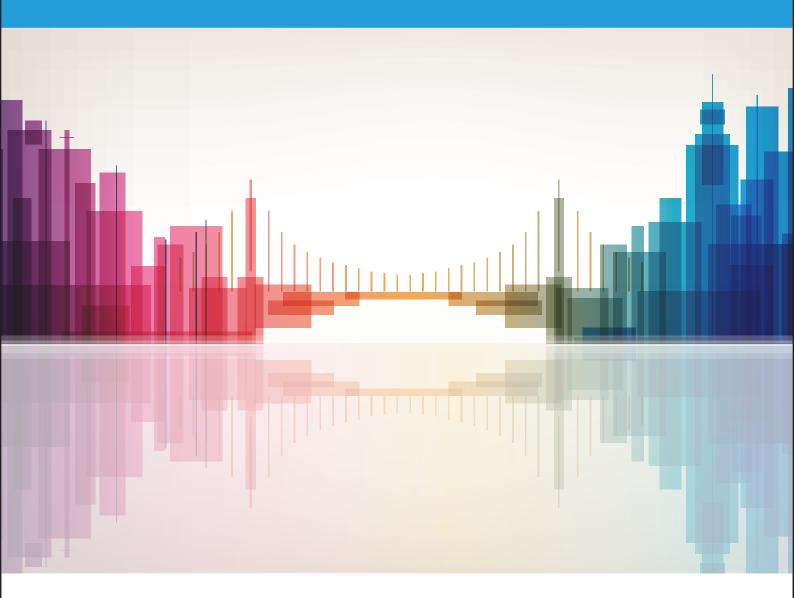


Verification Report Valencia, Spain

June 2020













Verification Report

Valencia, Spain



CONTENTS

Introduction and Verification Background	1
KPI Reporting and Verification Summary	2
KPI Data Points Reporting and Verification Summary	2
City Performance Benchmark	3
Benchmarks and Scoring Methodology	4
Verification Results	5
KPIs Not Reported	.15
KPIs Not Verified	.15
Next Steps	.15
Using KPIs for SSC to Reach the SDGs	.16
	KPI Reporting and Verification Summary KPI Data Points Reporting and Verification Summary City Performance Benchmark Benchmarks and Scoring Methodology Verification Results KPIs Not Reported KPIs Not Verified Next Steps

Smart Sustainable Cities



1. Introduction and Verification Background

This report contains the verification results for the KPI submission by the city of Valencia, Spain to the requirements of the United for Smart Sustainable Cities (U4SSC) Key Performance Indicators (KPIs) as described within the 'Collection Methodology for Key Performance Indicators for Smart Sustainable Cities'.

Sustainable Cities

John Smiciklas, who is certified as a U4SSC Key Performance Indicators for Smart Sustainable Cities Verifier, completed the verification in May 2019.

The verification assessment actives included:

- collecting and reviewing KPI data;
- interviewing city stakeholders;
- verifying that the data were submitted in conformity with the requirements of the Collection Methodology for Key Performance Indicators for Smart Sustainable Cities; and
- preparing the Verification Report.

The verification was conducted using the information made available during the onsite visit and the information presented during follow-up activities. It was planned and carried out in order to obtain limited assurance with respect to the information examined.

There were no limitations that impacted the completion of this verification.

2. KPI Reporting and Verification Summary

United

Smart Sustainable Cities

	Total	Reported	Verified	% KPIs Verified
Economy				
Core KPIs	23	23	23	100 %
Advanced KPIs	22	18	18	82 %
Environment	I	1		
Core KPIs	12	10	10	83 %
Advanced KPIs	5	5	5	100 %
Society & Culture		-		<u> </u>
Core KPIs	19	17	17	89 %
Advanced KPIs	10	6	6	60 %
Overall		-		<u> </u>
Core KPIs	54	50	50	93 %
Advanced KPIs	37	29	29	78 %
Total	91	79	79	87 %

3. KPI Data Points Reporting and Verification Summary

Certain KPIs are composed of more than one data point.

