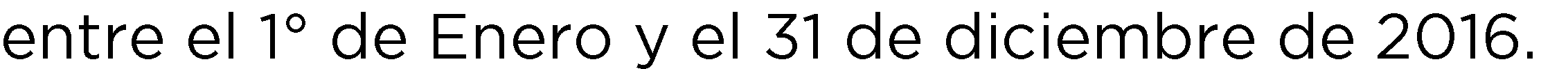
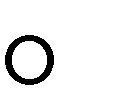
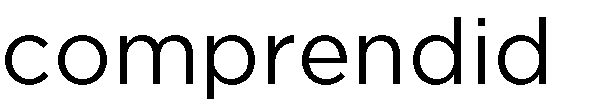
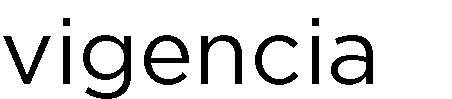
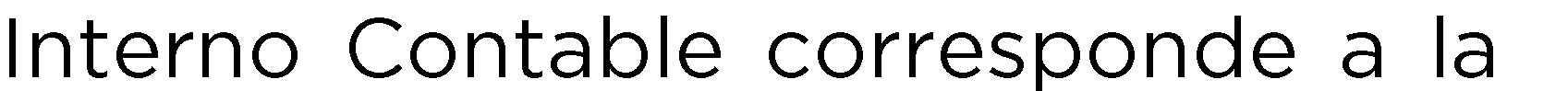
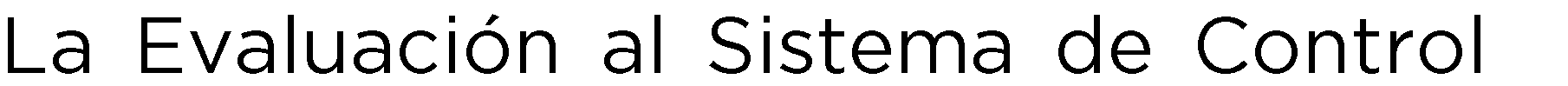
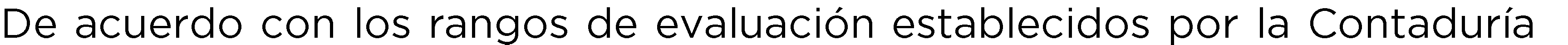
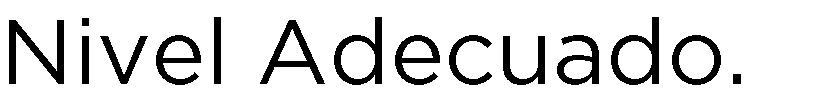
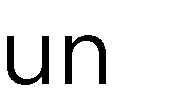
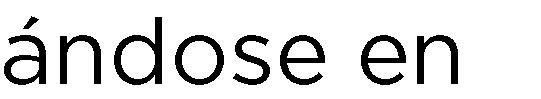
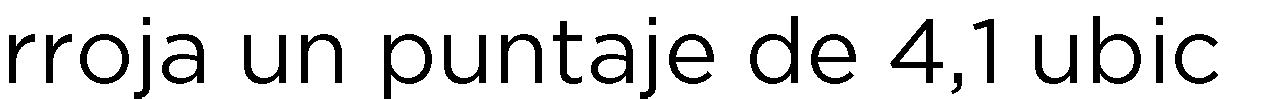
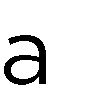
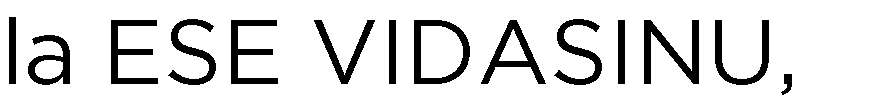
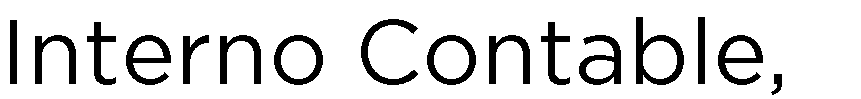
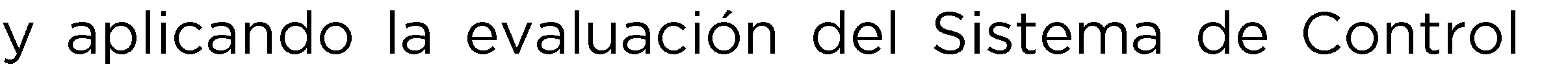
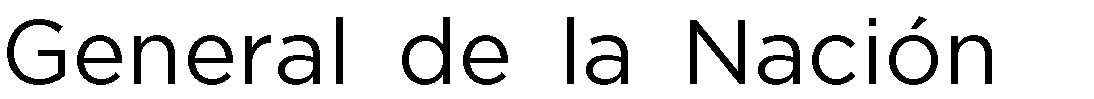


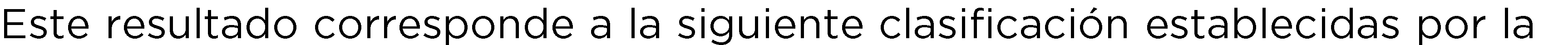
# EVALUACIÓN SISTEMA DE CONTROL INTERNO CONTABLE – VIGENCIA 2016

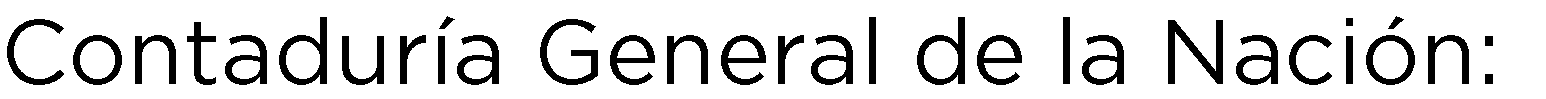
Período evaluado.



Evaluación cuantitativa.







# RANGOS DE EVALUACION

|  |  |
| --- | --- |
| **RANGO** | **CRITERIO** |
| 1.0 - 2.0 | **INADECUADO** |
| 2.0 - 3.0 (No Incluye 2.0) | **DEFICIENTE** |
| 3.0 - 4.0 (No Incluye 3.0) | **SATISFACTORIO** |
| 4.0 - 5.0 (No Incluye 4.0) | **ADECUADO** |

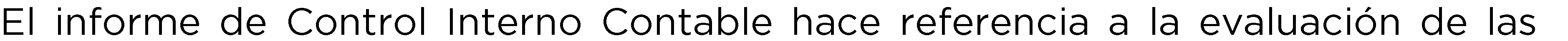


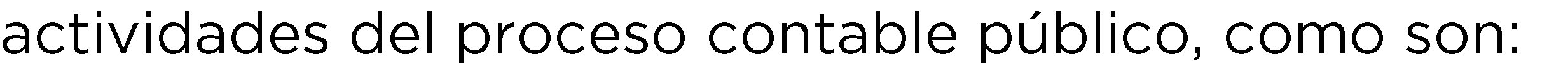
**RESULTADOS DE LA EVALUACIÓN DEL CONTROL INTERNO CONTABLE VIGENCIA 2016**

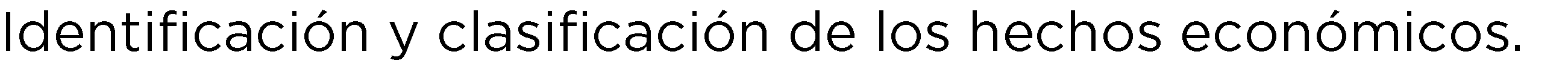
|  |  |  |
| --- | --- | --- |
| **EVALUACIÓN DEL CONTROL INTERNO**  **CONTABLE** | **PUNTAJE OBTENIDO** | **INTERPRETACIÓN** |
| **1. EVALUACIÓN DEL**  **CONTROL INTERNO CONTABLE** | 4,1 |  |
| **1.1 ETAPA DE RECONOCIMIENTO** | 4,4 |  |
| **1.1.1 IDENTIFICACION** | 4,3 |  |
| **1.1.2 CLASIFICACION** | 4,6 |  |
| **1.1.3 REGISTRO Y AJUSTES** | 4,3 |  |
| **1.2 ETAPA DE REVELACION** | 4,4 |  |

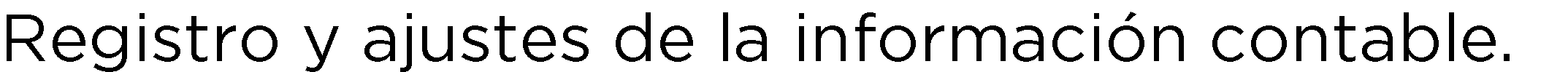
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| --- | --- | --- |
| **EVALUACIÓN DEL CONTROL INTERNO CONTABLE** | **PUNTAJE OBTENIDO** | **INTERPRETACIÓN** |
| **1.2.1 ELABORACION DE ESTADOS CONTABLES Y**  **DEMAS INFORMES** | 4,4 |  |
| **1.2.2 ANALISIS, INTERPRETACION Y**  **COMUNICACIÓN DE LA**  **INFORMACION** | 4,0 |  |
| **1.3 OTROS ELEMENTOS DE CONTROL INTERNO** | 3,7 |  |
| **1.3.1 ACCIONES IMPLEMENTADAS** | 3,7 |  |



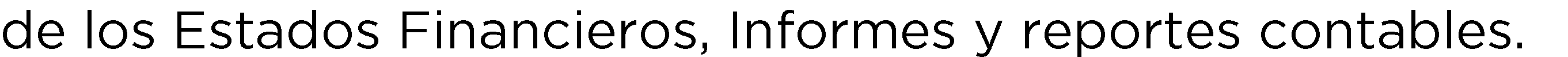
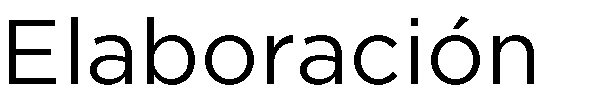
**ANTECEDENTES Y METODOLOGÍA.**

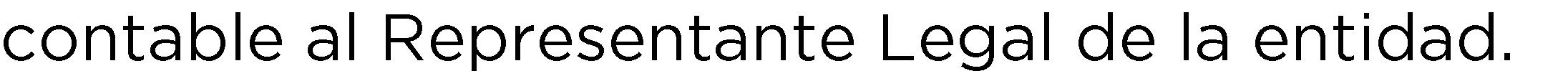
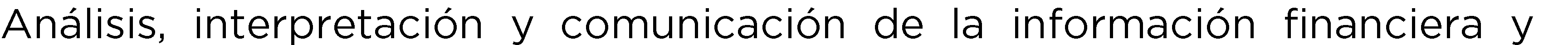


