

# **Verification Report Esperanza, Province** of Santa Fe, Argentina November 2020





Subsecretaría de Tecnologías de la Información y las Comunicaciones etaría de Innovación Pública



Jefatura de Gabinete de Ministros Argentina







## **Verification Report**

Esperanza, Province of Santa Fe, Argentina



#### Foreword

This publication has been developed by ITU within the framework of the United for Smart Sustainable Cities (U4SSC) initiative. It provides an overview of the reporting and implementation of key performance indicators (KPIs) for smart sustainable cities (SSC) in the City of Esperanza, Argentina. This set of KPIs for SSC was developed to establish the criteria to evaluate ICTs' contributions in making cities smarter and more sustainable, and to provide cities with the means for self-assessments.

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This publication is intended for informational purposes only. The results and interim findings presented are a work in progress, as the KPIs (Recommendation ITU-T Y.4903/L.1603) implemented in Esperanza during the first phase of the project are being refined to improve the applicability of these KPIs to all cities. The revision of the KPIs may alter their scope and definition as well as the required data-collection process.

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#### 1. Introduction and Verification Background

This report contains the verification results for the KPI submission by the city of Esperanza 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'.

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John Smiciklas, who is certified as a U4SSC Key Performance Indicators for Smart Sustainable Cities Verifier, completed the verification in August 2020.

The verification assessment activities included:

- collecting and reviewing KPI data;
- interviewing city stakeholders;
- verifying that the data submitted are in conformance 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 by the city and the information presented during follow-up activities. It was planned and performed 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

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|                   | Total | Reported | Verified | % KPIs Verified |
|-------------------|-------|----------|----------|-----------------|
| Economy           | lotui | neporteu | Venned   |                 |
| Core KPIs         | 23    | 19       | 19       | 83 %            |
| Advanced KPIs     | 22    | 19       | 19       | 86 %            |
| Environment       |       | 1        |          | I               |
| Core KPIs         | 12    | 8        | 8        | 67 %            |
| Advanced KPIs     | 5     | 2        | 2        | 40 %            |
| Society & Culture |       | -        | <u> </u> |                 |
| Core KPIs         | 19    | 15       | 15       | 79 %            |
| Advanced KPIs     | 10    | 8        | 8        | 80 %            |
| Overall           |       |          |          |                 |
| Core KPIs         | 54    | 42       | 42       | 78 %            |
| Advanced KPIs     | 37    | 29       | 29       | 78 %            |
| Total             | 91    | 71       | 71       | 78 %            |

#### 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 results of those data points.

|                      | Total | Reported | Verified | % Data Points<br>Verified |
|----------------------|-------|----------|----------|---------------------------|
| Economy              |       |          |          |                           |
| Core Data Points     | 24    | 20       | 20       | 83 %                      |
| Advanced Data Points | 31    | 28       | 28       | 90 %                      |
| Environment          |       |          |          |                           |
| Core Data Points     | 23    | 15       | 15       | 65 %                      |
| Advanced Data Points | 5     | 2        | 2        | 40 %                      |
| Society & Culture    |       |          |          |                           |
| Core Data Points     | 19    | 15       | 15       | 79 %                      |
| Advanced Data Points | 10    | 8        | 8        | 80 %                      |
| Overall              |       |          |          |                           |
| Core Data Points     | 66    | 50       | 50       | 76 %                      |
| Advanced Data Points | 46    | 38       | 38       | 83 %                      |
| Total                | 112   | 88       | 88       | 79 %                      |

#### 4. City Performance Benchmark

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

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#### 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.

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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; and
- 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; and
- 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 Esperanza's reporting for each of the U4SSC KPIs within the three dimensions:

- Economy •
- Environment •
- Society and Culture •

and the twenty-two categories of the dimensions:

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

- **Environmental Quality**
- Public Space and Nature
- Education
- Health
- Culture
- 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.

