RESPONSABLE:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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| Mapa de Riesgos de Corrupción | | | Cronograma MRC | | Acciones | | |
| Causa | Riesgo | Control | Elaboración | Publicación | Efectividad de los Controles | Acciones Adelantadas | Observaciones |
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