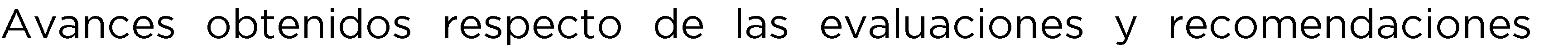
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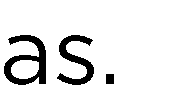
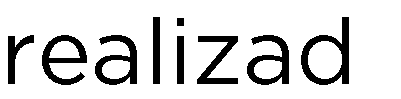
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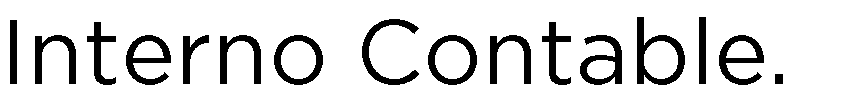
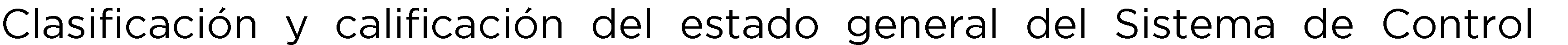


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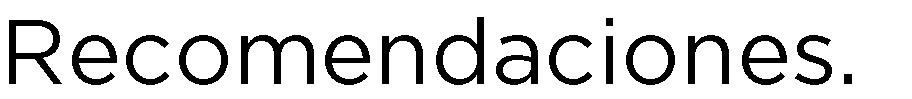
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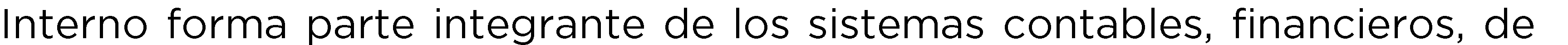
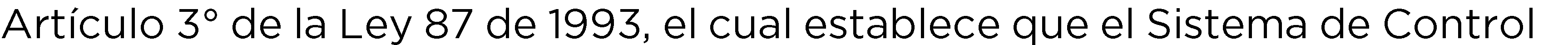


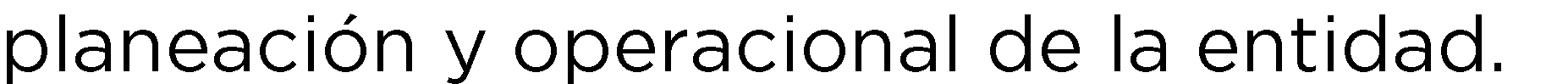
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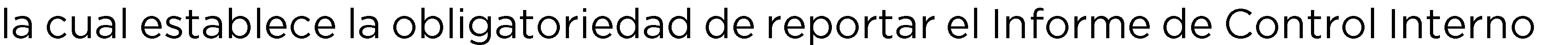


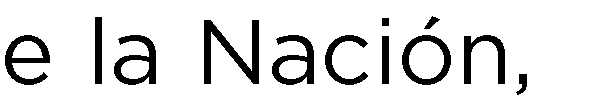
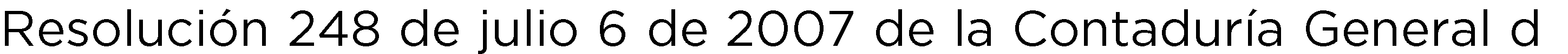
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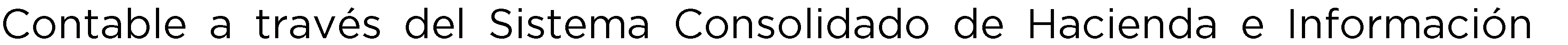
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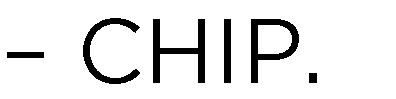
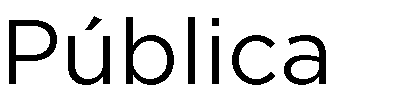
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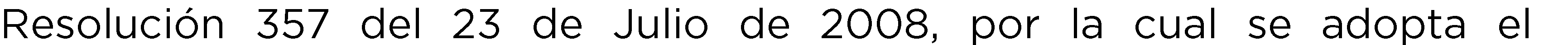


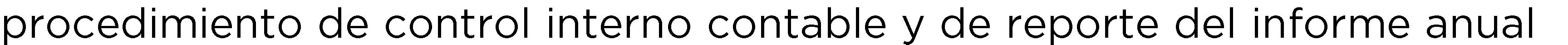
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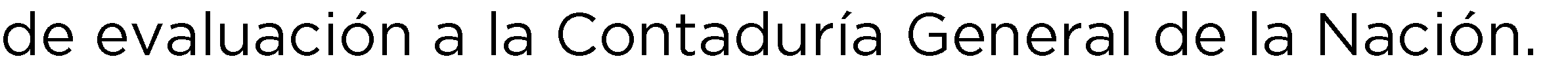




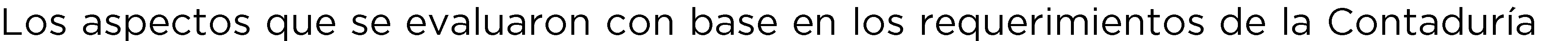


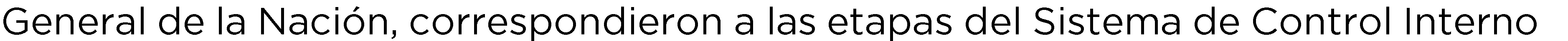
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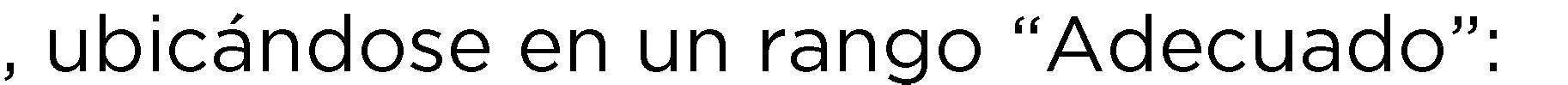
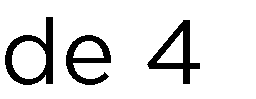
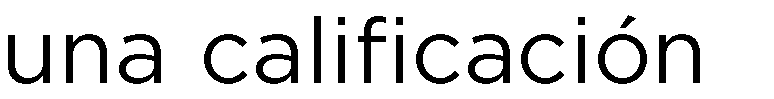
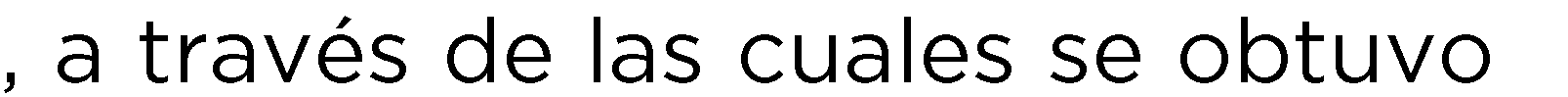
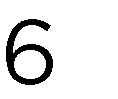
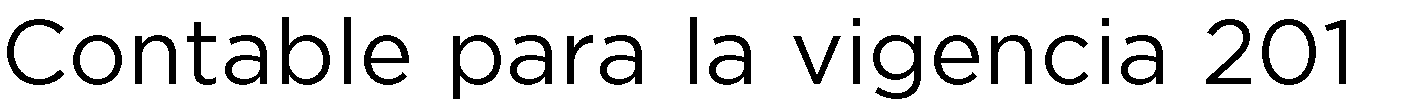


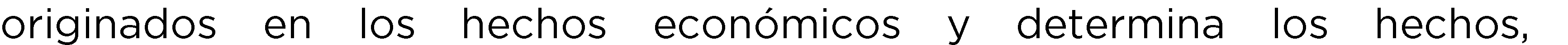


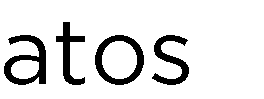
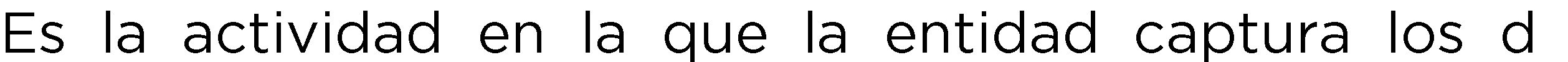
# INFORME ANUAL DE CONTROL INTERNO CONTABLE.

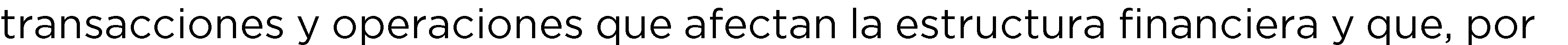


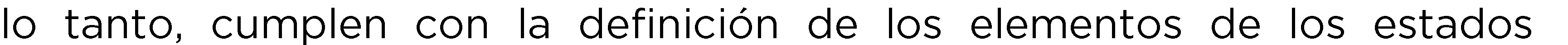


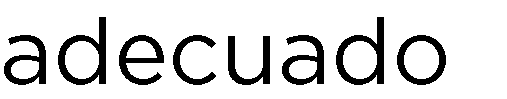
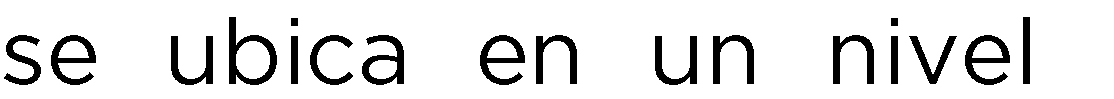
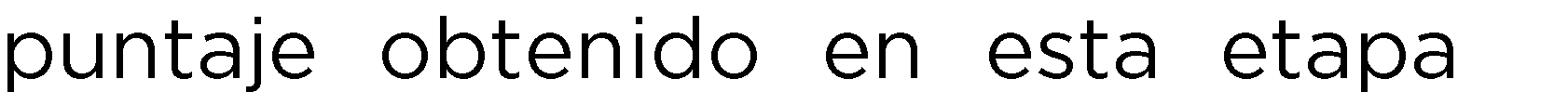
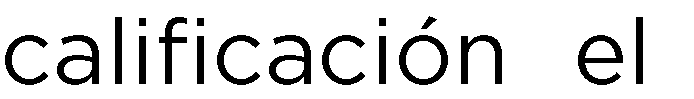
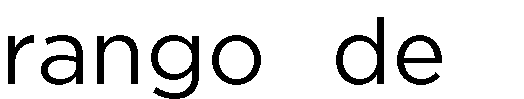
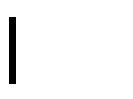
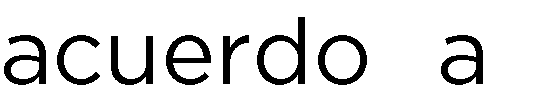
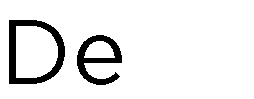
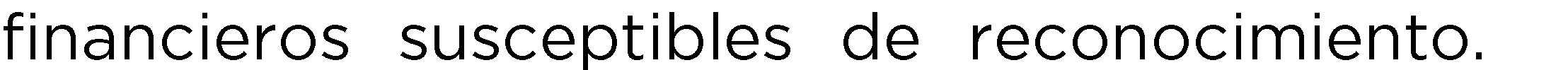


