



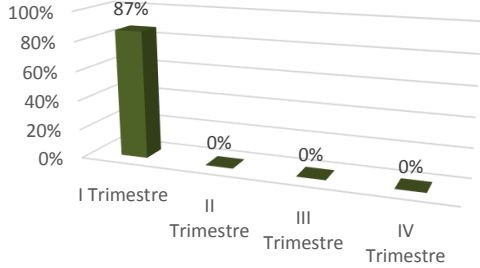
CONTROL INTERNO

60.038.02-126

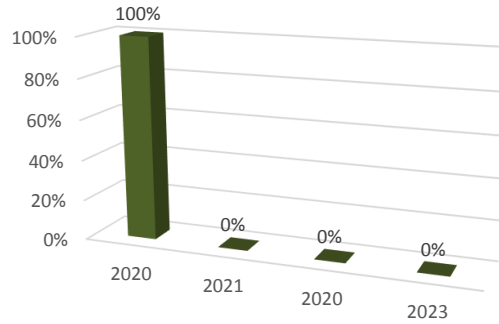
versión 02

12/06/2020

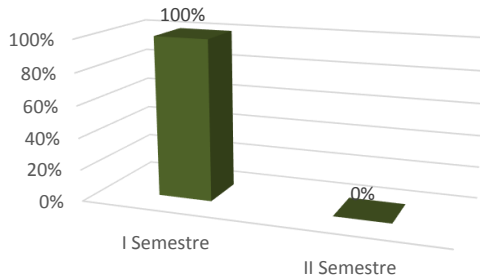
% CUMPLIMIENTO CRONOGRAMA ACTIVIDADES CONTROL INTERNO



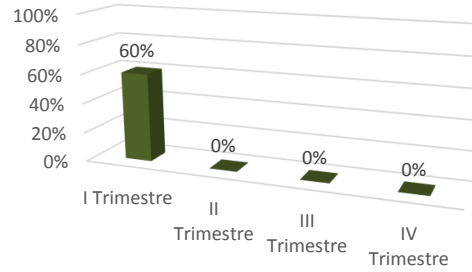
% CALIFICACIÓN MECICO



% CUMPLIMIENTO PUBLICACIÓN DE INFORMES DE CONTROL INTERNO



% EFACT. EN CIERRE HALLAZGOS CONTRALORIA GENER. DE SANTANDER



% EFICACIA AVANCE PLAN DE MEJORAMIENTO CONTROL INTERNO

