



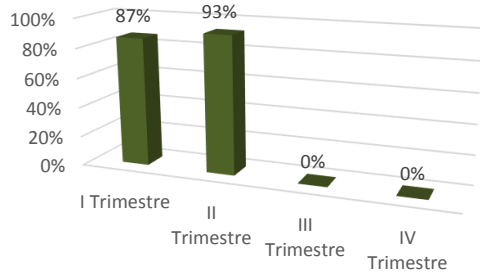
# CONTROL INTERNO

60.038.02-126

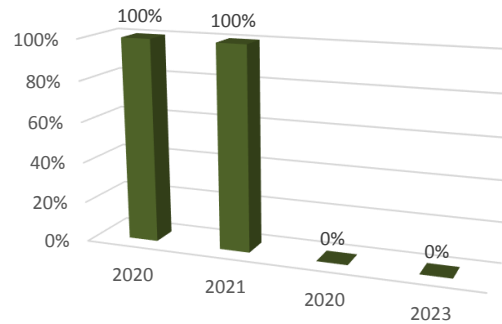
versión 02

12/06/2020

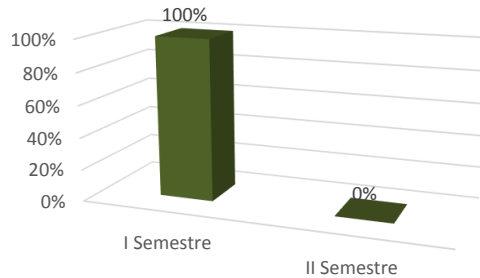
## % CUMPLIMIENTO CRONOGRAMA ACTIVIDADES CONTROL INTERNO 2021



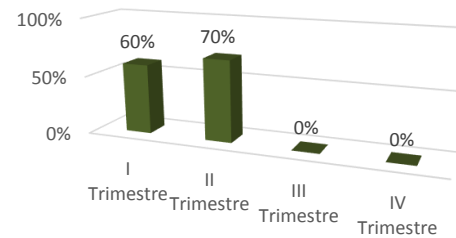
## % CALIFICACIÓN MECICO 2021



## % CUMPLIMIENTO PUBLICACIÓN DE INFORMES DE CONTROL INTERNO 2021



## % EFECT. EN CIERRE HALLAZGOS CONTRALORIA GENER. DE SANTANDER 2021



## % EFICACIA AVANCE PLAN DE MEJORAMIENTO CONTROL INTERNO 2021