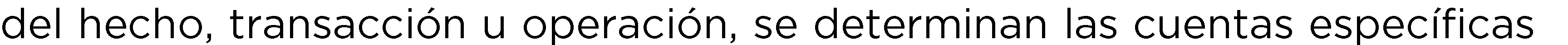
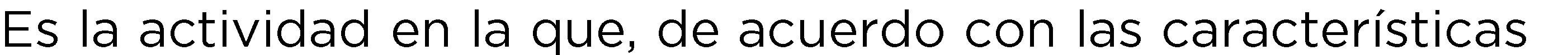
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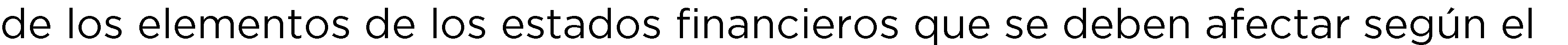




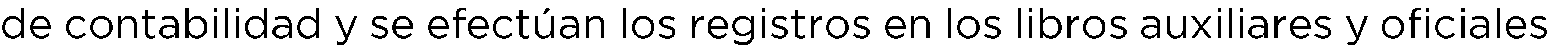
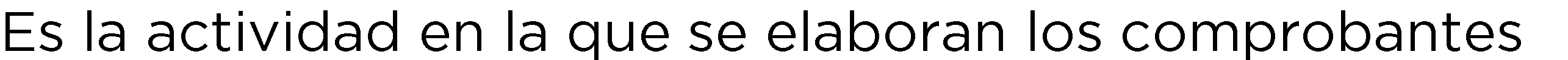


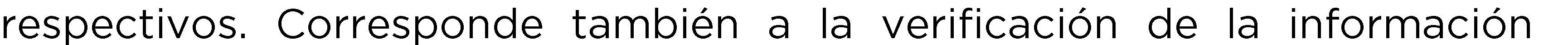


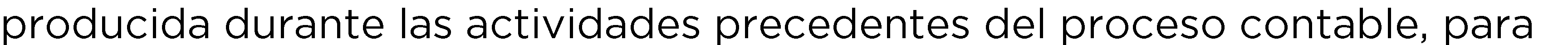
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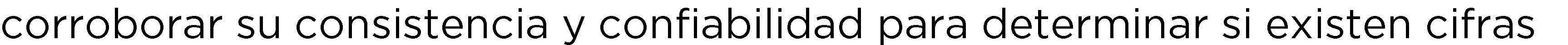


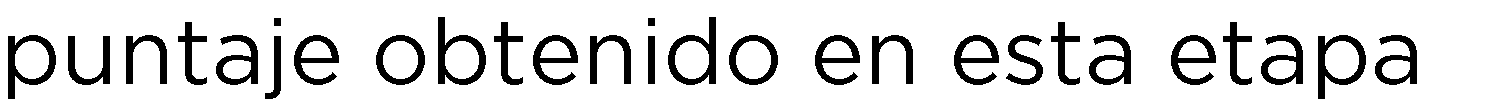
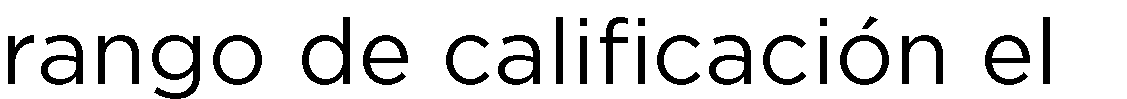
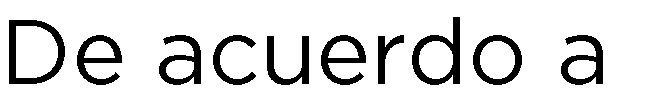
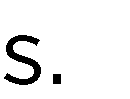
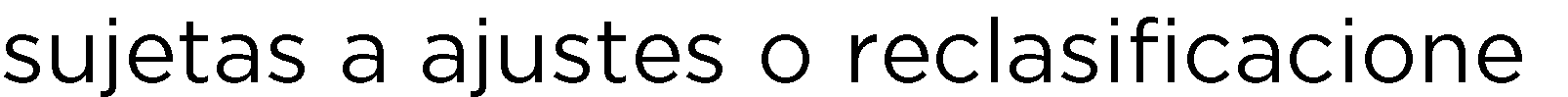
 

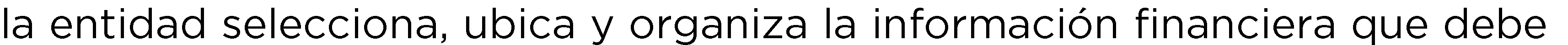
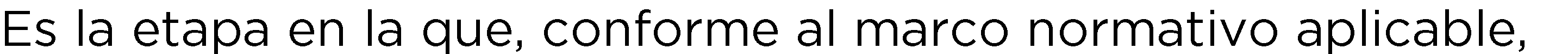
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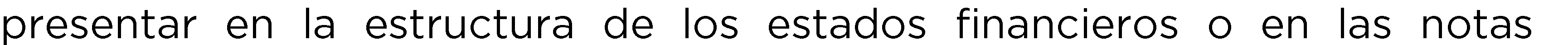


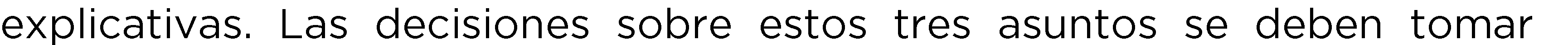


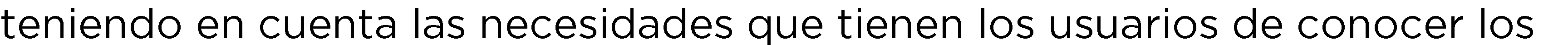


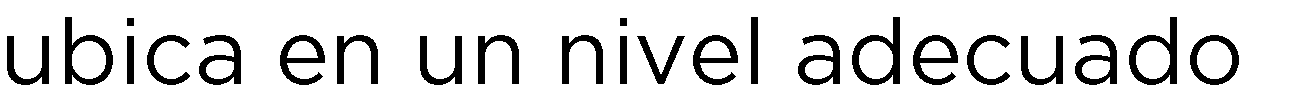
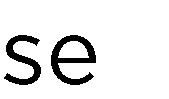
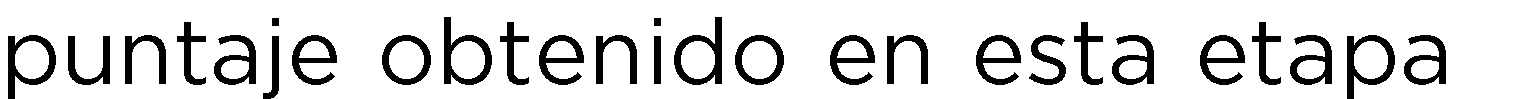
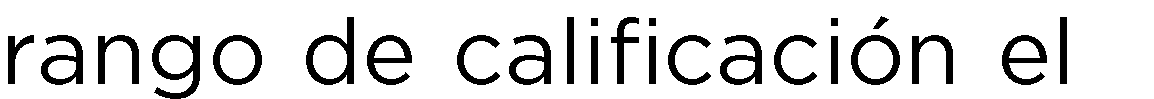
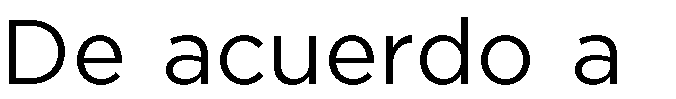
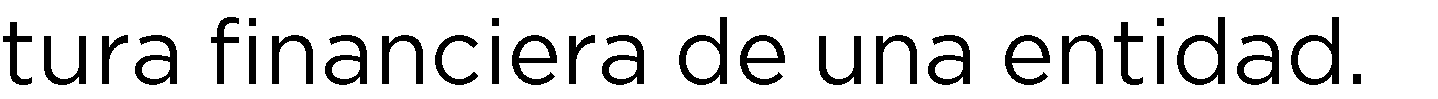
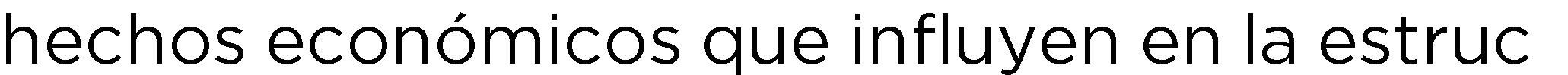


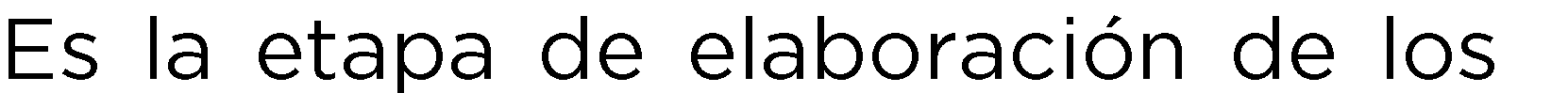
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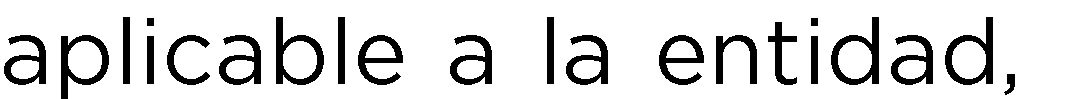
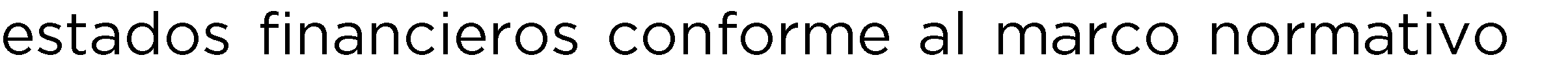


