



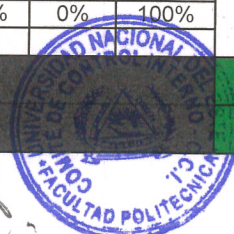
**MODELO ESTÁNDAR DE CONTROL INTERNO - MECIP -
COMPONENTE CORPORATIVO DE CONTROL DE EVALUACIÓN**



COMPONENTE: AUTOEVALUACIÓN
ESTÁNDAR: AUTOEVALUACIÓN DEL CONTROL
FORMATO: Valoración encuesta Autoevaluación al Control – Dependencia
Nº: 139

(1) DEPENDENCIA: Dirección de Extensión

| (2) Nº de Pregunta | (3) % de Participación | (4) Casillas de Valoración | | | | | | | (5) Puntaje | (6) Interpretación |
|--|---------------------------|-------------------------------|----|----|----|------|------|-------|----------------|-----------------------|
| | | 0 | 1 | 2 | 3 | 4 | 5 | Total | | |
| COMPONENTE CORPORATIVO DE CONTROL ESTRATÉGICO | | | | | | | | | | |
| 1. COMPONENTE AMBIENTE DE CONTROL | | | | | | | | | | |
| 1.1.1 | Frecuencia | 0 | 0 | 0 | 0 | 0 | 3 | 3 | 5,0 | |
| | % | 0% | 0% | 0% | 0% | 0% | 100% | 100% | | |
| | Parcial | | | | | | | | | |
| 1.1.2 | Frecuencia | 0 | 0 | 0 | 0 | 0 | 3 | 3 | 5,0 | |
| | % | 0% | 0% | 0% | 0% | 0% | 100% | 100% | | |
| | Parcial | | | | | | | | | |
| 1.1.3 | Frecuencia | 0 | 0 | 0 | 0 | 3 | 0 | 3 | 4,0 | |
| | % | 0% | 0% | 0% | 0% | 100% | 0% | 100% | | |
| | Parcial | | | | | | | | | |
| 1.1.4 | Frecuencia | 0 | 0 | 0 | 0 | 3 | 0 | 3 | 4,0 | |
| | % | 0% | 0% | 0% | 0% | 100% | 0% | 100% | | |
| | Parcial | | | | | | | | | |
| 1.1.5 | Frecuencia | 0 | 0 | 0 | 0 | 0 | 3 | 3 | 5,0 | |
| | % | 0% | 0% | 0% | 0% | 0% | 100% | 100% | | |
| | Parcial | | | | | | | | | |
| 1.1.6 | Frecuencia | 0 | 0 | 0 | 0 | 0 | 3 | 3 | 5,0 | |
| | % | 0% | 0% | 0% | 0% | 0% | 100% | 100% | | |
| | Parcial | | | | | | | | | |
| 1.1.7 | Frecuencia | 0 | 0 | 0 | 0 | 3 | 0 | 3 | 4,0 | |
| | % | 0% | 0% | 0% | 0% | 100% | 0% | 100% | | |
| | Parcial | | | | | | | | | |
| TOTAL ESTÁNDAR ACUERDOS Y COMPROMISOS ETICOS | | | | | | | | | 4,57 | ADECUADO |
| 1.2.1 | Frecuencia | 0 | 0 | 0 | 0 | 0 | 3 | 3 | 5 | |