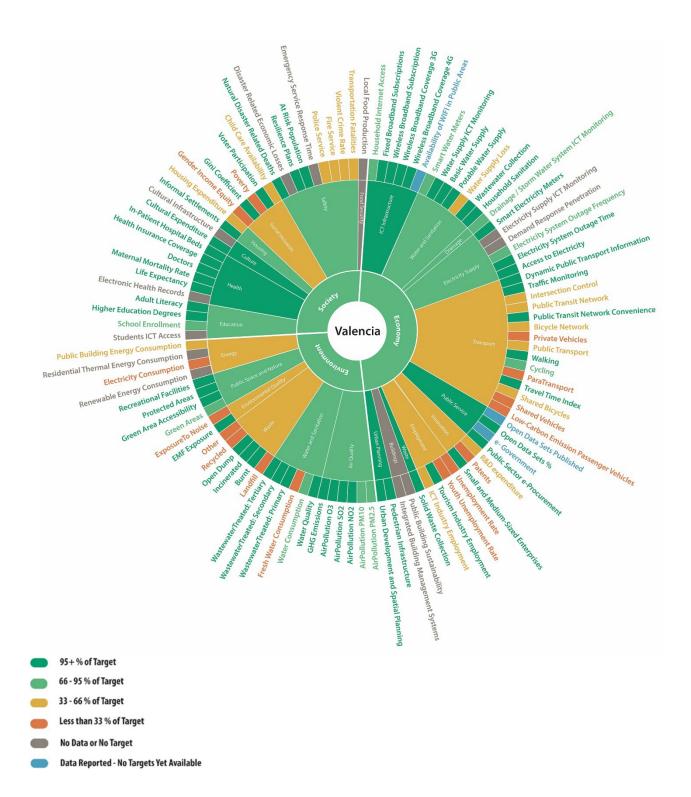
Below is a summary of the verification of those data points

	Total	Reported	Verified	% Data Points Verified	
Economy					
Core Data Points	24	24	24	100 %	
Advanced Data Points	31	27	27	87 %	
Environment					
Core Data Points	23	21	21	91 %	
Advanced Data Points	5	5	5	100 %	
Society & Culture					
Core Data Points	19	17	17	89 %	
Advanced Data Points	10	6	6	60 %	
Overall	Overall				
Core Data Points	66	62	62	94 %	
Advanced Data Points	46	38	38	83 %	
Total	112	100	100	89 %	



United

Smart Sustainable Cities



Note: Performance Benchmark Targets apply to all sections of the graphic. Starting from the centre: Dimensions, Categories and KPIs

5. Benchmarks and Scoring Methodology

As part of the U4SSC KPIs project, benchmarks were developed for most KPIs in order to develop a reporting framework with which to demonstrate to cities how their performance could be reported.

Sustainable Cities

The benchmarks were set based on several factors:

- Fully meeting the aligned SDG(s).
- Performance compared with other international and transnational targets (e.g. OECD, European Commission).
- Performance against a UN agency's goals (e.g. International Telecommunication Union).
- Evaluation of city performance using UN and other international statistical data.

United

• Performance measured versus leading city performance globally.

Performance to benchmarks were then scored in four ranges for every KPI and data point reported:

- 0-33 % of target 1 pt
- 33 66 % of target 2 pts
- 66 95 % of target 3 pts
- 95+% of target 4 pts

The scores for each reported KPI and data point were added to give a percentage score for categories, sub-dimensions and dimensions and were reported based on the above target scores. KPIs or data points that are not reported or have no benchmarks yet defined were excluded.

Example: Education 4 KPIs

• If all 4 are reported and the scores are 1 pt, 3 pts, 4 pts and 1 pt;

Total score 9 pts out of 16 = 56.25 % reported as 33 – 66 % of target.

• If only 3 are reported and the scores are 3 pts, 4 pts and 2 pts;

Total score 9 pts out of 12 = 75 % reported as 66 - 95 % of target.

Targets and scoring are meant to provide additional context to KPI data and should be used in context with city goals and comparisons with other similar cities to determine future actions.

6. Verification Results

This section contains the data and results of the verification for Valencia's reporting for each of the U4SSC KPIs within the three (3) dimensions:

Smart Sustainable Cities

United

- Economy
- Environment
- Society and Culture

and the twenty- two (22) categories of the dimensions:

- ICT Infrastructure
- Water and Sanitation
- Drainage
- Electricity Supply
- Transport
- Public Sector
- Innovation
- Employment
- Waste
- Buildings
- Urban Planning

- Air Quality
- Environmental Quality
- Public Space and Nature
- Energy
- Education
- Health
- Culture
- Housing
- Social Inclusion
- Safety
- Food Security

Note: The following categories are reported under the Economy and the Environment dimensions

- Water and Sanitation
- Waste

Note: For the results on following pages

- Core KPIs are highlighted in bold.
- Advanced KPIs are in italics.