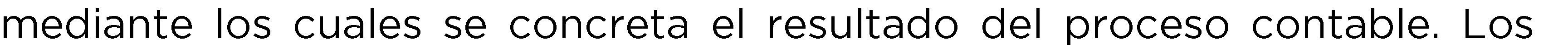


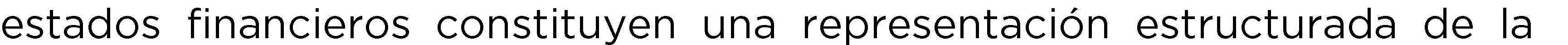


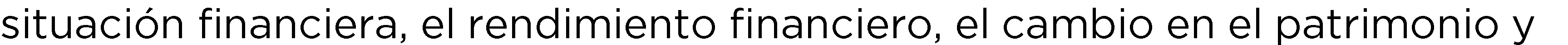


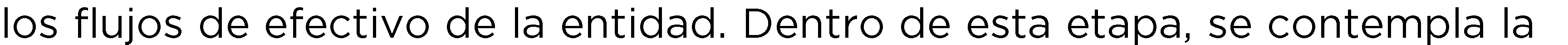
* **Presentación de estados financieros: **

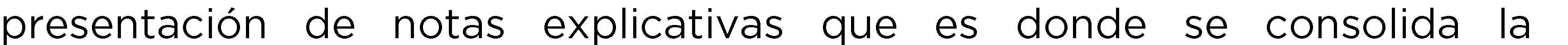


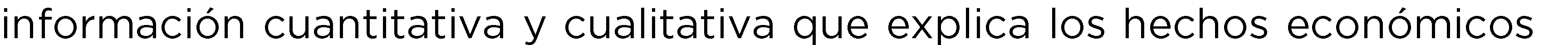


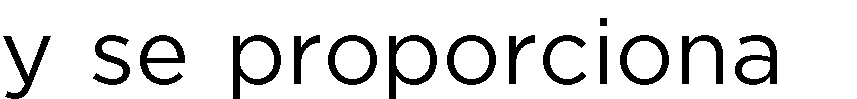
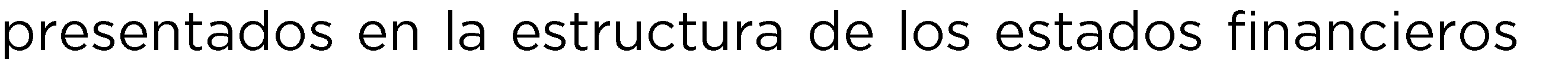


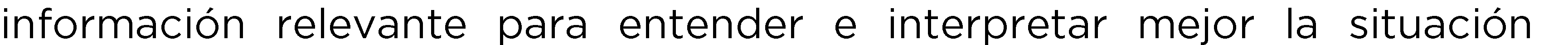


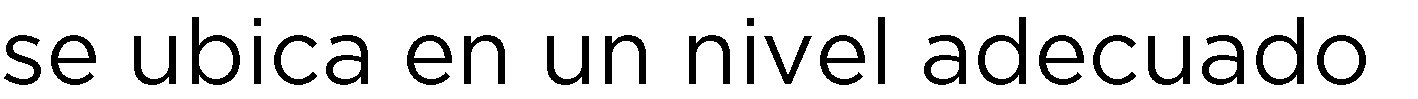
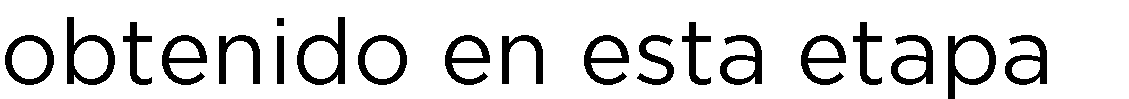
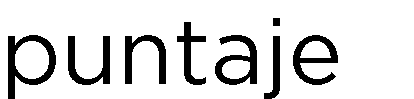
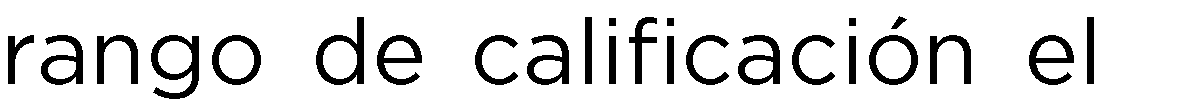
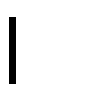
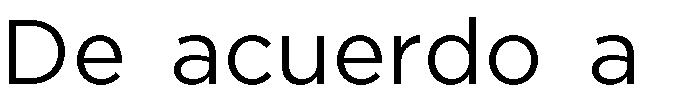
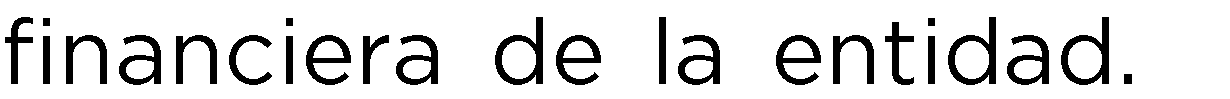


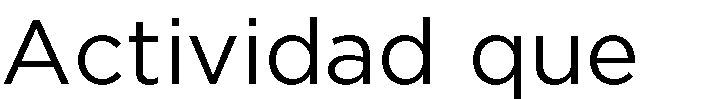




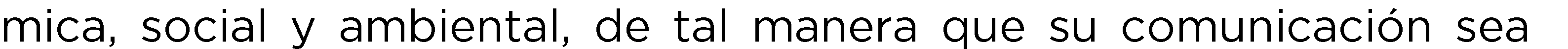
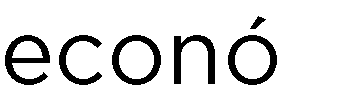


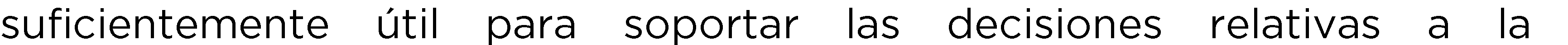


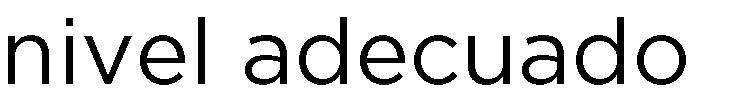
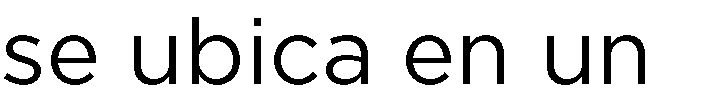
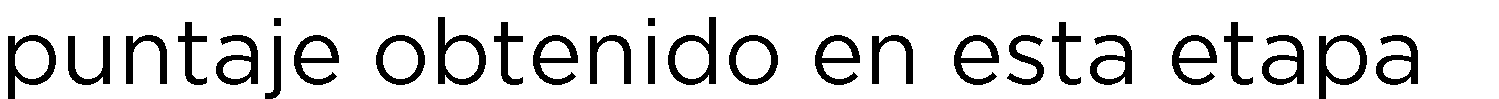
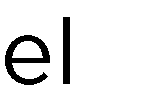
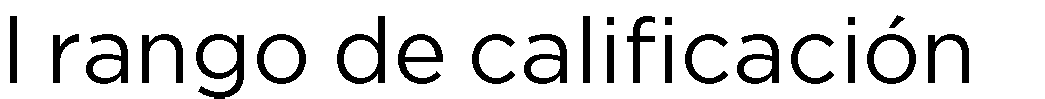
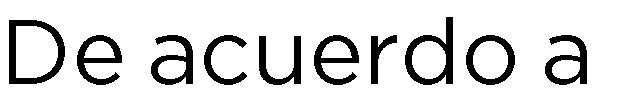
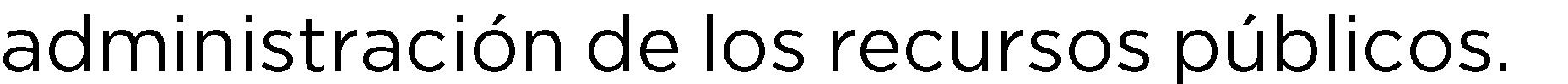


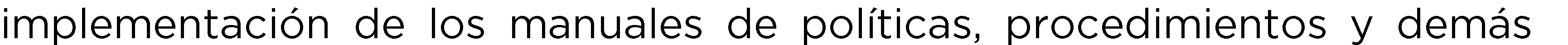
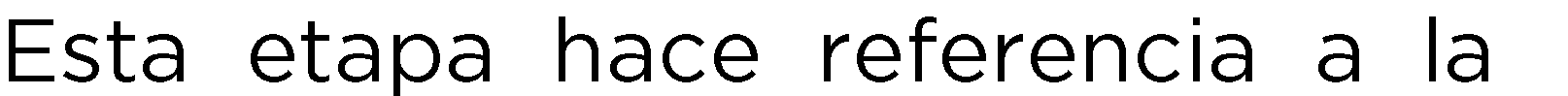
* **Análisis, interpretación y comunicación de la información: **

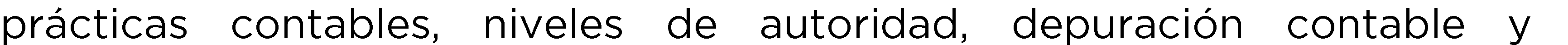


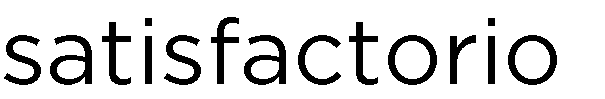
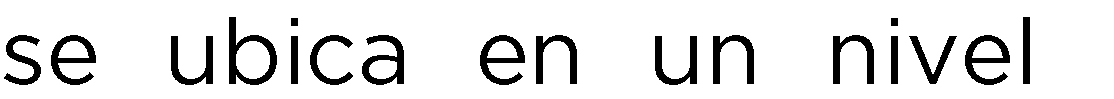
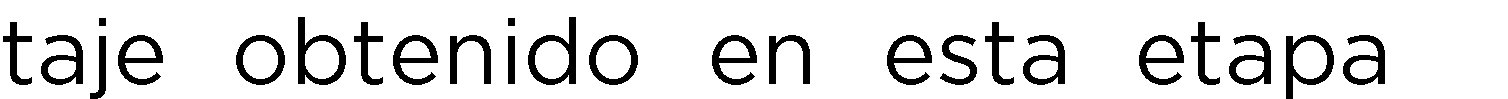
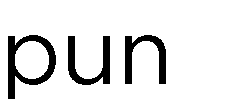
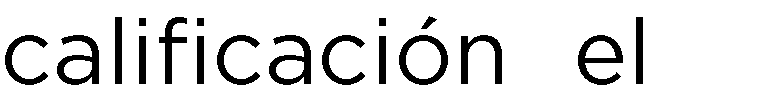
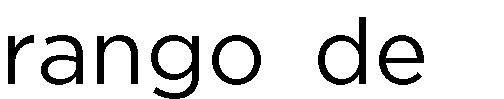
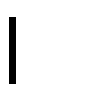
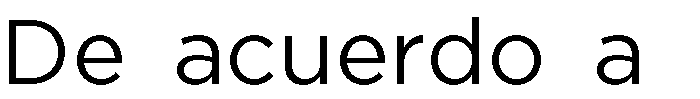
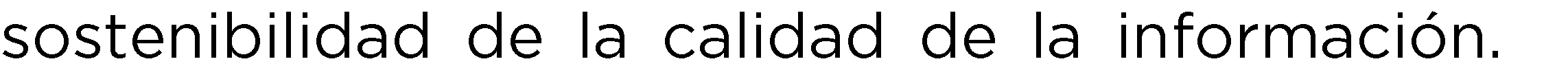


