### Patching leaky pipes

**Integrity in Water and Sanitation Infrastructure** 

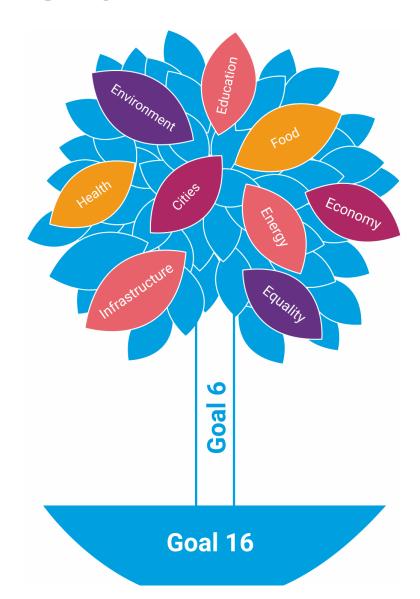
10th Regional Conference on Preventing and Combating Corruption in Infrastructure Projects in Asia-Pacific, Hanoi 05.12.2019

**Lotte Feuerstein** 





#### Water Integrity in the Sustainable Development Goals



Goal 16: good governance

Goal 6: water and sanitation for all Sustainable water management

# CASE 1 Risk mitigation for the construction of Ziga Dam

Crucial infrastructure project, complex financing structure involving 12 partners.

Water Company ONEA restructured following financial difficulties and to de-risk this project specifically.











Proactive implementation of measures early in project planning

Set-up of project execution unit less vulnerable to conflict of interests

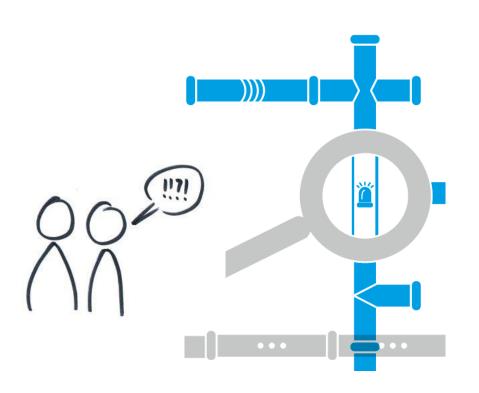
Definition of high-quality technical specifications for tender

Close, regular third-party follow-up on financial and technical levels

Anti-corruption and risk mitigation measures throughout project design and execution.

Case 2

Complaints and Investigation in the Water Sector Trust Fund



- Competitive project selection
- ☐ Geo-referenced database of infrastructure
- ☐ Resident monitors on the ground
- Disbursement tied to monthly reporting
- ☐ Internal & external auditing
- ... No system is perfect: extortion by internal auditor
- ✓ Complaints management system
- ✓ Internal investigation capacity
- mobile payments tracked
- ✓ Risk detection & response enabling corrective action

## Case 3 InfObras in Peru

Q

- Online portal hosted by the Auditor General
- Combines information on public infrastructure
  - Budget
  - Procurement and contracting
  - Physical progress

... and enables citizens to post comments and pictures, raise questions



### **THANK YOU**





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