office of Ocaña, Norte de Santander. 1270 war-like toys were collected and exchanged for toys that encourage peaceful coexistence such as sports balls and educational games. It should be noted that the new toys were donated by CIMIENTOS.

This exercise collected and destroyed 1,270 war-like toys. 1,200 children received sports and didactic toys. All this was done in a fun and educational event alluding to peace and peaceful coexistence, which took place on December 22nd. This event led to opportunities for dialogue between the community and the Mayor’s Office of Ocaña, positioning this municipality in the department of Norte de Santander as a leader in the process of coexistence.

Planned Activities for January – March 2010:

- January :
 - Launch of the Cesar observatory on citizen security and coexistence
 - Publishing pocketbook on Community Policing
 - Validating Coexistence and Citizen Security work plan for 2010 with local partners in the 4 sub regions.

- February:
 - Build 4 recreational Parks for children in Montes de Maria
 - Implement pilot coexistence projects in Catatumbo.
 - Publish pocketbook on Community Policing.
 - Publish a book on Security and Coexistence Observatories with the National Planning Department

Subcomponent 1.2: Health

The health component moved forward its PY3 work plan agenda and obtained the following results

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

CIMIENTOS carried out 2 regional workshops to review and adjust the vision, mission, strategic objectives, outcome goals, and product of Territorial Health Plans (PST). Additionally these workshops gave training on the formulation of health projects needed to implement the PST. The workshop in the region of Sierra Nevada was attended by health officials from the Department of La Guajira, and the municipalities of Dibulla and San Juan del Cesar. The other workshop was held in the region of Montes de Maria, with the participation of the municipalities of San Jacinto, Carmen de Bolívar, Ovejas and San Onofre. Ovejas has now submitted 13 health initiatives to the municipal investment project bank. Similarly, the departments of Cesar and La Guajira worked on health projects for their departmental project bank. The other municipalities and departments are in the process of preparing projects.

During this quarter, technical assistance was provided for preparation of 2010 annual operating and investment plans (POAI) in all 29 target municipalities.

Financial Management of the Local Health Fund:

To date 100% (29 municipalities) of municipal health authorities have been trained in “Financial Management of the Subsidized System Local Health Fund” to strengthen financial management of resources and in turn provide more and better services to the poor, affiliated to the subsidized system. In addition, all municipalities of the CIMIENTOS Program are registered and are being trained to use the PISIS information platform, run by the Ministry of Social Protection, where they now have to report, every quarter, on the use of funding received for the sub-account of the subsidized system. This creates transparency and timeliness in the use of resources. CIMIENTOS helped create the sub accounts for municipalities in Chocó and Montes de Maria.

Insurance Management (Subsidized Healthcare System)

1. Subsidized healthcare system database management

CIMIENTOS has continued supporting the management of the subsidized system. We provided technical assistance for the manual purge of the subsidized system’s database, substantially improving the loading of more accurate information onto the database. Additionally, CIMIENTOS purchased 17 software licenses for clearing up misinformation on the databases. These will be allocated as follows:

Region	License quantity	Municipalities/departments
Sierra Nevada	11	Valledupar, El Copey, Pueblo Bello, Ciénaga, Fundación, Aracataca, San Juan del Cesar, Dibulla, Gobernaciones del Cesar, Guajira y Magdalena
Catatumbo	3	Hacarí, San Calixto, Gobernación de Norte de Santander
Bajo y Medio Atrato	8	Acandí, Unguía, Riosucio, Bojayá, Carmen del Darién, El Carmen de Atrato, Gobernación Chocó, Murindó

To date, 8 municipalities of the Sierra Nevada are using the new software, and it was also installed in the Governorship of Cesar. The installation of the remaining licenses will take place during the first quarter of 2010.

Another exercise that helps clear up the database of wrong information is a public reading event. In these public readings, citizens review the lists of beneficiaries of the subsidized health system and indicate publicly which persons are misregistered, those that left the area, or have died. This verification frees capacity for new beneficiaries. CIMIENTOS supported 3 public readings events in the municipalities of Aracataca, El Copey and Abrego.

The following table by the Social Protection Ministry shows the percentage increase in affiliation to the subsidized health system in CIMIENTOS municipalities during the period November 2008 to November 2009:



Ministerio de la Protección Social
Viceministerio de Salud y Bienestar
Dirección General de Gestión a la Demanda en Salud
Grupo de Administración de Subsidios a la Demanda en Salud
Porcentaje de Cargue - Base de Datos Única de Afiliados 2008-2009
Fuente: Consorcio Fidufosyga

CODMPIO	DEPARTAMENTO	MUNICIPIO	REPROCESO NOVIEMBRE 30 DE 2008	REPROCESO NOVIEMBRE 27 DE 2009
05475	ANTIOQUIA	MURINDO	81,42	91,39%
13244	BOLIVAR	EL CARMEN DE BOLIVAR	75,13	80,91%
13654	BOLIVAR	SAN JACINTO	64,33	80,68%
20001	CESAR	VALLEDUPAR	65,91	81,07%
20238	CESAR	EL COPEY	60,53	72,57%
20570	CESAR	PUEBLO BELLO	94,85	100,45%
27006	CHOCO	ACANDI	58,26	98,39%
27099	CHOCO	BOJAYA	60,92	78,01%
27150	CHOCO	CARMEN DEL DARIEN	72,75	85,09%
27245	CHOCO	EL CARMEN	73,35	99,61%
27615	CHOCO	RIOSUCIO	46,41	70,56%
27800	CHOCO	LINGUIA	58,45	81,07%
44090	LA GUAJIRA	DIBULLA	78,47	88,08%
44650	LA GUAJIRA	SAN JUAN DEL CESAR	60,97	69,68%
47053	MAGDALENA	ARACATACA	83,08	91,57%
47189	MAGDALENA	CIENAGA	65,26	82,26%
47288	MAGDALENA	FUNDACION	77,85	91,68%
54003	NORTE DE SANTANDER	ABREGO	89,89	91,64%
54206	NORTE DE SANTANDER	CONVENCION	93,90	98,21%
54245	NORTE DE SANTANDER	EL CARMEN	71,11	90,83%
54250	NORTE DE SANTANDER	EL TARRA	108,46	101,21%
54344	NORTE DE SANTANDER	HACARI	77,62	96,30%
54398	NORTE DE SANTANDER	LA PLAYA	102,92	103,41%
54498	NORTE DE SANTANDER	OCAÑA	77,64	79,06%
54670	NORTE DE SANTANDER	SAN CALIXTO	92,54	95,47%
54800	NORTE DE SANTANDER	TEORAMA	92,08	99,03%
54810	NORTE DE SANTANDER	TIBU	84,42	89,48%
70508	SUCRE	OVEJAS	68,32	79,20%
70713	SUCRE	SAN ONOFRE	69,80	79,64%
TOTALES			74,57	86,17%

2. Identification of Citizens (National Registry)

During the quarter CIMIENTOS finished identification sessions in the region of Catatumbo. 8,416 citizens were added to the Civil Registry (RC). Identification documents were provided to those underage and certificates of citizenship for adults. CIMIENTOS coordinated mobile Registry units to document 6,722 citizens and UNHCR supported the issuing of 1,694 documents.

Below are the results of the identification sessions by municipality:

MUNICIPALITY (communities)	RC	TI	CERTIFICAT E	CERTIFICATE RENOVATION	ACTUALIZA -TION NUIP	WITHOUT DOCUMENTS	POST GRABACIÓ N	TOTAL
ABREGO (Capitanlargo, Casitas, El Chorro, El Soltadero, El Tabaco, La Paz	74	446	164	919	0	0	30	1633

y Unión Campesina)								
TIBU (Campo Dos, Paccely)	18	109	61	135			2	325
EL TARRA (Isla Cedro, Filo El Gringo, El Salado, Los Cedros, el Paso)	47	259	47	386	0	0	22	761
OCAÑA (Casco Urbano, Otaré, Buenavista, Aguasclaras, Pueblo Nuevo, La Ermita y La Floresta)	7	182	82	1534	0	0	0	1805
EL CARMEN (Santa Ines, Guamalito)	22	88	25	55	0	0	1	191
LA PLAYA (La Vega, Cerro Negro, Aspasica)	143	331	111	625	0	0	50	1260
TEORAMA (La Cecilia, Aserrio, San Pablo)	8	43	22	55	0	0	14	142
HACARI (San Jose del Tarra, Maracaibo, Astilleros)	79	221	60	214	0	0	31	605
TOTAL CIMIENTOS	398	1.679	572	3.923	-	-	150	6.722

CIMIENTOS coordination with the National Registry, UNHCR, Mayors' offices and Acción Social led to documentation sessions in the most remote rural areas of the municipalities of El Carmen, Hacarí, Teorama, San Calixto and Tibú.

MUNICIPALITY	RC	TI	CERTIFICATE	CERTIFICATE RENOVATION	ACTUALI-ZATION NUIP	WITHOUT DOCUMENTS	POST GRABACIÓN	TOTAL
TOTAL CIMIENTOS	398	1.679	572	3.923	-	-	150	6.722
TOTAL ACNUR	610	590	313	181	0	0	0	1694
TOTAL CIMIENTOS + ACNUR	1.008	2.269	885	4.104	-	-	150	8.416
TOTAL PRECENSO	1.416	10.845	3.365	3.947	2.565	2.017	-	24.155
% CUMPLIMIENTO CIMIENTOS+ACNUR	71%	21 %	26%	104%	-	-	-	35%

Only 35% of the projected identification target was met, significantly below the estimated range. The reasons for this are set out below:

- The pre-census was overestimated. This reflects the lack of capacity for census work in Mayors' Offices.
- The sources of information used to determine each municipality's pretenses were unreliable. (SISBEN, subsidized health care databases, community leaders' estimates, etc.).
- Logistical problems hindered the work.
- Unmet commitments by the Governor's Office affected the outcome as they failed to provide bacteriology staff for blood group classification and did not provide transport for local staff.
- Between the date of the precensus (July 2009) and the completion of the session (November 2009), Municipal Registries made progress issuing documents, especially civil registries and identification cards.
- The identification session in Ocaña was held during the school holidays, lowering the issuing of identity cards for youth.
- In El Carmen the mobile unit had an accident, resulting in the death of a staff member of the National Registry. Waiting for a mobile unit replacement delayed the process significantly.
- In Hacarí, attacks against the only local radio station, in September and October, affected timely public announcements going out to inform the population of the identification campaign dates.

- In El Tarra public order issues affected the number of people who could benefit. The presence of the Army, antinarcotics elements, helicopters, and other forces building an anti-guerrilla station in the village of Motilandia, 1 km from the urban center, generated disruption and fear, as did the fumigation of illegal crops in the area, and the backlash from illegal armed groups against the eradication campaign.
- The work in Teorama was also affected by issues of public order in El Tarra, as the highway connecting both municipalities becomes a corridor used by the guerrillas in the area. They warned the communities not to participate in the identification campaign, and caused its disruption.

In such a difficult context, CIMIENTOS considers the results achieved to be significant, given that 8,416 citizens and children now have their respective identification document, which they would not have obtained otherwise.

CIMIENTOS will continue to conduct these activities in different municipalities, thereby extending the coverage of health, education and other services provided by the Government with consequent improvement in quality of life.

Quality in the Provision of Health Services

1. Monitoring the quality of services

CIMIENTOS, in partnership with the National Health Superintendence, trained mayors and health officials from the municipalities of the three regions (Sierra Nevada, Catatumbo and Lower and Middle Atrato) on the use of the *guide for monitoring health service providers*.

In El Tarra Municipality, the CIMIENTOS Program advisor helped local officials monitor the health center (*ESE Regional Norte*). Their key findings are:

- There's an absence of information about the Health Center's responsibilities and patients' rights.
- There is no users' association.
- No priority appointments are given to pregnant women, the elderly or the disabled.
- There is a general lack of resources needed to provide good service in the clinics.

An agreement was reached between the Mayor's office and the Medical Coordinator of the *ESE Regional Norte* for addressing the findings. The report was sent to the National Health Superintendence and the Departmental Health Secretariat for their respective monitoring and control.

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

CIMIENTOS began recruiting professional staff to improve the management of the Indigenous Dusakawi EPS. A work plan was developed. Progress is being made in the recruitment of the consultant team, who will provide technical assistance for improving Dusakawi financial and planning process, and for improving service delivery. Support will also be provided for the submission of their reports to the GOC. Additionally CIMIENTOS will work directly to improve communication between Dusakawi, the Ministry of Social Welfare and National Health Superintendence.

Social Participation in Health

In November, officials and members of the Territorial Social Security Councils (CTSS) were trained on "*social participation for local health management*" in all municipalities of the regions of Sierra Nevada, Catatumbo, and Bajo y Medio Atrato.

During this month, a training workshop was held on *Social and Community Participation in Health*. The beneficiaries were Users Associations, Community Participation in Health Committees (COPACOS), Information and Customer Care Services (SIAU), and Community Care Services (SAC) of the municipalities in the Region of Catatumbo. CIMIENTOS found that these organizations have received little (if any) training on the process and procedures for defending the rights of users; and they are unaware of the regulations in force. Another apparent need is financial resources for dissemination of information in remote areas. They highlighted the importance of establishing community radio stations in the municipalities of El Carmen and Tibú, considering them an important tool in generating information for members in rural areas, and the need for accessible informational material for all users. They also noted their lack of infrastructure for performing their duties and a general lack the resources to support their endeavors.

It should be noted, however, that CIMIENTOS is supporting groups like these in social auditing initiatives, to improve the quality of health service provision.

Initiatives to Promote Children's Health

1. Vaccination

The result of the vaccination campaign in Carmen del Atrato show is an increased in the median vaccination coverage to 38% for children under one year of age. This increase shows the importance of deploying mobile teams in villages and rural communities.

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

Five refrigerators were donated to support the storage of vaccines in the municipalities of: Pueblo Bello, Cesar (2 refrigerators went to indigenous communities), San Juan del Cesar (1), Guajira; Tibú in Norte de Santander (1) and Bojayá Chocó (1). The aim is to reduce the loss of vaccines due to refrigeration failures, thereby improving the health of children in the municipalities.

3. Strategy to promote health in children

CIMIENTOS acquired water filters for schools and selected the consultants to implement the strategy of healthy habits in the field. The water filters will be delivered around the second week of February 2010, when the new schools year starts in Colombia.

Activities Planned for the Next Quarter

January - March:

- Assist and monitor the application of the Guide for Supervising Health care provision.
- Assist the purge of the Subsidized Health Regime databases with new software.
- Hold public readings in Acandí, Bojayá, La Playa and San Calixto to update Subsidized Health Regime listings.

February - March:

- Provide training in social and community participation in health.

Subcomponent 1.3: Education

This quarter CIMIENTOS continued strengthening the education sector in the targeted regions by providing training and technical assistance to Education Secretaries, educational institutions, teachers, and students:

- 731 teachers were trained in citizenship skills, improved teaching-learning methodologies, management of education information systems, and training for the evaluation and promotion of students. The result is improved quality of education for 7,502 students.
- CIMIENTOS also trained 149 teachers in their analysis of standard national tests (ICFES and Saber test results).
- CIMIENTOS has helped with the strengthening and/or creation of four regional centers for higher education (CERES).
- The Program produced an inventory of school properties that need to be legalized to benefit from GOC funding.
- The Program made an inventory of the Parent Associations that exist in each municipality, to design a training program for them.
- Finally, CIMIENTOS facilitated closer coordination between certified Education Secretariats and their respective educational institutions, and between non-certified Education Secretariats and Departmental Education Secretariats to improve the management of education needs at the municipal level.

Grants

Convivencia Productiva - Aulas en Paz (Classrooms in Peace)

During this quarter, CIMIENTOS supported the completion of the second phase of the Program “Aulas en Paz”. The main activities focused on coordinating with the Ministry of Education, Education Secretaries at the municipal and departmental level, Universities, Teacher Training Schools, and Educational Institutions to define commitments for the continuity and sustainability of the program in each municipality.

An evaluation of the products and impact of the Program in each school was completed, and action plans for each school were developed, with the commitments set out for continuing with the citizenship skill program.

Through this grant, CIMIENTOS helped local governments comply with GOC national policy¹, improving quality of education, and it has helped generate citizenship skills in schools, in areas affected by the conflict in Colombia. This will, in turn, contribute to more peaceful coexistence in these regions.

This effort completes activities described in PY3 Work plan (C.1 and C. 6).

