

Informe complementario al Mecip - Memo N° 63/2024

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Subject: Informe complementario al Mecip - Memo N° 63/2024
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Attachments:

- 📎 CamScanner 00-01-2025 11.44.pdf
- 📎 Nota 00-2024 AI - IMAI.pdf
- 📎 FDF Scanner 00-01-25 11.00.57-1.pdf
- 📎 FDF Scanner 00-01-25 11.00.57-2.pdf
- 📎 FDF Scanner 00-01-25 11.00.57-3.pdf
- 📎 FDF Scanner 00-01-25 11.00.57-4.pdf
- 📎 FDF Scanner 00-01-25 11.00.57-5.pdf
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- 📎 2024 - (1 Semestre) Anexo II y III.pdf
- 📎 2024 - (2 Semestre) Anexo II y III. (MODIFICADO).pdf
- 📎 Componente D_1.pdf
- 📎 Componente D_2.pdf
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Buenos días:

Se remite informe complementario en respuesta al Memo N° 63/2024/Mecip.

Atentamente.

Auditoria Interna
DINACOPA