



The Committee for Control and Institutional Performance (COCODI) in ISSSTESON



Public Procurement Principle: **Accountability, Integrity, Risk management**



Procurement Stage: **Tendering, Post-award**



Audience: **Policy maker, Procuring entity**

Description

The COCODI is a collective and specialised body presided over by the institute's General Director and including the following officials:

- the head of the Internal Control Body (Órgano Interno de Control, or OIC) as its executive
- the head of UPII, as member 1
- the head of the Legal Unit, as member 2
- the head of the Information Technologies Department, as member 3
- the representative of the sector co-ordinator, as member 4.

Furthermore, the heads of the different administrative units and the liaisons for internal control and risk management are permanent invitees.

The objectives of COCODI are the following:

- contributing to the timely fulfilment of institutional goals and objectives through preventive measures
- strengthening and updating institutional internal control
- overseeing compliance with and improvement of budget programmes
- identifying and managing institutional risks, including risks of corruption
- identifying and monitoring relevant topics and, if applicable, helping address problems through the approval of agreements and commitment

- managing relevant and negative situations that emerge in the operation (financial, budget, technological and administrative) and suggesting agreements of corrective measures to address them
- creating value for institutional management by efficiency and effectiveness in decision making

Source: OECD (2019), [Reforming ISSSTESON's Public Procurement for Sustainability](#), OECD Publishing, Paris