No. of Municipalities	14 (Acandí, Unguía, Convención, El Carmen, El Tarra, Hacarí, Ocaña, Teorama, El Copey, Pueblo Bello, Valledupar, Aracataca, Ciénaga y Fundación)
No. of Educational Institutions	22
No. of Teachers Participating	303
No. of Students	1936

¹ Revolución Educativa-Plan Sectorial 2006-2010, Ministerio de Educación Nacional. Páginas 29,30.

Promigas – Ciénaga (Magdalena)

CIMIENTOS continued to implement the second phase of the project “First Steps towards Educational Excellence” in the town of Ciénaga. Thanks to the teacher-training workshops held in the previous quarter for preschool teachers, during this quarter, for the first time ever, the curricula for each school follows the guidelines established by decree 1860 of 1994. It means that age-appropriate learning and teaching contents are in place, covering the right subjects, issues, in an accessible manner for preschoolers. Through the implementation of this age appropriate curricula, the quality of education for the preschool population in Ciénaga will improve, enabling them to develop the skills appropriate for their age.

This activity complies with the PY3 work plan, activities C.1, C.3 and C.6.

No. of Municipalities	1 (Ciénaga)
No. of Educational Institutions	10
No. of trained preschool teachers	48
No. of Students	2.627

Promigas – San Juan del Cesar (Guajira)

During the quarter, CIMIENTOS continued to support the Institutional Strengthening and Teacher Training in Primary Schools to improve reading skills and reading comprehension amongst primary level students in San Juan del Cesar.

In the period, a teacher training was held on how to promote reading comprehension in students. A diagnostic was produced analyzing test results for 3rd and 5th grade students in the 12 primary educational institutions covered. Improvement plans for reading comprehension were developed for the 12 participating schools, aimed at strengthening reading practices of students and teachers. A management team was set up in each institution to monitor implementation of the improvement plan.

1,309 books were provided to the 12 participating educational institutions in San Juan del Cesar, to boost the reading skills of 2,939 students.

Thanks to the project, all 12 participating educational institutions in San Juan del Cesar have the know-how for improving teaching and assessment of reading comprehension, as a tool for overall student learning and performance in all subjects.

No. of Municipalities	1 (San Juan del Cesar)
No. of Educational Institutions	12
No. of trained teachers	88
No. of Students	2.939

Other Activities

Asociaciones de Padres de Familia

During this period CIMIENTOS began strengthening Parents' Associations to enable their participation in education provision. In this quarter, an inventory and diagnostic of the current state of parents' associations was carried out, covering all municipalities in 3 regions (Catatumbo, Sierra Nevada and Chocó).

A perception survey was implemented to determine the functioning of parents' associations. The survey was answered by parents, principals and teachers. It gauged how much knowledge all actors had about procedures to form a parents association, the amount of involvement of parents in the education received by their children, existing capacity for resource management, and the legal functions of such associations.

The findings show that overall, parents' associations have not complied with all legal aspects for their recognition with the corresponding chamber of commerce; they are not properly affiliated with their respective municipal and departmental authorities, they lack knowledge and information of formal participation mechanisms available to them and generally on the legal framework which sustains them.

The inventory shows the following information:

	MUNICIPALITIES	Number of Associations	Total Associations
BAJO Y MEDIO ATRATO	Murindó	15	51
	Acandí	4	
	Bojayá	7	
	El Carmen de Atrato	3	
	Carmen del Darién	4	
	Riosucio	10	
	Unguía	8	
CATATUMBO	Abrego	15	86
	Convención	10	
	El Carmen	7	
	El Tarra	5	
	Hacarí	4	
	La Playa	7	
	Ocaña	15	
	San Calixto	5	
	Teorama	6	
	Tibú	12	
SIERRA NEVADA	El Copey	9	293
	Pueblo Bello	13	
	Valledupar	218	
	Dibulla	8	
	San Juan del Cesar	12	
	Aracataca	6	
	Ciénaga	19	
	Fundación	8	

Only 30% of all existing associations are actively involved in their respective educational institutions and are legally constituted. With the information provided by the diagnostic CIMIENTOS will design a strategy to strengthen these associations in 2010.

During this reporting period, 6 workshops were conducted to strengthen the associations in 6 municipalities. The workshops were developed as prescribed by law 1286 of 2005 (rights, duties and functions of parents associations).

Municipalities

Fundación, Arcataca, Tibú, El Carmen,

No. of members of Parents associations trained	Bojayá, Murindó
	68

Regional Higher Education Centers (CERES)

The Regional Higher Education Centers are part of a strategy to decentralize higher education and expand higher education coverage. A CERES is a place with information technology and communication infrastructure, where the community can access technical college programs, technological programs, and university programs offered by higher education institutions. During the reporting period CIMIENTOS was able to coordinate, with the Departmental Secretary of Education of Sucre and the Technological University of Chocó, an analysis of the current state of existing CERES in San Onofre, Ovejas, Bojayá and Riosucio, and draw up plans to improve the infrastructure for these centers.

Legalization of School Premises

During this period CIMIENTOS produced an inventory of school premises whose land titles are not held by municipalities in the regions of Sierra Nevada, Catatumbo and Montes de Maria. Based on this analysis, in the next quarter, CIMIENTOS will continue with the legalization process of two school properties per municipality so that local authorities can obtain property deeds and leverage funding to improve educational infrastructure as contemplated in law 21 of 1982.

REGION	MUNICIPALITY	PROPERTY TO LEGALIZE	TOTAL BY REGION
CATATUMBO	Abrego	30	246
	Convención	5	
	El Carmen	60	
	El Tarra	2	
	Hacarí	20	
	La Playa	5	
	Ocaña	36	
	San Calixto	69	
	Teorama	9	
	Tibú	10	
SIERRA NEVADA	El Copey	11	55
	Pueblo Bello	9	
	Valledupar	N/A	
	Dibulla	N/A	
	San Juan del Cesar	10	
	Aracataca	10	
	Ciénaga	5	
	Fundación	10	
MONTES DE MARÍA	San Onofre	4	19
	Ovejas	5	
	San Jacinto	5	
	El Carmen de Bolívar	5	

Decree 1290- Promotion and Student Assessment

This quarter CIMIENTOS coordinated and funded the training of teachers and principals in four municipalities as required by decree 1290 of April 16th, 2009, issued by the Ministry of Education. The decree regulates the assessments and promotion of students at the basic and intermediate levels of education.

These workshops trained teachers and principals, as well as Education Secretaries, on the purpose behind the new method of assessment, providing information on performance rating scales for students, and the rights and duties of students and parents.

The decree should help improve quality of education by identifying the learning style of students, developing appropriate teaching strategies, and implementation of an institutional improvement plan.

No. of Municipalities	San Onofre, Ovejas, Hacarí, El Tarra
No. of trained teachers	105

Institutional Improvement Plans

Thanks to the technical assistance provided by CIMIENTOS, the Secretary of Education of 4 municipalities are fulfilling their function of accompaniment, monitoring, and providing technical assistance to educational establishments in the review and adjustment process of institutional improvement plans.

No. Municipalities	Ciénaga, Aracataca, Pueblo Bello, Ocaña
No. of Educational Institutions	53
No. of trained teachers	126

ICFES and SABER Exams

CIMIENTOS continued with the strategy to improve state test results. During the quarter it supported the analysis of ICFES test results taken between September 13 and October 22. By supporting this activity the following was achieved:

- Results by area of knowledge were consolidated by each municipality; these were compared to results obtained in 2008.
- The strengths and weaknesses of the students in their last year in the various skills assessed on the test were identified.
- Strategies to improve and strengthen critical points were identified.

With this activity MSI complied with PY3 work plan activity C.7.

Municipalities	Ciénaga, El Copey, Fundación, Aracataca
No. of trained teachers	149
N° of Educational Institutions	42

Improve Coordination between Different Government Levels

During this quarter, CIMIENTOS continued the task of facilitating the coordination between different levels of government with the goal of improving the management of education and its quality in target regions. The follow activities were undertaken:

- A meeting with the coverage and quality team of the Departmental Education Secretary (SED) of Chocó, to find out about the GOC intervention of education.
- A coordination meeting with the supervisors of Cesar's SED, to identify the state of education levels in the municipalities of El Copey and Pueblo Bello.
- A coordination meeting with supervisors of SED in Cesar to define needs for flexible education models in El Copey and Pueblo Bello for rural education institutions.
- A coordination meeting with the SEDs of Bolivar and Sucre to define action plans for Montes de Maria target municipalities on the subject of coverage, quality and efficiency.
- A meeting to define how to strengthen the CERES in Ovejas and San Onofre with SED Sucre.
- Meetings with the quality and coverage teams of the SED of North Santander to coordinate and strengthen teacher training, student promotion and evaluation, for the accompaniment of the indigenous educational community Motilón Bari, and strengthening the CERES for the Region of Catatumbo.

Technical Assistance given to the Education Secretariats

This quarter CMIENTOS accompanied the SED of Norte de Santander to provide technical assistance to the indigenous education community of Motilón Bari. It supported a training workshop on the use of Enrollment Registration Information System (SIMAT), training 28 members of the Indigenous community on new student registration, updating existing data for each student, managing student transfers to other institutions, and obtaining reports to support decision making.

Support was given to the Municipal Education Secretary (SEM) of Ocaña with a training workshop on "Education and Protection of Children" for 33 school administrators, to improve the retention of children and young people attending schools in areas affected by the armed conflict.

Support was also given to the SEM of Valledupar in creating the municipal development plan. CMIENTOS provided technical assistance to define education goals, indicators and multi-year investment plans in education.

Planned Activities for January-March 2010

JANUARY

- Develop a proposal to establish a boarding school for students from remote rural areas in Chocó.
- Evaluations of attorneys' proposals for land legalization process

FEBRUARY

- Initiate school property legalization process.
- Print school texts in Arhuaco.

MARCH

- Analysis of ICFES test results.
- Diagnosis of the educational situation in Montes de Maria.
- Do training events on student assessments (Decree 1290).
- Training events for Parent Associations.
- Teacher training events on Civic Education.
- Training for Bari Indigenous Education community.

- Start legalization of school properties (2 per municipality).

B. Component 2: Building Governance Capacity in Target Regions

Subcomponente 2.1: Transparency and accountability of regional and local governments

Promote the implementation of transparency tools

In the fourth quarter of 2009, CIMIENTOS trained 8 Mayors' Offices on public accountability hearings and evaluation of progress of development plans, using the Public Accountability Hearings methodological guide prepared by CIMIENTOS, and endorsed by the Presidential Program for Transparency and Fighting Corruption, and the National Planning Department. These were San Onofre, Acandí, Unguía, Fundación, Pueblo Bello, Ocaña, El Carmen, and Tibú. As a result, public hearings were held in Fundación and El Carmen.

In December public hearings were being prepared in Aracataca, Ciénaga, Dibulla, and San Onofre, to be held during the first quarter of 2010.

Subcomponente 2.2: Better Public Administration and local governance

Technical assistance for the implementation and follow-up of development plans

Keeping in mind that there are new Mayors in the municipalities of Valledupar and San Juan de Cesar, assistance was provided to Mayors, public officials and local councils on producing their new Municipal Development Plan.

CIMENTOS helped review Indicative Plans in the municipalities of Dibulla, El Carmen, Ábrego and in the Governorship of Chocó.

CIMIENTOS supported the creation of the Project Bank in Ciénaga.

To strengthen planning and public investment in Mayors' Offices and Governorships, and keeping in mind the technical weaknesses common to public investment projects, technical assistance was given to 7 municipalities (El Carmen, Dibulla, El Tarra, Ábrego, Pueblo Bello, San Juan del Cesar, Valledupar) and 2 Governors Offices (Cesar and La Guajira) in the Adjusted General Methodology (MGA) of the National Planning Department, on the log frame, and on strengthening their project bank.

With regards to the territorial planning process, a meeting to discuss the plan for strengthening the Territorial Planning Council (CTP) was held with the Governors' Offices of Norte de Santander, the National Planning Council, the German Cooperation Agency (GTZ) and the Norwegian Refugee Council. The analysis created by the Planning Secretariat on the current situation of the CTPs was presented. The information was generated through surveys processed by officials, councilors, the community and members of the CTP. Additionally a workshop for training of trainers was held by the GTZ.

Technical assistance to strengthen budget management

With regards to budgetary matters, we continue to support Mayors' and Governors' Offices in preparing the Medium Term Fiscal Framework (MFMP) and Annual Operating Investment Plan (POAI), with the following results:

- 10 Medium Term Fiscal Frameworks for 10 municipalities in the Catatumbo region.
- Helped build the POAI in the municipalities of San Onofre, San Jacinto, Pueblo Bello, Dibulla, Copey, Convención and Ocaña.

- Additionally, technical assistance was provided to all 29 municipalities in the preparation of a draft budget for 2010.

In order to facilitate the presentation and discussion in the municipal councils and departmental assemblies of the proposed 2010 budget, trainings were conducted on the Colombian budgetary system for both local government officials and members of municipal corporations. Municipal councils were trained in the regions of Montes de Maria, Dibulla and the Assembly of La Guajira.

Given the difficulties encountered by local and regional governments on how to invest royalties properly, as mandated by law, trainings were conducted and technical assistance was given on this subject to municipal government officials of San Onofre and Ovejas and departmental officials of La Guajira and Cesar. This training was also implemented in San Juan de Cesar and Dibulla given that they will begin to benefit from these resources in 2010.

With the objective of reorganizing municipal finances, improving tax collection and increasing revenue, an inventory was produced of legal suits faced by the governments of Carmen de Darién, Riosucio, Unguía and Murindó. Lawyers began working on the legal defense of the 4 municipalities in Montes de Maria, with the aim of protecting national transfer resources (SGP) from being embargoed.

In general, CIMIENTOS continued its cyclical technical assistance to Governors' and Mayors' Offices for the use of public resources with specific destination, specifically the national transfer system funds and royalties. CIMIENTOS also updated counterparts with official government guidelines affecting the budget.

During the next quarter we expect to support local and regional submissions of information to the GOC and its control bodies, such as the reporting of FUT and SICEP, both mandatory.

Technical assistance to strengthen tax administration

This quarter, CIMIENTOS worked with the municipal councils of Abrego, La Playa, Teorama, and Carmen in the presentation and explanation of new tax statute proposals and the importance of their updating as an essential element to guarantee adequate tax management. Furthermore, work was done with the municipal administrations in the review of tax issues, tariffs, and procedures.

A legal opinion was produced for Ciénaga and Fundación on how to finalize a concession contract subscribed by previous governments for the collection of municipal taxes. The document outlines available strategies and legal options.

Technical assistance was provided to adjust income statutes. These were by the municipal councils of Pueblo Bello, Teorama, Tibú, and Ábrego.

A project for improving the tax payment culture in Valledupar, Ciénaga, Ocaña and El Carmen de Atrato started, in the form of a grant to the Visionary Corporation for Colombia (CORPOVISIONARIOS). The objective is to generate a change in tax payment culture in each municipality. CORPOVISIONARIOS will design and apply, with the public and Mayors Offices, collective actions for social change, to improve tax paying culture.

The main actions implemented in this reporting period are:

1. There were visits to the target municipalities to collect tax information and present the project to the Mayors and the Treasury Secretaries.
2. A survey of citizen culture was conducted, with emphasis on tax culture questions. A total 2,180 interviews were conducted in four municipalities.

3. An assessment of the history of tax collection, national transfers, remittances, royalties, and the regulatory framework for municipal tax and fiscal norms was conducted.

Support for the implementation of management systems and control (GSC)

CIMIENTOS continued to provide technical assistance to all target sub national governments in the implementation of internal and quality standards and controls, with a very heavy emphasis on the active participation of public officials. Special focus was placed on the description of processes and procedures, as the first step towards standardization of functions and service provision. This was complemented with risk maps for local and regional government processes.

Particular assistance is being provided to the Government of La Guajira and Magdalena. In La Guajira the procedures of the Health Secretariat were reviewed, mapped and updated and in Magdalena the problems and risks of the Health, Education and General Secretariats were identified and mapped out.

Assistance was also provided to San Calixto and La Playa in producing their Task and Level of Effort Manuals, the Audit Manual for Fundación, and the Manual for Public Contracting Procedures in Pueblo Bello.

The content of the Circulars 075 and 076 of the National Attorney General's Office related to the implementation of MECI and the Archiving Law was shared with all 29 Municipalities. In the next quarter, we expect to work with all target governments in plans of action for achieving compliance with the circulars.

Finally, in Carmen of Atrato, CIMIENTOS supported a MECI Fair, to generate awareness amongst public officials, decentralized entities, citizens, private companies and social organizations, about the significant progress the Mayor's Office has made in implementing MECI as a tool for preventive control and effective public management.

Technical assistance to improve public procurement management

CIMIENTOS has updated local Administrations about new regulation issued by the National government affecting law 1150 of 2007, including the suspension of some articles.