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- Air Quality

- Energy •

- Housing

#### **Dimension: Economy**

| CATEGORY             | KPI / Data Point                                 | Results                        | Benchmark |
|----------------------|--------------------------------------------------|--------------------------------|-----------|
|                      | Household Internet<br>Access                     | 53.40 %                        |           |
|                      | Fixed Broadband<br>Subscriptions                 | 51.54 %                        |           |
|                      | Wireless Broadband<br>Subscriptions              | 53 705/<br>100 000 inhabitants |           |
| ICT INFRASTRUCTURE   | Wireless Broadband<br>Coverage: 3G               | 100.00 %                       |           |
|                      | Wireless Broadband<br>Coverage: 4G               | 100.00 %                       |           |
|                      | Availability of Wi-Fi<br>in Public Areas         | 6                              | N/A       |
|                      | Smart Water Meters                               | 0.00 %                         | 6000      |
|                      | Water Supply ICT<br>Monitoring                   | 100.00 %                       | 0000      |
| T.                   | Basic Water Supply                               | 100.00 %                       | 6666      |
|                      | Potable Water<br>Supply                          | 100.00 %                       | 0000      |
| WATER AND SANITATION | Water Supply Loss                                | 17.00 %                        | 0000      |
|                      | Wastewater<br>Collection                         | 78.52 %                        | 6666      |
|                      | Household<br>Sanitation                          | 99.04 %                        | 6666      |
|                      | Drainage/Storm<br>Water System ICT<br>Monitoring | 0.00 %                         |           |
| DRAINAGE             |                                                  |                                |           |

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| CATEGORY           | KPI / Data Point                       | Results        | Benchmark                                                                                                                                                                     |
|--------------------|----------------------------------------|----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                    | Smart Electricity<br>Meters            | 0.00 %         | $\bigcirc \bigcirc $ |
|                    | Electricity Supply ICT<br>Monitoring   | 0.00 %         | $\bigcirc \bigcirc $ |
|                    | Demand Response<br>Penetration         | Not Reported   | 0000                                                                                                                                                                          |
|                    | Electricity System<br>Outage Frequency | 1.82           | $\bigcirc \bigcirc $ |
| ELECTRICITY SUPPLY | Electricity System<br>Outage Time      | 124.35 Minutes |                                                                                                                                                                               |
|                    | Access to Electricity                  | 98.75 %        | 0000                                                                                                                                                                          |

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| CATEGORY  | KPI / Data Point                                  | Results                          | Benchmark |
|-----------|---------------------------------------------------|----------------------------------|-----------|
|           | Dynamic Public<br>Transport<br>Information        | Not Reported                     |           |
|           | Traffic Monitoring                                | 15.61 %                          |           |
|           | Intersection Control                              | 0.00 %                           |           |
|           | Public Transport<br>Network                       | 0.00 Km/<br>100 000 inhabitants  |           |
|           | Public Transport<br>Network<br>Convenience        | 0.00 %                           |           |
|           | Bicycle Network                                   | 57.69 Km/<br>100 000 inhabitants |           |
| ПППППП    | Transportation<br>Mode Share: Private<br>Vehicles | 45.44 %                          |           |
|           | Transportation<br>Mode Share: Public<br>Transport | 0.00 %                           |           |
| TRANSPORT | Transportation Mode<br>Share: Walking             | 21.95 %                          |           |
|           | Transportation Mode<br>Share: Cycling             | 31.00 %                          |           |
|           | Transportation<br>Mode Share: Para<br>Transport   | 1.61 %                           |           |
|           | Travel Time Index                                 | 1.22                             |           |
|           | Shared Bicycles                                   | 0.00/<br>100 000 inhabitants     |           |
|           | Shared Vehicles                                   | 0.00/<br>100 000 inhabitants     |           |
|           | Low-Carbon Emission<br>Passenger Vehicles         | Not Reported                     |           |

