# COLOMBIA: ECMS Fact Sheet I

- System Overview -



Sistema de Información de Inspección, Vigilancia y Control (SISINFO)

# **Principal Institutional Owner**

Ministry of Labor

## **Secondary Institutional Users**

- · Ministry of Health
- National Directorate of Taxes and Customs (DIAN)
- Network of Chambers of Commerce (CONFECAMARAS)
- National Planning Department, Ministry of Finance (DANE)

# **Geographic Extent of Deployment**

- In all regions/offices (32 geographic departments and 4 special labor offices)
- The Ministry of Labor also has (municipal) labor inspectorates and, according to recent reports, approximately 100 have included cases in SISINFO

#### **Number of Enterprises Registered**

Approximately 52,400

### **Sector Focus**

SISINFO includes over 400 templates to record inspection/labor violation information. Some templates are adapted for specific sectors/industries

### **Description of Main Components/Modules**

- Labor Inspection Module
- Planning and Reporting
- Complaints Management
- · Establishment Licensing
- Reports
- Inspection Follow-up and Tracking



### **ECMS Status**

Active

### Implementation Stage Reached

Full Deployment

### **Components Currently Used**

All modules, with regular updates

# **COLOMBIA: ECMS Fact Sheet II**

# - Key Software Features and Gaps -

Functionality	Colombia	Comments
I. Stores data in centralized database accessible in real- time to all authorized users	<b>&gt;</b>	
2. Includes online/offline data collection capability	×	The system is not designed for offline data collection.
Aggregates labor law violation data by geographic area or type of violation	<b>~</b>	These types of reports can be produced by exporting and filtering data.
4. Tracks key performance indicators such as number of inspections carried out	<b>~</b>	The team and supervisor can generate dashboard which tracks several KPI.
5. Integrates data visualization tools such as dashboards	<b>&gt;</b>	The dashboard included data visualization tools.
6. Forms and workflow reflect current labor administration procedural requirement	~	SISINFO contains a comprehensive and robust workflow based on labor laws and regulations. It has more than 140 variables and 400 formats.
7. Registers worker complaints, industrial accidents	<b>~</b>	Included in a labor inspection checklist.
8. Tracks the status labor violation cases through hearings and sanctioning stages	<b>~</b>	SISINFO has a process to track labor cases. It is tracking more than 80,000 cases.
9. Sends alerts to inspectors when follow-up actions are required	<b>~</b>	SISINFO has system alerts for each follow-up action.
10. Generates the inspection report as well as letters and notices used at different stages of the inspection process	<b>~</b>	
II. Assigns inspection duties to individual and/or groups of inspectors	~	
12. Role-based security features that restrict access to some kinds of data/ECMS module	<b>~</b>	
13. Data modifications controlled or traced to users	<b>~</b>	
14. Data sharing with other information systems	<b>~</b>	SISINFO made interoperations with other systems as a service (SOAP / REST).
15. Advanced data analytics for predicting labor violations	×	

# **COLOMBIA: ECMS Fact Sheet III**

### - Technical Characteristics and Overall Assessment -

### **Software Type**

Proprietary: Oracle DB 12. (Licensed)
Opensource: PrimeFaces, Subversion, Tomcat, Sprint Roo, Java JEE, HTML5, CSS3

## **User Categories**

- Labor Inspectors, Assistants and Technicians, and Coordinators
- Directors and Vice Ministry of Labor Relations
- Approximately 1,000 registered users

### **System Maintenance**

Ministry of Labor has a support contract with the IT service provider to maintain the system

#### **System Hosting**

Hosted on Ministry infrastructure and network

### **ECMS Costs (Grantee Expenditures, self-reported)**

All expenditures are for the period 2013-2017:

- Consultant contracts for software development: US\$577,300
- Scanning and uploading cases that predated ECMS development: US\$ 477,200
- Training, consultation meetings and communication activities: US\$ 424,300
- TOTAL: US\$ 1,479,400

## **Evaluation Team Assessment of ECMS (based on February 2021 status)**

Framework Area	Evaluation Criteria	Rating
Technology	Extent software is fully developed, the number of types of features, level of adaption to ICT enabling environment	****
People	Extent the labor administration is effectively addressing the constraints affecting user ECMS adoption through training, support, other capacity building activities	****
Processes	Extent software has been adapted to the labor administration's legal framework and procedures and facilitates inspection systems workflow	****

<sup>&</sup>lt;sup>1</sup> Inspectors in Bogotá were reported not to have fully adopted the system.