

COMPONENTE: AUTOEVALUACIÓN

ESTÁNDAR: AUTOEVALUACIÓN DEL CONTROL

FORMATO: Valoración encuesta Autoevaluación al Control – Dependencia

Nº: 139

(1) DEPENDENCIA: Gestión de Planificación

| (2)<br>Nº de<br>Pregunta                      | (3)<br>% de<br>Participación | (4)<br>Casillas de Valoración |   |   |       |       |       |       | (5)<br>Puntaje | (6)<br>Interpretación |
|-----------------------------------------------|------------------------------|-------------------------------|---|---|-------|-------|-------|-------|----------------|-----------------------|
|                                               |                              | 0                             | 1 | 2 | 3     | 4     | 5     | Total |                |                       |
| COMPONENTE CORPORATIVO DE CONTROL ESTRATÉGICO |                              |                               |   |   |       |       |       |       |                |                       |
| 1. COMPONENTE AMBIENTE DE CONTROL             |                              |                               |   |   |       |       |       |       |                |                       |
| 1.1.1                                         | Frecuencia                   | 0                             | 0 | 0 | 0     | 0     | 3     | 3     | 5              | 5                     |
|                                               | %                            | 0                             | 0 | 0 | 0     | 0     | 100%  |       |                |                       |
|                                               | Parcial                      | 0                             | 0 | 0 | 0     | 0     | 5     |       |                |                       |
| 1.1.2                                         | Frecuencia                   | 0                             | 0 | 0 | 0     | 0     | 3     | 3     | 5              |                       |
|                                               | %                            | 0                             | 0 | 0 | 0     | 0     | 100%  |       |                |                       |
|                                               | Parcial                      | 0                             | 0 | 0 | 0     | 0     | 5     |       |                |                       |
| 1.1.3                                         | Frecuencia                   | 0                             | 0 | 0 | 0     | 0     | 3     | 3     | 5              |                       |
|                                               | %                            | 0                             | 0 | 0 | 0     | 0     | 100%  |       |                |                       |
|                                               | Parcial                      | 0                             | 0 | 0 | 0     | 0     | 5     |       |                |                       |
| 1.1.4                                         | Frecuencia                   | 0                             | 0 | 0 | 0     | 0     | 3     | 3     | 5              |                       |
|                                               | %                            | 0                             | 0 | 0 | 0     | 0     | 100%  |       |                |                       |
|                                               | Parcial                      | 0                             | 0 | 0 | 0     | 0     | 5     |       |                |                       |
| 1.1.5                                         | Frecuencia                   | 0                             | 0 | 0 | 0     | 0     | 3     | 3     | 5              |                       |
|                                               | %                            | 0                             | 0 | 0 | 0     | 0     | 100%  |       |                |                       |
|                                               | Parcial                      | 0                             | 0 | 0 | 0     | 0     | 5     |       |                |                       |
| 1.1.6                                         | Frecuencia                   | 0                             | 0 | 0 | 0     | 0     | 3     | 3     | 5              |                       |
|                                               | %                            | 0                             | 0 | 0 | 0     | 0     | 100%  |       |                |                       |
|                                               | Parcial                      | 0                             | 0 | 0 | 0     | 0     | 5     |       |                |                       |
| 1.1.7                                         | Frecuencia                   | 0                             | 0 | 0 | 0     | 0     | 3     | 3     | 5              |                       |
|                                               | %                            | 0                             | 0 | 0 | 0,00% | 0     | 100%  |       |                |                       |
|                                               | Parcial                      | 0                             | 0 | 0 | 0     | 0     | 5     |       |                |                       |
| TOTAL ESTÁNDAR ACUERDOS Y COMPROMISOS ETICOS  |                              |                               |   |   |       |       |       |       | 35             | 5                     |
| 1.2.1                                         | Frecuencia                   | 0                             | 0 | 0 | 0     | 0     | 3     | 3     | 5              |                       |
|                                               | %                            | 0                             | 0 | 0 | 0,00% | 0,00% | 100%  |       |                |                       |
|                                               | Parcial                      | 0                             | 0 | 0 | 0     | 0     | 5     |       |                |                       |
| 1.2.2                                         | Frecuencia                   | 0                             | 0 | 0 | 0     | 1     | 2     | 3     | 4,6            |                       |
|                                               | %                            | 0                             | 0 | 0 | 0     | 0,33% | 0,67% |       |                |                       |
|                                               | Parcial                      | 0                             | 0 | 0 | 0     | 1,3   | 3,3   |       |                |                       |
| 1.2.3                                         | Frecuencia                   | 0                             | 0 | 0 | 0     | 2     | 1     | 3     | 4,2            |                       |
|                                               | %                            | 0                             | 0 | 0 | 0     | 0,67% | 0,33% |       |                |                       |
|                                               | Parcial                      | 0                             | 0 | 0 | 0     | 2,6   | 1,6   |       |                |                       |
| 1.2.4                                         | Frecuencia                   | 0                             | 0 | 0 | 0     | 2     | 1     | 3     | 4,2            |                       |
|                                               | %                            | 0                             | 0 | 0 | 0     | 0,67% | 0,33% |       |                |                       |
|                                               | Parcial                      | 0                             | 0 | 0 | 0     | 2,6   | 1,6   |       |                |                       |
| 1.2.5                                         | Frecuencia                   | 0                             | 0 | 0 | 0     | 0     | 3     | 3     | 5              |                       |
|                                               | %                            | 0                             | 0 | 0 | 0     | 0%    | 100%  |       |                |                       |
|                                               | Parcial                      | 0                             | 0 | 0 | 0     | 0     | 5     |       |                |                       |
| 1.2.6                                         | Frecuencia                   | 0                             | 0 | 0 | 0     | 2     | 1     | 3     | 4,2            |                       |
|                                               | %                            | 0                             | 0 | 0 | 0     | 0,67% | 0,33% |       |                |                       |
|                                               | Parcial                      | 0                             | 0 | 0 | 0     | 2,6   | 1,6   |       |                |                       |
| TOTAL ESTANDAR DESARROLLO DEL TALENTO HUMANO  |                              |                               |   |   |       |       |       |       | 27,2           | 4,5                   |
| 1.3.1                                         | Frecuencia                   | 0                             | 0 | 0 | 0     | 2     | 1     | 3     | 4,2            |                       |
|                                               | %                            | 0                             | 0 | 0 | 0     | 0,67% | 0,33% |       |                |                       |
|                                               | Parcial                      | 0                             | 0 | 0 | 0     | 2,6   | 1,6   |       |                |                       |
| 1.3.2                                         | Frecuencia                   | 0                             | 0 | 0 | 0     | 3     | 0     | 3     | 4              |                       |
|                                               | %                            | 0                             | 0 | 0 | 0     | 100%  | 0     |       |                |                       |
|                                               | Parcial                      | 0                             | 0 | 0 | 0     | 4     | 0     |       |                |                       |
| 1.3.3                                         | Frecuencia                   | 0                             | 0 | 0 | 0     | 2     | 1     | 3     | 4,2            |                       |
|                                               | %                            | 0                             | 0 | 0 | 0,00% | 0,67% | 0,33% |       |                |                       |



