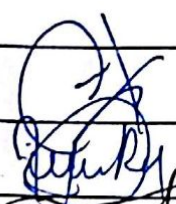

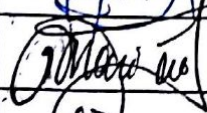

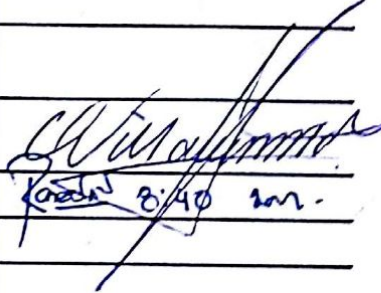
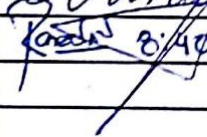

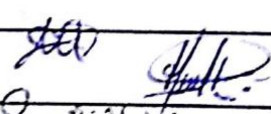
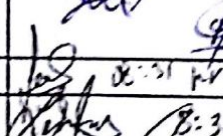
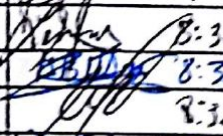
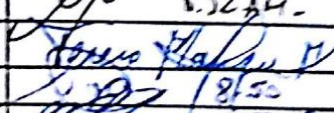
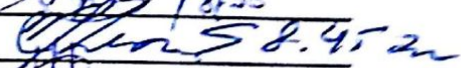
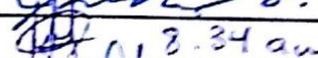



**LISTA DE ASISTENCIA REUNIÓN DE COORDINACIÓN DEL SISTEMA DE CONTROL INTERNO DE LA MDLM**

ITEM	U.O	Nombres y Apellidos	FIRMA DE CONFORMIDAD
1	<del>ECT</del>	<del>Janet Mayra Castro Mescue</del>	
2	ECA	Elizabeth Mariñas Vasquez	 7:28 am
3	SGRCT	Nancy Benites Tomasto	 8:32 am
4	SGDFT	Giovana Mariño Loayza	 8:29 AM
5	GAT	Liliana Beramandi Zuñiga	 8:00 am
6	SGFA	Jose Fallaque	
7	SGLCITSE	Jose Miguel Benavides Ustavnovich	
8	SGOPHU	Cecilia Alvarado Rojas	
9	SGPUC	Julio Granados Pillaca	
10	GDUE	Oscar Villanueva Mengoni	
11	SGOP	Ronald Garcia	 8:40 am
12		Lizeth Zuñiga	
13	SGEP	Julio Flores Rodriguez	
14	SOSP	Christian Campos Arias	 9:00 AM
15		Orlando Montalvo Canchari	
16	GGAOP	Mayra Diaz Ramirez	
17	SGTT	<del>Juan Reyes Haya</del> Dina Contreras R. Alicia Rodriguez V.	
18	SGS	Jaime Lobón Díaz	 8:31 AM
19		Jorge Linarez Hernández	
20	GSCGRD	Alex Beltran Segura	 8:32 AM
21		José Alfaro Pajuelo	
22	SGECDT	Teresa Manrique Miñena	 8:50
23		Silvia Vasquez Changra	
24		Maria Elena León Solórzano	 8:45 am
25		Jessica Castillo	 8:34 am

ECT Juan Carlos Arellano Araya  8:45

Remigio Tambini. Paraguay

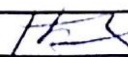
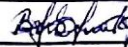







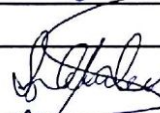



Mora lozano



8:30 am.

SGS

GM.



26		Katty Bustis Martinez	 9:10 am
27	SGDSO	Barbara Olivares Vallejos	 8:34 am
25		Ysabel Castañeda Aguirre	VACACIONES
29		Yasmin Rashid Jaber	 8:35 am
30		Diana Marin Lozada	
31		Pedro Antonio Ospina	
32	(ETAPAS)	Maria Cerna	 9:30 pm
33	GDH	Miguel Bojórquez Méndez	 8:30 AM
34	SGL	Vanessa Sara Guzman Saavedra	 8:40 am
35	SGT	Blida Raquel Muñoz	
36	SGCC	Victoria García Rojas	 8:35 am
37	SGGTH	Kenneth Merino Araujo	
38	GAF	Javier Rojas Alfageme	 08:30
39	GTI	Beatriz Iparraguirre Escalante	
40	GAJ	Erick James Arias Ventocilla	 8:30 am
41	GPPDI	Mirella Olga Hajar Barrera	
42		francisco Alcántara	
43	GM	Liz Jackeline Cornelio Custodio	
44			
45	GPV	Diana Rocio Nuñez Godoy	 8:35 am
46		Maria Antonieta Alcocer Aguilar	 8:30 am
47	SGGDAC	Hector Quispe	
48	SG	Juan Juarez Llamoca	
49	SGCP	Angélica Flores Sarmiento	
50	GCII	Magda <del>Gina</del> Terry Hernández	 8:50 am

Erica Otárola  8:30

PATRICIO R. DEL VILLOZ  8:30

Gessica Requena Rentería  8:30

Cristóbal Peláez  8:40

 Marco Félix  8:30 am

CAROLINO QUIÑITO, GIGANDA ALIGONDA  8:30 am

Pedro Corderos 

SECRET MARIA MUÑOZ LOYOLA 8:55