



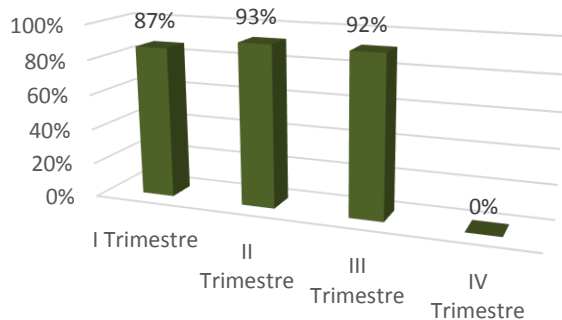
# CONTROL INTERNO

60.038.02-126

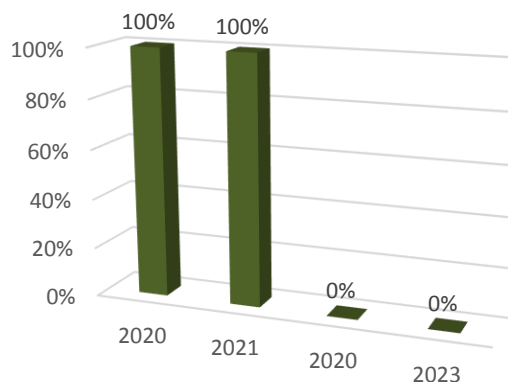
versión 01

30/08/2017

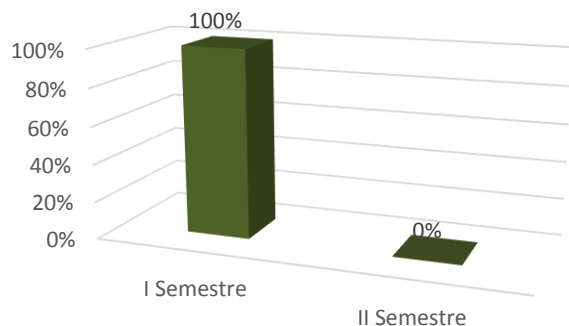
## % CUMPLIMIENTO CRONOGRAMA ACTIVIDADES CONTROL INTERNO



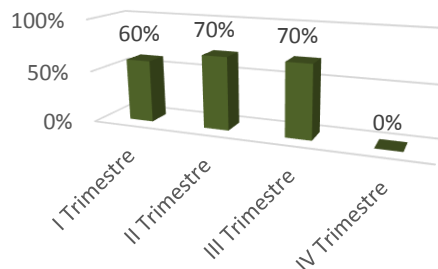
## % CALIFICACIÓN MECICO



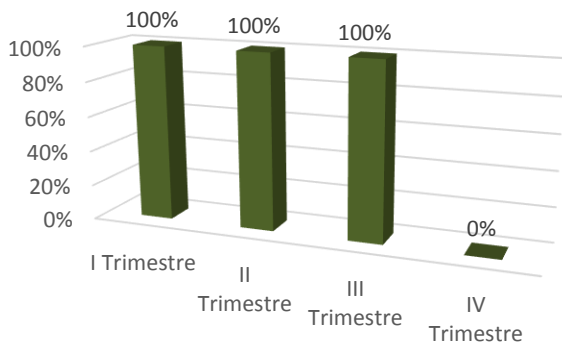
## % CUMPLIMIENTO PUBLICACIÓN DE INFORMES DE CONTROL INTERNO



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



## % EFICACIA AVANCE PLAN DE MEJORAMIENTO CONTROL INTERNO



Vertical line segment 1

Vertical line segment 2