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|                                            |            |   |   |   |   |       |       |   |      |     |
|--------------------------------------------|------------|---|---|---|---|-------|-------|---|------|-----|
|                                            | Parcial    | 0 | 0 | 0 | 0 | 2,6   | 1,6   |   |      |     |
| 1.3.4                                      | Frecuencia | 0 | 0 | 0 | 0 | 3     | 0     | 3 | 4    |     |
|                                            | %          | 0 | 0 | 0 | 0 | 100%  | 0     |   |      |     |
|                                            | Parcial    | 0 | 0 | 0 | 0 | 4     | 0     |   |      |     |
| 1.3.5                                      | Frecuencia | 0 | 0 | 0 | 0 | 2     | 1     | 3 | 4,2  |     |
|                                            | %          | 0 | 0 | 0 | 0 | 0,67% | 0,33% |   |      |     |
|                                            | Parcial    | 0 | 0 | 0 | 0 | 2,6   | 1,6   |   |      |     |
| 1.3.6                                      | Frecuencia | 0 | 0 | 0 | 0 | 0     | 3     | 3 | 5    |     |
|                                            | %          | 0 | 0 | 0 | 0 | 0     | 100%  |   |      |     |
|                                            | Parcial    | 0 | 0 | 0 | 0 | 0     | 5     |   |      |     |
| TOTAL ESTÁNDAR PROTOCOLOS DE BUEN GOBIERNO |            |   |   |   |   |       |       |   | 25,6 | 4,3 |
| TOTAL COMPONENTE AMBIENTE DE CONTROL       |            |   |   |   |   |       |       |   | 87,8 | 4,6 |