Dimension: Economy

CATEGORY	KPI / Data Point	Results	Benchmark
	Household Internet Access	79.60 %	
	Fixed Broadband Subscriptions	75.62 %	
	Wireless Broadband Subscriptions	116 000 / 100 000 inhabitants	
ICT INFRASTRUCTURE	Wireless Broadband Coverage: 3G	100.00 %	
	Wireless Broadband Coverage: 4G	100.00 %	
	Availability of Wi-Fi in Public Areas	250 Spots	N/A
	Smart Water Meters	94.80 %	6660
	Water Supply ICT Monitoring	100.00 %	6666
F	Basic Water Supply	100.00 %	6666
	Potable Water Supply	99.10 %	6666
WATER AND SANITATION	Water Supply Loss	9.27 %	6600
	Wastewater Collection	99.70 %	6666
	Household Sanitation	100.00 %	6666
	Drainage/Storm Water System ICT Monitoring	87.50 %	
DRAINAGE			

United

CATEGORY	KPI / Data Point	Results	Benchmark
	Smart Electricity Meters	91.27 %	0000
	Electricity Supply ICT Monitoring	Not reported	0000
	Demand Response Penetration	Not reported	0000
	Electricity System Outage Frequency	1.01	
ELECTRICITY SUPPLY	Electricity System Outage Time	0.68 Minutes	0000
	Access to Electricity	100.00 %	0000

Smart Sustainable Cities

United

7

CATEGORY	KPI / Data Point	Results	Benchmark
	Dynamic Public Transport Information	100.00 %	
	Traffic Monitoring	100.00 %	
	Intersection Control	34.38 %	
	Public Transport Network	69.50 km / 100 000 inhabitants	
	Public Transport Network Convenience	100.00 %	
	Bicycle Network	20.11 km / 100 000 inhabitants	
	Transportation Mode Share Private Vehicles	35.34 %	
	Transportation Mode Share Public Transport	30.43 %	
TRANSPORT	Transportation Mode Share Walking	26.73 %	
	Transportation Mode Share Cycling	7.38 %	
	Transportation Mode Share Para Transport	0.12 %	
	Travel Time Index	1.40	
	Shared Bicycles	344.38 / 100 000 inhabitants	
	Shared Vehicles	15.65 / 100 000 inhabitants	
	Low-Carbon Emission Passenger Vehicles	0.04 %	

United

CATEGORY	KPI / Data Point	Results	Benchmark
	Open Data Sets Published	117 Data Sets	N/A
	Open Data Sets	100.00 %	
	% Availability	100.00 %	
	e-Government	487 Services	N/A
PUBLIC SECTOR	Public Sector	100.00 %	ABAA
	e-Procurement	100100 /0	
	R&D Expenditure	0.99 % GDP	
C C	Patents	10.23 / 100 000 inhabitants	
INNOVATION	Small and Medium- Sized Enterprises	99.88 %	
	Unemployment Rate	13.00 %	6000
	Youth Unemployment Rate	24.80 %	0000
	Tourism Sector Employment	7.18 %	6666
EMPLOYMENT	ICT Sector Employment	3.30 %	
	Solid Waste Collection	100.00 %	
WASTE			
	Public Building Sustainability	Not reported	0000
BUILDINGS	Integrated Building Management Systems in Public Buildings	Not reported	0000

Smart Sustainable Cities

CATEGORY	KPI / Data Point	Results	Benchmark
	Pedestrian Infrastructure	4.85 %	
	Urban Development and Spatial Planning: Compact	YES	
	Urban Development and Spatial Planning: Connected	YES	
URBAN PLANNING	Urban Development and Spatial Planning: Integrated	YES	
ORDAN PLANNING	Urban Development and Spatial Planning: Inclusive	YES	
	Urban Development and Spatial Planning: Resilient	YES	

Smart Sustainable Cities

Dimension: Environment

CATEGORY	KPI / Data Point	Results	Benchmark
	Particulate Matter (PM 2.5)	13.00 μg / m³	
	Particulate Matter (PM 10)	22.00 μg / m³	
200	Nitrogen Dioxide (NO ₂)	30.00 μg / m³	
	Sulphur Dioxide (SO ₂)	4.00 μg / m³	3333
AIR QUALITY	Ozone (O ₃)	48.00 μg / m³	3333
	GHG Emissions	1.80 tonnes eCO ₂ / capita	3333
	Drinking Water Quality	100.00 %	6666
	Water Consumption	147.70 ℓ / day / capita	6660
	Freshwater Consumption	100.00 %	6000
	Wastewater Treatment: Primary	100.00 %	0000
WATER AND SANITATION	Wastewater Treatment: Secondary	100.00 %	0000
	Wastewater Treatment: Tertiary	100.00 %	0000
	Solid Waste: Landfill	63.50 %	
	Solid Waste: Burnt	0.00 %	
	Solid Waste: Incinerated	0.00 %	
6_	Solid Waste: Open Dump	0.00 %	
WASTE	Solid Waste: Recycled	14.76 %	
	Solid Waste: Other	21.74 %	

