

PLANTILLA DE CORRECCIÓN

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