



iMonitor

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FINAL CONFERENCE

BRUSSELS, 27 MARCH 2025

INSIGHTS FROM THE IMONITOR PROJECT COUNTRIES: CATALONIA



Colpis

COL·LEGI DE PROFESSIONALS
DE LA CIÈNCIA POLÍTICA I DE
LA SOCIOLOGIA DE CATALUNYA



COLPIS was established in 1989 with the aim of providing guidance and support to professionals in political science and sociology.



One of the main objectives of COLPIS is to promote innovation and modernisation of public administrations, encouraging collaboration among diverse actors (public administration, universities, NGOs, etc.) to address main challenges in public governance and administration.

Training

- First round: May–July 2024
- Second round: October–December 2024
- In person and online sessions
- Individual meetings
- 1 optional module: Corruption in public procurement in Catalonia.



THE IMONITOR PROJECT IN CATALONIA



60

**REGISTRATIONS TO THE
TRAINING PROGRAMME**

38

CONTRACTS MONITORED

44

**PERSONS COMPLETED
THE TRAINING
PROGRAMME**

6

**CONTRACTS WITH SOME
IRREGULARITIES**

31

**PERSONS MONITORED AT
LEAST ONE CONTRACT**

5

**CONTRACTS SEND TO
OAC**

THE IMONITOR PROJECT IN CATALONIA



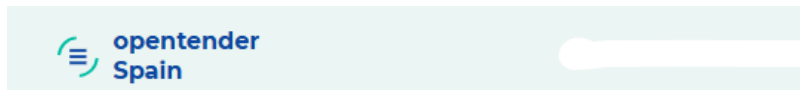
- ❑ 1 state level contract
- ❑ 7 regional contracts
- ❑ 1 county contract
- ❑ 25 local contracts
- ❑ 4 other public administrations (universities, research centers, etc.).
- ❑ 31 contracts fall within the province of Barcelona, 1 in the province of Girona and 1 in the province of Lleida.
- ❑ 5 contracts cover all Catalunya area

THE IMONITOR PROJECT IN CATALONIA



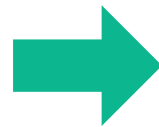
Short list of contracts to be monitored – Criteria:

- ☐ Main criterion: Opentender integrity indicator
- ☐ Additional criterion: Anti-Fraud Office's red flags.

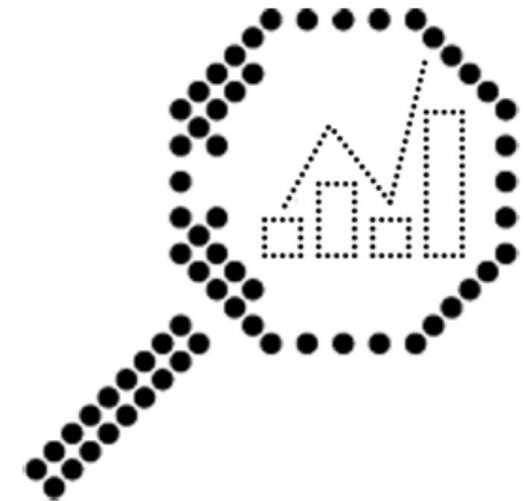


Spain ▸ Integrity

Integrity Indicators



 **Oficina Antifrau
de Catalunya**
Data analysis and ICT



MAIN PROFILE OF MONITORS



- ❑ University students
- ❑ People who work in public administrations
- ❑ People linked to local/neighborhood communities
- ❑ People without previous knowledge in public administration interested in corruption
- ❑ People representing a diverse age range (20 to >60).
- ❑ 32,3% of monitors are women

MAIN ISSUES IDENTIFIED DURING MONITORING



- ❑ To conduct an in-depth review of contracts requires a significant dedication of time, which is not always available to supervisors.
- ❑ Lack of public information about the execution of the contracts
- ❑ Lack of answer from the public administration or delays in providing the information.



SUCCESSFUL STORIES



- ❑ Strong collaboration among COLPIS, OAC and O3C



- ❑ Combination of the Imonitor methodology with the OAC indicators
- ❑ High rate of people who completed the training modules
- ❑ 100% satisfaction rate with the content of the training modules
- ❑ 15,8% of the contracts monitored reported some irregularities

MAIN IRREGULARITIES FOUND

1

REPRESENTATIVES
OF THE
COMPANIES

2

FISCAL ADDRESS
OF THE
COMPANIES

3

ESTABLISHMENT
DATE OF THE
COMPANY

4

METADATA

- 1 The awarded and bidding companies share the same representative.

- 2 The awarded and bidding companies share the same address.

- 3 The establishment of the company occurred only a few months prior to the publication of the procurement.

- 4 The author of the technical specifications coincide with the name of the awarded company.

THANK YOU!

Pilar Rodríguez
Project manager Imonitor. COLPIS