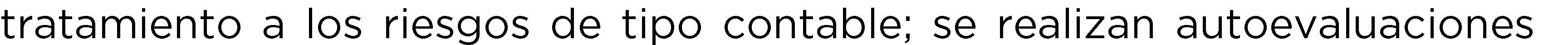
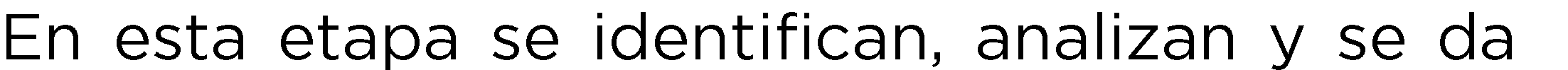


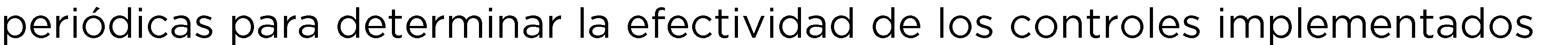


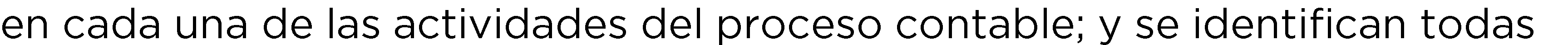
* **Otros elementos de control interno: **

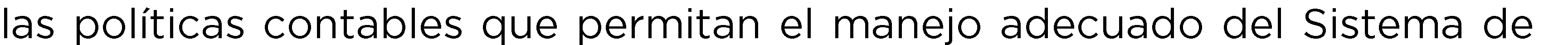


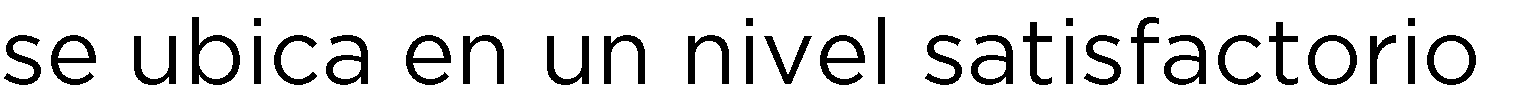
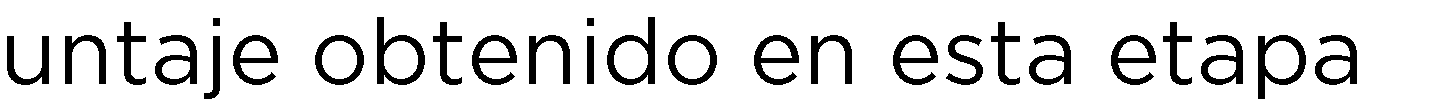
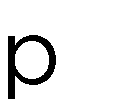
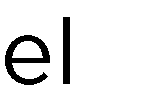
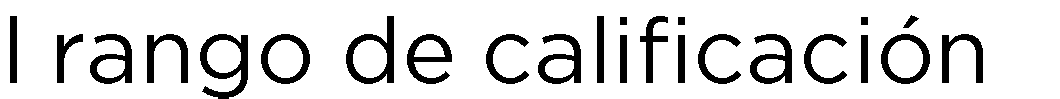
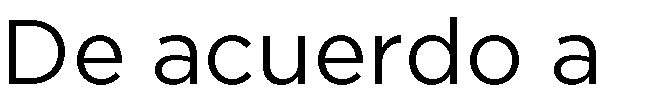
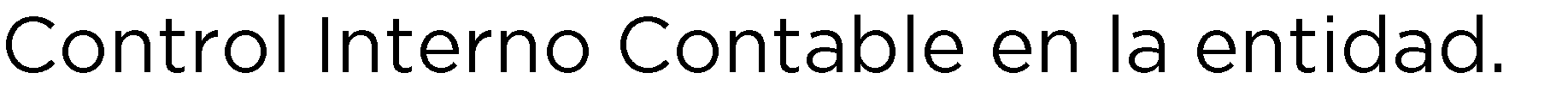


* **Acciones implementadas: **

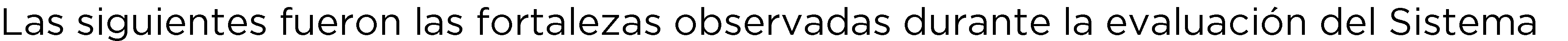


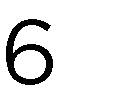
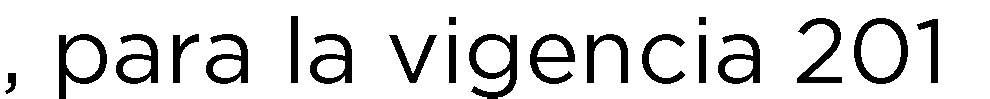
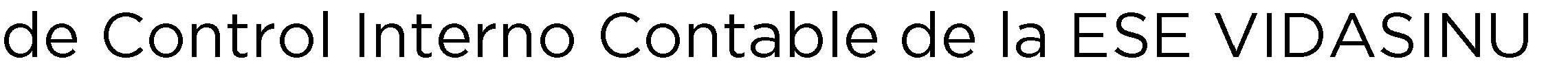




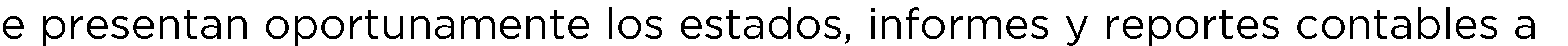
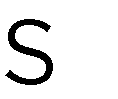
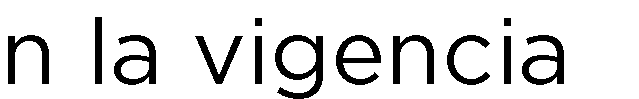
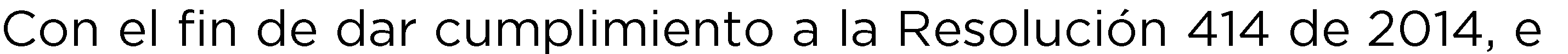
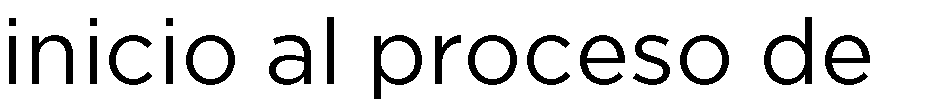
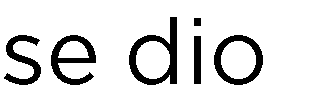
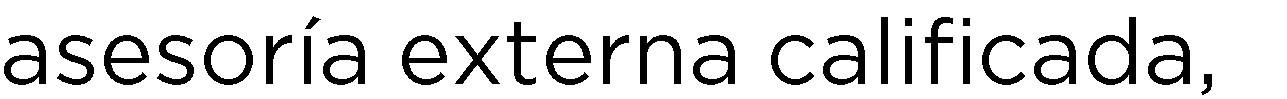
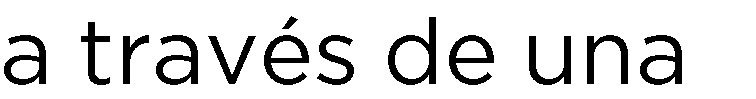
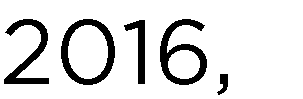


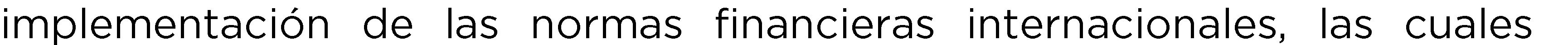
# FORTALEZAS EN EL SISTEMA DE CONTROL INTERNO CONTABLE:

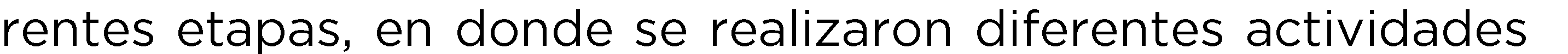
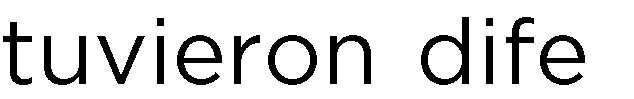


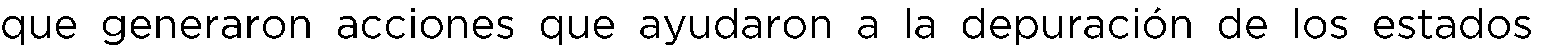


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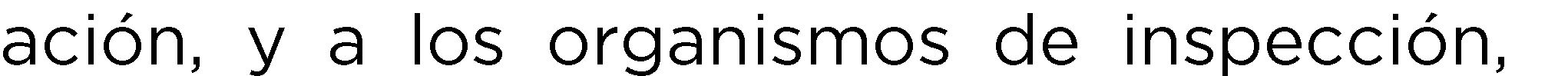
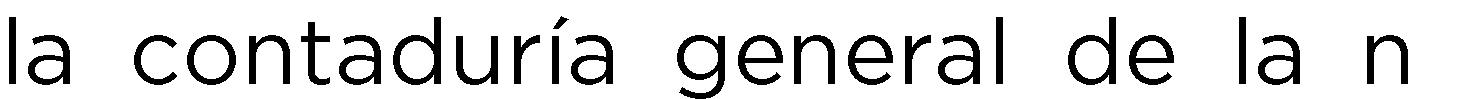
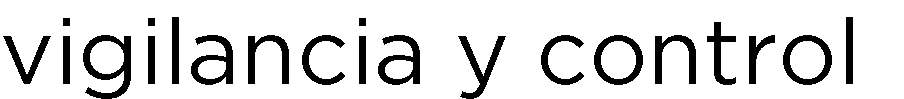




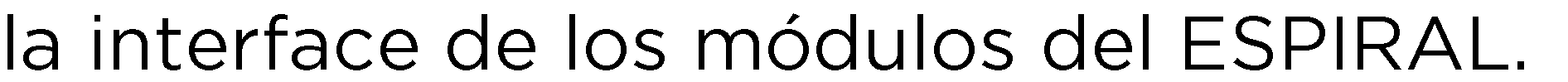
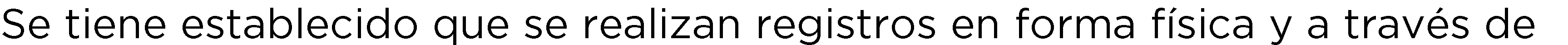