2. COMPONENTE DIRECCIONAMIENTO ESTRATÉGICO

|                                               |            |   |      |   |   |       |       |   |      |     |
|-----------------------------------------------|------------|---|------|---|---|-------|-------|---|------|-----|
| 2.1                                           | Frecuencia | 0 | 0    | 0 | 0 | 1     | 2     | 3 | 4,6  |     |
|                                               | %          | 0 | 0    | 0 | 0 | 0,33% | 0,67% |   |      |     |
|                                               | Parcial    | 0 | 0    | 0 | 0 | 1,3   | 3,3   |   |      |     |
| 2.2                                           | Frecuencia | 0 | 0    | 0 | 0 | 1     | 2     | 3 | 4,6  |     |
|                                               | %          | 0 | 0    | 0 | 0 | 0,33% | 0,67% |   |      |     |
|                                               | Parcial    | 0 | 0    | 0 | 0 | 1,3   | 3,3   |   |      |     |
| 2.3                                           | Frecuencia | 0 | 0    | 0 | 0 | 2     | 1     | 3 | 4,2  |     |
|                                               | %          | 0 | 0    | 0 | 0 | 0,67% | 0,33% |   |      |     |
|                                               | Parcial    | 0 | 0    | 0 | 0 | 2,6   | 1,6   |   |      |     |
| 2.4                                           | Frecuencia | 0 | 0    | 0 | 0 | 3     |       | 3 | 4    |     |
|                                               | %          | 0 | 0    | 0 | 0 | 100%  |       |   |      |     |
|                                               | Parcial    | 0 | 0    | 0 | 0 | 4     |       |   |      |     |
| 2.5                                           | Frecuencia | 0 | 0    | 0 | 0 | 1     | 0     | 3 | 3,3  |     |
|                                               | %          | 0 | 0    | 0 | 0 | 0,33% |       |   |      |     |
|                                               | Parcial    | 0 | 0    | 0 | 0 | 1,3   |       |   |      |     |
| 2.6                                           | Frecuencia | 0 | 0    | 0 | 0 | 2     | 1     | 3 | 4,2  |     |
|                                               | %          | 0 | 0    | 0 | 0 | 0,67% | 0,33% |   |      |     |
|                                               | Parcial    | 0 | 0    | 0 | 0 | 2,6   | 1,6   |   |      |     |
| 2.7                                           | Frecuencia | 0 | 0    | 0 | 0 | 2     | 1     | 3 | 4,2  |     |
|                                               | %          | 0 | 0    | 0 | 0 | 0,67% | 0,33% |   |      |     |
|                                               | Parcial    | 0 | 0    | 0 | 0 | 2,6   | 1,6   |   |      |     |
| 2.8                                           | Frecuencia | 0 | 3    | 0 | 0 | 0     | 0     | 3 | 1    |     |
|                                               | %          | 0 | 100% | 0 | 0 | 0     | 0     |   |      |     |
|                                               | Parcial    | 0 | 1    | 0 | 0 | 0     | 0     |   |      |     |
| TOTAL COMPONENTE DIRECCIONAMIENTO ESTRATÉGICO |            |   |      |   |   |       |       |   | 30,1 | 3,8 |

