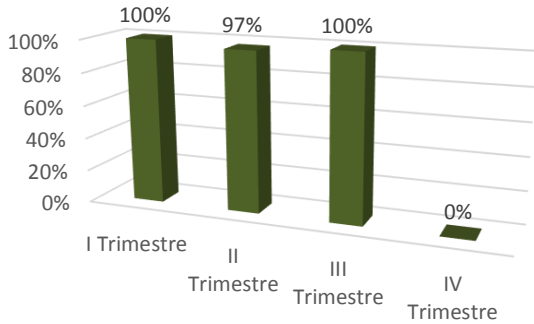
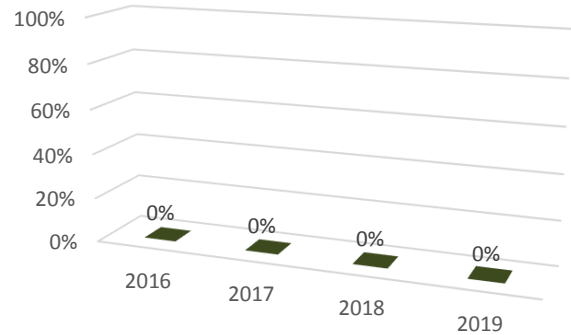


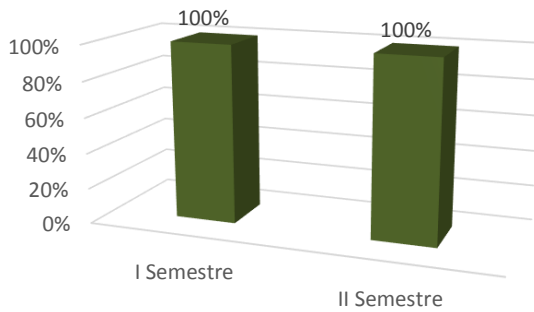
% CUMPLIMIENTO CRONOGRAMA ACTIVIDADES CONTROL INTERNO



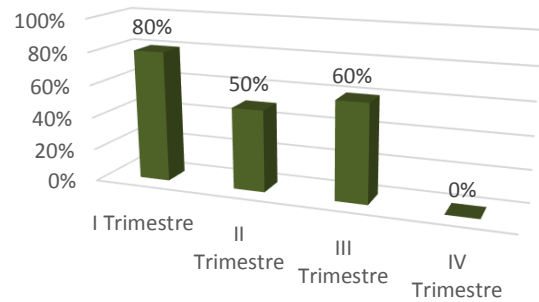
% CALIFICACIÓN MECICO



% CUMPLIMIENTO PUBLICACIÓN DE INFORMES DE CONTROL INTERNO



% EFECT. EN CIERRE HALLAZGOS CONTRALORIA GENER. DE SANTANDER



% EFICACIA AVANCE PLAN DE MEJORAMIENTO CONTROL INTERNO