Due to constant modifications by the National Government to the public procurement process, during the quarter CIMIENTOS held trainings in 8 municipalities to explain new norms and clarify doubts and concerns, in Convención, Hacarí, Ocaña, El Tarra, La Playa, San Calixto, Tibú and Teorama.

A review was conducted and a proposed Procurement Manual was presented for the Municipality of Tibú.

In the Department of Cesar ongoing assistance was provided to improve procurement processes, to produce terms of reference for public works; the Procurement Manual is being updated, and specific queries were solved.

Strengthening of municipal councils and departmental assemblies

To accomplish the task of strengthening public bodies popularly elected, CIMIENTOS provided training on the following topics:

- Analysis of draft budget to Councils in Ovejas, San Onofre, San Jacinto, Carmen de Bolívar, Pueblo Bello, San Juan del Cesar, La Playa and the departmental Assembly of La Guajira;
- Approval of development plans for 2 councils (Valledupar and San Juan del Cesar);

- Use of royalties in San Onofre and Ovejas;
- Implementation of MECI in El Tarra, and
- Development of projects in Dibulla.

Coordinating dialogues on regional governance

In October an event was funded called “The Social Mega Summit of Magdalena” with the purpose of generating agreements between sub national governments, the National Government, and aid agencies, on issues prioritized by the Municipalities and the Department.

Tripartite Agreement

The program financed three workshops run by officials of the National Attorney Generals Office and the Comptroller General of the Republic (CGR) on accountability to the CGR and on the use of the resources of the General System of Participations (SGP) or national transfers. These workshops were very successful for the 40 public officials of Mayors’ Offices, seeing as they learned what the SGP is destined for, and the disciplinary consequences of failing to fulfill these requirements.

Moreover, a commission was funded to go to Acandí, Unguía and Riosucio between September 21st and October 10th to determine possible irregularities in the use of SGP resources and royalty revenues (2008).

Technical assistance to strengthen internal controls and internal audits

In October three regional workshops were held in Bajo and Medio Atrato and Sierra Nevada with the objective of improving public management through: 1. a better comprehension of what is internal control and the role of internal audits as a tool for independent evaluations, 2. providing inputs for setting up an internal audit system.

As a result of these workshops the municipal and departmental administrations produced an annual internal audit plan for 2010; its implementation will be supported by CIMIENTOS.

Extractive Industries Transparency Initiative (EITI)

Six years ago the GOC began the processes to be admitted as an EITI country. This effort was stalled due to internal differences between GOC agencies.

CIMENTOS began work with the National Government to increase awareness on the importance of implementing the EITI initiative in Colombia. Meetings were held with the National Planning Department, the Ministry of Mines and Energy and ECOPETROL on this subject. As a result, there is a renewed interest in the GOC in the implementation of the initiative.

CIMENTOS has also met with the World Bank, the managing institution of the initiative at a global level, which manifested its enthusiasm for restarting the EITI initiative, and expressed its willingness to support the process financially and technically.

CIMENTOS has subcontracted Partners for Democratic Change, as from December 2009, to become the facilitator for this process and contact entities that will nominate Colombia as a candidate accredited by EITI.

Special Project of the National Attorney Generals Office

Implementation of the project *Support to Municipalities for the Effective Management of Royalties* officially started in December. This initiative consists of strengthening 6 municipal governments in the

adequate investment of royalties, to improve their impact on the quality of life indicators. The municipalities are Chirguaná, Becerril, El Paso, La Jagua de Ibirico, Uribia and Maicao.

Progress was made in the recruitment of the implementing team of consultants, the official presentation of the project within the PGN, as well as in gathering information required to analyze the investment of royalty resources in the target municipalities.

Modernization of the Cesar Governorship

During October and November 2009 CIMIENTOS undertook field visits to the municipalities that would benefit from project designs (pre-investment) to verify that the Mayors had not started these public works on their own or with other sources of funding, and to verify the legal and topographic conditions on the ground where the public works will be built.

In December CIMIENTOS signed subcontracts with 3 firms for 107 designs in education, health, and water projects. The designs will be ready between January and March 2010.

A subcontract was also awarded to “Creamos Colombia Foundation”, to undertake the institucional re-design and re-structuring of the Cesar Governorship. Implementation of the final proposal should improve the institutional capacity and performance of this Government.

CIMIENTOS also obtained approval by the Governor of a 2010 work plan and submitted documentation to USAID for managing this activity through an in-kind donation.

ACTIVITIES COORDINATED WITH OTHER COMPONENTS

Education Component

- Review and programming of the Departmental Education Infrastructure Investment Plan for la Guajira.
- Training CIMIENTOS local education advisors on managing education resources and budget.

Health Component

- Terms of Reference and recruitment for work with Indigenous DUSAKAWI EPS.
- Technical assistance to the Mayor’s Office of Ciénaga to review compliance of the contract signed between the Mayor’s Office and ESE Departmental.

Citizen Participation Component

- Monitoring visits and follow-up to the execution of Bases projects in El Copey and Pueblo Bello.

C. Cross-cutting Component: Civil Society

During this quarter CIMIENTOS focused on five fundamental tasks:

- Training in *Hagamos Control Ciudadano* to citizens and public officials.
- Technical and financial support for citizen oversight projects.
- Assistance for the implementation of Bases projects.
- Support youth municipal councils, and strengthening parents’ associations.
- Continue with the donation to strengthen *Radios Ciudadanas* (Citizen Radios) in Riosucio and Carmen del Atrato in Chocó.

Citizen Control Training

To fulfill the objective of promoting citizen control in the target municipalities, CIMIENTOS continued training the leaders of social organizations following the methodology developed by USAID Hagamos control Ciudadano.

Workshops with Citizens

During this quarter, the component of citizen participation conducted eight Workshops of *Hagamos Control Ciudadano* with leaders of civil society organizations. These events were held with support from Mayors' Offices. The following table provides information on these workshops:

Table 20. Beneficiaries of Hagamos Control Ciudadano Workshops

Date	Region	Municipality	Total Participants
October 1	Sucre	Tolú	50
October 1 y 2	Guajira	Dibulla	49
October 8 y 9	Guajira	San Juan del Cesar	27
October 8 -10	Chocó	Turbo	41
October 14 y 15	Magdalena	Fundación	50
October 15 y 16	Cesar	Valledupar	45
October 28 - 29	Norte de Santander	La Playa	29
November 3 - 5	Chocó	Riosucio	72
Total Beneficiaries		363	

The focus of the workshops was to teach how to exercise citizen oversight. Participants found a practical and progressive way to make suggestions, recommendations and complaints, in real time, about service provision. These citizens understood that social audits aim to strengthen public institutions, and improve a process or procedure in public service provision.

In total 363 community leaders were trained, of which 194 were women, 58 were afro-colombians, 84 were indigenous people and 13 were internally displaced.

Of these workshops, two were held to reinforce Training of Trainers in Turbo and La Playa, to ensure bigger local teams with enough capacity to replicate these workshops monitor and assist other social audit groups.

As a result of these workshops, 16 oversight projects in health and education are currently in the process of formulation.

Technical and Financial Support to Veedurías (Citizen Oversight) Projects

During this quarter citizens received technical support for the formulation of 12 social audits in education and health, all approved by USAID and currently being implemented.

Table 21. New Citizen Oversight Projects

Department	Municipality	Name of Project	No. Oversight Constituents
Norte de Santander	Abrego	Oversight of authorization of procedures by FAMISALUD Comfaorienta EPS-S in Abrego.	4
Magdalena	Aracataca	Citizen oversight of the system for issuing medical appointments by ESE Luisa Santiago Marquez to the users of different EPSS in Aracataca.	5

Department	Municipality	Name of Project	No. Oversight Constituents
Norte de Santander	Convención	Overseeing the quality, access, and timeliness of emergency room treatment in Benito Ovalle hospital, Convención, Norte de Santander during second semester 2009.	5
Norte de Santander	El Carmen	Overseeing emergency room service provision in ESE Regional Noroccidental Hospital, El Carmen, second semester 2009.	5
Chocó	Murindó	Citizen oversight of the School Lunch program in Murindó, second semester 2009.	5
Norte de Santander	Ocaña	Oversight of the Hot Lunch Program for the elderly in the Comuna N° 2 Francisco Fernández de Contreras, in Ocaña, Norte de Santander.	4
Norte de Santander	La Playa	Oversight of external appointments by the ESE Isabel Celis Yañez, La Playa, during the second semester of 2009.	5
Norte de Santander	Ocaña	Oversight of school breakfast service in the comuna 4 of Ocaña.	5
Norte de Santander	Ocaña	Audit the coordination between the Municipal Development Plan and the Public Health programs for youth in Ocaña in 2009.	5
Cesar	Valledupar	Oversight meal provision for the elderly in the corregimiento of Aguas Blancas, Valledupar, during second semester 2009.	6
Cesar	Valledupar	Audit the children's breakfast program "con amor" in the corregimiento of Aguas Blancas, Valledupar in the second trimester of 2009.	4
Magdalena	Fundación	Audit the complementary food Program for the elderly in the cafeteria of San Carlos, during October-January.	4
Total			57

- During this quarter 2 citizen oversight projects ended and made recommendations to improve the use of quality of education resources in the educational institution Diego Luis Cordoba, in Acandí. The other social audit finished and made its recommendations to improve the provision of Almuerzos Calientes (Hot Lunches) targeting the elderly in Comuna Surroccidental No 4 Adolfo Milanes, in Ocaña, Norte de Santander.
- During this period CIMIENTOS provided 36 sessions of assessment, advice and technical assistance to social audit groups with projects already approved and being implemented, and to new groups in the process of project formulation.

Prioritization and Implementation of BASES Projects

The citizen participation component continued with the strategy of bringing citizens and municipal governments closer through prioritizing the implementation of Bases projects.

Mesas de Concertación (Town Hall Meetings)

During the quarter CIMIENTOS facilitated 25 town hall meetings with the participation of civil society organizations (women's groups, youth, community councils, indigenous councils, displaced population and community action boards, etc.) and local administrations, where 25 ideas for bases projects were prioritized. Of these 10 projects are in education, 6 projects are in health and 9 projects are for peaceful coexistence. Table 22 provides a summary on Mesas de Concertación:

Table 22. Roundtables

Date	Region	Municipality	Community	Total Participants
Oct. 2	Guajira	Dibulla	Urbano	37
Oct. 5	Sucre	Ovejas	Rural	26
Oct. 7	Norte de Santander	El Carmen	Rural	27
Oct.7	Chocó	Unguía	Rural	43

Oct. 8-	Chocó	Bojayá	Rural	46
Oct.13-14	Chocó	Acandí	Rural	86
Oct. 15	Bolívar	San Jacinto	Rural	23
Oct. 22	Sucre	San Onofre	Rural	36
Oct. 23	Sucre	San Onofre	Rural	26
Oct. 28	Bolívar	San Jacinto	Rural	20
Oct. 29	Sucre	Ovejas	Rural	22
Nov. 6	Chocó	Carmen del Darién	Rural	87
Nov.18	Chocó	Carmen del Darién	Rural	51
Nov.19	Chocó	Carmen de Atrato	Urbano	124
Nov.20	Chocó	Unguía	Rural	55
No.25	Magdalena	Ciénaga	Rural	24
Dic. 18	Guajira	Dibulla	Rural	64
Dic.28	Sucre	San Onofre (Sabanetica)	Rural	41
Dic.28	Sucre	San Onofre (Rincón del Mar)	Rural	23
Dic.28	Sucre	San Onofre (Palacio)	Rural	46
Dic. 28	Sucre	San Onofre	Rural	26
Dic.29	Sucre	Ovejas (Canutal)	Rural	47
Dic.29	Sucre	Ovejas	Rural	14
Dic.30	Bolívar	Carmen de Bolívar	Rural	35
Dic.30	Bolívar	Carmen de Bolívar	Rural	30
Total Beneficiaries				616

These roundtables enabled municipal governments and civil society to come together and make joint decisions on issues that affect them. The roundtables have become meetings where citizens and their elected officials prioritize a necessity in education, health and citizen security and generate alternative solutions together.

The total turnout for these 25 Mesas de Concertación held during the quarter was 1,059 people, including 505 women, 487 afro-colombians and 119 displaced people.

Implementation of Bases Project

During this quarter, 12 Bases projects were approved by USAID and started implementation.

In total CIMIENTOS has finished 33 BASES projects, there are 34 ongoing, and 8 new BASES are being developed and processed.

The BASES projects approved during this reporting period were:

Table 23. Approved BASES projects during this reporting period

Department	Municipality	Name of BASES Project	Approval Date	Beneficiaries
Norte de Santander	El Tarra	Construction of a soccer court in the community center, El Tarra.	Oct 14.09	4041
Magdalena	Arcataca	Remodeling education, recreation and leisure space to improve learning, peaceful coexistence and the use of leisure time.	Nov 4-09	9200
Sucre	Ovejas	Remodeling the health post in the corregimiento of Salitral, Ovejas.	Nov 30-09	420
Sucre	San Onofre	Remodeling the health post in the corregimiento of San Antonio, San Onofre.	Nov 27-09	1908

Department	Municipality	Name of BASES Project	Approval Date	Beneficiaries
Norte de Santander	Ocaña	Construction of two classrooms in the corregimiento of Aguas Claras.	Dec 10-09	346
Norte de Santander	Tibú	Enclosure of the educational institution Colegio Francisco José de Caldas.	Dec 10-09	1229
Chocó	Carmen de Atrato	Strengthening peaceful coexistence through music, dance and sports in Carmen de Atrato, Chocó.	Dec 22-09	430
Bolívar	San Jacinto	Remodeling two school bathrooms and a school cafeteria in the educational institution Simón Bolívar, Corregimiento of Bajo Grande, San Jacinto, Bolívar.	Dec 22-09	50
Sucre	San Onofre	Building and remodeling two classrooms, one school bathroom and a school cafeteria in La Pelona, San Onofre.	Dec 22-09	50
Sucre	Ovejas	Remodeling education, recreation and leisure space to improve learning, peaceful coexistence and the use of leisure time in Chengue, Ovejas.	Dec 22-09	550
Sucre	Ovejas	Remodeling three classrooms, building a school bathroom and improving the school cafeteria in the school Los Números, Ovejas.	Dec 22-09	45
Sucre	San Onofre	Remodeling three classrooms, building a bathroom and enclosing the school Cacique, in San Onofre.	Dec 22-09	35
			Total	18.304

The bulk of expenditure approved during this quarter for BASES projects will go in building, remodeling, renovating and improving physical infrastructure, and some will be spent on equipment. They are all being implemented by local civil society organizations.

One Bases project was finished and handed over to the community during this reporting period.

Table 24. Finished and delivered BASES project

Department	Municipality	Project Name	Date Delivered	Total Direct Beneficiaries
Norte de Santander	El Carmen.	Building a classroom and bathroom in the rural education center Sul.	October 1	18

The project in El Carmen improved the educational conditions for 18 boys and girls who now enjoy learning in a new classroom, with proper lavatories, leaving behind the local church, where they used to be taught.

Grants

Citizen Radios: Opportunities for Democracy Building

During the quarter we continued the training process, in collaboration with the Ministry of Culture. With this training, community groups continued to develop radio programs. In the municipality of Carmen del Atrato, 10 young people worked with the community radio station. In both Carmen del Atrato and Riosucio music-based programs are being reduced, replaced by programs discussing community issues.

Support the Creation of Municipal Youth Councils

During this quarter municipal administrations completed democratic elections for their Youth Municipal Councils (YMC) in Tibú, El Carmen, El Tarra, Ciénaga, Fundación, Aracataca, San Juan del Cesar and Pueblo Bello.

To guarantee a participatory election process for the YMC, awareness workshops were held with more than 500 young people in different educational institutions. They were trained with the Municipal Registry, the electoral jury and electoral witnesses in the electoral process. Debates between different candidates were held in each municipality. Workshops were held with candidates in each municipality to teach them about the Youth Law and its provision.

The seating of the elected council members was monitored at events led by the mayors.

The first Youth Regional Congress was supported in the city of Ocaña, where 664 young people from the region participated. During three days roundtables were held to discuss issues such as political participation, leadership, public policies for youth, and business ventures.

Activities for Next Quarter

- Continue with the process of building social organizations in citizen oversight, implementing the methodology “Hagamos Control Ciudadano” (Let’s do citizen control).
- Support the consolidation process of Youth Municipal Councils in El Carmen, Tarra, Tibú, Ciénaga, Fundación, Aracataca, in San Juan del Cesar and Pueblo Bello.
- Implementation of BASES projects.
- Support organizational strengthening initiatives for women, afro-colombian, indigenous and youth networks.
- Strengthen health associations, communal action associations and student governments.