3. COMPONENTE ADMINISTRACIÓN DE RIESGOS

|     |            |   |   |   |      |   |      |  |   |   |
|-----|------------|---|---|---|------|---|------|--|---|---|
| 3.1 | Frecuencia | 0 | 0 | 0 | 0    | 0 | 3    |  | 3 | 5 |
|     | %          | 0 | 0 | 0 | 0    | 0 | 100% |  |   |   |
|     | Parcial    | 0 | 0 | 0 | 0    | 0 | 5    |  |   |   |
| 3.2 | Frecuencia | 0 | 0 | 0 | 0    | 0 | 3    |  | 3 | 5 |
|     | %          | 0 | 0 | 0 | 0    | 0 | 100% |  |   |   |
|     | Parcial    | 0 | 0 | 0 | 0    | 0 | 5    |  |   |   |
| 3.3 | Frecuencia | 0 | 0 | 0 | 0    | 0 | 3    |  | 3 | 5 |
|     | %          | 0 | 0 | 0 | 0    | 0 | 100% |  |   |   |
|     | Parcial    | 0 | 0 | 0 | 0    | 0 | 5    |  |   |   |
| 3.4 | Frecuencia | 0 | 0 | 0 | 0    | 0 | 3    |  | 3 | 5 |
|     | %          | 0 | 0 | 0 | 0    | 0 | 100% |  |   |   |
|     | Parcial    | 0 | 0 | 0 | 0    | 0 | 5    |  |   |   |
| 3.5 | Frecuencia | 0 | 0 | 0 | 0    | 0 | 3    |  | 3 | 5 |
|     | %          | 0 | 0 | 0 | 0    | 0 | 100% |  |   |   |
|     | Parcial    | 0 | 0 | 0 | 0    | 0 | 5    |  |   |   |
| 3.6 | Frecuencia | 0 | 0 | 0 | 0    | 0 | 3    |  | 3 | 5 |
|     | %          | 0 | 0 | 0 | 0    | 0 | 100% |  |   |   |
|     | Parcial    | 0 | 0 | 0 | 0    | 0 | 5    |  |   |   |
| 3.7 | Frecuencia | 0 | 0 | 0 | 3    | 0 | 0    |  | 3 | 3 |
|     | %          | 0 | 0 | 0 | 100% | 0 | 0    |  |   |   |
|     | Parcial    | 0 | 0 | 0 | 3    | 0 | 0    |  |   |   |
| 3.8 | Frecuencia | 0 | 0 | 0 | 0    | 0 | 3    |  | 3 | 5 |
|     | %          | 0 | 0 | 0 | 0    | 0 | 100% |  |   |   |
|     | Parcial    | 0 | 0 | 0 | 0    | 0 | 5    |  |   |   |



