

## EVIDENCIA DE REUNIONES DE MARZO EN EL MINISTERIO DE TRANSPORTE

Con base en el Contrato 2021-530 del SINITT: en el presente periodo realicé el estudio de la documentación precontractual, contractual y de ejecución contractual de este proyecto.

A. Reuniones con la firma consultora ERT y el equipo de trabajo del Ministerio de Transporte:

### SEGUIMIENTOS PROYECTOS ITS

martes, 1 de marzo de 2022 14:15 - 15:45

[https://teams.microsoft.com/l/meetup-join/19%3ameeting\\_NjQ2OGFmMDUtNjE4Mi00Mzc0LWEzZmItNTc5MTI4MDUyOTdl%40thread.v2/0?context=%7b%22Tid%22%3a%225e02621e-6cef-4e33-83e4-a303cdfdd0fb%22%2c%22Oid%22%3a%2296a5f7a0-bef2-4871-a69e-cee2e1d6813d%22%7d](https://teams.microsoft.com/l/meetup-join/19%3ameeting_NjQ2OGFmMDUtNjE4Mi00Mzc0LWEzZmItNTc5MTI4MDUyOTdl%40thread.v2/0?context=%7b%22Tid%22%3a%225e02621e-6cef-4e33-83e4-a303cdfdd0fb%22%2c%22Oid%22%3a%2296a5f7a0-bef2-4871-a69e-cee2e1d6813d%22%7d)

Andrea del Pilar Bermudez Sierra

Organizador

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### Desarrollo Fotodeteccion - Licencias

miércoles, 2 de marzo de 2022 15:00 - 16:00

[https://teams.microsoft.com/l/meetup-join/19%3ameeting\\_MTDiOTIxODAtODU4ZS00OTc0LWEzZjAtYjgxNDRlNWUwOGFk%40thread.v2/0?context=%7b%22Tid%22%3a%225e02621e-6cef-4e33-83e4-a303cdfdd0fb%22%2c%22Oid%22%3a%226e3cbe11-9067-41e3-8f06-d9906f3d44e7%22%7d](https://teams.microsoft.com/l/meetup-join/19%3ameeting_MTDiOTIxODAtODU4ZS00OTc0LWEzZjAtYjgxNDRlNWUwOGFk%40thread.v2/0?context=%7b%22Tid%22%3a%225e02621e-6cef-4e33-83e4-a303cdfdd0fb%22%2c%22Oid%22%3a%226e3cbe11-9067-41e3-8f06-d9906f3d44e7%22%7d)

Edgar Augusto Barreto Zamora

Organizador

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### Reunión SINITT - ERT Infraestructura

miércoles, 2 de marzo de 2022 16:00 - 18:00

[https://teams.microsoft.com/l/meetup-join/19%3ameeting\\_NmM5ZGYwMzgtMTUwZC00NDc0LWFhNGItNTYyMDRhOGQ0M2Ji%40thread.v2/0?context=%7b%22Tid%22%3a%225e02621e-6cef-4e33-83e4-a303cdfdd0fb%22%2c%22Oid%22%3a%2231a9ae3f-4829-4ccd-9639-5b3cb9d3934b%22%7d](https://teams.microsoft.com/l/meetup-join/19%3ameeting_NmM5ZGYwMzgtMTUwZC00NDc0LWFhNGItNTYyMDRhOGQ0M2Ji%40thread.v2/0?context=%7b%22Tid%22%3a%225e02621e-6cef-4e33-83e4-a303cdfdd0fb%22%2c%22Oid%22%3a%2231a9ae3f-4829-4ccd-9639-5b3cb9d3934b%22%7d)

