

Appendix 1

Compliance with best practices (as of February 2019)

Criteria	Categories	COR3 Transparency Portal
Publish a transparency policy	1. Transparency policy	1. Does not comply
Accessible and easily understandable information	2. Open source software 3. Format adapted for disabled people 4. Open data format 5. Glossary of terms	2. Does not comply 3. Does not comply 4. Complies 5. Partially complies
Transparency in hiring processes	6. Publication of contracts for each recovery project 7. Availability of documents of the bidding process for each project 8. Publication of requests for proposals	6. Does not comply 7. Partially complies 8. Partially complies
Timely publication of program and project details	9. Geographic division of all federal funds 10. Historical data 11. Breakdown of all disbursed federal funds vs. committed 12. Detailed information for each project 13. Disclosure of criteria and requirements to receive funds	9. Partially complies 10. Does not comply 11. Partially complies 12. Partially complies 13. Partially complies
National monitoring and tracking system	14. Transparency portal	14. Partially complies
Fraud reporting system	15. Fraud reporting system	15. Partially complies