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|-----------------------------------------------------|------------|---|---|---|-------|-------|------|---|------|-----|
| 3.9                                                 | Frecuencia | 0 | 0 | 0 | 0     | 0     | 3    | 3 | 5    |     |
|                                                     | %          | 0 | 0 | 0 | 0     | 0     | 100% |   |      |     |
|                                                     | Parcial    | 0 | 0 | 0 | 0     | 0     | 5    |   |      |     |
| 3.10                                                | Frecuencia | 0 | 0 | 0 | 0     | 0     | 3    | 3 | 5    |     |
|                                                     | %          | 0 | 0 | 0 | 0     | 0     | 100% |   |      |     |
|                                                     | Parcial    | 0 | 0 | 0 | 0     | 0     | 5    |   |      |     |
| TOTAL COMPONENTE ADMINISTRACIÓN DE RIESGOS          |            |   |   |   |       |       |      |   | 48   | 4,8 |
| TOTAL COMPONENTE CORPORATIVO DE CONTROL ESTRATÉGICO |            |   |   |   |       |       |      |   | 78,1 | 4,3 |
| COMPONENTE CORPORATIVO DE CONTROL DE GESTIÓN        |            |   |   |   |       |       |      |   |      |     |
| 4. COMPONENTE ACTIVIDADES DE CONTROL                |            |   |   |   |       |       |      |   |      |     |
| 4.1                                                 | Frecuencia | 0 | 0 | 0 | 0     | 0     | 3    | 3 | 5    |     |
|                                                     | %          | 0 | 0 | 0 | 0     | 0     | 100% |   |      |     |
|                                                     | Parcial    | 0 | 0 | 0 | 0     | 0     | 5    |   |      |     |
| 4.2                                                 | Frecuencia | 0 | 0 | 0 | 0     | 0     | 3    | 3 | 5    |     |
|                                                     | %          | 0 | 0 | 0 | 0     | 0     | 100% |   |      |     |
|                                                     | Parcial    | 0 | 0 | 0 | 0     | 0     | 5    |   |      |     |
| 4.3                                                 | Frecuencia | 0 | 0 | 0 | 0     | 0     | 3    | 3 | 5    |     |
|                                                     | %          | 0 | 0 | 0 | 0     | 0     | 100% |   |      |     |
|                                                     | Parcial    | 0 | 0 | 0 | 0     | 0     | 5    |   |      |     |
| 4.4                                                 | Frecuencia | 0 | 0 | 0 | 0     | 0     | 3    | 3 | 5    |     |
|                                                     | %          | 0 | 0 | 0 | 0     | 0     | 100% |   |      |     |
|                                                     | Parcial    | 0 | 0 | 0 | 0     | 0     | 5    |   |      |     |
| 4.5                                                 | Frecuencia | 0 | 0 | 0 | 0     | 0     | 3    | 3 | 5    |     |
|                                                     | %          | 0 | 0 | 0 | 0     | 0     | 100% |   |      |     |
|                                                     | Parcial    | 0 | 0 | 0 | 0     | 0     | 5    |   |      |     |
| 4.6                                                 | Frecuencia | 0 | 0 | 0 | 0     | 0     | 3    | 3 | 5    |     |
|                                                     | %          | 0 | 0 | 0 | 0     | 0     | 100% |   |      |     |
|                                                     | Parcial    | 0 | 0 | 0 | 0     | 0     | 5    |   |      |     |
| 4.7                                                 | Frecuencia | 0 | 0 | 0 | 0     | 3     | 0    | 3 | 4    |     |
|                                                     | %          | 0 | 0 | 0 | 0     | 100%  | 0    |   |      |     |
|                                                     | Parcial    | 0 | 0 | 0 | 0     | 4     | 0    |   |      |     |
| TOTAL COMPONENTE ACTIVIDADES DE CONTROL             |            |   |   |   |       |       |      |   | 34   | 4,8 |
| 5. COMPONENTE INFORMACIÓN                           |            |   |   |   |       |       |      |   |      |     |
| 5.1                                                 | Frecuencia | 0 | 0 | 0 | 0     | 0     | 3    | 3 | 5    |     |
|                                                     | %          | 0 | 0 | 0 | 0     | 0     | 100% |   |      |     |
|                                                     | Parcial    | 0 | 0 | 0 | 0     | 0     | 5    |   |      |     |
| 5.2                                                 | Frecuencia | 0 | 0 | 0 | 0     | 0     | 3    | 3 | 5    |     |
|                                                     | %          | 0 | 0 | 0 | 0     | 0     | 100% |   |      |     |
|                                                     | Parcial    | 0 | 0 | 0 | 0     | 0     | 5    |   |      |     |
| 5.3                                                 | Frecuencia | 0 | 0 | 0 | 0     | 0     | 3    | 3 | 5    |     |
|                                                     | %          | 0 | 0 | 0 | 0     | 0     | 100% |   |      |     |
|                                                     | Parcial    | 0 | 0 | 0 | 0     | 0     | 5    |   |      |     |
| 5.4                                                 | Frecuencia | 0 | 0 | 0 | 0     | 0     | 3    | 3 | 5    |     |
|                                                     | %          | 0 | 0 | 0 | 0     | 0     | 100% |   |      |     |
|                                                     | Parcial    | 0 | 0 | 0 | 0     | 0     | 5    |   |      |     |
| TOTAL COMPONENTE INFORMACIÓN                        |            |   |   |   |       |       |      |   | 20   | 5   |
| 6. COMPONENTE COMUNICACIÓN                          |            |   |   |   |       |       |      |   |      |     |
| 6.1                                                 | Frecuencia | 0 | 0 | 0 | 0     | 0     | 3    | 3 | 5    |     |
|                                                     | %          | 0 | 0 | 0 | 0     | 0     | 100% |   |      |     |
|                                                     | Parcial    | 0 | 0 | 0 | 0     | 0     | 5    |   |      |     |
| 6.2                                                 | Frecuencia | 0 | 0 | 0 | 0     | 0     | 3    | 3 | 5    |     |
|                                                     | %          | 0 | 0 | 0 | 0     | 0     | 100% |   |      |     |
|                                                     | Parcial    | 0 | 0 | 0 | 0     | 0     | 5    |   |      |     |
| 6.3                                                 | Frecuencia | 0 | 0 | 0 | 0     | 0     | 3    | 3 | 5    |     |
|                                                     | %          | 0 | 0 | 0 | 0     | 0     | 100% |   |      |     |
|                                                     | Parcial    | 0 | 0 | 0 | 0     | 0     | 5    |   |      |     |
| TOTAL COMPONENTE COMUNICACIÓN PÚBLICA               |            |   |   |   |       |       |      |   | 15   |     |
| TOTAL COMPONENTE CORPORATIVO DE CONTROL DE GESTIÓN  |            |   |   |   |       |       |      |   | 69   | 4,9 |
| COMPONENTE CORPORATIVO DE CONTROL DE EVALUACIÓN     |            |   |   |   |       |       |      |   |      |     |
| 7. COMPONENTE AUTOEVALUACIÓN                        |            |   |   |   |       |       |      |   |      |     |
| 7.1                                                 | Frecuencia | 0 | 0 | 0 | 0     | 0     | 3    | 3 | 5    |     |
|                                                     | %          | 0 | 0 | 0 | 0,00% | 0,00% | 100% |   |      |     |
|                                                     | Parcial    | 0 | 0 | 0 | 0     | 0     | 5    |   |      |     |