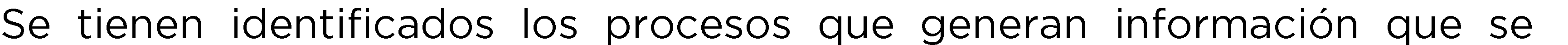
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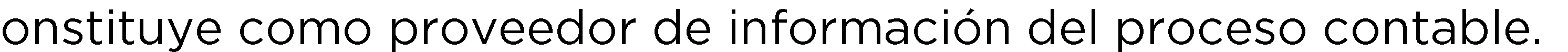
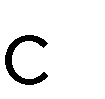


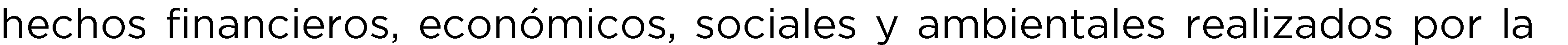


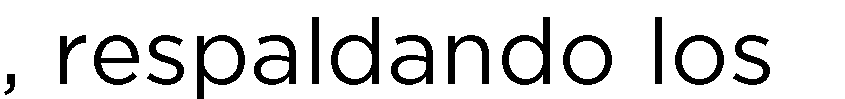
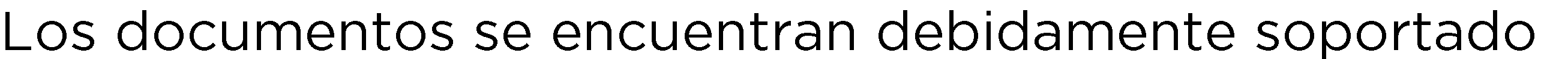
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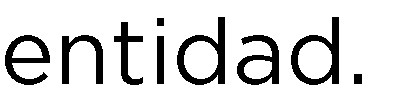
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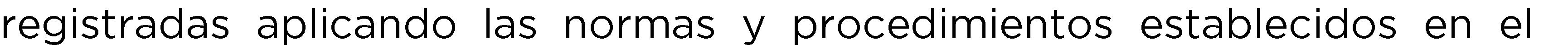
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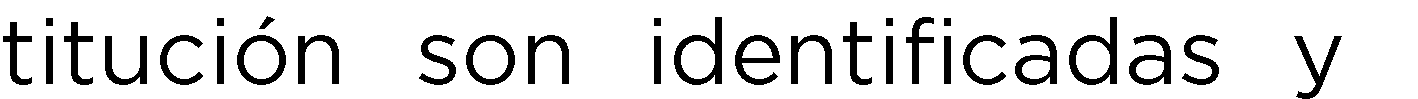
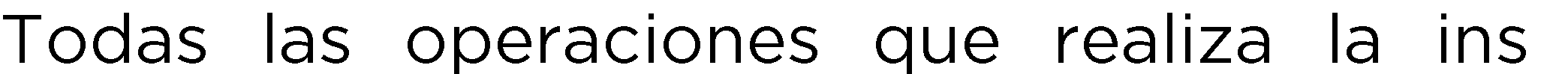


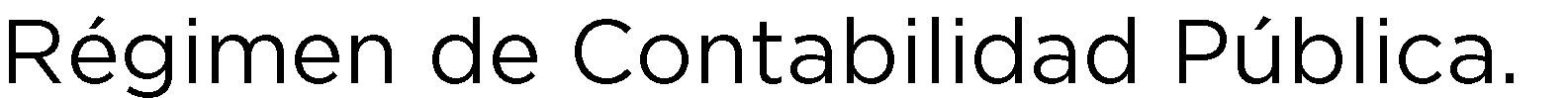
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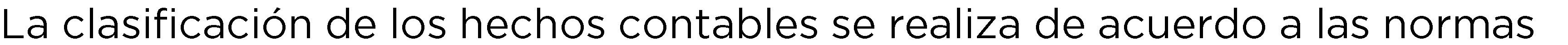


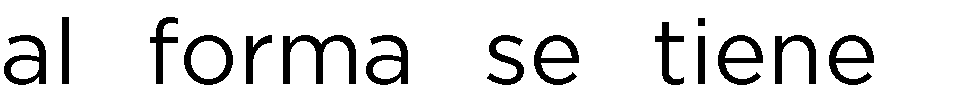
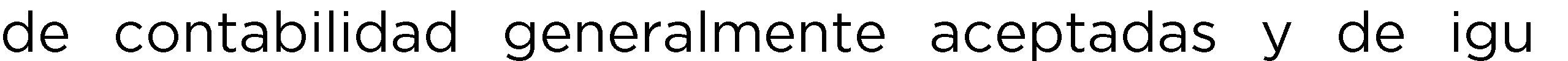


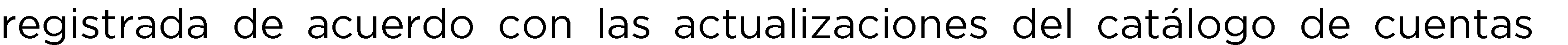
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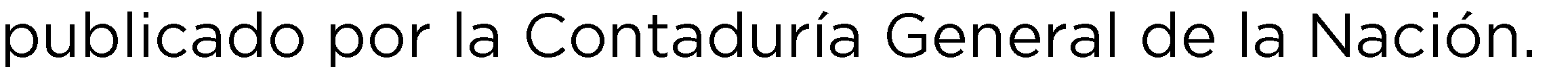


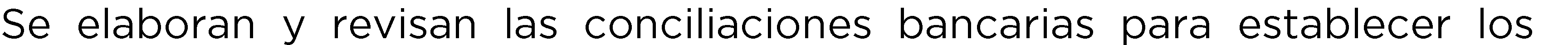


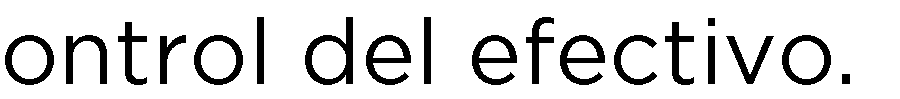
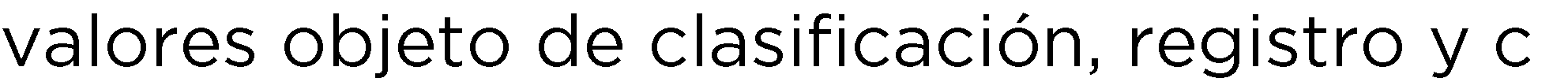
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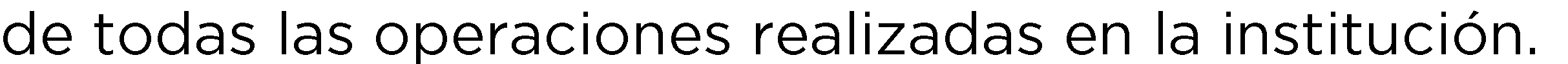
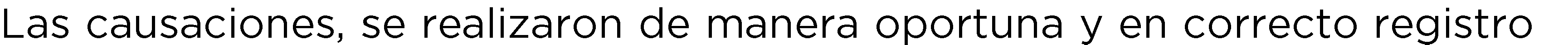




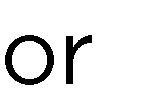
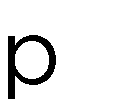
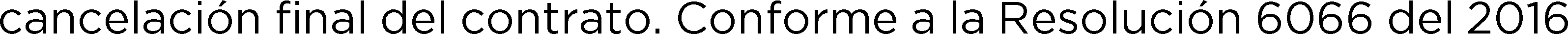
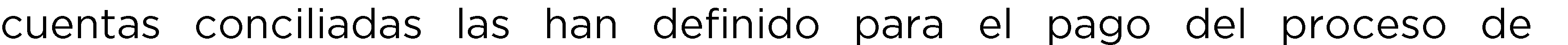
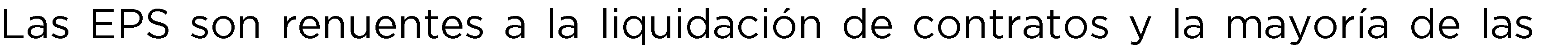
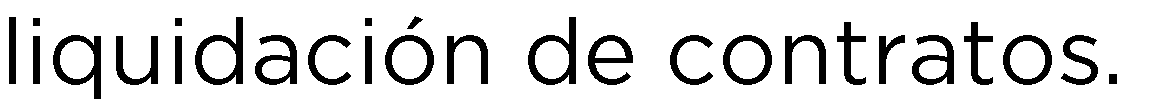
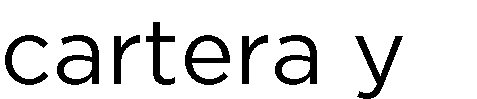
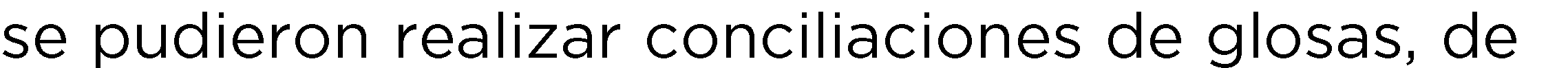
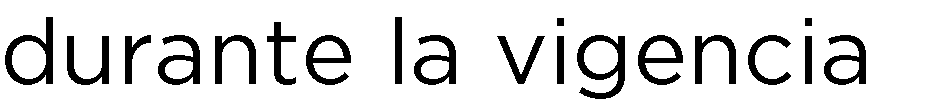
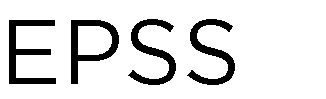
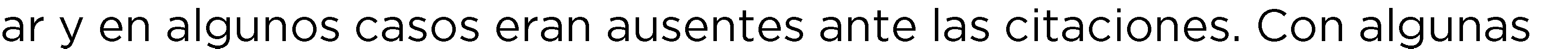
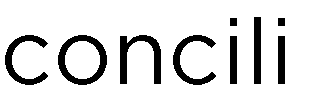
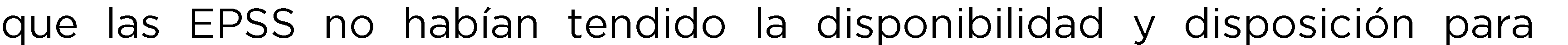
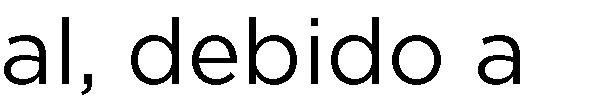
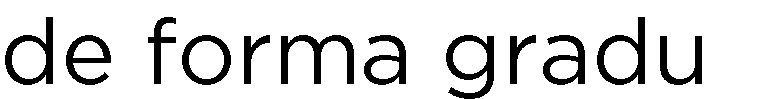
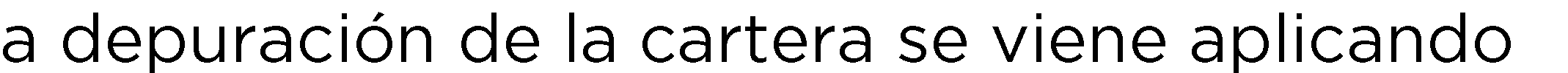
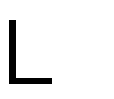


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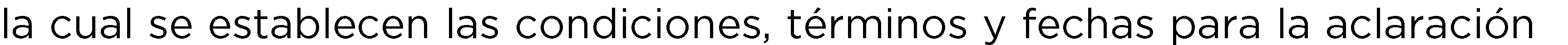
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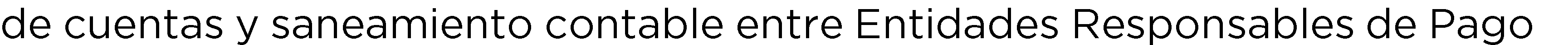
DEBILIDADES EN EL SISTEMA DE CONTROL INTERNO CONTABLE.