Smart Sustainable Cities

Dimension: Environment (continued)

CATEGORY	KPI / Data Point	Results	Benchmark
	EMF Exposure	100.00 %	$\mathbf{O}\mathbf{O}\mathbf{O}\mathbf{O}$
ENVIRONMENTAL QUALITY	Noise Exposure	70.48 %	
	Green Areas	61.03 ha / 100 000 inhabitants	@@@@@
	Green Area Accessibility	97.56 %	99 99 99 99
ŶŶ	Protected Natural Areas	41.70 %	୧୧ ୧୧ ୧୧
PUBLIC SPACE AND NATURE	Recreational Facilities	5 255 291 m² / 100 000 inhabitants	99 99 99 99
	Renewable Energy Consumption	Not reported	0000
	Electricity Consumption	3 138.73 kWh / yr / capita	
	Residential Thermal Energy Consumption	Not reported	0000
ENERGY	Public Building Energy Consumption	149.88 ekWh / m² / yr	

United

Dimension: Society and Culture

CATEGORY	KPI / Data Point	Results	Benchmark
	Student ICT Access	Not reported	0000
	School Enrolment	92.36 %	
	Higher Education Degrees	48 815.84 / 100 000 inhabitants	9999
EDUCATION	Adult Literacy	99.63 %	8888
	Electronic Health Records	Not reported	0000
	Life Expectancy	83.34 Years	
	Maternal Mortality Rate	15.33 / 100 000 live births	
Yer	Physicians	482.90 / 100 000 inhabitants	
HEALTH	In-Patient Hospital Beds	511.31 / 100 000 inhabitants	
	Health Insurance / Public Health Coverage	100.00 %	
	Cultural Expenditure	4.10 %	
	Cultural Infrastructure	Not reported	N/A
CULTURE			
	Informal Settlements	0.13 %	
	Housing Expenditure	31.00 %	
HOUSING			

United

Dimension: Society and Culture (continued)

United

CATEGORY	KPI / Data Point	Results	Benchmark
	Gender Income Equity	0.78 Ratio Female: Male	
	Gini Coefficient	0.34	<u>88</u> 88 88 88
BS	Poverty Rate	20.64 %	
SOCIAL INCLUSION	Voter Participation	72.12 %	22 22 22 22
	Child Care Availability	56.85 %	
	Natural Disaster- Related Deaths	0.00 / 100 000 inhabitants	
	Disaster-Related Economic Losses	Not reported	0000
	Resilience Plans	Yes	
	Population Living in Disaster-Prone Areas	0.00 %	
ß	Emergency Service Response Time	Not reported	
SAFETY	Police Service	196.73 FTE / 100 000 inhabitants	
	Fire Service	49.84 FTE / 100 000 inhabitants	
	Violent Crime Rate	636.41 / 100 000 inhabitants	
	Traffic Fatalities	1.88 / 100 000 inhabitants	
	Local Food Production	Not reported	
FOOD SECURITY			

7. KPIs Not Reported

KPI Number	Description
EC: ICT: ES: 2A	Electricity Supply ICT Monitoring
EC: ICT: ES: 3A	Demand Response Penetration
EC: I: B: 1A	Public Building Sustainability
EC: I: B: 2A	Integrated Building Management Systems in Public Buildings
EN: E: E: 1C	Renewable Energy Consumption
EN: E: E: 3C	Residential Thermal Energy Consumption
SC: EH: ED:1C	Student ICT Access
SC: EH: ED: 5A	Electronic Health Records
SC: EH: C: 2A	Cultural Infrastructure
SC: SH: SA: 2C	Disaster-Related Economic Losses
SC: SH: SA: 5A	Emergency Service Response Time
SC: SH: FS: 1A	Local Food Production

Smart Sustainable Cities

United

8. KPIs Not Verified

All reported KPIs were verified.

9. Next Steps

Valencia is encouraged to focus on KPIs identified within benchmarks as less than 33 per cent of target and categories as less than 33 per cent of target or 33 – 66 per cent of target to determine which of these are critical issues for the city, and to develop plans for improvement.

Valencia is encouraged to review the KPIs for which no data was reported and determine plans for future data collection and reporting.