| | % | 0% | 0% | 0% | 0% | 0% | 100% | 100% | | |
| | Parcial | | | | | | | | | |
| 1.2.2 | Frecuencia | 0 | 0 | 0 | 0 | 0 | 3 | 3 | 5 | |
| | % | 0% | 0% | 0% | 0% | 0% | 100% | 100% | | |
| | Parcial | | | | | | | | | |
| 1.2.3 | Frecuencia | 0 | 0 | 0 | 0 | 3 | 0 | 3 | 4 | |
| | % | 0% | 0% | 0% | 0% | 100% | 0% | 100% | | |
| | Parcial | | | | | | | | | |
| 1.2.4 | Frecuencia | 0 | 0 | 0 | 0 | 3 | 0 | 3 | 4 | |
| | % | 0% | 0% | 0% | 0% | 100% | 0% | 100% | | |
| | Parcial | | | | | | | | | |
| 1.2.5 | Frecuencia | 0 | 0 | 0 | 0 | 3 | 0 | 3 | 4 | |
| | % | 0% | 0% | 0% | 0% | 100% | 0% | 100% | | |
| | Parcial | | | | | | | | | |
| 1.2.6 | Frecuencia | 0 | 0 | 0 | 0 | 0 | 3 | 3 | 5 | |
| | % | 0% | 0% | 0% | 0% | 0% | 100% | 100% | | |
| | Parcial | | | | | | | | | |
| TOTAL ESTANDAR DESARROLLO DEL TALENTO HUMANO | | | | | | | | | 4,50 | ADECUADO |
| 1.3.1 | Frecuencia | 0 | 0 | 0 | 0 | 0 | 3 | 3 | 5 | |
| | % | 0% | 0% | 0% | 0% | 0% | 100% | 100% | | |
| | Parcial | | | | | | | | | |
| 1.3.2 | Frecuencia | 0 | 0 | 0 | 0 | 3 | 0 | 3 | 4 | |
| | % | 0% | 0% | 0% | 0% | 100% | 0% | 100% | | |
| | Parcial | | | | | | | | | |
| 1.3.3 | Frecuencia | 0 | 0 | 0 | 0 | 3 | 0 | 3 | 4 | |
| | % | 0% | 0% | 0% | 0% | 100% | 0% | 100% | | |
| | Parcial | | | | | | | | | |
| 1.3.4 | Frecuencia | 0 | 0 | 0 | 0 | 3 | 0 | 3 | 4 | |
| | % | 0% | 0% | 0% | 0% | 100% | 0% | 100% | | |
| | Parcial | | | | | | | | | |
| 1.3.5 | Frecuencia | 0 | 0 | 0 | 0 | 3 | 0 | 3 | 4 | |
| | % | 0% | 0% | 0% | 0% | 100% | 0% | 100% | | |
| | Parcial | | | | | | | | | |
| 1.3.6 | Frecuencia | 0 | 0 | 0 | 0 | 3 | 0 | 3 | 4 | |
| | % | 0% | 0% | 0% | 0% | 100% | 0% | 100% | | |
| | Parcial | | | | | | | | | |
| TOTAL ESTÁNDAR PROTOCOLOS DE BUEN GOBIERNO | | | | | | | | | 4,17 | ADECUADO |
| TOTAL COMPONENTE AMBIENTE DE CONTROL | | | | | | | | | 4,41 | ADECUADO |





