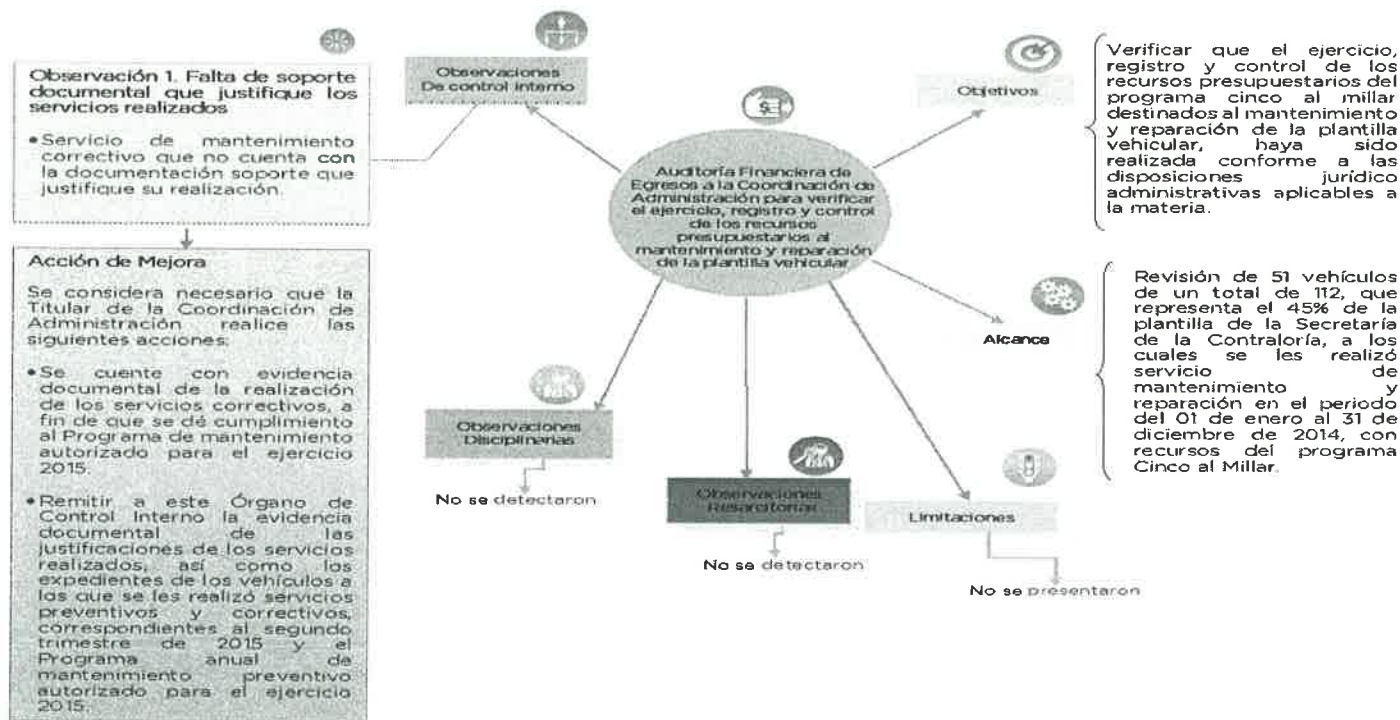




A) Informe de Auditoría



A12  
VERSIÓN NO. 06 11/09/2014

*(Handwritten signatures and initials)*

SECRETARIA DE LA CONTRALORIA  
CONTRALORIA INTERNA

*(Handwritten red stamp)*