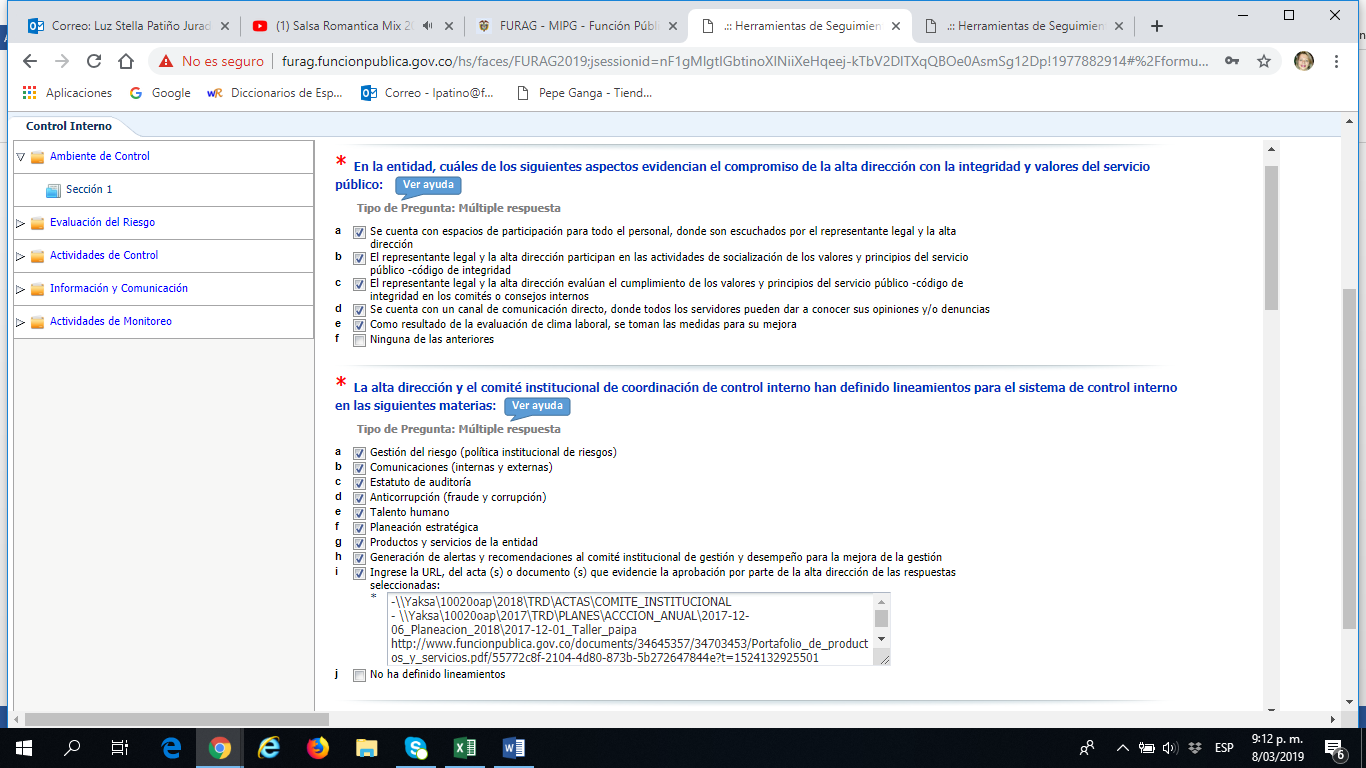
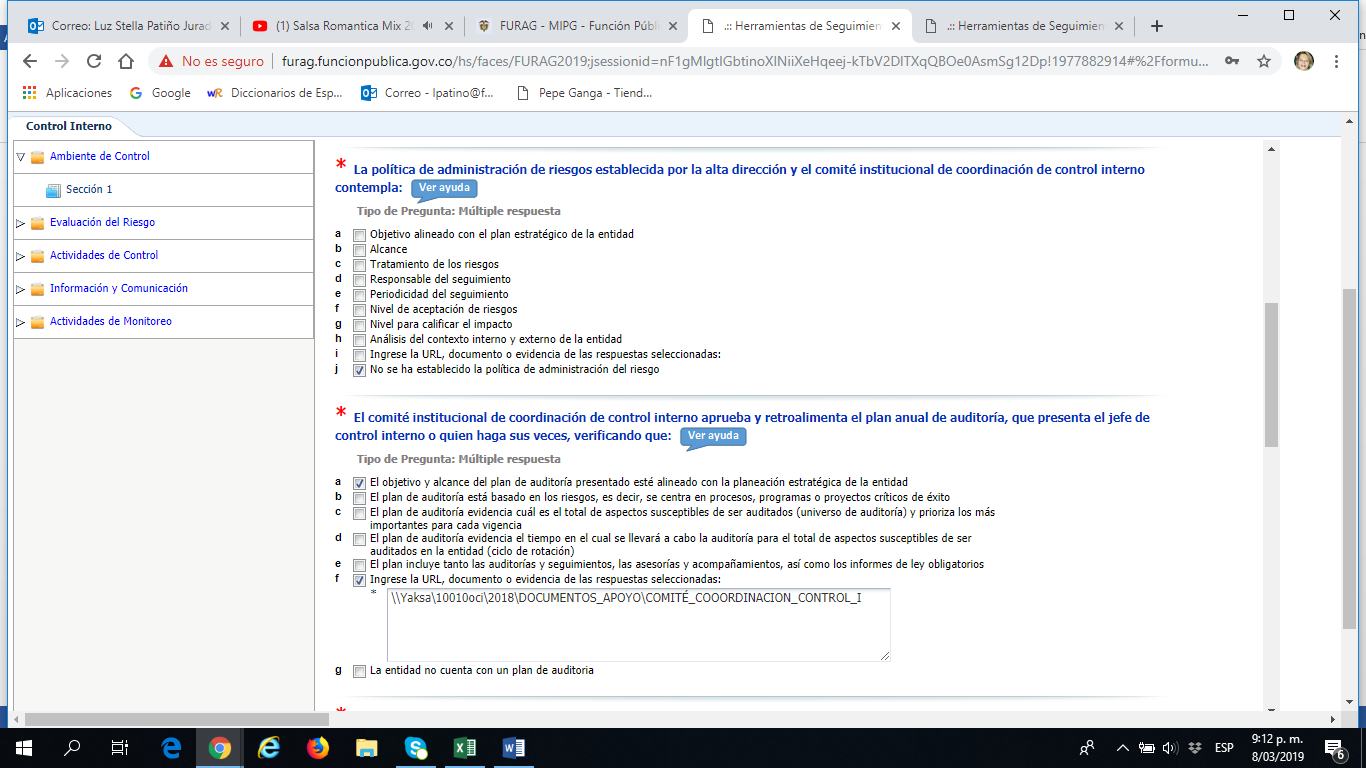
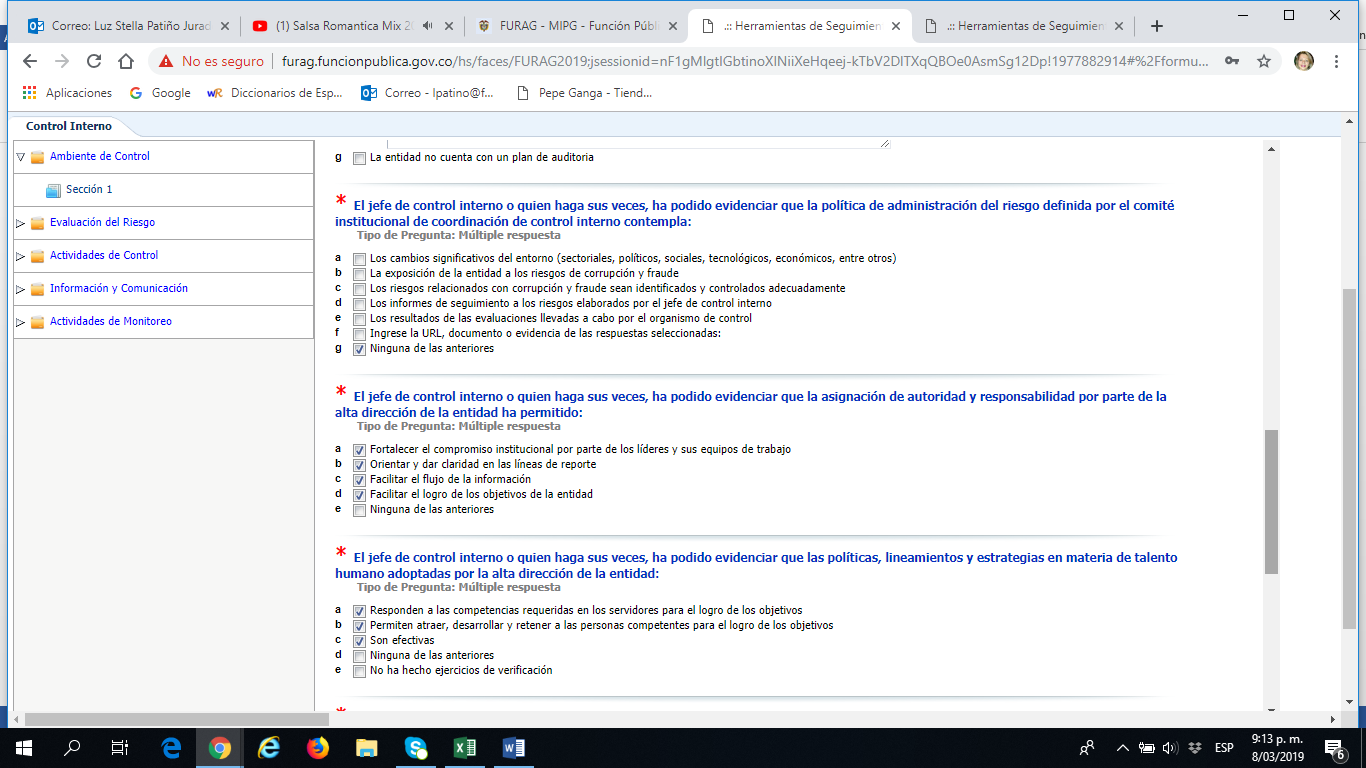