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| CATEGORY      | KPI / Data Point                                                    | Results                      | Benchmark |
|---------------|---------------------------------------------------------------------|------------------------------|-----------|
|               | Open Data Sets<br>Published                                         | 0                            | N/A       |
|               | Open Data Sets<br>% Availability                                    | 0.00 %                       |           |
|               | e-Government                                                        | 25 Services                  | N/A       |
| PUBLIC SECTOR | Public Sector<br>e-Procurement                                      | Not Reported                 | 0000      |
|               | R&D Expenditure                                                     | Not Reported                 |           |
|               | Patents                                                             | 0.00/<br>100 000 inhabitants |           |
| INNOVATION    | Small and Medium-<br>Sized Enterprises                              | 98.94 %                      |           |
|               | Unemployment<br>Rate                                                | 5.19 %                       |           |
|               | Youth<br>Unemployment<br>Rate                                       | Not Reported                 | 0000      |
| EMPLOYMENT    | Tourism Sector<br>Employment                                        | <i>1.86 %</i> <sup>1</sup>   |           |
|               | ICT Sector<br>Employment                                            | 0.49 % <sup>2</sup>          |           |
|               | Solid Waste<br>Collection                                           | Not Reported                 | 9999      |
| WASTE         |                                                                     |                              |           |
| ND            | Public Building<br>Sustainability                                   | 0.00 %                       |           |
| BUILDINGS     | Integrated Building<br>Management<br>Systems in Public<br>Buildings | 0.00 %                       |           |

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<sup>&</sup>lt;sup>1</sup> Based on private sector labour force only.

<sup>&</sup>lt;sup>2</sup> Based on private sector labour force only.

| CATEGORY           | KPI / Data Point                                         | Results             | Benchmark |
|--------------------|----------------------------------------------------------|---------------------|-----------|
|                    | Pedestrian<br>Infrastructure                             | 5.14 % <sup>3</sup> |           |
|                    | Urban Development<br>and Spatial Planning:<br>Compact    | NO                  |           |
|                    | Urban Development<br>and Spatial Planning:<br>Connected  | YES                 |           |
| URBAN PLANNING     | Urban Development<br>and Spatial Planning:<br>Integrated | NO                  |           |
| UNDAIN P LAININING | Urban Development<br>and Spatial Planning:<br>Inclusive  | YES                 |           |
|                    | Urban Development<br>and Spatial Planning:<br>Resilient  | YES                 |           |

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<sup>&</sup>lt;sup>3</sup> Based on urban area only.

#### **Dimension: Environment**

| CATEGORY             | KPI / Data Point                       | Results                 | Benchmark |
|----------------------|----------------------------------------|-------------------------|-----------|
|                      | Particulate Matter<br>(PM 2.5)         | Not Reported            | 6666      |
|                      | Particulate Matter<br>(PM 10)          | Not Reported            | 6666      |
| 200                  | Nitrogen Dioxide<br>(NO <sub>2</sub> ) | Not Reported            | 6666      |
|                      | Sulphur Dioxide<br>(SO <sub>2</sub> )  | Not Reported            | 6666      |
| AIR QUALITY          | Ozone<br>(O <sub>3</sub> )             | Not Reported            | 6666      |
|                      | GHG Emissions                          | Not Reported            | 6666      |
|                      | Drinking Water<br>Quality              | 83.47 %                 | 0000      |
|                      | Water Consumption                      | 247.05 &/day/<br>capita | 0000      |
| F                    | Freshwater<br>Consumption              | Not Reported            | 0000      |
| õ                    | Wastewater<br>Treatment: Primary       | 0.00 %                  | 6000      |
| WATER AND SANITATION | Wastewater<br>Treatment:<br>Secondary  | 0.00 %                  | 6000      |
|                      | Wastewater<br>Treatment: Tertiary      | 0.00 %                  | 0000      |

