

| INSTITUCIÓN: MINISTERIO DE INDUSTRIA Y COMERCIO (MIC)                                |                        |     |     |     |                 |     |     |            |             |
|--|------------------------|-----|-----|-----|-----------------|-----|-----|------------|-------------|
| MODELO ESTÁNDAR DE CONTROL INTERNO -MECIP-   |                        |     |     |     |                 |     |     |            |             |
| COMPONENTE CORPORATIVO DE CONTROL ESTRATÉGICO  |                        |     |     |     |                 |     |     |            |             |
| COMPONENTE: DIRECCIONAMIENTO ESTRATÉGICO   |                        |     |     |     |                 |     |     |            |             |
| ESTÁNDAR: PLANES Y PROGRAMAS   |                        |     |     |     |                 |     |     |            |             |
| FORMATO: Valoración Encuesta Estándar de Control                                     |                        |     |     |     |                 |     |     |            |             |
| Nº: 26   |                        |     |     |     |                 |     |     |            |             |
| (1) DEPENDENCIA  |                        |     |     |     |                 |     |     |            |             |
| (2) Nº de Pregunta   | (3) % de Participación |     |     |     |                 |     |     | Total      | (5) Puntaje |
|  |                        | 0   | 1   | 2   | 3               | 4   | 5   |            |             |
| 1  | Frecuencia             |     |     | 2   | 8               | 8   | 12  | 30         | 4.00        |
|  | %                      |     |     | 6%  | 27%             | 27% | 40% |            |             |
|  | Parcial                |     |     |     |                 |     |     |            |             |
| 2  | Frecuencia             |     |     | 1   | 8               | 6   | 15  | 30         | 4.16        |
|  | %                      |     |     | 3%  | 27%             | 20% | 50% |            |             |
|  | Parcial                |     |     |     |                 |     |     |            |             |
| 3  | Frecuencia             | 12  | 5   | 6   | 5               | 2   |     | 30         | 1.30        |
|  | %                      | 40% | 17% | 20% | 17%             | 6%  |     |            |             |
|  | Parcial                |     |     |     |                 |     |     |            |             |
| 4  | Frecuencia             | 11  | 6   | 5   | 6               | 2   |     | 30         | 1.40        |
|  | %                      | 37% | 20% | 17% | 20%             | 6%  |     |            |             |
|  | Parcial                |     |     |     |                 |     |     |            |             |
| 5  | Frecuencia             | 3   | 6   | 2   | 14              | 3   | 2   | 30         | 2.46        |
|  | %                      | 10% | 20% | 6%  | 48%             | 10% | 6%  |            |             |
|  | Parcial                |     |     |     |                 |     |     |            |             |
| 6  | Frecuencia             | 2   | 5   | 7   | 10              | 4   | 2   | 30         | 2.50        |
|  | %                      | 7%  | 17% | 23% | 33%             | 13% | 7%  |            |             |
|  | Parcial                |     |     |     |                 |     |     |            |             |
| 7  | Frecuencia             |     | 5   | 6   | 12              | 7   |     | 30         | 2.70        |
|  | %                      |     | 17% | 20% | 40%             | 23% |     |            |             |
|  | Parcial                |     |     |     |                 |     |     |            |             |
| 8  | Frecuencia             |     | 4   | 7   | 10              | 8   | 1   | 30         | 2.83        |
|  | %                      |     | 13% | 23% | 33%             | 27% | 4%  |            |             |
|  | Parcial                |     |     |     |                 |     |     |            |             |
| 9  | Frecuencia             |     | 1   | 6   | 17              | 6   |     | 30         | 2.93        |
|  | %                      |     | 3%  | 20% | 57%             | 20% |     |            |             |
|  | Parcial                |     |     |     |                 |     |     |            |             |
| 10   | Frecuencia             |     | 2   | 8   | 14              | 6   |     | 30         | 2.80        |
|  | %                      |     | 6%  | 27% | 47%             | 20% |     |            |             |
|  | Parcial                |     |     |     |                 |     |     |            |             |
| 11   | Frecuencia             | 1   | 2   | 9   | 9               | 7   | 2   | 30         | 2.83        |
|  | %                      | 3%  | 7%  | 30% | 30%             | 23% | 7%  |            |             |
|  | Parcial                |     |     |     |                 |     |     |            |             |
| 12   | Frecuencia             |     | 3   | 9   | 11              | 6   | 1   | 30         | 2.76        |
|  | %                      |     | 10% | 30% | 37%             | 20% | 3%  |            |             |
|  | Parcial                |     |     |     |                 |     |     |            |             |
| 13   | Frecuencia             |     | 3   | 8   | 8               | 11  |     | 30         | 2.90        |
|  | %                      |     | 10% | 27% | 27%             | 36% |     |            |             |
|  | Parcial                |     |     |     |                 |     |     |            |             |
| 14   | Frecuencia             |     | 4   | 6   | 12              | 7   | 1   | 30         | 2.83        |
|  | %                      |     | 13% | 20% | 40%             | 23% | 4%  |            |             |
|  | Parcial                |     |     |     |                 |     |     |            |             |
| 15   | Frecuencia             | 1   | 2   | 9   | 14              | 3   | 1   | 30         | 2.63        |
|  | %                      | 3%  | 7%  | 30% | 47%             | 10% | 3%  |            |             |
|  | Parcial                |     |     |     |                 |     |     |            |             |
| 16   | Frecuencia             | 1   | 2   | 13  | 8               | 6   |     | 30         | 2.53        |
|  | %                      | 4%  | 6%  | 43% | 27%             | 20% |     |            |             |
|  | Parcial                |     |     |     |                 |     |     |            |             |
| 17   | Frecuencia             |     | 4   | 7   | 15              | 2   | 2   | 30         | 2.70        |
|  | %                      |     | 13% | 23% | 50%             | 7%  | 7%  |            |             |
|  | Parcial                |     |     |     |                 |     |     |            |             |
| 18   | Frecuencia             | 1   | 3   | 9   | 11              | 6   |     | 30         | 2.60        |
|  | %                      | 3%  | 10% | 30% | 37%             | 20% |     |            |             |
|  | Parcial                |     |     |     |                 |     |     |            |             |
| 19   | Frecuencia             | 1   | 3   | 8   | 10              | 7   | 1   | 30         | 2.73        |
|  | %                      | 4%  | 10% | 26% | 33%             | 23% | 4%  |            |             |
|  | Parcial                |     |     |     |                 |     |     |            |             |
| (6) Valoración General del Área Organizacional                                       |                        |     |     |     |                 |     |     | 2.71       |             |
| (7) Interpretación   |                        |     |     |     |                 |     |     | Deficiente |             |
| Elaborado por: <b>EDGAR LUIS QUEIROZ ACADA</b><br>COORDINADOR GENERAL<br>MECIP - MIC |                        |     |     |     |                 |     |     |            |             |
| Fecha: 26/12/14  |                        |     |     |     | Fecha: 29/12/14 |     |     |            |             |
| Revisado por: <b>Econ. Expidio Palacios</b>  |                        |     |     |     |                 |     |     |            |             |
| Fecha: 30/12/14  |                        |     |     |     | Fecha: 30/12/14 |     |     |            |             |
| Aprobado por: <b>JAMM</b>  |                        |     |     |     |                 |     |     |            |             |