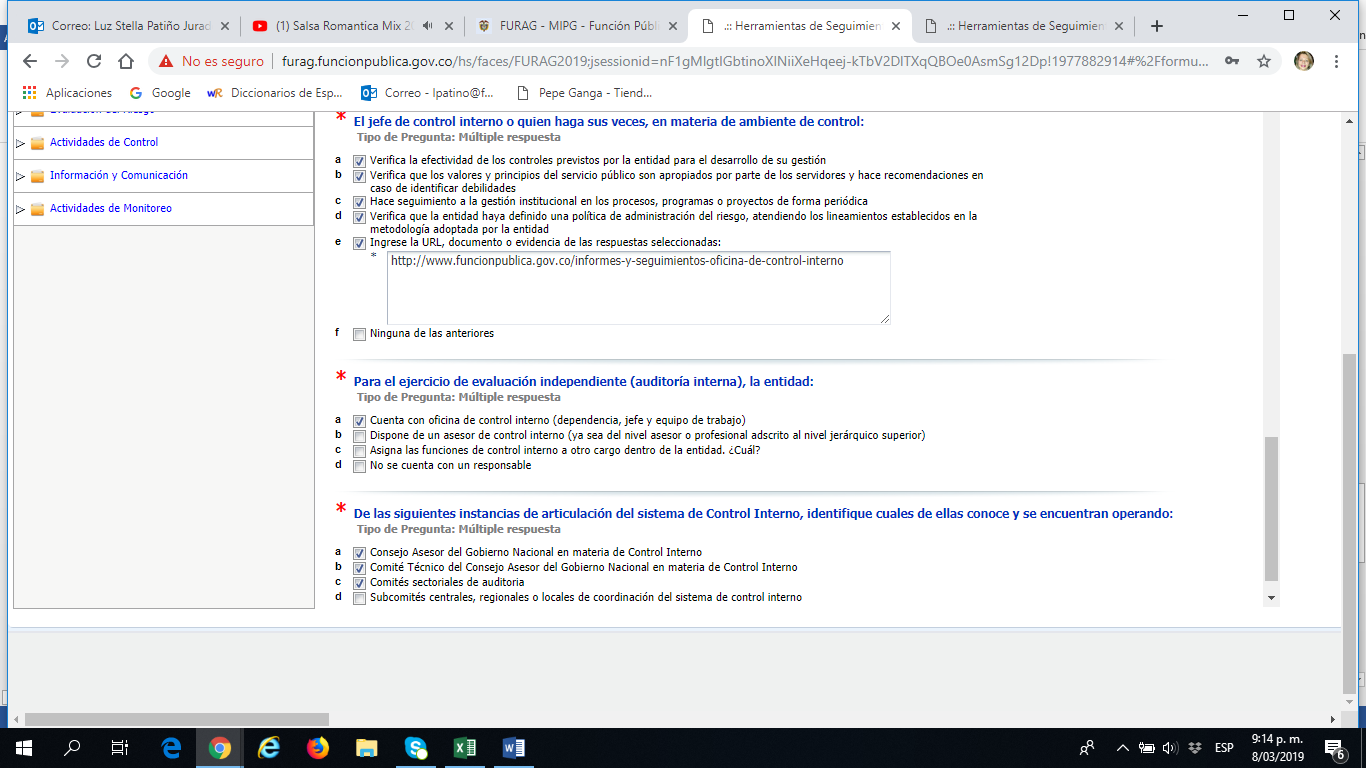
**MECI - EVALUACIÓN INDEPENDIENTE – NACIÓN VIGENCIA 2018 – APLICATIVO FURAG**

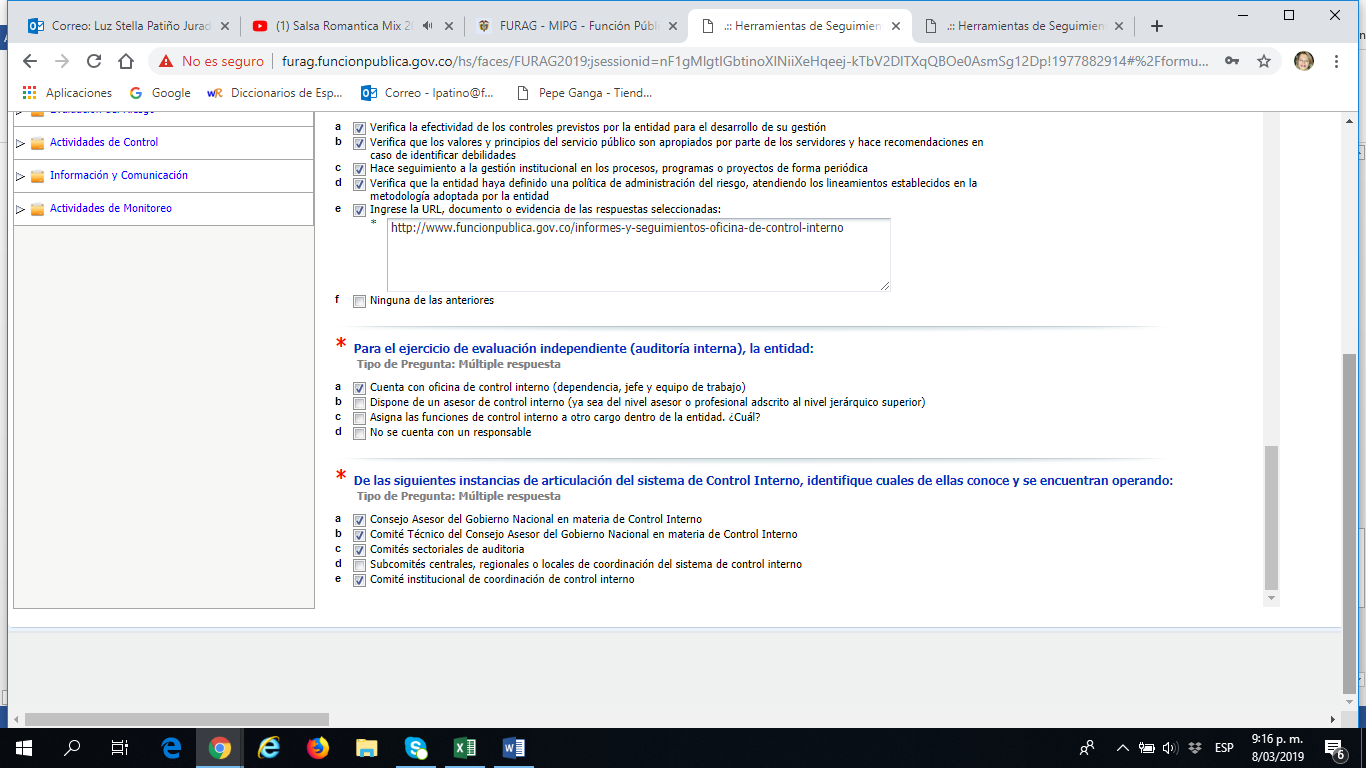
**AMBIENTE DE CONTROL**



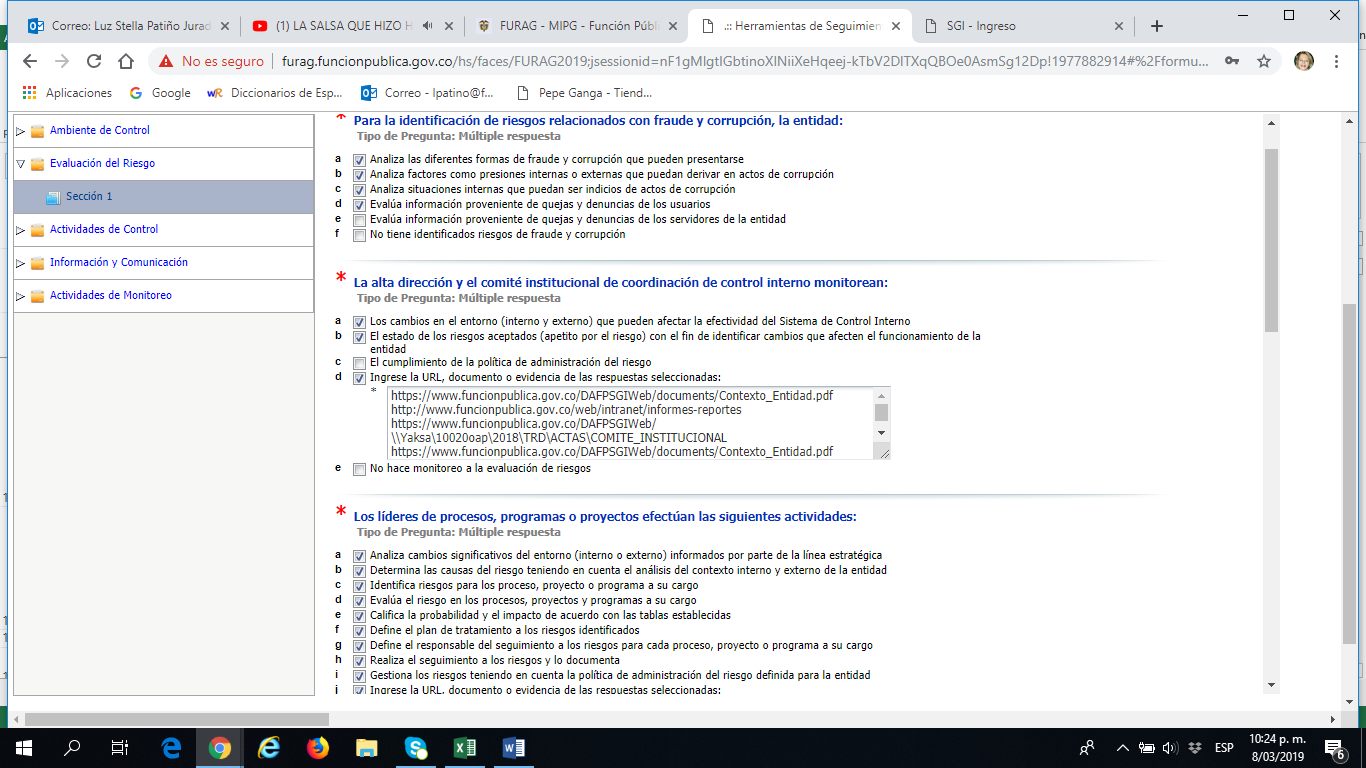