Maria Camila Bautista Caicedo

Organizador

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## Capacitación - Histórico de Licencias

jueves, 3 de marzo de 2022 15:00 - 17:00

[https://teams.microsoft.com/l/meetup-join/19%3ameeting\\_ODg3OTcyYjMtYmQ4My00YWM1LTg0MWMtNjYxNmZjhiNzA0%40thread.v2/0?context=%7b%22Tid%22%3a%225e02621e-6cef-4e33-83e4-a303cdfdd0fb%22%2c%22Oid%22%3a%22a9fa4bf3-ec94-4a5d-9be5-d20816cc6903%22%7d](https://teams.microsoft.com/l/meetup-join/19%3ameeting_ODg3OTcyYjMtYmQ4My00YWM1LTg0MWMtNjYxNmZjhiNzA0%40thread.v2/0?context=%7b%22Tid%22%3a%225e02621e-6cef-4e33-83e4-a303cdfdd0fb%22%2c%22Oid%22%3a%22a9fa4bf3-ec94-4a5d-9be5-d20816cc6903%22%7d)

Norma Constanza Leguizamon Diaz

Organizador

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## MinTransporte te cuenta qué son los Proyectos Tipo

viernes, 4 de marzo de 2022 9:00 - 10:00

Comunicacion Interna

Organizador

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## Reunión Desarrollos MinTransporte

viernes, 4 de marzo de 2022 11:00 - 12:00

Reunión de Microsoft Teams

[https://teams.microsoft.com/l/meetup-join/19%3ameeting\\_MTNlZWJhOGMtMTZmZi00OTZhLWFiZjktNTJhYzQxYzA1OWI4%40thread.v2/0?context=%7b%22Tid%22%3a%225e02621e-6cef-4e33-83e4-a303cdfdd0fb%22%2c%22Oid%22%3a%22ed1ed73d-c483-4078-a1e6-291afd285ca3%22%7d](https://teams.microsoft.com/l/meetup-join/19%3ameeting_MTNlZWJhOGMtMTZmZi00OTZhLWFiZjktNTJhYzQxYzA1OWI4%40thread.v2/0?context=%7b%22Tid%22%3a%225e02621e-6cef-4e33-83e4-a303cdfdd0fb%22%2c%22Oid%22%3a%22ed1ed73d-c483-4078-a1e6-291afd285ca3%22%7d)

José Ricardo Acevedo Solarte

Organizador

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## Observaciones P5

miércoles, 9 de marzo de 2022 9:00 - 9:30

[https://teams.microsoft.com/l/meetup-join/19%3ameeting\\_ZmYxNDgwY2QtY2UyYi00MzAwLTkyYTgtMTk2ZDZkOWM5MTZj%40thread.v2/0?context=%7b%22Tid%22%3a%225e02621e-6cef-4e33-83e4-a303cdfdd0fb%22%2c%22Oid%22%3a%2231a9ae3f-4829-4ccd-9639-5b3cb9d3934b%22%7d](https://teams.microsoft.com/l/meetup-join/19%3ameeting_ZmYxNDgwY2QtY2UyYi00MzAwLTkyYTgtMTk2ZDZkOWM5MTZj%40thread.v2/0?context=%7b%22Tid%22%3a%225e02621e-6cef-4e33-83e4-a303cdfdd0fb%22%2c%22Oid%22%3a%2231a9ae3f-4829-4ccd-9639-5b3cb9d3934b%22%7d)

Maria Camila Bautista Caicedo

Organizador

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## Capacitación Seg.Información y Control de Cambios

miércoles, 9 de marzo de 2022 9:30 - 11:30

[https://teams.microsoft.com/l/meetup-join/19%3ameeting\\_MDJjZDIzNzgtYzNlOS00ZjYwLWI3OTAtMGRhZWFIYzI3NGEw%40thread.v2/0?context=%7b%22Tid%22%3a%225e02621e-6cef-4e33-83e4-a303cdfdd0fb%22%2c%22Oid%22%3a%225bc9638e-65f6-4341-b11a-de2002dbb2a0%22%7d](https://teams.microsoft.com/l/meetup-join/19%3ameeting_MDJjZDIzNzgtYzNlOS00ZjYwLWI3OTAtMGRhZWFIYzI3NGEw%40thread.v2/0?context=%7b%22Tid%22%3a%225e02621e-6cef-4e33-83e4-a303cdfdd0fb%22%2c%22Oid%22%3a%225bc9638e-65f6-4341-b11a-de2002dbb2a0%22%7d)

