

FOLLOW-UP ACTIVITIES RELATED TO THE OLYMPIC LEGACY

On October 2, 2009, the International Olympic Committee (IOC) chose Rio de Janeiro to host the Olympic and Paralympic Games in 2016. In order to engrave a positive legacy on the city and the country as a whole with the achievement of the Games, the Ministry of Sports (ME) launched the Rio 2016 Legacy Books. The publications, divided into Urban and Environmental Heritage Book, Social Legacy Book and Brazil Book, complement the Brazilian Application Dossier.

The Books reaffirm the Olympic commitment and consolidate the legacies into three blocks: 1) the sportive, which refers to the spread of sports and physical activity, advance in the Brazilian Olympic performance, efficient qualification of technical staff, more exchanges with other countries, full advantage of the great sports facilities that the Games require and strong growth of the productive chain of the sport; 2) the social, which refers to the inclusion and promotion of low-income populations, especially by means of educational sport; and 3) the urban and environmental, which refers to works and interventions that link the event to the structural regeneration of Rio de Janeiro with a view of the future.

The subject "Legacy" is treated in the governance structure of the Games through working groups, which together with the Coordination Committee and the Executive Committee, have mandate to discuss the progress of projects essential to the Games. Among them, there is the GT Legado and the Educational Sports Legacy Working Group - GTLEE, which were subject to observation from the Minister-Rapporteur, in Judgment 2596-TCU-Plenary, of 25.9.2013, and in Judgment 3378-TCU- plenary session of 04.12.2013, due to the relevance of the subject.

Even with regard to the legacy of the Olympic Games, the Olympic Public Authority (APO) is responsible, as is in the fourth clause, section V, of the Memorandum of Understanding signed by the Union, the state and city of Rio de Janeiro, to realize the, "planning concerning the use of the legacy of the Games, and to propose sustainable solutions from an economic, social and environmental aspects."

Given the fact that the Working Groups of the Games Legacy and Educational Sportive Legacy, under the supervision of the Federal Government and coordinated by the Sports Ministry, still do not have an action plan defined, there is a risk that the situation of the use of the legacy stops being dealt with prior to the Games, to be further processed without a joint resolution of the agencies involved in the planning and organization of the Games.

Purpose of monitoring

The monitoring by the Court of Audit (TCU) had as a main objective to verify the work progress relating to the Strategic Legacy Working Group and the Educational Sports Legacy Working Group, as well as the formalization of documents establishing rights and obligations of the actors involved in the governance of the Olympic and Paralympic Games 2016.

The work covered the following aspects:

- definition, by the ME and the APO, jointly, of the Olympic legacy;
- existence of a defined action plan by the Legacy GT and GTLEE, under the supervision of the Federal Government and coordination of the ME, for the legacy of the 2016 Games; and
- definition, by the ME and the PDB, jointly, of the use of sustainability in the Olympic legacy, in relation to works and sports equipment, as well as the person responsible, purpose and social/sportive aspect of each component of the legacy.



Main findings TCU

The findings of the monitoring that are worth mentioning are:

- uncertainty on the part of the involved governmental agencies on the content of the Games Legacy set;
- risk that the legacy ceases to be planned prior to the Games without a joint resolution of the agencies involved in the governance structure of the Games;
- risk of uncertainty regarding the use of the legacy inherent to the responsibility of the PDB for preparing the Legacy Usage Plan ; and
- uncertainty about the planning of the Games legacy on the use of sports equipment built with federal funds.

Deliberations TCU

TCU ordered the Ministry of Sport, based on Decree s/nº of the President of the Republic of 09.13.2012, which, as coordinator of CGOlimpíadas and GEOlimpíadas, to forward, within up to 120 (one hundred twenty) days , the assessment of GEOlimpíadas, considering the competence of the group to approve and coordinate the activities of the games funded with federal funds, specific planning documents of the legacy in relation to sports equipment built with federal funds, identifying the public or private entity responsible for the allocation of each enterprise, their projected maintenance costs, its purpose after the completion of the competitions and the expected benefits, noting that, if deemed necessary, the group must submit the document for approval by the CGOlimpíadas, which is responsible for defining the policies and actions of the Federal Government stfor the staging of the Games.

Additionally it was recommended to the Ministry of Sports (i) as coordinator of the Strategic Heritage Working Group, to evaluate the employment, by the group, of the computerized system for monitoring the processes for achieving the projects related to the legacy of the Games which also includes the possibility of using the system developed by the Olympic Delivery Authority; (ii) make it clear and transparent for all stakeholders involved in the organization of the Games and for society itself, the benchmark being used for treatment of the Olympic legacy, including its concept, its type, its strategic vision, the actions to be developed and other information deemed relevant in relation to the legacy.

It is expected that the monitoring result produces increased transparency of public spending; mitigating the risks related to the legacy of the Rio 2016 Olympic and Paralympic Games; improving the governance of the actors involved in the organization of the sporting event, as well as the correction of inadequacies . At the same time, it is expected that the determinations and recommendations can increase efficiency in the management of the Rio 2016 Olympic and Paralympic Games

Judgment

Judgment 2758/2014 - TCU - Plenary

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Rapporteur: Minister Aroldo Cedraz

Procedure: TC 015 898 / 2014-8

Technical Unit Responsible: Secretary of External Control in Rio de Janeiro (Secex / RJ)

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