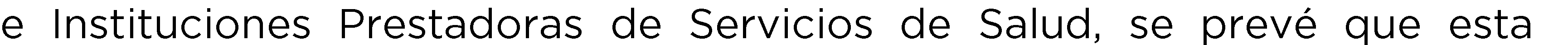


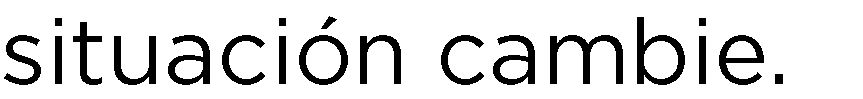
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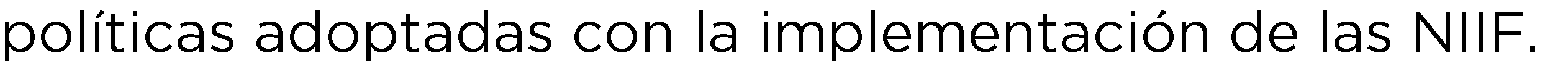
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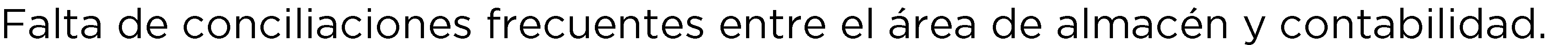


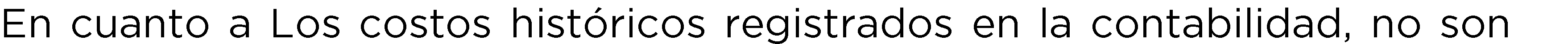


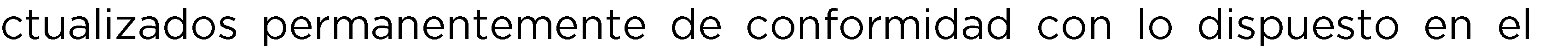
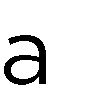


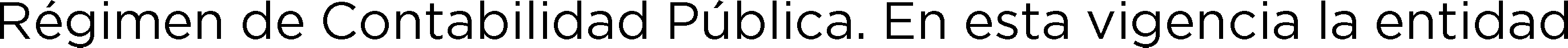
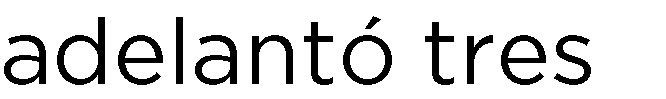


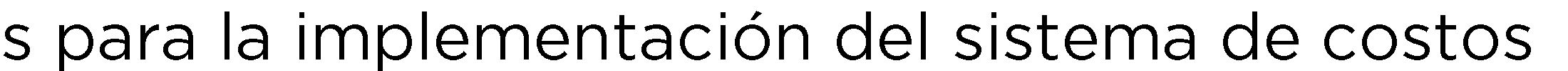
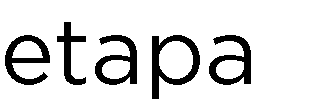
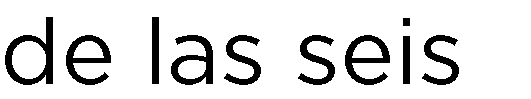


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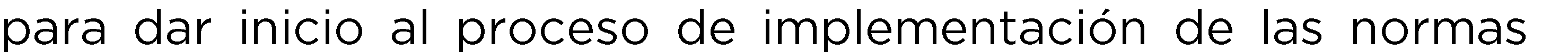
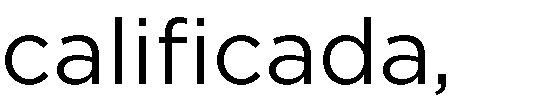
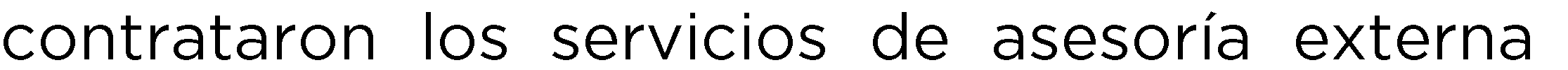
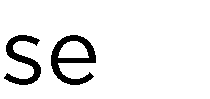
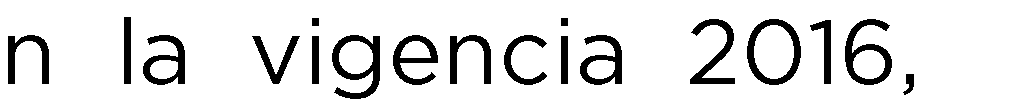
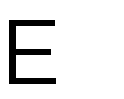


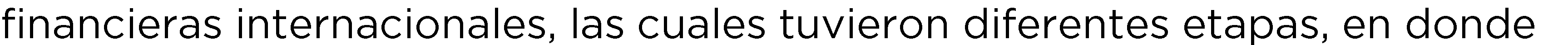
 

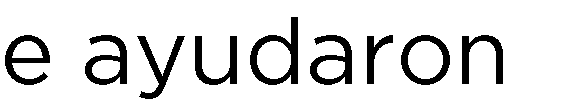
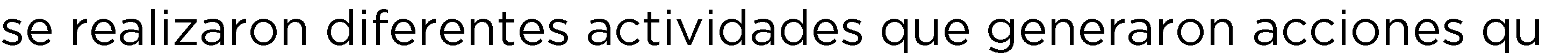


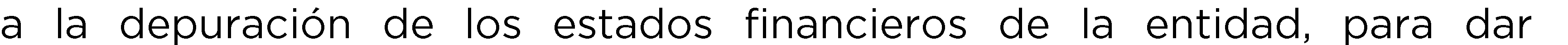
**AVANCES OBTENIDOS**

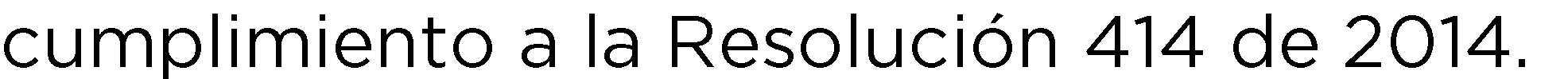
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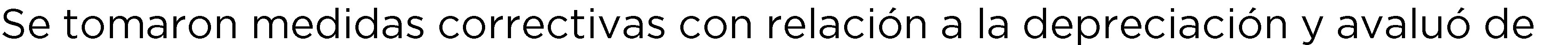


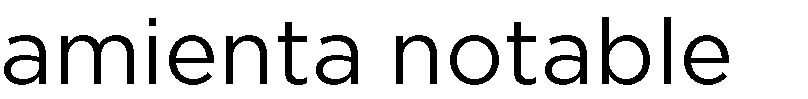
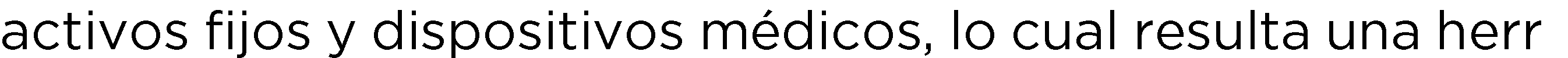


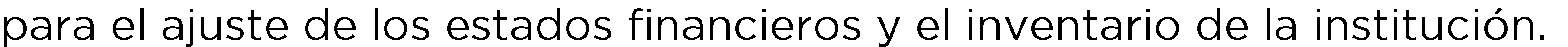


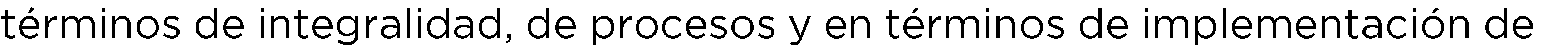


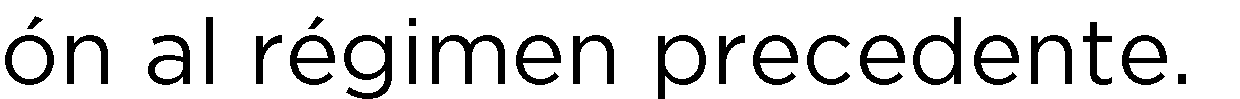
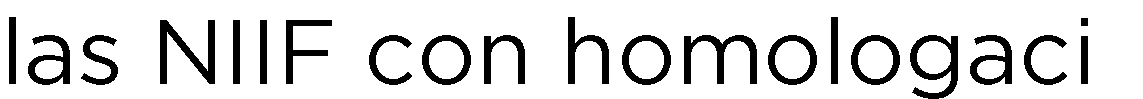
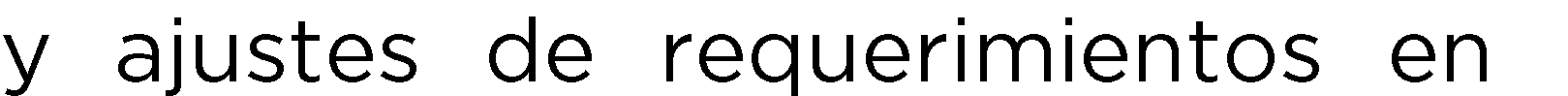
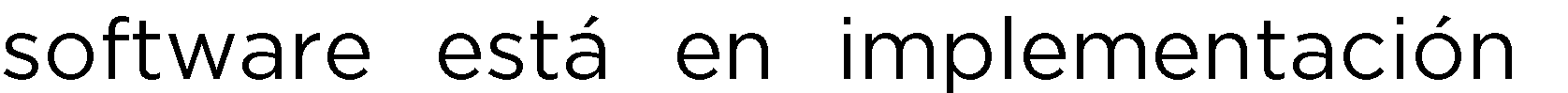
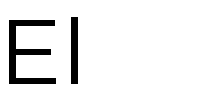