**MODELO ESTÁNDAR DE CONTROL INTERNO - MECIP -
COMPONENTE CORPORATIVO DE CONTROL DE EVALUACIÓN**



COMPONENTE: AUTOEVALUACIÓN
ESTÁNDAR: AUTOEVALUACIÓN DEL CONTROL
FORMATO: Valoración encuesta Autoevaluación al Control – Dependencia
Nº: 139

(1) DEPENDENCIA: Dirección de Extensión

| (2) Nº de Pregunta | (3) % de Participación | (4) Casillas de Valoración | | | | | | | (5) Puntaje | (6) Interpretación |
|--|---------------------------|-------------------------------|------|------|----|------|------|-------|----------------|-----------------------|
| | | 0 | 1 | 2 | 3 | 4 | 5 | Total | | |
| 2. COMPONENTE DIRECCIONAMIENTO ESTRATÉGICO | | | | | | | | | | |
| 2.1 | Frecuencia | 0 | 0 | 0 | 0 | 0 | 3 | 3 | 5,0 | |
| | % | 0% | 0% | 0% | 0% | 0% | 100% | 100% | | |
| | Parcial | | | | | | | | | |
| 2.2 | Frecuencia | 0 | 0 | 0 | 0 | 0 | 3 | 3 | 5,0 | |
| | % | 0% | 0% | 0% | 0% | 0% | 100% | 100% | | |
| | Parcial | | | | | | | | | |
| 2.3 | Frecuencia | 0 | 0 | 0 | 0 | 3 | 0 | 3 | 4,0 | |
| | % | 0% | 0% | 0% | 0% | 100% | 0% | 100% | | |
| | Parcial | | | | | | | | | |
| 2.4 | Frecuencia | 0 | 0 | 0 | 0 | 3 | 0 | 3 | 4,0 | |
| | % | 0% | 0% | 0% | 0% | 100% | 0% | 100% | | |
| | Parcial | | | | | | | | | |
| 2.5 | Frecuencia | 0 | 0 | 0 | 0 | 3 | 0 | 3 | 4,0 | |
| | % | 0% | 0% | 0% | 0% | 100% | 0% | 100% | | |
| | Parcial | | | | | | | | | |
| 2.6 | Frecuencia | 0 | 0 | 0 | 0 | 3 | 0 | 3 | 4,0 | |
| | % | 0% | 0% | 0% | 0% | 100% | 0% | 100% | | |
| | Parcial | | | | | | | | | |
| 2.7 | Frecuencia | 0 | 0 | 0 | 0 | 3 | 0 | 3 | 4,0 | |
| | % | 0% | 0% | 0% | 0% | 100% | 0% | 100% | | |
| | Parcial | | | | | | | | | |
| 2.8 | Frecuencia | 0 | 3 | 0 | 0 | 0 | 0 | 3 | 1,0 | |
| | % | 0% | 100% | 0% | 0% | 0% | 0% | 100% | | |
| | Parcial | | | | | | | | | |
| TOTAL COMPONENTE DIRECCIONAMIENTO ESTRATÉGICO | | | | | | | | | 3,88 | SATISFACTORIO |
| 3. COMPONENTE ADMINISTRACIÓN DE RIESGOS | | | | | | | | | | |
| 3.1 | Frecuencia | 0 | 0 | 0 | 0 | 0 | 3 | 3 | 5,0 | |
| | % | 0% | 0% | 0% | 0% | 0% | 100% | 100% | | |
| | Parcial | | | | | | | | | |
| 3.2 | Frecuencia | 0 | 0 | 0 | 0 | 3 | 0 | 3 | 4,0 | |
| | % | 0% | 0% | 0% | 0% | 100% | 0% | 100% | | |
| | Parcial | | | | | | | | | |
| 3.3 | Frecuencia | 0 | 0 | 0 | 0 | 3 | 0 | 3 | 4,0 | |
| | % | 0% | 0% | 0% | 0% | 100% | 0% | 100% | | |
| | Parcial | | | | | | | | | |
| 3.4 | Frecuencia | 0 | 0 | 0 | 0 | 3 | 0 | 3 | 4,0 | |
| | % | 0% | 0% | 0% | 0% | 100% | 0% | 100% | | |
| | Parcial | | | | | | | | | |
| 3.5 | Frecuencia | 0 | 0 | 0 | 0 | 0 | 3 | 3 | 5,0 | |
| | % | 0% | 0% | 0% | 0% | 0% | 100% | 100% | | |
| | Parcial | | | | | | | | | |
| 3.6 | Frecuencia | 0 | 0 | 3 | 0 | 0 | 0 | 3 | 2,0 | |
| | % | 0% | 0% | 100% | 0% | 0% | 0% | 100% | | |
| | Parcial | | | | | | | | | |
| 3.7 | Frecuencia | 0 | 0 | 0 | 0 | 3 | 0 | 3 | 4,0 | |
| | % | 0% | 0% | 0% | 0% | 100% | 0% | 100% | | |
| | Parcial | | | | | | | | | |
| 3.8 | Frecuencia | 0 | 0 | 0 | 0 | 3 | 0 | 3 | 4,0 | |
| | % | 0% | 0% | 0% | 0% | 100% | 0% | 100% | | |
| | Parcial | | | | | | | | | |
| 3.9 | Frecuencia | 0 | 0 | 0 | 0 | 3 | 0 | 3 | 4,0 | |
| | % | 0% | 0% | 0% | 0% | 100% | 0% | 100% | | |
| | Parcial | | | | | | | | | |
| 3.10 | Frecuencia | 0 | 0 | 0 | 0 | 3 | 0 | 3 | 4,0 | |
| | % | 0% | 0% | 0% | 0% | 100% | 0% | 100% | | |
| | Parcial | | | | | | | | | |
| TOTAL COMPONENTE ADMINISTRACIÓN DE RIESGOS | | | | | | | | | 4,00 | SATISFACTORIO |
| TOTAL COMPONENTE CORPORATIVO DE CONTROL ESTRATÉGICO | | | | | | | | | 4,10 | ADECUADO |



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**MODELO ESTÁNDAR DE CONTROL INTERNO - MECIP -
COMPONENTE CORPORATIVO DE CONTROL DE EVALUACIÓN**