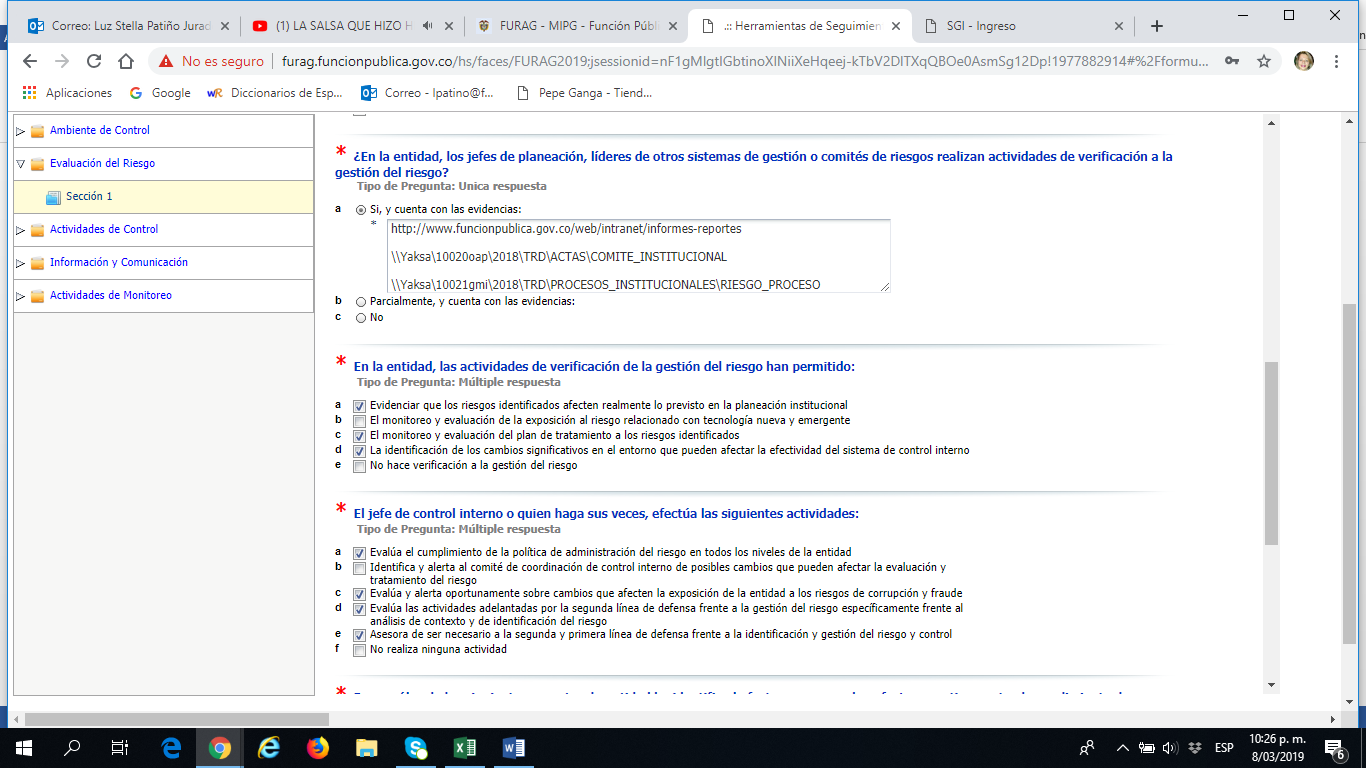


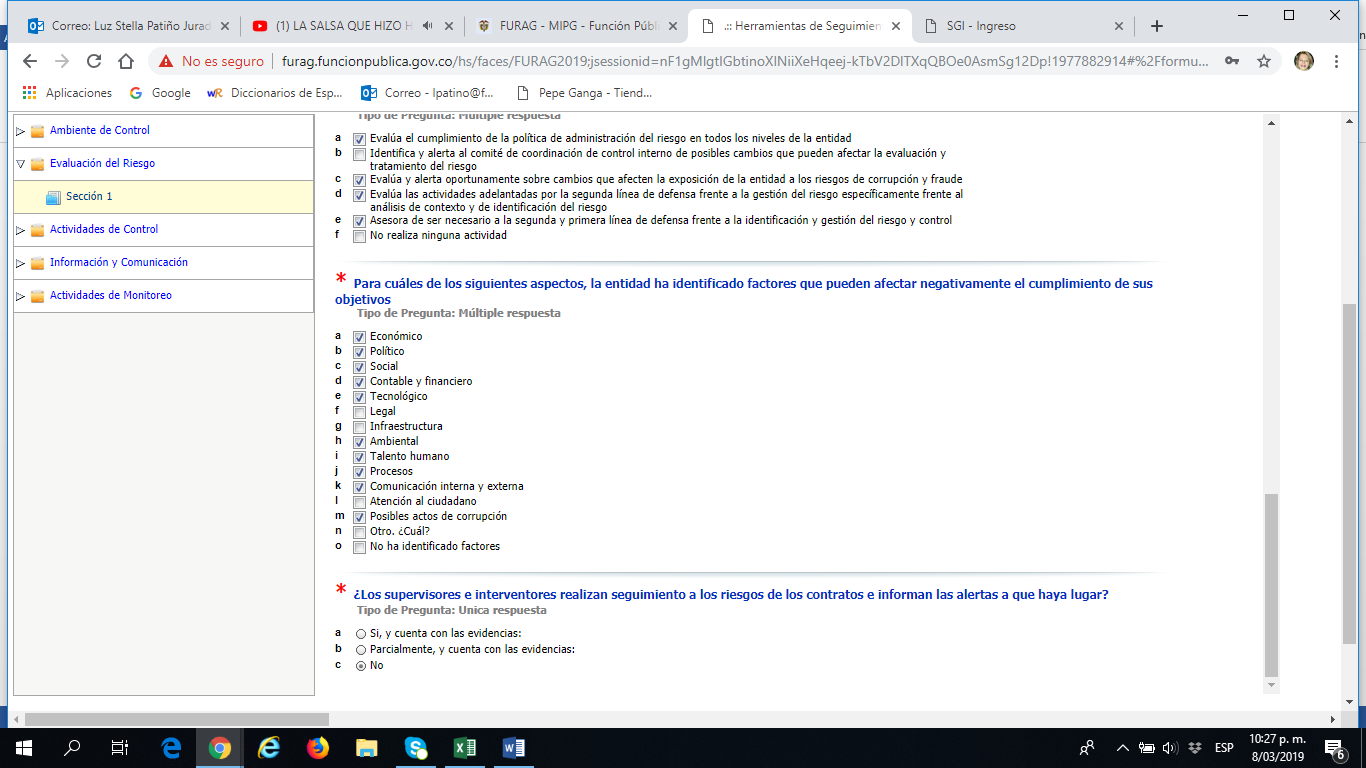
