

PLANTILLA DE CORRECCIÓN

| Responsable Área Auditoría Interna II (Ref. 2022/T5b – AUDITORÍA-II) | | | |
|---|-----------|----------|-----------|
| PREGUNTA | RESPUESTA | PREGUNTA | RESPUESTA |
| 1 | C | 26 | D |
| 2 | B | 27 | B |
| 3 | B | 28 | C |
| 4 | A | 29 | D |
| 5 | C | 30 | A |
| 6 | B | 31 | C |
| 7 | B | 32 | C |
| 8 | A | 33 | A |
| 9 | A | 34 | C |
| 10 | B,C | 35 | A |
| 11 | B | 36 | B |
| 12 | A | 37 | C |
| 13 | A | 38 | A |
| 14 | D | 39 | C |
| 15 | B | 40 | A |
| 16 | B | 41 | B |
| 17 | B | 42 | C |
| 18 | A | 43 | A,D |
| 19 | C | 44 | A,B,D |
| 20 | C | 45 | A,B,D |
| 21 | A | 46 | B |
| 22 | B | 47 | A |
| 23 | C | 48 | C |
| 24 | B | 49 | A |
| 25 | B | 50 | B |