III. ACTIVITIES AND CONTEXT AT THE REGIONAL LEVEL

A. National Level

During this quarter, within the Inter-Agency Control Agreement (ICA), CIMIENTOS provided assistance to the National Comptroller’s Office (CGR) and the National Inspector’s Office (PGN) in implementing 3 regional workshops in Bajo & Medio Atrato, Catatumbo and Sierra Nevada de Santa Marta regions about the use of resources from the National Transfer System (SGP). These workshops specifically trained about reports that municipal administrations must submit to the CGR about the execution of SGP resources. In order to improve the reporting capacity from public officials, common mistakes found in the reports were highlighted, to prevent future recurrence. Guidelines on how to elaborate reports that comply with national regulations were provided.

The entities that integrate the ICA also sent an official commission to the municipalities of Acandí, Unguía and Riosucio between September 21 and October 10, 2009, to assess whether a formal investigation is necessary into the use and execution of SGP’s and royalties’ resources transferred to the municipalities during Colombian Fiscal Year 2008.

This quarter, CIMIENTOS financed the printing by ICA of 6,000 copies of a booklet that explains the roles and functions of the PGN, the CGR and the Attorney General's Office (FGN) regarding crimes against the public administration. The booklet informs citizens how and who they have to contact with complaints if they believe criminal activity is taking place, or corruption, or wrongdoing. Through this booklet, ICA entities aim to improve information available to citizens, and it also serves as an anti-corruption instrument, as it provides citizens with knowledge of how to perform social audits and pursue formal complaints.

B. Bajo y Medio Atrato

Public Order and security conditions

Transportation in the region of Bajo Atrato continues to present problems; on November 16th there was a crash between two boats on the Atrato River. One of the boats was doing the route to Riosucio – Quibdó. It resulted in the injury of several passengers.

Activities – beneficiary tables

The region of Bajo y Medio Atrato has historically had problems with submitting accurate and timely reports to GOC control bodies. CIMIENTOS, as part of the tripartite agreement, provided training on the use of SGP resources, which enabled public officials to acquire knowledge, through practical exercises, on reports for the Comptroller General of the Republic, and to understand the disciplinary sanctions that the Attorney General's Office imposes for failure to submit required information.

During the quarter CIMIENTOS closed four social audits: two in Acandí, one in Riosucio, and one in Carmen del Darién. The oversight exercised by citizens generated the following improvements to health and education service provision:

- The audit of the system to allocate medical appointments in the hospital in Acandí found that appointments were not being given to the rural population and that a significant number of appointments are assigned by “friendships”, restricting access. The oversight group negotiated a quota of 16 appointments per day for the rural sector, and was able to organize the order in which appointments were handed out, according to time of arrival. This resulted in the implementation of a fairer system, based on first come, first served. It should be noted that hospital management was open and willing to accept the findings and implement recommendations.
- The audit of the supply of medicines by CAPRECOM in Riosucio found that the pharmacy did not meet the minimum standards set by the Ministry of Social Protection, specifically with regards to the storage of drugs, completion of prescriptions, and obtaining the signature from the patient upon receiving all prescribed medicines. The audit group was able to negotiate the relocation of the pharmacy to another place with better conditions, such as the availability of a refrigerator for cooling medicines, and conducted training for affiliates to sign for only what is really received, thus preventing corruption, with false billing for medicines not handed out to patients.
- The audit into the service of medical referrals by EPS Dentisalud in Carmen del Darién found that the ambulance boat did not meet the minimum requirements needed for medical transportation. The group negotiated improving the conditions in the boat, with the provision of a gurney for transporting patients, a first aid pack for the boat, and a tent to protect patients from the harsh sun and weather conditions in the Atrato.

In the quarter there were two “Hagamos Control Ciudadano” workshops, where 114 leaders were trained in how to conduct social audits. One workshop, held in Turbo on the 8th to 10th of October, had the purpose of training the team of trainer of trainers. This local facilitation group will be able to assist and support ongoing social audits in the region. The other workshop was held in Riosucio from the 3rd to the 5th of November and was aimed at training citizens in the region.

Table 25. Activities in Bajo and Medio Atrato

Date	Activity	Location	Beneficiaries
October 6	Technical assistance in External Circular 054/09 of the National Health Superintendence	Carmen del Darién	TOTAL: 5 beneficiaries (1 woman, 5 afro-colombians, 1 municipal public official, 1 mayor, 3 citizens)
October 6	Technical assistance in veeduría -social audit-	Unguía	TOTAL: 9 beneficiaries (7 women, 8 afro-colombians, 9 citizens)
October 6	Technical assistance in veeduría -social audit-	Unguía	TOTAL: 16 beneficiaries (4 women, 9 afro-colombians, 9 citizens, 7 others*)
October 7	Technical assistance in External Circular 054/09 of the National Health Superintendence	Murindó	TOTAL: 5 beneficiaries (1 woman, 2 municipal public officials, 3 others*)
October 7-9	Hagamos control workshop to trainers	Turbo Antioquia	TOTAL: 40 beneficiaries (21 women, 23 afro-colombians, 14 indigenous, 2 youths, 1 municipal public official, 1 departmental public official, 16 mayors, 22 citizens)
October 8	Training in SGSSS	Murindó	TOTAL: 13 beneficiaries (6 women, 9 afro-colombians, 6 municipal public officials, 1 national governmental public official, 5 citizens, 1 other*)
October 13-14	Technical assistance in submission of mandatory reports to GOC control bodies	Acandí	TOTAL: 7 beneficiaries (5 women, 4 afro-colombians, 6 municipal public officials, 1 mayor)
October 13-14	Town assembly to prioritize Bases projects	Acandí	TOTAL: 86 beneficiaries (26 women, 85 afro-colombians, 54 youths, 9 IDPs, 85 citizens)
October 14	Dissemination of co-existence and citizen security plan	Murindó	TOTAL: 14 beneficiaries (1 woman, 8 afro-colombians, 1 municipal public official, 4 national governmental public officials, 2 council members, 1 teacher, 1 citizen, 5 others*)
October 15-16	Technical assistance in submission of mandatory reports to GOC control bodies	Unguía	TOTAL: 8 beneficiaries (6 women, 3 afro-colombians, 7 municipal public officials, 1 mayor)

Date	Activity	Location	Beneficiaries
October 15	Technical assistance and support to the Education Secretariat to comply with their legal responsibilities	Murindó	TOTAL: 5 beneficiaries (3 women, 5 departmental public officials)
October 15	Technical assistance on the use of security funds	Murindó	TOTAL: 4 beneficiaries (2 women, 1 afro-colombian, 4 municipal public officials)
October 16	Technical assistance on the use of security funds	Carmen del Darien	TOTAL: 3 beneficiaries (1 woman, 2 afro-colombians, 3 municipal public officials)
October 16	Dissemination of co-existence and citizen security plan	Carmen del Darien	TOTAL: 10 beneficiaries (1 afro-colombian, 1 national governmental public official, 1 teacher, 8 others*)
October 19	Dissemination of co-existence and citizen security plan	Riosucio	TOTAL: 13 beneficiaries (6 afro-colombians, 1 indigenous, 1 municipal public official, 1 mayor, 5 citizens, 6 others*)
October 19	Training officials from Bojayá Health Secretariat in DASALUD	Quid	TOTAL: 2 beneficiaries (2 afro-colombians, 2 municipal public officials)
October 20-21	Training officials from Acandí and Riosucio in Healthcare system.	Quid	TOTAL: 4 beneficiaries (2 women, 4 afro-colombians, 4 municipal public officials)
October 21	Technical assistance in the use of security funds	Carmen de Atrato	TOTAL: 3 beneficiaries (1 woman, 2 municipal public officials, 1 council member)
October 21	Dissemination of co-existence and citizen security plan	Carmen de Atrato	TOTAL: 8 beneficiaries (6 municipal public officials, 1 teacher, 1 citizen)
October 23	Technical assistance in community radios	Carmen de Atrato	TOTAL: 4 beneficiaries (2 afro-colombians, 3 teachers, 1 citizen)
October 23	Technical assistance in community radios	Carmen de Atrato	TOTAL: 4 beneficiaries (1 afro-colombian, 2 teachers)
October 24	Technical assistance in community radios	Carmen de Atrato	TOTAL: 4 beneficiaries (4 others*)
October 25	Technical assistance in veeduría -social audit-	Carmen de Atrato	TOTAL: 6 beneficiaries (2 women, 3 indigenous, 2 teachers, 4 citizens)
October 26	Technical assistance in community radios	Carmen de Atrato	TOTAL: 5 beneficiaries (1 afro-colombian, 1 teacher, 4 others*)
October 26-27	Training in Control and Internal Audit	Turbo	TOTAL: 12 beneficiaries (6 women, 9 afro-colombians, 12 municipal public officials)

Date	Activity	Location	Beneficiaries
October 27-29	Technical assistance in community radios	Carmen de Atrato	TOTAL: 26 beneficiaries (11 women, 1 afro-colombian, 2 indigenous, 7 youths, IIDP, 2 teachers, 18 citizens, 6 others*)
October 28-29	Technical assistance in submission of mandatory reports to GOC control bodies	Turbo	TOTAL: 16 beneficiaries (7 women, 13 afro-colombians, 11 municipal public officials, 1 departmental public official, 4 mayors)
October 30	Technical assistance in External Circular 054/09 of the National Health Superintendence	Turbo	TOTAL: 16 beneficiaries (12 women, 8 afro-colombians, 7 municipal public officials, 3 departmental public officials, 1 national governmental public official, 1 mayor, 4 citizens)
November 3-5	Hagamos control workshop to citizens	Riosucio	TOTAL: 74 beneficiaries (39 women, 74 indigenous, 15 teachers, 59 citizens)
November 6	Meeting with mayors and governor	Apartadó	TOTAL: 8 beneficiaries (1 woman, 7 afro-colombians, 2 municipal public officials, 6 mayors)
November 7-9	Technical assistance in community radios	Riosucio	TOTAL: 28 beneficiaries (4 women, 10 afro-colombians, 1 youth, 1 departmental public official, 3 teachers, 6 citizens, 18 others*)
November 9	Public readings of subsidized healthcare system beneficiaries	Unguía	TOTAL: 4 beneficiaries (3 women, 1 afro-colombian, 4 municipal public officials)
November 10	Technical assistance in External Circular 054/09 of the National Health Superintendence	Unguía	TOTAL: 2 beneficiaries (1 woman, 2 municipal public officials)
November 10	Technical assistance on healthy habits	Unguía	TOTAL: 2 beneficiaries (1 woman, 2 municipal public officials)
November 11	Technical assistance on healthy habits	Acandí	TOTAL: 2 beneficiaries (1 woman, 2 afro-colombians, 1 municipal public official, 1 mayor)
November 11-13	Technical assistance in Departmental Development Plan of Chocó	Quid	TOTAL: 1 beneficiary (1 other*)
November 12	Technical assistance on healthy habits	Acandí	TOTAL: 2 beneficiaries (1 woman, 2 afro-colombians, 1 municipal public official, 1 mayor)

Date	Activity	Location	Beneficiaries
November 13-14	Public readings of subsidized healthcare system beneficiaries	Acandí	TOTAL: 2 beneficiaries (1 woman, 2 afro-colombians, 1 municipal public official, 1 mayor)
November 13	Technical assistance in veeduría -social audit-	Bojayá	TOTAL: 2 beneficiaries (2 others*)
November 13	Technical presentation of social audit project in education	Acandí	TOTAL: 92 beneficiaries (47 women, 82 afro-colombians, 19 youths, 1 municipal public official, 1 mayor, 1 council member, 48 teachers, 41 citizens)
November 14	Technical assistance to social audit project	Bojayá	TOTAL: 3 beneficiaries (3 others*)
November 17	Public readings of subsidized healthcare system beneficiaries	El Carmen de Atrato	TOTAL: 5 beneficiaries (2 women, 3 municipal public officials, 2 citizens)
November 17	Public readings of subsidized healthcare system beneficiaries	El Carmen de Atrato	TOTAL: 8 beneficiaries (7 women, 8 citizens)
November 17-20	Diagnostic of CIMIENTOS municipalities resources to invest in departmental water plan	Quid	TOTAL: 2 beneficiaries (1 woman, 2 afro-colombians, 2 departmental public officials)
November 18-19	Technical assistance in Territorial Health Plan	El Carmen de Atrato	TOTAL: 2 beneficiaries (2 departmental public officials)
November 23	Workshop in civic skills	Murindó	TOTAL: 25 beneficiaries (18 women, 23 afro-colombians, 1 indigenous, 25 teachers)
November 23	Technical assistance for Parents Associations	Murindó	TOTAL: 4 beneficiaries (2 women, 4 afro-colombians, 4 citizens)
November 23-27	Technical assistance in submission of mandatory reports to GOC control bodies	Quid	TOTAL: 6 beneficiaries (3 afro-colombians, 2 municipal public officials, 1 mayor, 4 others*)
November 30	Workshop in civic skills	Bojayá	TOTAL: 15 beneficiaries (12 women, 15 afro-colombians, 15 teachers)
November 30	Technical assistance for Parents Associations	Bojayá	TOTAL: 10 beneficiaries (10 women, 10 afro-colombians, 10 citizens)
December 1-3	Technical assistance in BASES (small grants) projects	Acandí	TOTAL: 7 beneficiaries (4 women, 6 afro-colombians, 3 teachers, 4 citizens)
December 2-9	Technical assistance for elaboration of Action plans	Quid	TOTAL: 11 beneficiaries (4 women, 10 afro-colombians, 11 departmental public officials)

Date	Activity	Location	Beneficiaries
December 5-6	Technical assistance in BASES (small grants) projects	Riosucio	TOTAL: 8 beneficiaries (2 women, 8 afro-colombians, 2 teachers, 6 citizens)
December 6	Workshop in civic skills	Carmen del Darién	TOTAL: 19 beneficiaries (12 women, 18 afro-colombians, 19 teachers)
December 6	Technical assistance for Parents Associations	Carmen del Darién	TOTAL: 4 beneficiaries (2 women, 4 afro-colombians, 4 citizens)
December 7	Technical assistance for Parents Associations	Carmen del Darién	TOTAL: 5 beneficiaries (3 women, 5 afro-colombians, 5 citizens)
December 7	Technical assistance in community radios	Riosucio	TOTAL: 3 beneficiaries (3 others*)
December 7	Workshop in civic skills	Riosucio	TOTAL: 33 beneficiaries (18 women, 32 afro-colombians, 33 teachers)

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

C. Catatumbo

Activities – beneficiary tables

Findings from the Integral Coexistence and Citizen Security Plans finished in the Catatumbo region show that children adopt aggressive and violent habits from a very young age. In this context, one of the most important actions undertaken in the reporting period was to support the campaign “Less war-like toys = more love, more life, more fun.” With this support, 1200 children and their families, in the most low-income neighborhoods of Ocaña, participated in a day of games and activities that helped them understand and analyze everyday behaviors that can improve peaceful coexistence. The Mayor of Ocaña witnessed, in the most conflictive part of his municipality, the destruction 1270 war-like toys, in exchange for non-violent learning and sport toys.

During the quarter a public reading was held in Abrego of the subsidized health system roll. The public exercise was held on December 12th, with active citizen participation, producing 95 new places for disadvantaged people of Abrego to be included in the system. In the region it was the first time that the citizens had the possibility to see the lists and participate in their editing process.

Similarly, in Education, CIMIENTOS assisted the Indigenous Community Motilon Bari to overcome the problems they faced with their student enrollment registries. Lack of due diligence meant their indigenous students were being annulled from the Enrollment Registration Information System (SIMAT) managed by the Ministry of Education. CIMIENTOS provided them with technical assistance for new student registration, the registration and updating of existing students, and managing information for student transfers to other institutions. With this training, the Indigenous community can accurately register students and therefore make it possible for the Ministry to transfer resources commensurate with the number of students studying.