**EVALUACIÓN DEL RIESGO**



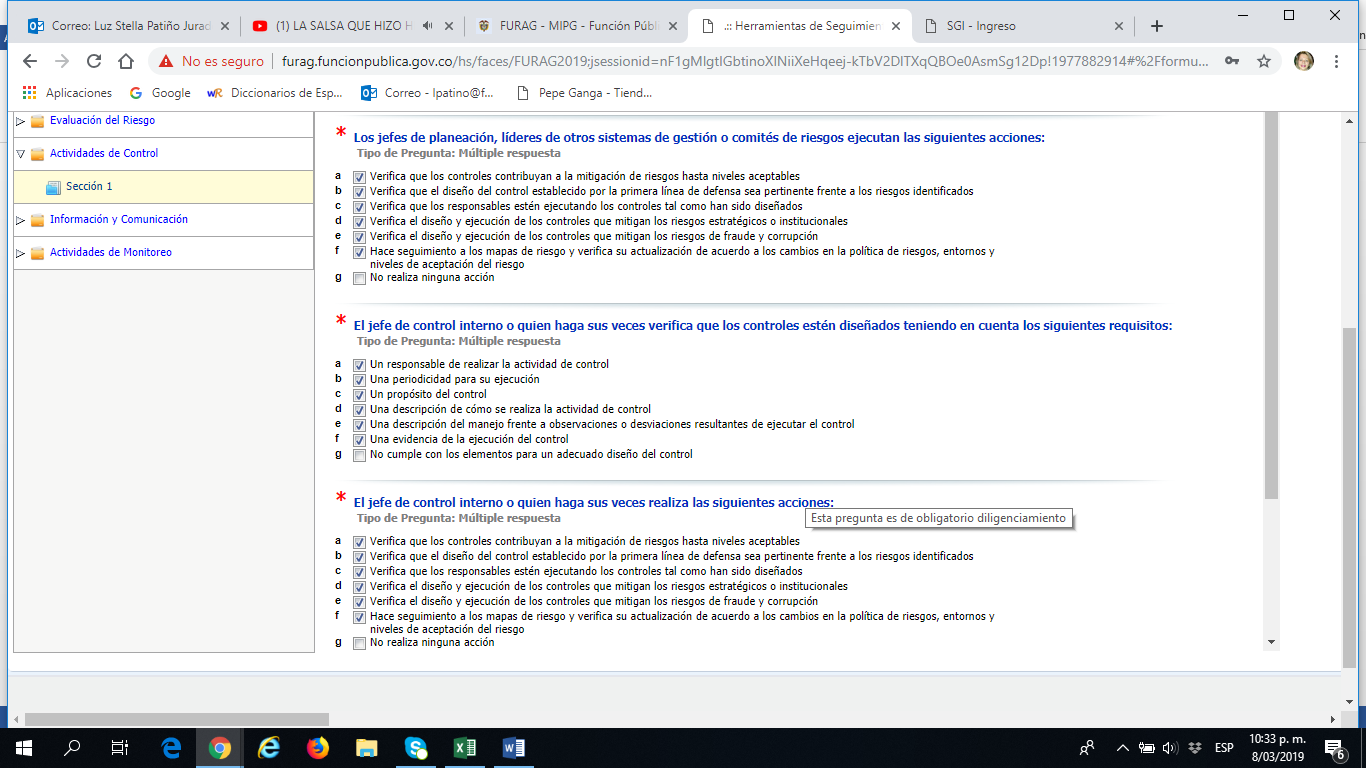
**https://www.funcionpublica.gov.co/DAFPSGIWeb/**

