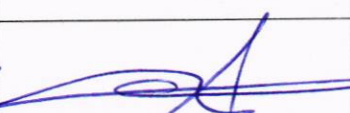

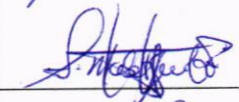
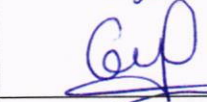

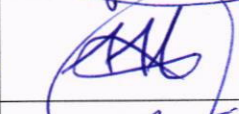

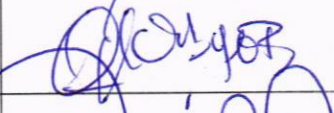
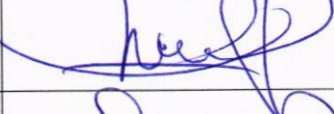
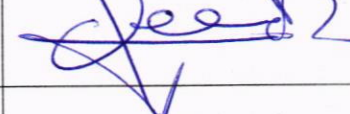

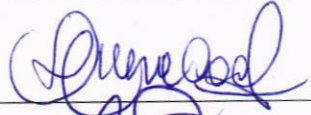
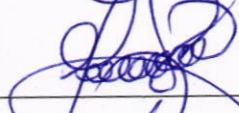
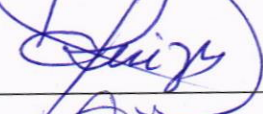
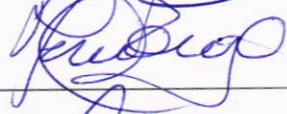
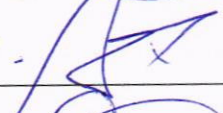
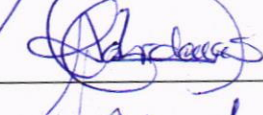
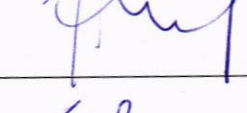

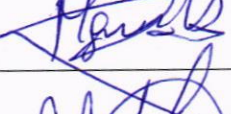
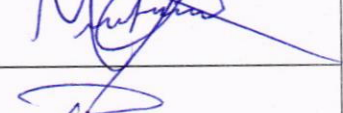
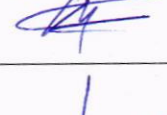

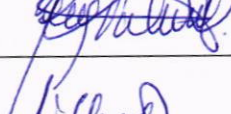
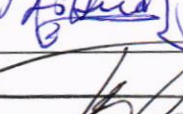
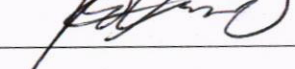


ACTA DE CHARLA DE SENSIBILIZACIÓN: "CONTROL INTERNO -CGTCH"

Con fecha 15 de mayo de 2018 a horas 11am en las instalaciones de la Cámara de Comercio de Lambayeque ubicada en Av. José Balta N° 506 se reúnen los servidores adscritos a la Gerencia de Operaciones a fin de recibir Charla de Sensibilización de Control Interno a cargo del Comité de Control Interno del CGTCh, la cual está basada en la Base Legal: Ley N° 28716 -Ley de Control Interno de las Entidades del Estado y en la Directiva de la Contraloría General de la República N° 013-2016-CG/PROD "Implementación del Sistema de Control Interno en las entidades del Estado".

Para mayor constancia, los miembros del Comité de Control Interno y los servidores participantes proceden a firmar:

Nº	SERVIDOR	Nº DE DNI	FIRMA
1	CHUMPAW BLANCON JM	16703843	
2	TORRES Sipiou Ratu Melina	71796801	
3	Aguilar Pina S. Mabel	18089039	
4	GORDILLO MORI ISABEL	70020914	
5	JULISSA COTHELINE VÍQUEZ ISLA	16631762	
6	Luis Chérrez Tirado	47676676	
7	FERNANDO ESPERANZA ROSA	1675687	
8	GUSTAVO ORHEGOSO BOLIVIA	16762952	
9	LISSY HEI CHU LI	43258746	
10	PEDRO SANCHEZ RIVERA	16719577	
11	ITUIS YANET ALFONSO C.	42820243	

12	Liza Báezes study	40795661	
13	Anayo Gonzalez, Kattia	16778852	
14	Ruiz Montalban Elisa	16797193	
15	Terrones Tejada Inés	40928708	
16	Aquino Montero Antonio	03854129	
17	Ardemas Gastelo Aracely	40727690	
18	Sanchez Celis Ayela	3066345	
19	Cotthen Tullone Costas	4860113	
20	Muica Guillero Reyes	46613498	
21	Melagros Renteria Peces	46726233	
22	Mariya Rene Loren	32879148	
23	Josés Typico Huafay	44642112	
24	Jenny del Pilar Valente Va	4135864	
25	Manela Iris Huamán Reyes	47503905	
26	José Emilio Chango del	01803895	

27	Edilberto Gonzalez Nunez	6806398	C
28	Wilbert Basales Zamora	90421949	WBL
29	GUILLEMO HENDEZ EW	42060404	[Signature]
30	JOAN SORA TEPIC	16466978	[Signature]
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