



MODELO ESTÁNDAR DE CONTROL INTERNO -MECIP-
COMPONENTE CORPORATIVO DE CONTROL ESTRATÉGICO



COMPONENTE: DIRECCIONAMIENTO ESTRATÉGICO
ESTÁNDAR: ESTRUCTURA ORGANIZACIONAL
FORMATO: Valoración Encuesta Estructura Organizacional por Dependencia
Nº: 52

(1) DEPENDENCIA: Dirección de Planificación y Gestión de Calidad

| (2) No de Pregunta | (3) % de Participación | (4) Resultados de Valoración | | | | | | | (5) Puntaje |
|--|------------------------|------------------------------|-----|----|-----|-----|-----|-------|---------------|
| | | 0 | 1 | 2 | 3 | 4 | 5 | Total | |
| 1 | Frecuencia | 0 | 0 | 0 | 0 | 3 | 2 | 5 | 4,4 |
| | % | 0% | 0% | 0% | 0% | 60% | 40% | 100% | |
| | Parcial | | | | | | | | |
| 2 | Frecuencia | 0 | 0 | 0 | 0 | 3 | 2 | 5 | 4,4 |
| | % | 0% | 0% | 0% | 0% | 60% | 40% | 100% | |
| | Parcial | | | | | | | | |
| 3 | Frecuencia | 0 | 0 | 0 | 1 | 4 | 0 | 5 | 3,8 |
| | % | 0% | 0% | 0% | 20% | 80% | 0% | 100% | |
| | Parcial | | | | | | | | |
| 4 | Frecuencia | 1 | 0 | 0 | 1 | 3 | 0 | 5 | 3 |
| | % | 20% | 0% | 0% | 20% | 60% | 0% | 100% | |
| | Parcial | | | | | | | | |
| 5 | Frecuencia | 0 | 0 | 0 | 2 | 2 | 1 | 5 | 3,8 |
| | % | 0% | 0% | 0% | 40% | 40% | 20% | 100% | |
| | Parcial | | | | | | | | |
| 6 | Frecuencia | 0 | 0 | 0 | 4 | 0 | 1 | 5 | 3,4 |
| | % | 0% | 0% | 0% | 80% | 0% | 20% | 100% | |
| | Parcial | | | | | | | | |
| 7 | Frecuencia | 0 | 0 | 0 | 1 | 2 | 2 | 5 | 4,2 |
| | % | 0% | 0% | 0% | 20% | 40% | 40% | 100% | |
| | Parcial | | | | | | | | |
| 8 | Frecuencia | 0 | 0 | 0 | 1 | 3 | 1 | 5 | 4 |
| | % | 0% | 0% | 0% | 20% | 60% | 20% | 100% | |
| | Parcial | | | | | | | | |
| 9 | Frecuencia | 0 | 0 | 0 | 1 | 3 | 1 | 5 | 4 |
| | % | 0% | 0% | 0% | 20% | 60% | 20% | 100% | |
| | Parcial | | | | | | | | |
| 10 | Frecuencia | 0 | 0 | 0 | 2 | 3 | 0 | 5 | 3,6 |
| | % | 0% | 0% | 0% | 40% | 60% | 0% | 100% | |
| | Parcial | | | | | | | | |
| 11 | Frecuencia | 0 | 1 | 0 | 1 | 2 | 1 | 5 | 3,4 |
| | % | 0% | 20% | 0% | 20% | 40% | 20% | 100% | |
| | Parcial | | | | | | | | |
| 12 | Frecuencia | 0 | 1 | 0 | 2 | 1 | 1 | 5 | 3,2 |
| | % | 0% | 20% | 0% | 40% | 20% | 20% | 100% | |
| | Parcial | | | | | | | | |
| 13 | Frecuencia | 0 | 0 | 0 | 2 | 2 | 1 | 5 | 3,8 |
| | % | 0% | 0% | 0% | 40% | 40% | 20% | 100% | |
| | Parcial | | | | | | | | |
| 14 | Frecuencia | 0 | 0 | 0 | 1 | 1 | 3 | 5 | 4,4 |
| | % | 0% | 0% | 0% | 20% | 20% | 60% | 100% | |
| | Parcial | | | | | | | | |
| (6) VALORACIÓN GENERAL DEPENDENCIA: | | | | | | | | | 3,8 |
| (7) INTERPRETACIÓN: | | | | | | | | | SATISFACTORIO |

Elaborado por: Econ. Antonio Ismael Moraez

Fecha: Mayo 2015

Revisado por: Lic. Aldo Joel Villalba Osorio

Fecha: Mayo 2015

Aprobado por: Ing. M.Sc. Eustaquio Alcides Martínez Jara

Fecha: Mayo 2015