Table 26. Activities in Catatumbo

Date	Activity	Location	Beneficiaries
------	----------	----------	---------------

Date	Activity	Location	Beneficiaries
October 5	Training in public procurement	Ocaña	TOTAL: 56 beneficiaries (24 women, 56 youths, 1 IDP, 56 citizens)
October 6	Training in public procurement	Ocaña	TOTAL: 62 beneficiaries (27 women, 2 afro-Colombians, 2 indigenous, 58 youths, 3 IDP's, 62 citizens)
October 6	Technical assistance in External Circular 054/09 of the National Health Superintendence	Teorama	TOTAL: 2 beneficiaries (1 municipal public official, 1 mayor)
October 6	Training in SGSSS	Teorama	TOTAL: 1 beneficiary (1 woman, 1 municipal public official)
October 7	Technical assistance to municipal youth councils	El Carmen	TOTAL: 1 beneficiary (1 municipal public official)
October 7	Town assembly to determine BASES project	El Carmen	TOTAL: 24 beneficiaries (14 women, 1 municipal public official, 1 teacher, 22 citizens)
October 7	Dissemination of Bases project in education	El Carmen	TOTAL: 15 beneficiaries (1 woman, 6 municipal public officials, 1 departmental public official, 4 teachers, 4 citizens)
October 7	Technical assistance in External Circular 054/09 of the National Health Superintendence	La Playa	TOTAL: 1 beneficiary (1 woman, 1 municipal public official)
October 7	Technical assistance provided for the <i>Urban Planning council</i>	Cúcuta	TOTAL: 16 beneficiaries (10 women, 1 IDP, 4 departmental public officials, 1 national governmental public official, 11 citizens)
October 8	Technical assistance in budget elaboration	Ocaña	TOTAL: 1 beneficiary
October 6-8	Training in public procurement	Tibú	TOTAL: 9 beneficiaries (5 women, 9 municipal public officials)
October 8-9	Technical assistance in public health	Ocaña	TOTAL: 12 beneficiaries (8 women, 7 municipal public officials, 5 departmental public officials)
October 13	Technical assistance to municipal youth councils	El Carmen	TOTAL: 4 beneficiaries (2 women, 1 departmental public official, 1 mayor, 2 teachers)
October 13	Technical assistance to municipal youth councils	El Carmen	TOTAL: 32 beneficiaries (16 women, 32 youths, 32 citizens)
October 13	Training in SGSSS	Hacarí	TOTAL: 7 beneficiaries (3 women, 5 municipal public official, 2 citizens)

Date	Activity	Location	Beneficiaries
October 13	Technical assistance in budget elaboration	Ocaña	TOTAL: 1 beneficiary (1 municipal public official)
October 13	Technical assistance in municipal budget elaboration	Ocaña	TOTAL: 1 beneficiary
October 13-15	Technical assistance in the internal control office	La Playa	TOTAL: 2 beneficiaries
October 13	Technical assistance to municipal youth councils	El Carmen	TOTAL: 23 beneficiaries (13 women, 23 youths, 23 citizens)
October 14	Implementation of the resolution for the accreditation in health	La Playa	TOTAL: 1 beneficiary
October 14	Technical assistance to municipal youth councils	El Tarra	TOTAL: 1 beneficiary (1 municipal public official)
October 14	Technical assistance to municipal youth councils	Ocaña	TOTAL: 1 beneficiary
October 15	Technical assistance to municipal youth councils	El Tarra	TOTAL: 12 beneficiaries (12 citizens)
October 15	Training in SGSSS	Abrego	TOTAL: 4 beneficiaries (3 women, 2 municipal public officials, 2 citizens)
October 15	Training in public procurement	La Playa	TOTAL: 6 beneficiaries (2 women, 6 municipal public officials)
October 16	Technical assistance to municipal youth councils	El Tarra	TOTAL: 58 beneficiaries (32 women, 58 youths, 58 citizens)
October 16	Technical assistance to municipal youth councils	El Tarra	TOTAL: 23 beneficiaries (12 women, 1 municipal public official, 1 council member, 16 teachers, 5 citizens)
October 16	Technical assistance to municipal youth councils	El Tarra	TOTAL: 52 beneficiaries (28 women, 52 citizens)
October 17	Technical assistance in municipal budget elaboration	Ocaña	TOTAL: 1 beneficiary
October 17	Technical assistance for social audits in health	La Playa	TOTAL: 34 beneficiaries (23 women, 34 citizens)
October 19	Technical assistance to municipal youth councils	Teorama	TOTAL: 6 beneficiaries (4 municipal public officials, 1 department public official, 1 teacher)
October 19	Technical assistance in budget elaboration	Teorama	TOTAL: 1 beneficiary

Date	Activity	Location	Beneficiaries
October 20	Public readings of subsidized healthcare system beneficiaries	Convención	TOTAL: 1 beneficiary (1 mayor)
October 19-20	Technical assistance to the Development Plan and the Indicative Plan	Ocaña	TOTAL: 10 beneficiaries (4 women, 9 municipal public officials, 1 mayor)
October 20	Technical assistance in External Circular 054/09 of the National Health Superintendence	San Calixto	TOTAL: 2 beneficiaries (1 woman, 2 municipal public officials)
October 20	Technical assistance to municipal youth councils	Ocaña	TOTAL: 3 beneficiaries (1 woman, 1 department public officials, 2 citizens)
October 21	Technical assistance in MECI	Ocaña	TOTAL: 1 beneficiary (1 municipal public official)
October 21	Technical assistance in MECI	El Carmen	TOTAL: 1 beneficiary (1 municipal public official)
October 20-21	Technical assistance in budget elaboration	El Tarra	TOTAL: 1 beneficiary
October 23	Technical assistance in municipal budget	Convención	TOTAL: 1 beneficiary (1 mayor)
October 23	Technical assistance in budget elaboration	Abrego	TOTAL: 1 beneficiary
October 24	Technical assistance in MECI	El Tarra	TOTAL: 1 beneficiary
October 26	Technical assistance in MECI	El Tarra	TOTAL: 1 beneficiary
October 26	Technical assistance in budget elaboration	Abrego	TOTAL: 1 beneficiary
October 27	Technical assistance in budget elaboration	Ocaña	TOTAL: 1 beneficiary (1 municipal public official)
October 27	Dissemination of Bases project in education	El Tarra	TOTAL: 11 beneficiaries (2 women, 1 IDP, 2 council members, 9 citizens)
October 27	Training in public procurement	El Tarra	TOTAL: 3 beneficiaries (2 women, 3 municipal public officials)
October 28	Technical assistance in budget elaboration	Abrego	TOTAL: 2 beneficiaries
October 28	Technical assistance to evaluate territorial health plan	El Tarra	TOTAL: 1 beneficiary (1 municipal public official)
October 28 - 29	Hagamos control -social control- workshop to citizens	La Playa	TOTAL: 31 beneficiaries (16 women, 7 youths, 1 municipal public official, 30 citizens)
October 28	Technical assistance to municipal youth councils	Teorama	TOTAL: 2 beneficiaries (2 youths, 2 citizens)
October 28	Technical assistance to municipal youth councils	Teorama	TOTAL: 48 beneficiaries (32 women, 48 youths, 48 citizens)

Date	Activity	Location	Beneficiaries
October 28	Public readings of subsidized healthcare system beneficiaries	Abrego	TOTAL: 4 beneficiaries (2 women, 4 municipal public officials)
October 29	Technical assistance to municipal youth councils	Teorama	TOTAL: 66 beneficiaries (43 women, 67 youths, 66 citizens)
October 29	Technical assistance in budget elaboration	La Playa	TOTAL: 1 beneficiary
October 30	Workshop in education methodologies	Ocaña	TOTAL: 16 beneficiaries (6 women, 16 teachers)
October 30	Technical assistance in public health	Ocaña	TOTAL: 19 beneficiaries (11 women, 1 municipal public officials, department public officials, 14 citizens)
October 29	Technical assistance to candidates for municipal youth councils	Teorama	TOTAL: 92 beneficiaries (59 women, 92 youths, 92 citizens)
October 29-30	Training in Control and Internal Audit	Ocaña	TOTAL: 12 beneficiaries (4 women, 12 municipal public officials)
November 3	Technical assistance to the Development Plan and Projects and Program Bank	El Carmen	TOTAL: 3 beneficiaries
November 3	Technical presentation of oversight project	Ocaña	TOTAL: 24 beneficiaries (11 women, 24 citizens)
November 4	Training in SGSSS	Teorama	TOTAL: 4 beneficiaries (2 women, 1 municipal public official, 3 citizens)
November 4	Training in SGSSS	La Playa	TOTAL: 10 beneficiaries (8 women, 2 municipal public officials, 8 citizens)
November 3-5	Technical assistance and support to the Education Secretariat to comply with their legal responsibilities	Cúcuta	TOTAL: 8 beneficiaries (3 women, 8 department public officials)
November 5	Dissemination of MFMP (technical assistance in municipal budget)	Abrego	TOTAL: 2 beneficiaries
November 5 – 6	Technical assistance to municipal youth councils (Youth hearing)	Ocaña	TOTAL: 664 beneficiaries (367 women, 31 municipal public officials, 55 national governmental public officials, 576 citizens)

Date	Activity	Location	Beneficiaries
November 6	Technical assistance in External Circular 054/09 of the National Health Superintendence	Ocaña	TOTAL: 12 beneficiaries (8 women, 12 municipal public officials)
November 6	Technical assistance for the management of the Local Health Fund	Convención	TOTAL: 1 beneficiary (1 municipal public official)
November 9	Workshop in education methodologies	Hacarí	TOTAL: 17 beneficiaries (13 women, 17 teachers)
November 9	Technical assistance in public contracting	La Playa	TOTAL: 1 beneficiary (1 municipal public official)
November 9	Technical assistance to municipal youth councils	Tibú	TOTAL: 144 beneficiaries (71 women, 144 youths, 144 citizens)
November 10	Technical assistance to municipal youth councils	Tibú	TOTAL: 19 beneficiaries (9 women, 19 youths, 19 citizens)
November 10	Technical assistance to municipal youth councils	Tibú	TOTAL: 23 beneficiaries (8 women, 23 youths, 18 citizens)
November 10	Training in public procurement	San Calixto	TOTAL: 2 beneficiaries (2 municipal public officials)
November 11	Technical assistance in External Circular 054/09 of the National Health Superintendence	Ocaña	TOTAL: 12 beneficiaries
November 11	Technical assistance on Security and Coexistence Integral Plans	Convención	TOTAL: 1 beneficiary
November 11	Technical assistance to Municipal Security Council	El Carmen	TOTAL: 4 beneficiaries (1 woman, 2 municipal public officials, 2 national governmental public officials)
November 11	Technical assistance on Safety and Coexistence Integral Plans	Convención	TOTAL: 1 beneficiary (1 woman)
November 11	Technical assistance in External Circular 054/09 of the National Health Superintendence	Ocaña	TOTAL: 11 beneficiaries (7 women, 11 municipal public officials)
November 11	Technical assistance Safety and Coexistence Integral Plans	La Playa	TOTAL: 2 beneficiaries (1 woman, 2 municipal public officials)
November 12	Regional mayors' meeting	La Playa	TOTAL: 35 beneficiaries (13 women, 20 municipal public officials, 4 departmental public officials, 4 national governmental public officials, 6 mayors, 1 council member)
November 12	Technical assistance to municipal youth councils	El Tarra	TOTAL: 4 beneficiaries (2 youths, 3 citizens)

Date	Activity	Location	Beneficiaries
November 12	Technical assistance to municipal youth councils	El Tarra	TOTAL: 13 beneficiaries (3 women, 12 youths, 1 teacher, 12 citizens)
November 12	Technical assistance to municipal youth councils	El Tarra	TOTAL: 21 beneficiaries (9 women, 1 departmental public official, 2 council members, 1 teacher, 13 citizens, 4 others*)
November 13	Technical assistance on Safety and Coexistence Integral Plans	La Playa	TOTAL: 2 beneficiaries
November 13	Training in SGSSS	Ocaña	TOTAL: 35 beneficiaries (13 women, 20 municipal public officials, 4 departmental public officials, 4 national governmental public officials, 1 council member, 6 others*)
November 13	Technical assistance to municipal youth councils	El Carmen	TOTAL: 17 beneficiaries (6 women, 17 youths, 17 citizens)
November 13	Technical assistance to municipal youth councils	El Carmen	TOTAL: 16 beneficiaries (4 women, 16 youths, 16 citizens)
November 17	Training in public procurement	Ábrego	TOTAL: 2 beneficiaries (1 woman, 2 municipal public officials)
November 17	Technical assistance in budget elaboration	Teorama	TOTAL: 12 beneficiaries (2 women, 2 municipal public officials, 10 council members)
November 17	Dissemination of tax statute to municipal council	Teorama	TOTAL: 12 beneficiaries (2 women, 2 municipal public officials, 10 council members)
November 18	Dissemination of tax statute to municipal council	Teorama	TOTAL: 10 beneficiaries (1 council member, 9 others)
November 18	Technical assistance in health social audits	Ocaña	TOTAL: 33 beneficiaries (17 women, 2 afro-colombians, 6 municipal public officials, 27 citizens)
November 19	Technical assistance for submission of mandatory reports to GOC control bodies	Ocaña	TOTAL: 1 beneficiary (1 municipal public official)
November 19	Technical assistance for submission of mandatory reports to GOC control bodies	Ocaña	TOTAL: 1 beneficiary
November 19	Technical assistance for tax statutes	El Carmen	TOTAL: 11 beneficiaries (1 council member)
November 18-20	Workshop for teachers in education methodologies	Ocaña	TOTAL: 33 beneficiaries (13 women, 16 teachers, 17 others*)

Date	Activity	Location	Beneficiaries
November 19-20	Technical assistance for submission of mandatory reports to GOC control bodies	Ocaña	TOTAL: 15 beneficiaries (8 women, 14 municipal public officials, 1 other*)
November 20	Technical assistance in budget approval to municipal council	Abrego	TOTAL: 3 beneficiaries (3 others*)
November 23	Technical assistance to Parents' associations	Tibú	TOTAL: 23 beneficiaries (23 others*)
November 23	Technical assistance in budget approval to municipal council	La Playa	TOTAL: 10 beneficiaries (10 others*)
November 23	Technical assistance to Parents' associations	Tibú	TOTAL: 23 beneficiaries (21 women, 23 citizens)
November 24	Technical assistance for Parents' associations	Tibú	TOTAL: 4 beneficiaries (1 woman, 4 citizens)
November 24	Workshop in education methodologies	El Tarra	TOTAL: 19 beneficiaries (8 women, 18 teachers, 1 citizen)
November 24	Training in public procurement	Tibú	TOTAL: 12 beneficiaries (9 women, 12 municipal public officials)
November 24-26	Technical assistance in budget elaboration	El Tarra	TOTAL: 1 beneficiary
November 25	Training in public procurement	Tibú	TOTAL: 7 beneficiaries (3 women, 7 municipal public officials)
November 25	Training in SGSSS	El Tarra	TOTAL: 5 beneficiaries (2 women, 5 municipal public officials)
November 26	Technical assistance to monitor Development Plan and produce new Indicative Plan	El Tarra	TOTAL: 2 beneficiaries (1 municipal public official, 1 other*)
November 26	Technical assistance for public accountability hearings	Tibú	TOTAL: 4 beneficiaries (2 women, 4 municipal public officials)
November 26	Technical assistance for Parents' associations	El Tarra	TOTAL: 11 beneficiaries (7 women, 5 municipal public officials, 1 council member, 5 citizens)
November 26	Technical assistance to Parents' associations	El Tarra	TOTAL: 12 beneficiaries (6 women, 12 citizens)
November 24-27	Technical assistance in budget elaboration	Tibú	TOTAL: 1 beneficiary (1 municipal public official, 1 other)
November 30	Technical assistance to leverage resources from Computadores para Educar GOC Program	San Calixto	TOTAL: 8 beneficiaries (4 women, 1 municipal public official, 3 teachers, 4 citizens)

Date	Activity	Location	Beneficiaries
November 30	Technical assistance to leverage resources from Computadores para Educar GOC Program	San Calixto	TOTAL: 8 beneficiaries (3 women, 1 municipal public official, 3 teachers, 4 citizens)
December 1	Technical assistance in public procurement	Ocaña	TOTAL: 1 beneficiary (1 woman, 1 municipal public official)
December 1	Public readings of subsidized healthcare system beneficiaries	Abrego	TOTAL: 2 beneficiaries (1 woman, 2 municipal public officials)
December 1	Technical assistance for public accountability hearings	Ocaña	TOTAL: 2 beneficiaries (2 others*)
December 3	Technical assistance and support to the Education Secretariat to comply with their legal responsibilities	Abrego	TOTAL: 11 beneficiaries (6 women, 4 municipal public officials, 1 mayor, 5 teachers, 1 citizen)
December 3	Technical assistance to monitor Development Plan and produce new Indicative Plan	Abrego	TOTAL: 1 beneficiary (1 municipal public official)
December 3	Technical assistance in public procurement	Hacarí	TOTAL: 3 beneficiaries (2 municipal public officials, 1 other)
December 4	Technical assistance in budget elaboration	La Playa	TOTAL: 2 beneficiaries (2 others*)
December 4	Technical assistance for submission of mandatory reports to GOC control bodies	Ocaña	TOTAL: 3 beneficiaries (1 municipal public official, 2 others*)
December 7	Training in public procurement	Ocaña	TOTAL: 1 beneficiary (1 woman, 1 municipal public official)
December 7	Technical assistance to monitor the Development Plan and update the Indicative Plan	Abrego	TOTAL: 1 beneficiary (1 municipal public official)
December 7	Technical assistance in External Circular 054/09 of the National Health Superintendence	La Playa	TOTAL: 1 beneficiary (1 woman, 1 municipal public official)
December 7	Technical assistance in budget elaboration	La Playa	TOTAL: 2 beneficiaries (2 women, 2 municipal public officials)
December 7	Technical assistance in public procurement	Hacarí	TOTAL: 3 beneficiaries (1 woman, 3 municipal public officials)
December 7	Technical assistance in public procurement	Teorama	TOTAL: 6 beneficiaries (3 municipal public officials, 3 others*)