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|-------------------------------------------------------|------------|---|---|---|------|-------|------|---|-------|-----|
| 7.2                                                   | Frecuencia | 0 | 0 | 0 | 0    | 0     | 3    |   | 5     |     |
|                                                       | %          | 0 | 0 | 0 | 0    | 0,00% | 100% |   |       |     |
|                                                       | Parcial    | 0 | 0 | 0 | 0    | 0     | 5    |   |       |     |
| 7.3                                                   | Frecuencia | 0 | 0 | 0 | 0    | 0     | 3    | 3 | 5     |     |
|                                                       | %          | 0 | 0 | 0 | 0    | 0%    | 100% |   |       |     |
|                                                       | Parcial    | 0 | 0 | 0 | 0    | 0     | 5    |   |       |     |
| 7.4                                                   | Frecuencia | 0 | 0 | 0 | 0    | 0     | 3    | 3 | 5     |     |
|                                                       | %          | 0 | 0 | 0 | 0    | 0%    | 100% |   |       |     |
|                                                       | Parcial    | 0 | 0 | 0 | 0    | 0     | 5    |   |       |     |
| TOTAL COMPONENTE AUTOEVALUACIÓN                       |            |   |   |   |      |       |      |   | 20    | 5   |
| 8. COMPONENTE PLANES DE MEJORAMIENTO                  |            |   |   |   |      |       |      |   |       |     |
| 8.1                                                   | Frecuencia | 0 | 0 | 0 | 3    | 0     | 0    | 3 | 3     |     |
|                                                       | %          | 0 | 0 | 0 | 100% | 0%    | 0    |   |       |     |
|                                                       | Parcial    | 0 | 0 | 0 | 3    | 0     | 0    |   |       |     |
| 8.2                                                   | Frecuencia | 0 | 0 | 0 | 0    | 0     | 3    | 3 | 5     |     |
|                                                       | %          | 0 | 0 | 0 | 0    | 0%    | 100% |   |       |     |
|                                                       | Parcial    | 0 | 0 | 0 | 0    | 0     | 5    |   |       |     |
| 8.3                                                   | Frecuencia | 0 | 0 | 0 | 0    | 0     | 3    | 3 | 5     |     |
|                                                       | %          | 0 | 0 | 0 | 0    | 0%    | 100% |   |       |     |
|                                                       | Parcial    | 0 | 0 | 0 | 0    | 0     | 5    |   |       |     |
| TOTAL COMPONENTE PLANES DE MEJORAMIENTO               |            |   |   |   |      |       |      |   | 13    | 4,3 |
| TOTAL COMPONENTE CORPORATIVO DE CONTROL DE EVALUACIÓN |            |   |   |   |      |       |      |   | 33    | 4,7 |
| TOTAL MODELO ESTÁNDAR DE CONTROL INTERNO              |            |   |   |   |      |       |      |   | 221,2 | 4,6 |

Adecuado

|                                                                                  |                   |
|----------------------------------------------------------------------------------|-------------------|
| Elaborado por: Prof. Ing. Sandra Fabiola Esquivel Fleytas, Responsable del MECIP | Fecha: 20/10/2017 |
| Verificado por: Dr. Roque Alcides Giménez Morel, Equipo Técnico MECIP            | Fecha: 30/10/2017 |
| Aprobado por: Lic. Blanca Tottil de Moreno, Comité de Control Interno            | Fecha: 31/10/2017 |