



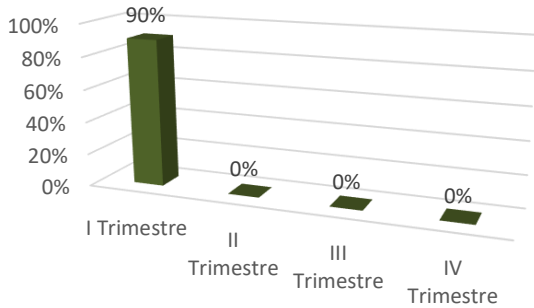
CONTROL INTERNO

60.038.02-126

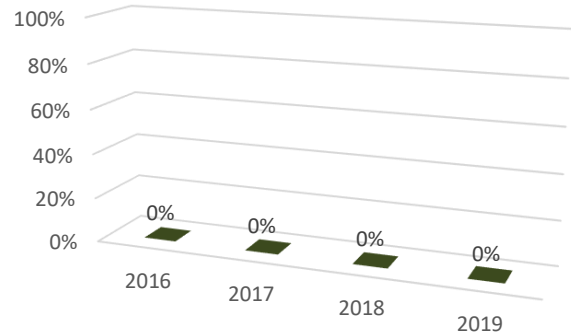
versión 01

30/08/2017

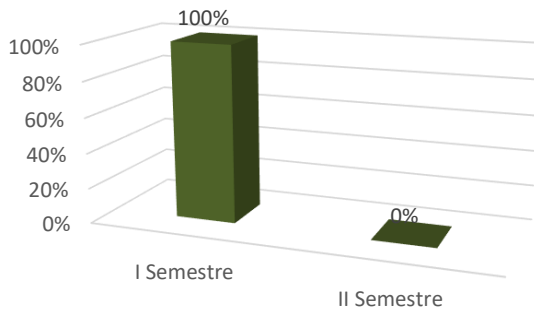
% CUMPLIMIENTO CRONOGRAMA ACTIVIDADES CONTROL INTERNO



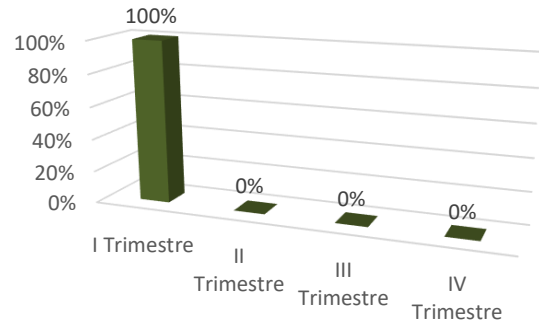
% CALIFICACIÓN MECI



% CUMPLIMIENTO PUBLICACIÓN DE INFORMES DE CONTROL INTERNO



% EFECT. EN CIERRE HALLAZGOS CONTRALORIA GENER. DE SANTANDER



% EFICACIA AVANCE PLAN DE MEJORAMIENTO CONTROL INTERNO