Date	Activity	Location	Beneficiaries
December 8	Technical assistance to Parents' associations	El Carmen	TOTAL: 9 beneficiaries (1 woman, 2 youths, 5 teachers, 4 citizens)
December 9	Technical assistance in MECI	La Playa	TOTAL: 11 beneficiaries (1 woman, 2 municipal public officials, 9 others*)
December 9-11	Training in managing the local health fund	Sincelejo	TOTAL: 1 beneficiary (1 woman, 1 citizen)
December 9-12	Training teachers from ethnic groups	Ocaña	TOTAL: 28 beneficiaries (11 women, 28 indigenous, 3 youths, 23 teachers, 5 citizens)
December 10	Technical assistance to monitor the Development Plan and update the Indicative Plan	La Playa	TOTAL: 1 beneficiary (1 municipal public official)
December 11	Assistance for leveraging resources from Computadores para Educar GOC program	San Calixto	TOTAL: 4 beneficiaries (1 woman, 4 citizens)
December 12	Public readings of subsidized healthcare system beneficiaries	Abrego	TOTAL: 24 beneficiaries (16 women, 23 citizens, 1 other*)
December 21	Technical assistance in public procurement	Hacarí	TOTAL: 2 beneficiaries
December 22	Technical assistance to monitor the Development Plan and update the Indicative Plan	Abrego	TOTAL: 1 beneficiary (1 municipal public official)
December 22	Technical assistance for submission of mandatory reports to GOC control bodies	El Carmen	TOTAL: 83 beneficiaries (25 women, 17 municipal public officials, 1 mayor, 2 council members, 2 teachers, 58 citizens, 3 others*)
December 22	Technical assistance to monitor the Development Plan and update the Indicative Plan	Abrego	TOTAL: 2 beneficiaries (1 municipal public official, 1 other)
December 28-30	Technical assistance in budget elaboration	El Tarra	TOTAL: 1 beneficiary

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

D. Sierra Nevada

Political conditions

During this quarter new elections were held in Valledupar and San Juan del Cesar for Mayors. The previous Mayoral elections were cancelled. Valledupar held its elections on October 4th, the winner was Luis Fabian Fernandez, who took office on October 13th. In San Juan del Cesar elections were held on November 8th. Jesus Lamus was elected and took office on November 19th, 2009.

Activities – beneficiary tables

The new Mayors of San Juan del Cesar and Valledupar are obliged, by law, to produce a new municipal development plan in line with the government plan they were elected for. This is the reason why CIMIENTOS focused during this reporting period on providing technical assistance to both Mayors and their teams and the formulation of new municipal development plans.

In Education, the grant given to Promigas for their work improving reading comprehension and student learning in 12 primary schools in San Juan del Cesar came to an end. The project also delivered 1,309 books to 12 institutions in the municipality, to motivate reading amongst 2,939 students.

Table 27. Activities in Sierra Nevada

Date	Activity	Location	Beneficiaries
September 28 – October 2	Technical assistance to the secretariats of infrastructure, agriculture and finance in public procurement	Valledupar	TOTAL: 10 beneficiaries (1 woman, 4 departmental public officials, 6 others*)
October 1	Technical assistance to municipal youth councils	San Juan del Cesar	TOTAL: 24 beneficiaries (15 women, 24 youths, 24 citizens)
October 1	Technical assistance in veeduría -social audit-	Riohacha	TOTAL: 2 beneficiaries (2 women, 1 afro-colombian, 2 citizens)
October 1	Technical assistance and support to the Education Secretariat to comply with their legal responsibilities	Valledupar	TOTAL: 2 beneficiaries
October 1	Training teachers on SABER exams	Valledupar	TOTAL: 21 beneficiaries (8 women, 17 municipal public officials, 1 mayor, 3 others*)
October 1-2	Hagamos control -social control- workshop to citizens	Dibulla	TOTAL: 15 beneficiaries (8 women, 3 indigenous, 1 municipal public official, 1 departmental public official, 13 teachers)
October 1-2	Technical assistance to municipal youth councils	Aracataca	TOTAL: 4 beneficiaries
October 2	Technical assistance in veeduría -social audit-	Riohacha	TOTAL: 4 beneficiaries (1 citizen, 3 others*)
October 2	Technical assistance in veeduría -social audit-	Riohacha	TOTAL: 14 beneficiaries (7 women, 14 teachers)
October 2	Town assembly to determine BASES project	Dibulla	TOTAL: 13 beneficiaries (10 women, 1 municipal public official, 11 teachers, 1 citizen)
October 2	Technical assistance in monitoring Development Plan	Dibulla	TOTAL: 3 beneficiaries (2 women, 3 municipal public officials)

Date	Activity	Location	Beneficiaries
October 2	Technical assistance in budget approval to municipal council	Dibulla	TOTAL: 44 beneficiaries (24 women, 3 municipal public officials, 2 departmental public officials, 38 teachers, 1 citizen)
October 5	Technical assistance and support to the Education Secretariat to comply with their legal responsibilities	Ciénaga	TOTAL: 3 beneficiaries (1 woman, 2 afro-colombians, 2 departmental public officials, 1 governor)
October 5	Technical assistance and support to the Education Secretariat to comply with their legal responsibilities	Aracataca	TOTAL: 10 beneficiaries (5 women, 1 afro-colombian, 9 municipal public officials, 1 other*)
October 5-6	Training in MECI	Santa Marta	TOTAL: 3 beneficiaries (2 women, 2 afro-colombians, 2 citizens, 1 other*)
October 5-9	Technical assistance to the secretariats of infrastructure, agriculture and finance in public procurement	Valledupar	TOTAL: 25 beneficiaries (11 women, 1 indigenous, 1 municipal public official, 21 teachers, 3 citizens)
October 6	Technical assistance in veeduría -social audit-	Fundación	TOTAL: 4 beneficiaries (1 woman, 1 municipal public official, 3 others*)
October 6	Technical assistance for the legalization of school properties	Ciénaga	TOTAL: 3 beneficiaries (1 woman, 1 afro-colombian, 3 municipal public officials)
October 6	Training teachers on SABER exams	Valledupar	TOTAL: 4 beneficiaries (2 women, 4 teachers)
October 6	Training teachers on SABER exams	Valledupar	TOTAL: 18 beneficiaries (10 women, 3 municipal public officials, 2 departmental public officials, 18 teachers)
October 6	Training teachers on SABER exams	Valledupar	TOTAL: 10 beneficiaries (3 women, 9 teachers, 1 citizen)
October 7	Training teachers on SABER exams	Valledupar	TOTAL: 3 beneficiaries (1 municipal public official, 2 teachers)
October 7	Dissemination of a BASES (small grants) project	Valledupar	TOTAL: 5 beneficiaries (4 women, 5 departmental public officials)
October 8	Technical assistance and support to the Education Secretariat to comply with their legal responsibilities	Fundación	TOTAL: 66 beneficiaries (36 women, 4 municipal public officials, 24 departmental public officials, 32 teachers, 6 citizens)

Date	Activity	Location	Beneficiaries
October 8	Technical assistance in veeduría -social audit-	Dibulla	TOTAL: 7 beneficiaries (1 woman, 4 municipal public officials, 2 national governmental public officials, 1 other*)
October 8	Technical assistance in formulating 2010 Municipal budget	Pueblo Bello	TOTAL: 7 beneficiaries (2 women, 2 departmental public officials, 5 citizens)
October 8	Technical assistance in veeduría -social audit-	Dibulla	TOTAL: 11 beneficiaries (2 women, 2 indigenous, 2 municipal public officials, 9 citizens)
October 8-9	Hagamos control -social control- workshop to citizens	San Juan del Cesar	TOTAL: 11 beneficiaries (8 women, 1 municipal public official, 1 departmental public official, 9 citizens)
October 13	Technical assistance and support to the Education Secretariat to comply with their legal responsibilities	Fundación	TOTAL: 25 beneficiaries (5 women, 25 teachers)
October 13	Technical assistance in the Municipal budget	Fundación	TOTAL: 3 beneficiaries
October 13	Technical assistance to municipal youth councils	Ciénaga	TOTAL: 55 beneficiaries (8 women, 55 teachers)
October 13	Technical assistance to municipal youth councils	Pueblo Bello	TOTAL: 4 beneficiaries (8 women, 1 municipal public official, 1 departmental public official, 9 citizens)
October 13-16	Technical assistance to the secretariats of infrastructure, agriculture and finance in public procurement	Valledupar-regional	TOTAL: 2 beneficiaries
October 14	Technical assistance in ICFES exam results analysis	Valledupar	TOTAL: 766 beneficiaries (382 women, 766 citizens)
October 14	Technical assistance for formulation of 2010 municipal budget	Dibulla	TOTAL: 7 beneficiaries (5 women, 7 municipal public officials)
October 14	Training for management of the Local Health Fund	San Juan del Cesar	TOTAL: 1 beneficiary (1 woman, municipal public official)
October 14	Technical assistance in for 2010 Municipal budget	El Copey	TOTAL: 1 beneficiary
October 14	Technical assistance in veeduría -social audit-	San Juan del Cesar	TOTAL: 78 beneficiaries (51 women, 26 youths, 1 municipal public official, 5 departmental public officials, 39 teachers, 33 citizens)

Date	Activity	Location	Beneficiaries
October 14	Technical assistance in veeduría -social audit-	San Juan del Cesar	TOTAL: 5 beneficiaries (1 woman, 1 indigenous, 2 municipal public officials, 3 others*)
October 14	Technical assistance to municipal youth councils	Fundación	TOTAL: 2 beneficiaries
October 14-15	Hagamos control -social control- workshop to citizens	Fundación	TOTAL: 4 beneficiaries (1 woman, 1 citizen, 3 others*)
October 15	Technical assistance in the Municipal budget	Ciénaga	TOTAL: 3 beneficiaries (3 departmental public officials)
October 15	Technical assistance to municipal youth councils	Ciénaga	TOTAL: 9 beneficiaries (1 woman, municipal public official)
October 15	Training for teachers on ICFES exams	Ciénaga	TOTAL: 2 beneficiaries (2 women, 1 indigenous, 2 municipal public officials)
October 15-16	Hagamos control -social control- workshop to citizens	Valledupar	TOTAL: 5 beneficiaries (1 woman, 2 departmental public officials)
October 16	Technical assistance in the Municipal budget	Aracataca	TOTAL: 10 beneficiaries (1 woman, 1 municipal public official, 8 council members, 1 citizen)
October 16	Technical assistance to municipal youth councils	Pueblo Bello	TOTAL: 9 beneficiaries (1 woman, 2 municipal public officials, 7 council members)
October 16-17	Training for indigenous teachers in the target municipalities of Magdalena	Santa Marta	TOTAL: 4 beneficiaries (1 woman, 1 departmental public official, 3 others*)
October 19	Technical assistance in veeduría -social audit-	Valledupar	TOTAL: 9 beneficiaries (4 women, 7 municipal public officials, 2 others*)
October 19	Technical assistance to municipal youth councils	Ciénaga	TOTAL: 15 beneficiaries (2 women, 2 municipal public officials, 13 council members)
October 20	Technical assistance in veeduría -social audit-	Riohacha	TOTAL: 2 beneficiaries (2 teachers)
October 20	Training in management of Local Health Fund	Aracataca	TOTAL: 36 beneficiaries (23 women, 3 indigenous, 35 departmental public officials, 1 other*)
October 20	Technical assistance in veeduría -social audit-	Riohacha	TOTAL: 12 beneficiaries (2 women, 1 indigenous, 1 municipal public official, 10 council members)
October 20	Technical assistance to municipal youth councils	Fundación	TOTAL: 2 beneficiaries

Date	Activity	Location	Beneficiaries
October 20	Technical assistance to municipal youth councils	San Juan del Cesar	TOTAL: 5 beneficiaries (3 women, 5 municipal public officials)
October 21	Technical assistance in veeduría -social audit-	San Juan del Cesar	TOTAL: 15 beneficiaries (7 women, 4 departmental public officials, 4 national governmental public officials, 7 citizens)
October 21	Technical assistance in veeduría -social audit-	San Juan del Cesar	TOTAL: 15 beneficiaries (7 women, 2 municipal public officials, 7 departmental public officials, 6 citizens)
October 21	Technical assistance for the legalization of school grounds	Fundación	TOTAL: 3 beneficiaries (1 indigenous, 2 youths, 1 municipal public official, 2 citizens)
October 21	Technical assistance to municipal youth councils	Ciénaga	TOTAL: 16 beneficiaries (2 women, 4 afro-colombians, 4 municipal public officials, 12 council members)
October 21	Training for teachers on ICFES exams	Ciénaga	TOTAL: 6 beneficiaries (5 women, 6 departmental public officials)
October 22	Technical assistance in elaboration of new Development Plan	Valledupar	TOTAL: 2 beneficiaries (1 woman, 1 municipal public officials, 1 national governmental public official)
October 22	Technical assistance in the Municipal budget	El Copey	TOTAL: 7 beneficiaries (3 women, 7 municipal public officials)
October 22	Technical assistance to municipal youth councils	Fundación	TOTAL: 17 beneficiaries (6 women, 1 municipal public officials, 3 teachers, 13 citizens)
October 23	Technical assistance to municipal youth councils	Fundación	TOTAL: 5 beneficiaries (1 woman, 1 departmental public official, 4 others*)
October 23	Training for teachers on ICFES exams	Fundación	TOTAL: 6 beneficiaries (2 women, 3 municipal public officials, 1 teacher, 1 citizen, 1 other*)
October 23	Technical assistance to municipal youth councils	Pueblo Bello	TOTAL: 3 beneficiaries (2 women, 2 departmental public officials, 1 other*)
October 23-24	Technical assistance for 2010 Municipal budget	Ciénaga	TOTAL: 3 beneficiaries (2 women, 2 departmental public officials, 1 other*)
October 24	Technical assistance in elaboration of new Development Plan	Valledupar	TOTAL: 3 beneficiaries

Date	Activity	Location	Beneficiaries
October 26	Technical assistance in veeduría -social audit-	Dibulla	TOTAL: 10 beneficiaries (9 women, 9 municipal public officials, 1 other*)
October 26	Training in database PISIS for local health fund reporting	Pueblo Bello	TOTAL: 15 beneficiaries (12 women, 15 youths, 15 citizens)
October 26	Technical assistance in veeduría -social audit-	Dibulla	TOTAL: 2 beneficiaries (2 council members)
October 26	Technical assistance in monitoring Development Plan	Dibulla	TOTAL: 4 beneficiaries (1 woman, 4 municipal public officials)
October 26	Technical assistance in MECI- risks map for the Governor's Office of La Guajira	Riohacha	TOTAL: 6 beneficiaries (4 women, 4 departmental public officials, 2 citizens)
October 27	Technical assistance to municipal youth councils	Pueblo Bello	TOTAL: 5 beneficiaries (3 women, 2 indigenous, 5 municipal public officials)
October 27	Technical assistance in veeduría -social audit-	Fundación	TOTAL: 18 beneficiaries (9 women, 6 youths, 1 IDP, 2 municipal public officials, 16 citizens)
October 27	Technical assistance in veeduría -social audit-	Fundación	TOTAL: 3 beneficiaries
October 27	Technical assistance in veeduría -social audit-	Aracataca	TOTAL: 32 beneficiaries (22 women, 6 afro-colombians, 2 indigenous, 13 municipal public officials, 19 departmental public officials)
October 28	Technical assistance for project funding with royalties	Ciénaga	TOTAL: 3 beneficiaries
October 28	Technical assistance to Departmental public official on integrated municipal performance index	Santa Marta	TOTAL: 1 beneficiary
October 28	Technical assistance in MECI- risks map for the Governor's Office of La Guajira	Riohacha	TOTAL: 3 beneficiaries
October 29	Technical assistance in the Municipal budget	Aracataca	TOTAL: 5 beneficiaries
October 29	Technical assistance to municipal youth councils	Ciénaga	TOTAL: 1 beneficiary (1 woman, 1 departmental public official)
October 29	Technical assistance in MECI- risks map for the Governor's Office of La Guajira	Riohacha	TOTAL: 3 beneficiaries