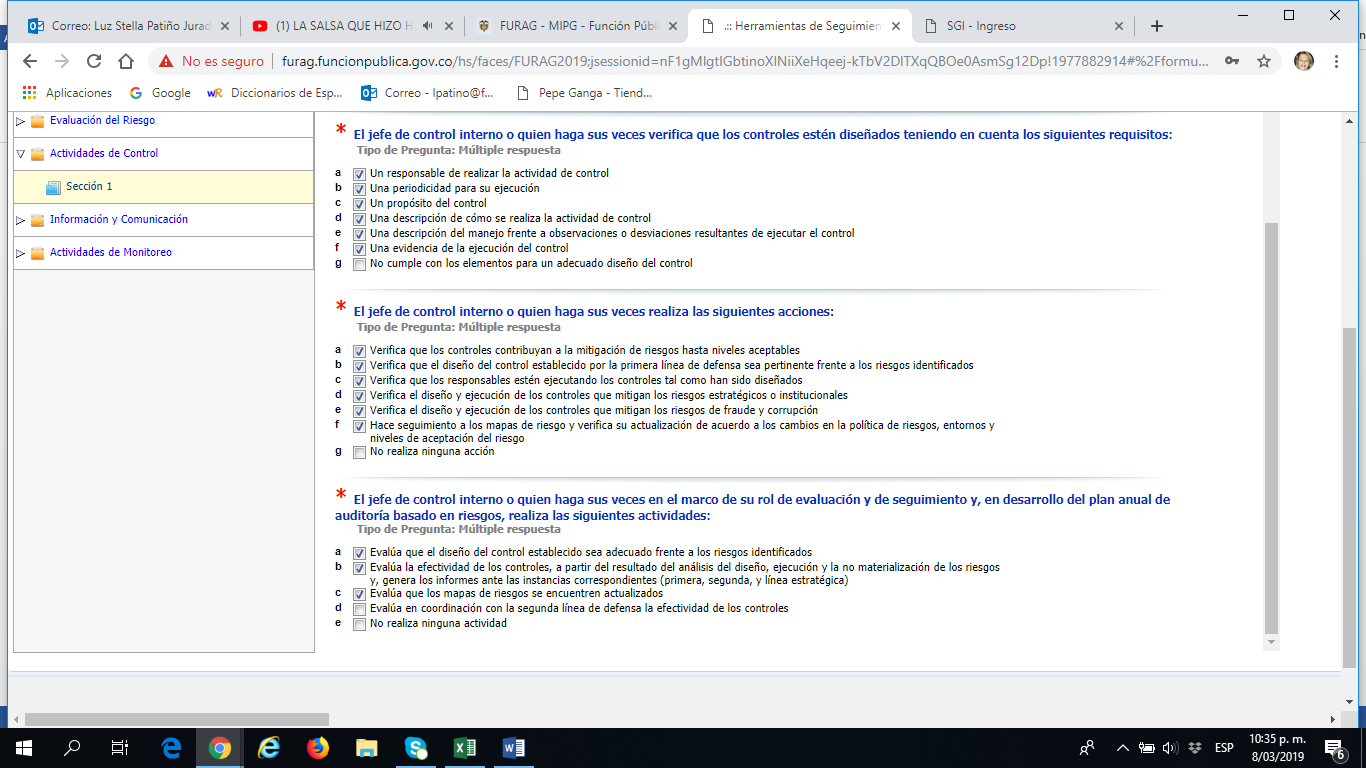
[**\\Yaksa\10021gmi\2018\TRD\PROCESOS\_INSTITUCIONALES\RIESGO\_PROCESO**](file:///\\Yaksa\10021gmi\2018\TRD\PROCESOS_INSTITUCIONALES\RIESGO_PROCESO)



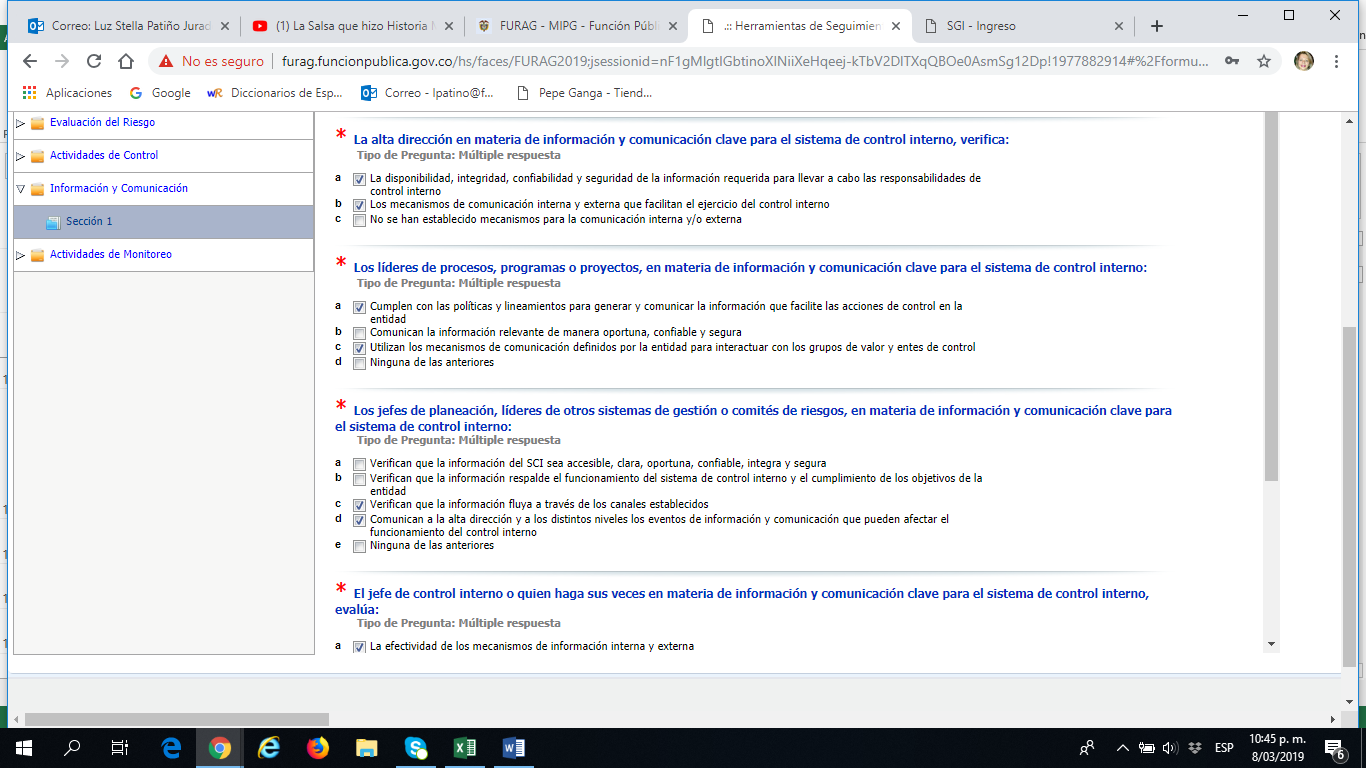


**ACTIVIDADES DE CONTROL**





**INFORMACIÓN Y COMUNICACIÓN**



**ACTIVIDADES DE MONITOREO**