COMPONENTE: AUTOEVALUACIÓN
ESTÁNDAR: AUTOEVALUACIÓN DEL CONTROL
FORMATO: Valoración encuesta Autoevaluación al Control – Dependencia
Nº: 139

(1) DEPENDENCIA: Dirección de Extensión

| (2) Nº de Pregunta | (3) % de Participación | (4) Casillas de Valoración | | | | | | | (5) Puntaje | (6) Interpretación |
|---|---------------------------|-------------------------------|----|----|----|------|------|-------|----------------|-----------------------|
| | | 0 | 1 | 2 | 3 | 4 | 5 | Total | | |
| COMPONENTE CORPORATIVO DE CONTROL DE GESTIÓN | | | | | | | | | | |
| 4. COMPONENTE ACTIVIDADES DE CONTROL | | | | | | | | | | |
| 4.1 | Frecuencia | 0 | 0 | 0 | 0 | 3 | 0 | 3 | 4,0 | |
| | % | 0% | 0% | 0% | 0% | 100% | 0% | 100% | | |
| | Parcial | | | | | | | | | |
| 4.2 | Frecuencia | 0 | 0 | 0 | 0 | 3 | 0 | 3 | 4,0 | |
| | % | 0% | 0% | 0% | 0% | 100% | 0% | 100% | | |
| | Parcial | | | | | | | | | |
| 4.3 | Frecuencia | 0 | 0 | 0 | 0 | 3 | 0 | 3 | 4,0 | |
| | % | 0% | 0% | 0% | 0% | 100% | 0% | 100% | | |
| | Parcial | | | | | | | | | |
| 4.4 | Frecuencia | 0 | 0 | 0 | 0 | 0 | 3 | 3 | 5,0 | |
| | % | 0% | 0% | 0% | 0% | 0% | 100% | 100% | | |
| | Parcial | | | | | | | | | |
| 4.5 | Frecuencia | 0 | 0 | 0 | 0 | 3 | 0 | 3 | 4,0 | |
| | % | 0% | 0% | 0% | 0% | 100% | 0% | 100% | | |
| | Parcial | | | | | | | | | |
| 4.6 | Frecuencia | 0 | 0 | 0 | 0 | 3 | 0 | 3 | 4,0 | |
| | % | 0% | 0% | 0% | 0% | 100% | 0% | 100% | | |
| | Parcial | | | | | | | | | |
| 4.7 | Frecuencia | 0 | 0 | 0 | 0 | 3 | 0 | 3 | 4,0 | |
| | % | 0% | 0% | 0% | 0% | 100% | 0% | 100% | | |
| | Parcial | | | | | | | | | |
| TOTAL COMPONENTE ACTIVIDADES DE CONTROL | | | | | | | | | 4,14 | ADECUADO |
| 5. COMPONENTE INFORMACIÓN | | | | | | | | | | |
| 5.1 | Frecuencia | 0 | 0 | 0 | 0 | 0 | 3 | 3 | 5,0 | |
| | % | 0% | 0% | 0% | 0% | 0% | 100% | 100% | | |
| | Parcial | | | | | | | | | |
| 5.2 | Frecuencia | 0 | 0 | 0 | 0 | 0 | 3 | 3 | 5,0 | |
| | % | 0% | 0% | 0% | 0% | 0% | 100% | 100% | | |
| | Parcial | | | | | | | | | |
| 5.3 | Frecuencia | 0 | 0 | 0 | 0 | 3 | 0 | 3 | 4,0 | |
| | % | 0% | 0% | 0% | 0% | 100% | 0% | 100% | | |
| | Parcial | | | | | | | | | |
| 5.4 | Frecuencia | 0 | 0 | 0 | 0 | 3 | 0 | 3 | 4,0 | |
| | % | 0% | 0% | 0% | 0% | 100% | 0% | 100% | | |
| | Parcial | | | | | | | | | |
| TOTAL COMPONENTE INFORMACIÓN | | | | | | | | | 4,00 | SATISFACTORIO |
| 6. COMPONENTE COMUNICACIÓN | | | | | | | | | | |
| 6.1 | Frecuencia | 0 | 0 | 0 | 0 | 3 | 0 | 3 | 4,0 | |
| | % | 0% | 0% | 0% | 0% | 100% | 0% | 100% | | |
| | Parcial | | | | | | | | | |
| 6.2 | Frecuencia | 0 | 0 | 0 | 0 | 3 | 0 | 3 | 4,0 | |
| | % | 0% | 0% | 0% | 0% | 100% | 0% | 100% | | |
| | Parcial | | | | | | | | | |
| 6.3 | Frecuencia | 0 | 0 | 0 | 0 | 3 | 0 | 3 | 4,0 | |
| | % | 0% | 0% | 0% | 0% | 100% | 0% | 100% | | |
| | Parcial | | | | | | | | | |
| TOTAL COMPONENTE COMUNICACIÓN PÚBLICA | | | | | | | | | 4,00 | SATISFACTORIO |
| TOTAL COMPONENTE CORPORATIVO DE CONTROL DE GESTIÓN | | | | | | | | | 4,05 | SATISFACTORIO |
| COMPONENTE CORPORATIVO DE CONTROL DE EVALUACIÓN | | | | | | | | | | |