Date	Activity	Location	Beneficiaries
October 29	Technical assistance to municipal youth councils	Pueblo Bello	TOTAL: 8 beneficiaries (2 women, 3 youths, 3 citizens, 5 others*)
October 30	Technical assistance in elaboration of new Development Plan	Valledupar	TOTAL: 1 beneficiaries (1 woman, 1 municipal public official)
November 6	Technical assistance in veeduría -social audit-	Dibulla	TOTAL: 4 beneficiaries
November 3	Technical assistance for health management	Ciénaga	TOTAL: 7 beneficiaries (1 woman, 1 afro-colombian, 5 youths, 5 citizens, 2 others*)
November 3	Technical assistance for 2010 Municipal budget	Riohacha	TOTAL: 4 beneficiaries
November 3	Technical assistance for 2010 Municipal budget	El Copey	TOTAL: 3 beneficiaries (1 woman, 3 citizens)
November 3	Technical assistance to municipal youth councils	Ciénaga	TOTAL: 1 beneficiary (mayor)
November 4	Training for teachers in analyzing ICFES results	El Copey	TOTAL: 1 beneficiary (mayor)
November 4	Technical assistance in veeduría -social audit-	Valledupar	TOTAL: 24 beneficiaries (15 women, 24 youths, 4 IDPs, 7 indigenous, 24 citizens)
November 4	Technical assistance in the Municipal budget	Fundación	TOTAL: 13 beneficiaries (6 women, 1 afro-colombian, 2 indigenous, 7 municipal public officials, 6 departmental public officials)
November 4	Technical assistance to municipal youth councils	Pueblo Bello	TOTAL: 5 beneficiaries (3 women, 5 municipal public officials)
November 4	Technical assistance to municipal youth councils	Aracataca	TOTAL: 1 beneficiary (1 woman, 1 departmental public official)
November 5	Technical assistance for 2010 Municipal budget	Aracataca	TOTAL: 18 beneficiaries (8 women, 1 afro-colombian, 1 departmental public official, 17 teachers)
November 5	Technical assistance in elaboration of a new Development Plan	Valledupar	TOTAL: 23 beneficiaries (12 women, 19 municipal public officials, 4 departmental public officials)
November 6	Technical assistance in veeduría -social audit-	Valledupar	TOTAL: 3 beneficiaries
November 6	Technical assistance in MECI- risks map for the Governor's Office of La Guajira	Ciénaga	TOTAL: 3 beneficiaries
November 6	Training teachers in analyzing ICFES results	Ciénaga	TOTAL: 5 beneficiaries (4 women, 2 departmental public officials, 3 teachers)

Date	Activity	Location	Beneficiaries
November 6	Technical assistance in Development Plan	Valledupar	TOTAL: 4 beneficiaries (3 women, 2 municipal public officials, 1 departmental public official, 1 citizen)
November 9	Technical assistance in veeduría -social audit-	El Copey	TOTAL: 8 beneficiaries (4 women, 1 municipal public official, 1 national governmental public official, 2 teachers, 4 citizens)
November 6	Technical assistance in Projects and Project Bank	Ciénaga	TOTAL: 2 beneficiaries (1 woman, 1 departmental public official, 1 other*)
November 10	Technical assistance in elaboration of new Development Plan	Valledupar	TOTAL: 32 beneficiaries (23 women, 1 afro-colombian, 1 indigenous, 2 departmental public officials, 30 teachers)
November 10	Training for teachers on ICFES exams	Fundación	TOTAL: 6 beneficiaries (2 women, 1 afro-colombian, 6 municipal public officials)
November 10	Socialization of the guides for parents association	Fundación	TOTAL: 4 beneficiaries (2 women, 1 afro-colombian, 4 municipal public officials)
November 10	Training teachers on public national examinations	Valledupar	TOTAL: 4 beneficiaries (1 woman, 1 indigenous, 2 departmental public officials, 2 others)
November 11	Socialization of the guides for parents association	Aracataca	TOTAL: 3 beneficiaries (1 governor, 2 others*)
November 11	Training teachers on public national examinations	Aracataca	TOTAL: 8 beneficiaries (6 women, 2 municipal public officials, 4 departmental public officials, 2 teachers)
November 11	Training in SGSSS	Ciénaga	TOTAL: 39 beneficiaries (17 women, 1 afro-colombian, 1 indigenous, 7 municipal public officials, 32 citizens)
November 11	Technical assistance in elaboration of new Development Plan	Valledupar	TOTAL: 17 beneficiaries (3 women, 5 youths, 5 citizens, 13 others*)
November 11	Technical assistance to municipal youth councils	Ciénaga	TOTAL: 2 beneficiaries
November 12	Technical assistance to municipal youth councils	Ciénaga	TOTAL: 4 beneficiaries (1 woman, 1 municipal public official, 3 others*)
November 12	Technical assistance to municipal youth councils	Fundación	TOTAL: 5 beneficiaries (3 citizens, 2 others*)
November 12	Technical assistance in elaboration of new Development Plan	Valledupar	TOTAL: 15 beneficiaries (4 women, 11 municipal public officials, 1 mayor, 3 others*)

Date	Activity	Location	Beneficiaries
November 12	Technical assistance in elaboration of new Development Plan	Valledupar	TOTAL: 82 beneficiaries (43 women, 5 municipal public officials, 3 departmental public officials, 3 national governmental public officials, 31 teachers, 40 citizens)
November 12	Technical assistance to the secretariats of infrastructure, agriculture and finance in public procurement	Astrea	TOTAL: 21 beneficiaries (16 women, 1 youth, 2 municipal public officials, 19 citizens)
November 12	Technical assistance in elaboration of new Development Plan	San Juan del Cesar	TOTAL: 15 beneficiaries (7 women, 5 indigenous, 3 municipal public officials, 12 citizens)
November 12-13	Training on reports for SGP funds and for royalties	Santa Marta-regional	TOTAL: 6 beneficiaries (2 women, 3 municipal public officials, 1 teacher, 1 citizen, 1 other*)
November 13	Technical assistance in MECI- risks map for the Governor's Office of La Guajira	Santa Marta	TOTAL: 3 beneficiaries (2 women, 2 departmental public officials, 1 other*)
November 13	Technical assistance in MECI- risks map for the Governor's Office of La Guajira	Santa Marta	TOTAL: 3 beneficiaries (2 women, 2 departmental public officials, 1 other*)
November 13	Training in SGSSS	Fundación	TOTAL: 3 beneficiaries
November 13	Technical assistance to the secretariats of infrastructure, agriculture and finance in public procurement	Pueblo Bello	TOTAL: 10 beneficiaries (9 women, 9 municipal public officials, 1 other*)
November 17	Technical assistance in elaboration of new Development Plan	Valledupar	TOTAL: 2 beneficiaries (2 council members)
November 17	Technical assistance in elaboration of new Development Plan	Valledupar	TOTAL: 4 beneficiaries (1 woman, 4 municipal public officials)
November 17	Technical assistance in veeduría -social audit-	Valledupar	TOTAL: 6 beneficiaries (4 women, 4 departmental public officials, 2 citizens)
November 17	Technical assistance to municipal youth councils	Aracataca	TOTAL: 5 beneficiaries (3 women, 2 indigenous, 5 municipal public officials)
November 17	Technical assistance to municipal youth councils	Aracataca	TOTAL: 18 beneficiaries (9 women, 6 youths, 1 IDP, 2 municipal public officials, 16 citizens)

Date	Activity	Location	Beneficiaries
November 18	Technical assistance to the secretariats of infrastructure, agriculture and finance in public procurement	Curumaní	TOTAL: 3 beneficiaries
November 18	Technical assistance for 2010 Municipal budget	Pueblo Bello	TOTAL: 32 beneficiaries (22 women, 6 afro-colombians, 2 indigenous, 13 municipal public officials, 19 departmental public officials)
November 19	Technical assistance for 2010 Municipal budget	Pueblo Bello	TOTAL: 3 beneficiaries
November 19	Training in PISIS local health fund reporting	Pueblo Bello	TOTAL: 1 beneficiary
November 19	Technical assistance to the secretariats of infrastructure, agriculture and finance in public procurement	Manaure	TOTAL: 3 beneficiaries
November 19	Technical assistance to municipal youth councils	Aracataca	TOTAL: 5 beneficiaries
November 11	Technical assistance in MECI- risks map for the Governor's Office of La Guajira	Aracataca	TOTAL: 1 beneficiary (1 woman, 1 departmental public official)
November 20	Training in SGSSS	El Copey	TOTAL: 3 beneficiaries
November 20	Technical assistance to the secretariats of infrastructure, agriculture and finance in public procurement	Pueblo Bello	TOTAL: 8 beneficiaries (2 women, 3 youths, 3 citizens, 5 others*)
November 19	Technical assistance in MECI- risks map for the Governor's Office of La Guajira	Fundación	TOTAL: 1 beneficiaries (1 woman, 1 municipal public official)
November 20	Technical assistance in MECI- risks map for the Governor's Office of La Guajira	El Copey	TOTAL: 4 beneficiaries
November 23	Training teachers on public national examinations in civic education and social audits	El Copey	TOTAL: 7 beneficiaries (1 woman, 1 afro-colombian, 5 youths, 5 citizens, 2 others*)
November 23 – December 4	Technical assistance to the secretariats of infrastructure, agriculture and finance in public procurement	Valledupar-regional	TOTAL: 4 beneficiaries

Date	Activity	Location	Beneficiaries
November 24	Technical assistance in elaboration of new Development Plan	San Juan del Cesar	TOTAL: 3 beneficiaries (1 woman, 3 citizens)
November 24	Training in SGSSS	Pueblo Bello	TOTAL: 1 beneficiary (mayor)
November 25	Town assembly to determine BASES project	Ciénaga	TOTAL: 1 beneficiary (mayor)
November 25	Technical assistance in elaboration of new Development Plan	Valledupar	TOTAL: 24 beneficiaries (15 women, 24 youths, 4 IDPs, 7 indigenous, 24 citizens)
November 25	Technical assistance for 2010 Municipal budget	San Juan del Cesar	TOTAL: 13 beneficiaries (3 women, 12 municipal public officials, 1 citizen)
November 25	Technical assistance in MECI- risks map for the Governor's Office of La Guajira	Valledupar	TOTAL: 13 beneficiaries (6 women, 1 afro-colombian, 2 indigenous, 7 municipal public officials, 6 departmental public officials)
November 25	Technical assistance to the secretariats of infrastructure, agriculture and finance in public procurement	Chimichagua	TOTAL: 5 beneficiaries (3 women, 5 municipal public officials)
November 25	Technical assistance to municipal youth councils	Aracataca	TOTAL: 1 beneficiary (1 woman, 1 departmental public official)
November 26	Technical assistance in elaboration of new Development Plan	Valledupar	TOTAL: 18 beneficiaries (8 women, 1 afro-colombian, 1 departmental public official, 17 teachers)
November 26	Technical assistance in elaboration of new Development Plan	Valledupar	TOTAL: 23 beneficiaries (12 women, 19 municipal public officials, 4 departmental public officials)
November 26	Dissemination of BASES (small grants) projects	Aracataca	TOTAL: 3 beneficiaries
November 26	Training in SGSSS	Aracataca	TOTAL: 3 beneficiaries
November 27	Technical assistance in veeduría -social audit-	Valledupar	TOTAL: 5 beneficiaries (4 women, 2 departmental public officials, 3 teachers)
November 27	Technical assistance on pre-investment	Astrea	TOTAL: 4 beneficiaries (3 women, 2 municipal public officials, 1 departmental public official, 1 citizen)
November 27	Technical assistance for 2010 Municipal budget	Valledupar	TOTAL: 8 beneficiaries (4 women, 1 municipal public official, 1 national governmental public official, 2 teachers, 4 citizens)

Date	Activity	Location	Beneficiaries
November 27	Technical assistance for 2010 Municipal budget	Valledupar	TOTAL: 2 beneficiaries (1 woman, 1 departmental public official, 1 other*)
November 27	Technical assistance in veeduría -social audit-	Valledupar	TOTAL: 10 beneficiaries (7 women, 4 municipal public officials, 3 departmental public officials, 3 citizens)
November 27	Technical assistance to the Education Secretariat on municipal budget	Valledupar	TOTAL: 32 beneficiaries (23 women, 1 afro-colombian, 1 indigenous, 2 departmental public officials, 30 teachers)
November 28	Technical assistance in veeduría -social audit-	Valledupar	TOTAL: 6 beneficiaries (2 women, 1 afro-colombian, 6 municipal public officials)
November 30	Training in SGSSS	El Copey	TOTAL: 4 beneficiaries (2 women, 1 afro-colombian, 4 municipal public officials)
November 30	Technical assistance in indicators and reports to the controller's office	El Copey	TOTAL: 4 beneficiaries (1 woman, 1 indigenous, 2 departmental public officials, 2 others)
November 30	Technical assistance on projects funded with royalties	Valledupar	TOTAL: 3 beneficiaries (1 governor, 2 others*)
November 30	Technical assistance on projects funded with royalties	San Juan del Cesar	TOTAL: 8 beneficiaries (6 women, 2 municipal public officials, 4 departmental public officials, 2 teachers)
November 30 – December 4	Technical assistance in MECI- risks map for the Governor's Office of La Guajira	Riohacha	TOTAL: 39 beneficiaries (17 women, 1 afro-colombian, 1 indigenous, 7 municipal public officials, 32 citizens)
December 1	Technical assistance for 2010 Municipal budget	Aracataca	TOTAL: 17 beneficiaries (3 women, 5 youths, 5 citizens, 13 others*)
December 1	Technical assistance on projects funded with royalties	Riohacha	TOTAL: 2 beneficiaries
December 1	Hagamos control -social control- workshop to citizens	El Copey	TOTAL: 4 beneficiaries (1 woman, 1 municipal public official, 3 others*)
December 1 - 4	Technical assistance in MECI- risks map for the Governor's Office of La Guajira	Riohacha	TOTAL: 5 beneficiaries (3 citizens, 2 others*)
December 2	Technical assistance for adequate use and investment of royalties	Dibulla	TOTAL: 15 beneficiaries (4 women, 11 municipal public officials, 1 mayor, 3 others*)

Date	Activity	Location	Beneficiaries
December 2	Technical assistance for monitoring development plan	Aracataca	TOTAL: 82 beneficiaries (43 women, 5 municipal public officials, 3 departmental public officials, 3 national governmental public officials, 31 teachers, 40 citizens)
December 2	Technical assistance in MECI- risks map for the Governor's Office of La Guajira	Riohacha	TOTAL: 15 beneficiaries (7 women, 5 indigenous, 3 municipal public officials, 12 citizens)
December 2	Technical assistance to the secretariats of infrastructure, agriculture and finance in recruitment	Pueblo Bello	TOTAL: 6 beneficiaries (2 women, 3 municipal public officials, 1 teacher, 1 citizen, 1 other*)
December 2	Town assembly to determine BASES project	Valledupar	TOTAL: 3 beneficiaries (2 women, 2 departmental public officials, 1 other*)
December 2	Technical assistance in MECI- risks map for the Governor's Office of Magdalena	Fundación	TOTAL: 3 beneficiaries (2 women, 2 departmental public officials, 1 other*)
December 3	Technical assistance in pre-investment projects	El Copey	TOTAL: 3 beneficiaries
December 3	Technical assistance in pre-investment projects	Bosconia	TOTAL: 10 beneficiaries (9 women, 9 municipal public officials, 1 other*)
December 4	Regional mayors' meeting	Santa Marta	TOTAL: 15 beneficiaries (12 women, 15 youths, 15 citizens)
December 9	Technical assistance for 2010 Municipal budget	Pueblo Bello	TOTAL: 2 beneficiaries (2 council members)
December 9	Technical assistance in MECI- risks map for the Governor's Office of Magdalena	Santa Marta	TOTAL: 4 beneficiaries (1 woman, 4 municipal public officials)
December 10	Technical assistance for 2010 Municipal budget	Ciénaga	TOTAL: 6 beneficiaries (4 women, 4 departmental public officials, 2 citizens)
December 10	Technical assistance in MECI- risks map for the Governor's Office of Magdalena	Santa Marta	TOTAL: 5 beneficiaries (3 women, 2 indigenous, 5 municipal public officials)
December 10	Technical assistance in elaboration of new Development Plan	San Juan del Cesar	TOTAL: 18 beneficiaries (9 women, 6 youths, 1 IDP, 2 municipal public officials, 16 citizens)
December 11	Technical assistance in elaboration of new Development Plan	Valledupar	TOTAL: 23 beneficiaries (15 women, 23 citizens)

Date	Activity	Location	Beneficiaries
December 17	Technical assistance in elaboration of new Development Plan	San Juan del Cesar	TOTAL: 32 beneficiaries (22 women, 6 afro-colombians, 2 indigenous, 13 municipal public officials, 19 departmental public officials)
December 18	Technical assistance in elaboration of new Development Plan	San Juan del Cesar	TOTAL: 30 beneficiaries (10 women, 1 afro-colombian, 1 indigenous, 6 municipal public officials, 26 citizens)
December 18	Town assembly to determine BASES project	Dibulla	TOTAL: 64 beneficiaries (28 women, 34 afro-colombians, 2 indigenous, 2 municipal public officials, 62 citizens)
December 19	Technical assistance in elaboration of new Development Plan	San Juan del Cesar	TOTAL: 54 beneficiaries (23 women, 3 indigenous, 4 municipal public officials, 2 departmental public officials, 1 council member, 47 citizens)
December 28	Technical assistance in veeduría -social audit-	Valledupar	TOTAL: 2 beneficiaries (2 citizens)
December 28	Technical assistance in veeduría -social audit-	Valledupar	TOTAL: 1 beneficiary (1 woman)
December 28	Technical assistance in veeduría -social audit-	Valledupar	TOTAL: 1 beneficiary (1 woman)

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

E. Montes de María

Activities – beneficiary tables

Public administration activities stood out during the quarter. Municipalities were assisted in the development of 2010 budgets; their discussion and the approval process were explained to municipal councils. A review of the tax structure in San Onofre was carried out and a tax statute submitted for discussion. CIMIENTOS started its legal defense work of SGP funding, to assist in overturning the backlog of embargoes affecting public finances in the region. To this end, agreements have been reached with the Ministry of Interior and Justice, the Municipal Defense Direction, to ensure they become involved in helping Montes de Maria overturn injunctions affecting public spending.

14 town assemblies were held to prioritize BASES projects, with the participation of 415 citizens. The BASES projects prioritized by the community in order to improve health, education, and coexistence infrastructure are being implemented in 2009 (7), and seven others will be implemented in 2010. Similarly, the training of 50 leader's in social auditing stands out: 26 women and 24 men, in the methodology of Hagamos Control Ciudadano. 8 social audit ideas are being developed by these leaders into projects for implementation in 2010.

As for health, technical assistance was provided for the revision and adjustment of the Territorial Health Plans (PST), and in the formulation of projects to be developed within the plan. In total 27 public officials were assisted in the 4 municipalities. One of the results of the assistance provided is the completion of the formulation of all health projects for the PST in Ovejas.

Table 28. Activities in Montes de María

Date	Activity	Location	Beneficiaries
October 5	Technical assistance for 2010 budget elaboration	San Onofre	TOTAL: 6 beneficiaries (4 women, 4 afro-colombians, 6 municipal public officials)
October 6	Technical assistance for 2010 budget elaboration	San Jacinto	TOTAL: 9 beneficiaries (2 women, 9 municipal public officials)
October 7	Training in teachers skills	Ovejas	TOTAL: 37 beneficiaries (13 women, 37 teachers)
October 7	Technical assistance for coordination among governmental levels	Ovejas	TOTAL: 11 beneficiaries (3 women, 8 municipal public officials, 1 departmental public official, 2 teachers)
October 8	Technical assistance for coordination among governmental levels	Sincelejo-regional	TOTAL: 3 beneficiaries (1 municipal public official, 2 teachers)
October 8	Technical assistance for coordination among governmental levels	San Onofre	TOTAL: 6 beneficiaries (4 women, 2 afro-colombians, 4 municipal public officials, 2 teachers)
October 9	Technical assistance and support to the Education Secretariat to comply with their legal responsibilities	Cartagena-regional	TOTAL: 3 beneficiaries (1 afro-colombian, 3 departmental public officials)
October 04, 11-12	Training in teachers skills	San Onofre	TOTAL: 160 beneficiaries (92 women, 34 afro-colombians, 160 teachers)
November 9	Technical assistance in 2010 budget elaboration for municipal council	Carmen de Bolívar	TOTAL: 9 beneficiaries (3 women, 4 municipal public officials, 5 council members)
November 10	Technical assistance in 2010 budget elaboration for municipal council	Ovejas	TOTAL: 10 beneficiaries (2 women, 10 council members)
November 10	Technical assistance in 2010 budget elaboration for municipal council	San Onofre	TOTAL: 14 beneficiaries (4 women, 10 afro-colombians, 14 council members)
November 10	Technical assistance in 2010 budget elaboration for municipal council	San Jacinto	TOTAL: 10 beneficiaries (10 council members)
November 10	Technical assistance in 2010 budget elaboration for municipal council	San Onofre	TOTAL: 14 beneficiaries (4 women, 10 afro-colombians, 14 council members)
November 17	Technical assistance for public accountability hearings	San Onofre	TOTAL: 6 beneficiaries (3 women, 5 afro-colombians, 6 municipal public officials)
November 17	Technical assistance in 2010 budget elaboration for municipal council	San Onofre	TOTAL: 15 beneficiaries (1 afro-colombian, 4 council members, 11 others*)

Date	Activity	Location	Beneficiaries
November 17	Training in the adequate use of Royalties	San Onofre	TOTAL: 13 beneficiaries (2 women, 11 afro-colombians, 13 council members)
November 18	Training in the adequate use of Royalties	Ovejas	TOTAL: 7 beneficiaries (1 woman, 7 council members)
November 19	Technical assistance for 2010 budget elaboration	Carmen de Bolívar	TOTAL: 9 beneficiaries (3 women, 4 municipal public officials, 1 council member)
November 20	Technical assistance for 2010 budget elaboration	Carmen de Bolívar	TOTAL: 6 beneficiaries (1 woman, 1 municipal public official)
November 24-26	Technical assistance for adjustment of Territorial Health Plan	San Onofre	TOTAL: 21 beneficiaries (12 women, 9 afro-colombians, 21 municipal public officials)
November 26	Training in teachers skills	Ovejas	TOTAL: 81 beneficiaries (26 women, 2 afro-colombians, 81 teachers)
November 3	Training in teachers skills	San Jacinto	TOTAL: 16 beneficiaries (7 women, 16 teachers)
November 7	Technical assistance in Territorial Health Plans methodology	Ovejas	TOTAL: 10 beneficiaries (4 women, 1 indigenous, 5 municipal public officials, 5 others*)
November 7-9	Training in teachers skills	Carmen de Bolívar	TOTAL: 91 beneficiaries (58 women, 1 afro-colombian, 91 teachers)
December 18	Training in database PISIS for local health fund reporting	Carmen de Bolívar	TOTAL: 6 beneficiaries (3 women, 6 municipal public officials)
December 18	Technical assistance in Territorial Health Plans methodology	Carmen de Bolívar	TOTAL: 1 beneficiaries (1 woman, 1 municipal public official)
December 21	Training in database PISIS for local health fund reporting	San Jacinto	TOTAL: 3 beneficiaries (3 municipal public officials)
December 22	Training in database PISIS for local health fund reporting	Ovejas	TOTAL: 4 beneficiaries (2 women, 4 municipal public officials)
December 22	Technical assistance in Territorial Health Plans methodology	Ovejas	TOTAL: 1 beneficiary (1 municipal public official)
December 28	Training in database PISIS for local health fund reporting	San Onofre	TOTAL: 3 beneficiaries (2 women, 3 municipal public officials)
December 28	Technical assistance in Territorial Health Plans methodology	San Onofre	TOTAL: 2 beneficiaries
December 28	Town assembly to determine BASES project	Ovejas	TOTAL: 33 beneficiaries (11 women, 9 afro-colombians, 33 citizens)

Date	Activity	Location	Beneficiaries
December 28	Town assembly to determine BASES project	San Onofre	TOTAL: 41 beneficiaries (25 women, 25 afro-colombians, 1 IDP, 41 citizens)
December 28	Town assembly to determine BASES project	San Onofre	TOTAL: 23 beneficiaries (10 women, 9 afro-colombians, 2 indigenous, 23 citizens)
December 29	Town assembly to determine BASES project	San Onofre	TOTAL: 47 beneficiaries (27 women, 10 youths, 20 IDPs, 47 citizens)
December 29-30	Training in database PISIS for local health fund reporting	Ovejas	TOTAL: 4 beneficiaries (4 others*)

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

IV. INDICATORS MATRIX

USAID / ACCIÓN SOCIAL INDICATORS

Indicador	Progress FY09– FY10
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	6.674
Citizen participation initiatives supported in governance consolidation zones	125

CONTRACT INDICATORS

Indicator	Progress FY09 – FY10
# Police officers in targeted municipalities, trained in the community surveillance model.	350
# Targeted departmental security observatories providing periodic and well-articulated security information.	1
# Targeted municipalities with functioning oversight.	20
# Small project/oversight grants awarded to promote citizen/government cooperation and oversight.	106
# Grants awarded to CSOs (in the transfer of methodologies or promotion of initiatives) to promote civil society commitment.	19
Dollar amount managed effectively to support logistical costs related to execution of priority aspects of the Interagency Control Agreement (ICA).	61.532,3

V. SUCCESS STORIES



SUCCESS STORY

Improving the Provision of Healthcare Services in Acandí's Rural Area

The Social Audit Group set up to monitor the provision of healthcare services in Acandí achieved a fair allocation of medical appointments for rural inhabitants.



CIMENTOS Program files

"An agreement was reached between the Hospital and the EPS (Health Provider Entity) in order to help rural patients with external appointments to be treated and examined the same day of arrival, which frees them from spending various days in the urban area unnecessarily."

-Judith Vaca Blanco, social audit group leader

The work done by the social oversight group led to an improvement in provision of healthcare services to Acandí's rural inhabitants

In Acandí, as in the rest of Chocó's municipalities, quality is lacking in the provision of health services due to lack of resources and system failures. In April 2007, CIMIENTOS trained 34 citizens in Acandí on the Hagamos Control Ciudadano (Let's Exercise Citizen Control) methodology. This methodology teaches people how to carry out social auditing while proposing alternative solutions to improve service delivery. Five of those trained created a social audit group in July 2008 to oversee the allocation of external medical appointments at the Lascario Barvoza Avendaño hospital.

Since then, the group has been monitoring the assignment of medical appointments and consulting users about service quality. The group found out that all 35 medical appointments given out each day excluded the rural population. In mid-2009, a report was written with key findings and recommendations, which the group presented to the municipal Mayor and the hospital directors.

After meetings between the group and hospital management, recommendations were negotiated and the hospital has worked to include the rural population in the allocation system for external appointments, so they can benefit from the healthcare system. In October 2009, the following mechanisms started to be implemented by the hospital to correct the problem that had been identified: 1. Of 35 daily appointments, 16 are allocated to rural inhabitant, 2. A transparent system was set-up to assign medical appointments, on a first come first served basis, and 3. The hours for the allocation of appointments were extended, which allows inhabitants from rural areas to get to the hospital and request an appointment.

Results from this social audit group and of the corrective measures taken by the hospital were presented to the community in November. The overall improvement in the provision of health services was achieved thanks to Acandí's civil society using the Hagamos Control Ciudadano methodology.



PHOTO & CAPTION

Exchange of War Toys Promotes Disarmament in Ocaña, Norte de Santander



Photo CIMIENTOS Program, Ocaña, Norte de Santander

Ocaña's children exchange toy weapons in a community event

The Catatumbo region in Colombia has been affected by high levels of violence as a result of the armed conflict and the presence of insurgent groups throughout the region. In consequence, widespread sectors of the population have adopted attitudes and practices that hinder the prevention of violence and peaceful coexistence. For instance, it is common for children in the area to be brought up playing with war toys, generating a culture that supports the use of weapons, aggression, and violence as a means of legitimate defense.

To counter this social acceptance of war weapons, the USAID-funded CIMIENTOS Program, the Mayor of Ocaña and CAPITAL HUMANO (a local non-governmental organization) held a "Disarmament Campaign" aimed at children. The event took place on December 22, 2009, in Ocaña's main square. A total of 1,270 toy weapons were exchanged for learning, sport and nonviolent toys, benefitting a total of 1,200 children.

Through the campaign children were motivated to experiment with alternative leisure activities, non-violent forms of entertainment and the community was made aware about mechanisms that can help create a stronger culture of peaceful coexistence in Ocaña. The campaign also bolstered the local government's role in protecting and promoting the right to a peaceful life, personal integrity and citizen security.

ANNEX I: RAPID RESPONSE FUND TABLE

Organization Name	Title	Total: US\$ ²	Total: COP\$	Period	% Implemented
1. Investigation Fund (in support of Interagency Control Agreement-ICA)					
FGN-PGN-CGR	Interagency Control Agreement	\$200,000	\$420,000,000	November 7, 2007 – November 6, 2010	31%
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% ³
Ocasa	Youths Conversing and Implementing Youth Oriented Policies.	\$55,000	\$100,000,000	April 15, 2008 – December 14, 2008	96.14% ⁴
Promigas Foundation	First steps towards educational excellence	\$13,165	\$23,354,000	June 23, 2008 – December 22, 2008	92.21% ⁵
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% ⁶
Fundación DIS	Design and Formulate the Implementation Strategy for Leveraging Resources	\$37,867	\$65,510,000	July 1, 2008 – October 31, 2008	100%
Escuela Galán	Local School Leaders School, promoters of peace, Tibú, with impact in La Gabarra rural area.	\$67,265	\$121,885,500	August 13, 2008 –April 29, 2009	100%
Dominican Charity Sister's Community of Presentation of the Holy Virgin	Rural Education Institutional Projects (PIERC) with 4 municipalities in Catatumbo	\$23,529	\$48,894,000	September 8, 2008 – December 30, 2008	100%
Comité de	Elaboration of Rural	\$45,678	\$94,920,000	September	100%

² The exchange rate used is the official rate on the sub-agreement award date.

³ Grant was fully executed; however total grant value was not expended.

⁴ Grant was fully executed; however total grant value was not expended.

⁵ Grant was fully executed; however total grant value was not expended.

⁶ Grant was fully executed; however total grant value was not expended.

Organization Name	Title	Total: US\$ ²	Total: COP\$	Period	% Implemented
Cafeteros del Magdalena	Education Plans for Ciénaga, Fundación and Aracataca, in the Department of Magdalena.			11, 2008 – January 15, 2009	
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	100%
Corporación Emisora Cultural 2001	Citizen Radios: Opportunities for Democracy.	\$19,304.76	\$40,540,000	November 13, 2008 - August 29, 2009	100%
Promigas Foundation	First steps towards educational excellence – Second phase in Ciénaga.	\$10,615.79	\$23,002,950	Ongoing	60%
Promigas Foundation	Institutional strengthening and Teacher training for improving reading comprehension in 12 Education Institutions in San Juan del Cesar.	\$15,158.40	\$30,301,652	Ongoing	60%
Convivencia Productiva	Developing Citizen Skills in Regions Affected by the Violence—Second Phase of the Peaceful Classroom Program.	\$20,460.73	\$41,890,080	Ongoing	70%
Corporación Visionarios por Colombia	Improving Tax and Citizen Culture in Valledupar (Cesar), Ciénaga (Magdalena), Ocaña (Norte de Santander) and Carmen del Atrato (Chocó).	\$234,649.87	\$462,171,472	Ongoing	20%
Red Nacional de Mujeres Afrocolombianas Kambiri	Sixth Meeting of the National Network of Afrocolombian Women – Kambiri	\$5,074.80	\$10,000,000	October 30 to November 1, 2009	100%
Asociación de Consejos Comunitarios y Organización del Bajo Atrato (ASCOBA)	Sixth General Ordinary Meeting of ASCOBA	\$2,519.27	\$5,000,000	December 11 to December 14, 2009	100%

Organization Name	Title	Total: US\$ ²	Total: COP\$	Period	% Implemented
Capital Humano	Promotion of a culture of peace among the children of Ocaña through the exchange of toy weapons.	\$4,528	\$8,984,000	December 19, 2009	100%
Bases Projects	Multiple locations	\$323,664.	\$663,945,547	Ongoing	
Veedurías Projects	Multiple locations	\$34,107	\$70,004,303	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 ⁷ %

⁷ Grant was fully executed; however total grant value was not expended.