Valencia is encouraged to continue ongoing data collection to determine trends in performance against benchmarks over time.

Valencia is encouraged to stay engaged within the U4SSC process and continue to provide feedback on KPIs and benchmarks.

10. Using KPIs for SSC to Reach the SDGs

The **United for Smart Sustainable Cities (U4SSC**) initiative has developed the Key Performance Indicators (KPIs) for Smart Sustainable Cities (SSC) to support cities worldwide in evaluating the role and contribution of ICTs in smart sustainable cities, and to provide cities with the tools for self-assessments in order to achieve the United Nations Sustainable Development Goals (SDGs).

Sustainable Cities

These indicators are developed based on Recommendation ITU-T Y.4903/L.1603 'Key performance indicators for smart sustainable cities to assess the achievement of sustainable development goals'.

United for Smart Sustainable Cities (U4SSC)



U4SSC is a UN initiative coordinated by the International Telecommunication Union (ITU) and the United Nations Economic Commission for Europe (UNECE) and supported by 14 other UN Agencies and Programmes, including CBD, ECLAC, FAO, UNESCO, UNDP, UNECA, UN-Women, UN Environment, UNEP-FI, UNFCCC, UN-Habitat, UNIDO, UNOPS, UNU EGOV and WMO.

U4SSC is the global platform to advocate for public policies to encourage the use of ICTs to facilitate and ease the transition to smart sustainable cities. Find out more...

These indicators have been developed to provide cities with a consistent and standardized method to collect the necessary data to measure performance and progress with regard to:

- achieving the Sustainable Development Goals (SDGs);
- becoming a smarter city; and
- becoming a more sustainable city.

The U4SSC KPIs for SSC consist of 91 indicators. Each indicator forms part of a holistic view of a city's performance in three dimensions: **Economy**, **Environment** and **Society and Culture**. Each of these dimensions provides a separate view of progress and when reported together, they provide a holistic view of a smart sustainable city.

By providing a common set of metrics to benchmark a city's performance, the indicators will also enable cities to compare their performance with other cities, allowing for the dissemination of best practices and setting the standards for progression in meeting the Sustainable Development Goals (SDGs) at the city level.

Smart Sustainable Cities

The list of all the U4SSC KPIs for SSC along with its collection methodology are contained in:

United

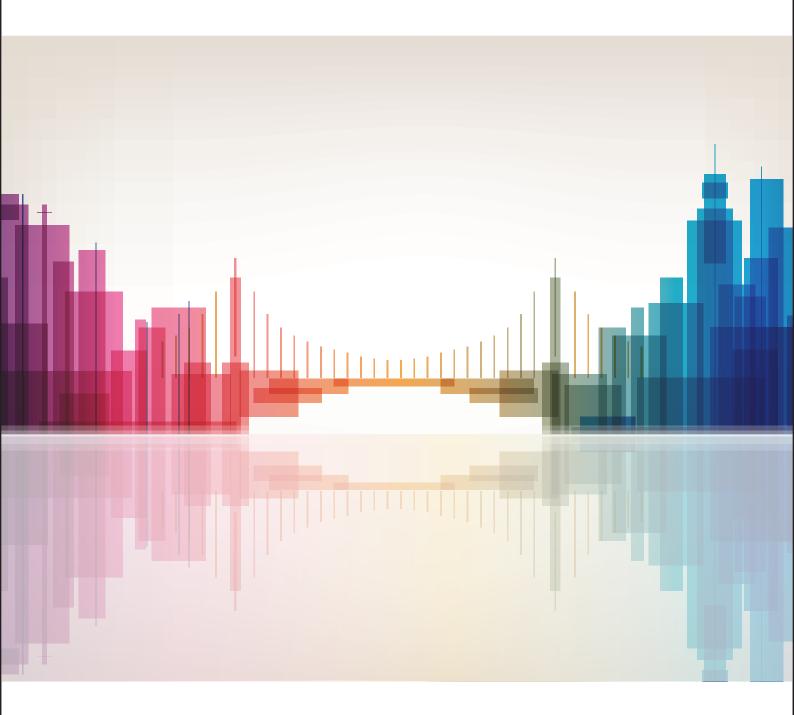
• the Flipbook on 'Collection Methodology for Key Performance Indicators for Smart Sustainable Cities'.

Over 100 cities worldwide are already implementing these KPIs. All cities are invited to participate in this project and employ these KPIs.

To find out more, contact the U4SSC Secretariat at: u4ssc@itu.int.







For more information, please contact: <u>u4ssc@itu.int</u> Website: <u>itu.int/go/u4SSC</u>