**MODELO ESTÁNDAR DE CONTROL INTERNO - MECIP -
COMPONENTE CORPORATIVO DE CONTROL DE EVALUACIÓN**



COMPONENTE: AUTOEVALUACIÓN
ESTÁNDAR: AUTOEVALUACIÓN DEL CONTROL
FORMATO: Valoración encuesta Autoevaluación al Control – Dependencia
Nº: 139

(1) DEPENDENCIA: Dirección de Extensión

| (2) Nº de Pregunta | (3) % de Participación | (4) Casillas de Valoración | | | | | | (5) Puntaje | (6) Interpretación | |
|--|---------------------------|-------------------------------|----|----|------|------|----|----------------|-----------------------|-------|
| | | 0 | 1 | 2 | 3 | 4 | 5 | | | Total |
| 7. COMPONENTE AUTOEVALUACIÓN | | | | | | | | | | |
| 7.1 | Frecuencia | 0 | 0 | 0 | 0 | 3 | 0 | 3 | 4,0 | |
| | % | 0% | 0% | 0% | 0% | 100% | 0% | 100% | | |
| | Parcial | | | | | | | | | |
| 7.2 | Frecuencia | 0 | 0 | 0 | 0 | 3 | 0 | 3 | 4,0 | |
| | % | 0% | 0% | 0% | 0% | 100% | 0% | 100% | | |
| | Parcial | | | | | | | | | |
| 7.3 | Frecuencia | 0 | 0 | 0 | 3 | 0 | 0 | 3 | 3,0 | |
| | % | 0% | 0% | 0% | 100% | 0% | 0% | 100% | | |
| | Parcial | | | | | | | | | |
| 7.4 | Frecuencia | 0 | 0 | 0 | 0 | 3 | 0 | 3 | 4,0 | |
| | % | 0% | 0% | 0% | 0% | 100% | 0% | 100% | | |
| | Parcial | | | | | | | | | |
| TOTAL COMPONENTE AUTOEVALUACIÓN | | | | | | | | 3,75 | SATISFACTORIO | |
| 8. COMPONENTE PLANES DE MEJORAMIENTO | | | | | | | | | | |
| 8.1 | Frecuencia | 0 | 0 | 0 | 0 | 3 | 0 | 3 | 4,0 | |
| | % | 0% | 0% | 0% | 0% | 100% | 0% | 100% | | |
| | Parcial | | | | | | | | | |
| 8.2 | Frecuencia | 0 | 0 | 0 | 0 | 3 | 0 | 3 | 4,0 | |
| | % | 0% | 0% | 0% | 0% | 100% | 0% | 100% | | |
| | Parcial | | | | | | | | | |
| 8.3 | Frecuencia | 0 | 0 | 0 | 0 | 3 | 0 | 3 | 4,0 | |
| | % | 0% | 0% | 0% | 0% | 100% | 0% | 100% | | |
| | Parcial | | | | | | | | | |
| TOTAL COMPONENTE PLANES DE MEJORAMIENTO | | | | | | | | 4,00 | SATISFACTORIO | |
| TOTAL COMPONENTE CORPORATIVO DE CONTROL DE EVALUACIÓN | | | | | | | | 3,88 | SATISFACTORIO | |
| TOTAL MODELO ESTÁNDAR DE CONTROL INTERNO | | | | | | | | 4,01 | SATISFACTORIO | |

Elaborado por: Econ. Antonio Ismael Moraez

Fecha: Marzo 2016

Revisado por: Lic. Luz Marilda Bertoni

Fecha: Marzo 2016

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

Fecha: Marzo 2016