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#### **Dimension: Environment (continued)**

| CATEGORY                | KPI / Data Point                             | Results                           | Benchmark   |
|-------------------------|----------------------------------------------|-----------------------------------|-------------|
|                         | Solid Waste:<br>Landfill                     | 97.57 %                           |             |
|                         | Solid Waste:<br>Burnt                        | 0.00 %                            |             |
| 63                      | Solid Waste:<br>Incinerated                  | 0.00 %                            |             |
|                         | Solid Waste:<br>Open Dump                    | 0.00 %                            |             |
| WASTE                   | Solid Waste:<br>Recycled                     | 2.43%                             |             |
|                         | Solid Waste:<br>Other                        | 0.00 %                            |             |
|                         | EMF Exposure                                 | Not Reported                      | 0000        |
| ENVIRONMENTAL QUALITY   | Noise Exposure                               | Not Reported                      | 0000        |
|                         | Green Areas                                  | 296.12 ha/<br>100 000 inhabitants | 99 99 99 99 |
| BD                      | Green Area<br>Accessibility                  | Not Reported                      | 0000        |
|                         | Protected Natural<br>Areas                   | 0.32 %                            |             |
| PUBLIC SPACE AND NATURE | Recreational<br>Facilities                   | Not Reported                      | 0000        |
|                         | Renewable Energy<br>Consumption              | 0.00 %                            |             |
|                         | Electricity<br>Consumption                   | 2 651.17 kWh/yr./<br>capita       |             |
|                         | Residential<br>Thermal Energy<br>Consumption | 11.51 GJ/yr./<br>capita           |             |
| ENERGY                  | Public Building<br>Energy<br>Consumption     | 45.28 ekWh/m²/yr                  |             |

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#### **Dimension: Society and Culture**

| CATEGORY  | KPI / Data Point                               | Results                        | Benchmark |
|-----------|------------------------------------------------|--------------------------------|-----------|
|           | Student ICT Access                             | <b>52.70 %</b> <sup>4</sup>    |           |
|           | School Enrolment                               | 77.67 %                        | 8888      |
|           | Higher Education<br>Degrees                    | 8 591/<br>100 000 inhabitants  |           |
| EDUCATION | Adult Literacy                                 | 99.04 %                        | 8888      |
|           | Electronic Health<br>Records                   | Not Reported                   |           |
|           | Life Expectancy                                | 76.81 Years                    |           |
| A         | Maternal Mortality<br>Rate                     | 0.00/<br>100 000 live births   |           |
|           | Physicians                                     | 351.98/<br>100 000 inhabitants |           |
| HEALTH    | In-Patient Hospital<br>Beds                    | 202.76/<br>100 000 inhabitants |           |
|           | Health insurance/<br>Public Health<br>Coverage | 100.00 %                       |           |
|           | Cultural Expenditure                           | 10.06 %                        |           |
| CULTURE   | Cultural<br>Infrastructure                     | 85.09 /<br>100 000 inhabitants | N/A       |
|           | Informal<br>Settlements                        | 0.55 %                         |           |
|           | Housing Expenditure                            | 12.80 %                        | 6666      |
| HOUSING   |                                                |                                |           |

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<sup>&</sup>lt;sup>4</sup> Based only on the number of schools reporting, which is optional.

#### **Dimension: Society and Culture (continued)**

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| CATEGORY         | KPI / Data Point                             | Results                            | Benchmark                  |
|------------------|----------------------------------------------|------------------------------------|----------------------------|
|                  | Gender Income<br>Equity                      | Not Reported                       | 0000                       |
|                  | Gini Coefficient                             | Not Reported                       | 0000                       |
| ES S             | Poverty Rate                                 | Not Reported                       | 0000                       |
| SOCIAL INCLUSION | Voter Participation                          | 73.72 %                            | 02 02 02 02<br>02 03 02 02 |
|                  | Childcare Availability                       | 6.66 %                             |                            |
|                  | Natural Disaster-<br>Related Deaths          | 0.00/<br>100 000 inhabitants       |                            |
|                  | Disaster-Related<br>Economic Losses          | 0.00 %/City GDP                    |                            |
|                  | Resilience Plans                             | <i>NO</i> <sup>5</sup>             |                            |
|                  | Population Living in<br>Disaster-Prone Areas | 0.55 %                             |                            |
|                  | Emergency Service<br>Response Time           | 8.41 Minutes                       |                            |
| SAFETY           | Police Service                               | 389.76 FTE/<br>100 000 inhabitants |                            |
|                  | Fire Service                                 | 67.69 FTE/<br>100 000 inhabitants  |                            |
|                  | Violent Crime Rate                           | Not Reported                       |                            |
|                  | Traffic Fatalities                           | 12.26/<br>100 000 inhabitants      |                            |