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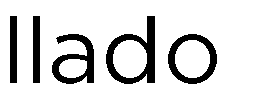
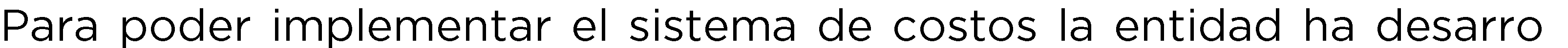
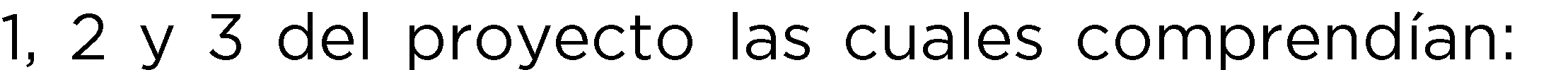
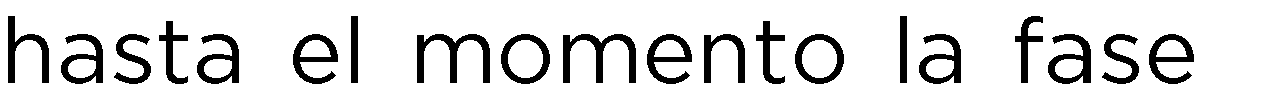


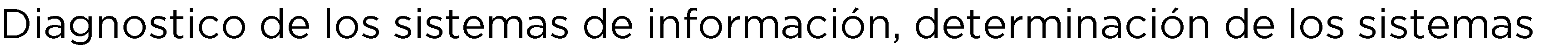


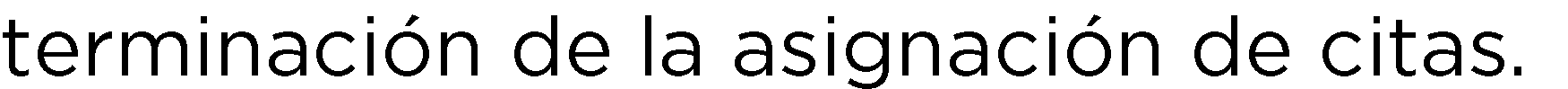
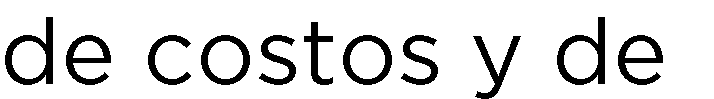
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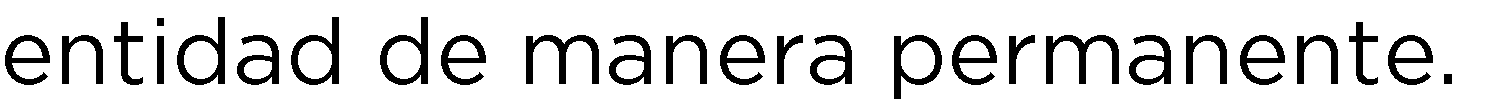
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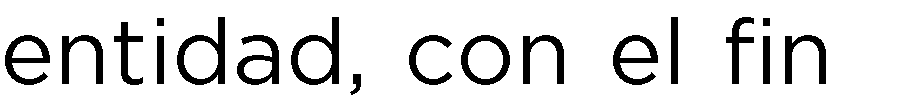
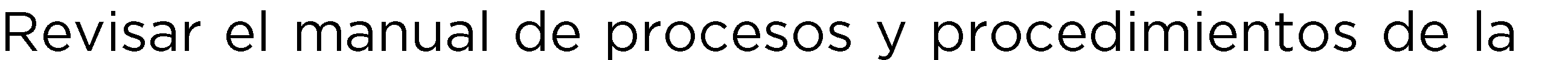
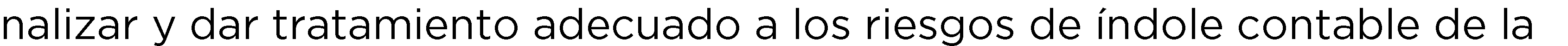
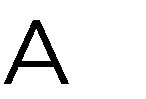




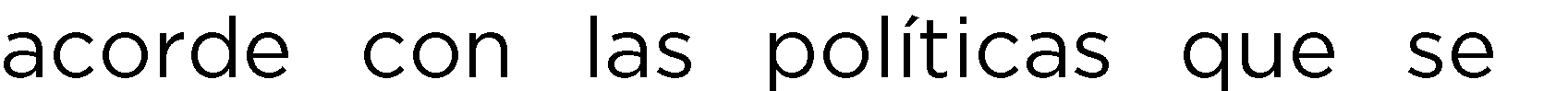
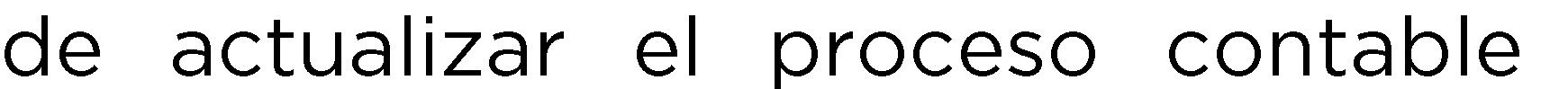
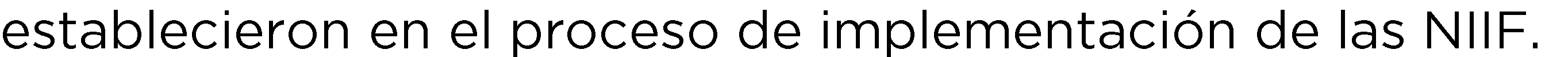


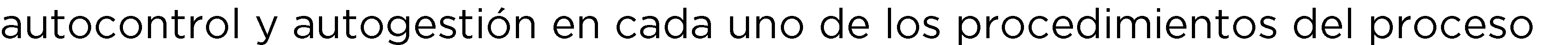
RECOMENDACIONES OFICINA DE CONTROL INTERNO.

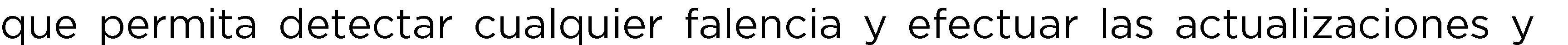
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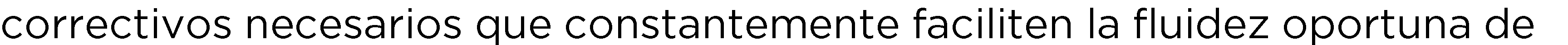


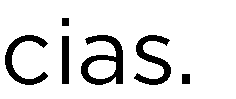
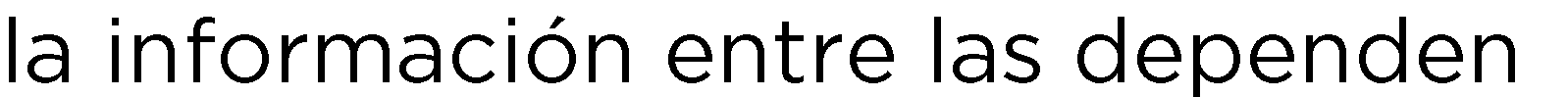
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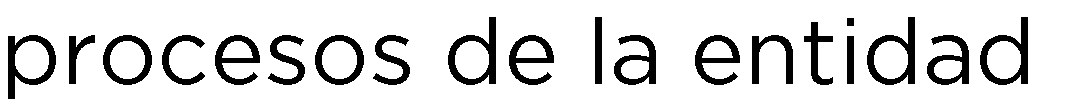
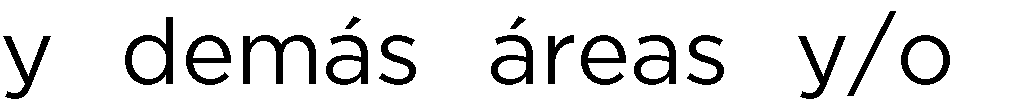
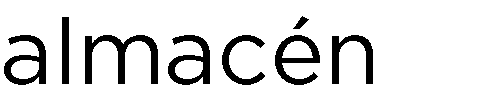
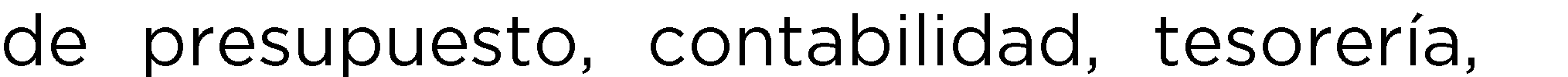
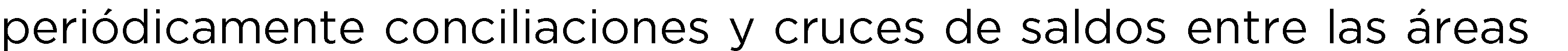
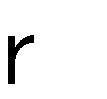
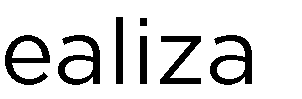
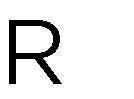


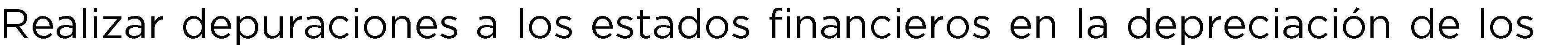


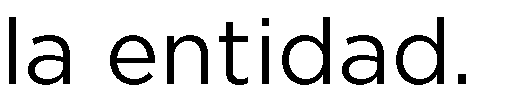
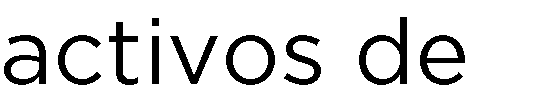




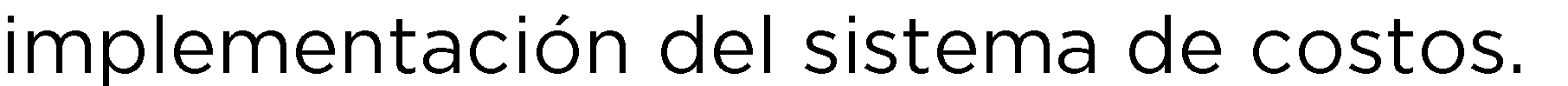
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