Annex B

Comments by the OECD on the NAICM websites
(based on the status of the websites as of 5 May 2015)

GACM portal (www.aeropuerto.gob.mx/gacm/index.php)

- In the section “Documents”, we suggest maintaining the label “regulatory framework” (normatividad) but changing the title to “regulatory framework applicable to GACM” and creating a new label reading “regulatory framework applicable to procurement and public works” to upload the laws on acquisitions, public works, POBALINES, bylaws, etc. Alternatively, these regulations could go into a sub-heading under “Procurement”.

- The section “Procurement” (Contrataciones) displays incomplete lists of what has been purchased and of suppliers. These lists need to be updated periodically to keep their relevance, indicating the time of the latest update. In addition, definitions of servicios relacionados and other categories would be useful. The lists shall include all procurement and not only selected tenders.

- When you go into the detail of each procurement process, some information is missing (i.e. the report of social witnesses). There is a link to CompraNet but it takes you to the main page and not to the specific processes.

- Likewise, it would be useful to display current (ongoing) and future public biddings. Currently, accessing ongoing biddings requires going to CompraNet. The GACM website could display some basic information and provide the link to the CompraNet fiche. Furthermore, this section would benefit from a short, plain-language explanation regarding the procurement process and the use of procurement procedures and exceptions. The Procurement Manual, when ready, would also make a good addition to this section.

- The section on “Social Responsibility” could be complemented with some basic information and “killing facts” from the NAICM website (widely explaining the economic, social, and environmental benefits).

- The section “File your complaint” (Presenta tu Queja o Denuncia) could be more user-friendly in order to encourage complaints. More details on how this may be achieved and examples will be provided in the integrity chapter of the review report.

- The section under “Transparency/Access to Information” is clearly still to be developed. In the meanwhile, you can provide links to the Transparency Duties Portal (POT) and INFOMEX. Links can remain in the future, but the ideal is to have a one-stop point where you can get the information you are looking for. Uploading the different regulations concerning access to information (law, bylaws, SFP manual, etc.) would also be a plus. In addition, you could make
explicit the information that will not be public, justifying the exemptions allowed by the Law for Transparency and Access to Information. Finally, you may want to provide the physical address of GACM’s Unit for Access to Public Information (not clear if it is the same as the GACM general offices).

- In the “Press Room” label, under videos, we suggest adding the date after the title of each event.

- In the “Interesting Sites” (Sitios de Interés) label, you may want to add a category for sites related to transparency (i.e. POT, INFOMEX, and the section provided in this website itself). Even if links were provided in the “Transparency/Access to Information” section, their importance calls for proactively leading users to these sources.

- The site map provides the skeleton of both the GACM and the NAICM websites. We think this is correct, in order to guide the user to the information he/she is looking for. However, the map could be highlighted, indicating as well that it refers to both sites. A different title, more user-friendly (i.e. What are you looking for?), could also be helpful in this regard.

**NAICM portal** ([www.aeropuerto.gob.mx/index.php](http://www.aeropuerto.gob.mx/index.php))

- We suggest a banner on the top linking to the “Procurement” section of the GACM website, as well as one linking to the “Transparency” section.

- The SCT portal ([www.sct.gob.mx](http://www.sct.gob.mx)) provides the link to this website, while the GACM portal contains useful information as well. There is a need for a search tool that guides the user to the right portal for the information he/she is looking for. Both the GACM and NAICM websites have good information, but it is not evident which one you should look at first. It rather seems that the answer depends on the information you need.