<sup>&</sup>lt;sup>5</sup> Resilience plans are in place but do not yet meet the requirements of the Sendai Framework. This includes steps taken such as a new ordinance code for land use planning, systematic investments in infrastructure and equipment, development of a procedure manual for civil defense action, and development of simulations of evacuation situations in different scenarios among others.

#### **Dimension: Society and Culture (continued)**

| CATEGORY      | KPI / Data Point         | Results      | Benchmark |
|---------------|--------------------------|--------------|-----------|
|               | Local Food<br>Production | Not Reported |           |
| FOOD SECURITY |                          |              |           |

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#### 7. KPIs Not Reported

| KPI Number      | Description                            |
|-----------------|----------------------------------------|
|                 |                                        |
| EC: ICT: ES: 3A | Demand Response Penetration            |
| EC: ICT: T: 1C  | Dynamic Public Transport Information   |
| EC: ICT: PS: 3A | Public Sector e-procurement            |
| EC: P: EM: 2C   | Youth Unemployment Rate                |
| EC: P: IN: 1C   | R&D expenditure                        |
| EC: I: WA: 1C   | Solid Waste Collection                 |
| EC: I: T: 8A    | Low-Carbon Emission Passenger Vehicles |
| EN: EN: AQ: 1C  | Air Pollution                          |
| EN: EN: AQ: 2C  | GHG Emissions                          |
| EN: EN: WS: 3C  | Freshwater Consumption                 |
| EN: EN: EQ: 1C  | EMF Exposure                           |
| EN: EN: EQ: 2A  | Noise Exposure                         |
| EN: EN: PSN: 2A | Green Area Accessibility               |
| EN: EN: PSN: 4A | Recreational Facilities                |
| SC: EH: H: 6A   | Electronic Health Records              |
| SC: SH: SI: 1C  | Gender Income Equity                   |
| SC: SH: SI: 2C  | Gini Coefficient                       |
| SC: SH: SI: 3C  | Poverty                                |
| SC: SH: SA: 8C  | Violent Crime Rate                     |
| SC: SH: FS: 1A  | Local Food Production                  |

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#### 8. KPIs Not Verified

All reported KPIs were verified.

#### 9. Next Steps

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Esperanza is encouraged to focus on KPIs that have been reported as falling within the benchmarks of 0-33 % and 33-66 % of targets, determine which of these KPIs indicates critical issues for the city and develop plans for improvement.

Esperanza is encouraged to review the KPIs for which no data were reported, and determine plans for future data collection and reporting.

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

Esperanza 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).

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#### **United for Smart Sustainable Cities (U4SSC)**



**U4SSC** is a UN initiative coordinated by the International Telecommunication Union (ITU), UN-Habitat and UNECE, and supported by 14 other UN Agencies and Programmes, including CBD, ECLAC, FAO, UNESCO, UNDP, UNECA, UN-Women, UNEP, UNEP-FI, UNFCCC, UNIDO, UNU EGOV, UNOP 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 are developed based on an international standard – Recommendation ITU-T Y.4903/L.1603 'Key performance indicators for smart sustainable cities to assess the achievement of sustainable development goals'.

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 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.



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

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• the Flipbook on the '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>



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