Rodrigo Jiménez León

Organizador

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DBA - MT

miércoles, 9 de marzo de 2022 10:30 - 11:00

[https://teams.microsoft.com/l/meetup-join/19%3ameeting\\_MjI5YmNhZGMtZjU1NC00ODM4LTk0NzEtZjBhYmMwYjYxNjkx%40thread.v2/0?context=%7b%22Tid%22%3a%225e02621e-6cef-4e33-83e4-a303cdfdd0fb%22%2c%22Oid%22%3a%225add5b4e-9896-4ac8-b47e-4b8229a92a28%22%7d](https://teams.microsoft.com/l/meetup-join/19%3ameeting_MjI5YmNhZGMtZjU1NC00ODM4LTk0NzEtZjBhYmMwYjYxNjkx%40thread.v2/0?context=%7b%22Tid%22%3a%225e02621e-6cef-4e33-83e4-a303cdfdd0fb%22%2c%22Oid%22%3a%225add5b4e-9896-4ac8-b47e-4b8229a92a28%22%7d)

Crisobolo Enrique Coca Bernal

Organizador

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Pruebas SINITT

lunes, 14 de marzo de 2022 8:00 - 17:00

[https://teams.microsoft.com/l/meetup-join/19%3ameeting\\_OTYyNDU5NWMTOGI5ZC00NWM1LWE1NTMtNjU1MjdiMjhlMzc1%40thread.v2/0?context=%7b%22Tid%22%3a%225e02621e-6cef-4e33-83e4-a303cdfdd0fb%22%2c%22Oid%22%3a%225bc9638e-65f6-4341-b11a-de2002dbb2a0%22%7d](https://teams.microsoft.com/l/meetup-join/19%3ameeting_OTYyNDU5NWMTOGI5ZC00NWM1LWE1NTMtNjU1MjdiMjhlMzc1%40thread.v2/0?context=%7b%22Tid%22%3a%225e02621e-6cef-4e33-83e4-a303cdfdd0fb%22%2c%22Oid%22%3a%225bc9638e-65f6-4341-b11a-de2002dbb2a0%22%7d)

Rodrigo Jiménez León

Organizador

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Pruebas SINITT

martes, 15 de marzo de 2022 8:00 - 17:00

[https://teams.microsoft.com/l/meetup-join/19%3ameeting\\_OTYyNDU5NWMtOGI5ZC00NWM1LWE1NTMtNjU1MjdiMjhlMzc1%40thread.v2/0?context=%7b%22Tid%22%3a%225e02621e-6cef-4e33-83e4-a303cdfdd0fb%22%2c%22Oid%22%3a%225bc9638e-65f6-4341-b11a-de2002dbb2a0%22%7d](https://teams.microsoft.com/l/meetup-join/19%3ameeting_OTYyNDU5NWMtOGI5ZC00NWM1LWE1NTMtNjU1MjdiMjhlMzc1%40thread.v2/0?context=%7b%22Tid%22%3a%225e02621e-6cef-4e33-83e4-a303cdfdd0fb%22%2c%22Oid%22%3a%225bc9638e-65f6-4341-b11a-de2002dbb2a0%22%7d)

Chat con participantes

Rodrigo Jiménez León

Organizador

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Pruebas SINITT

martes, 15 de marzo de 2022 14:00 - 15:00

[https://teams.microsoft.com/l/meetup-join/19%3ameeting\\_MDRhZTRlMzgtYmU0Ny00YTQxLTljMGMtNzJjZmYxNGVhMzVi%40thread.v2/0?context=%7b%22Tid%22%3a%225e02621e-6cef-4e33-83e4-a303cdfdd0fb%22%2c%22Oid%22%3a%225bc9638e-65f6-4341-b11a-de2002dbb2a0%22%7d](https://teams.microsoft.com/l/meetup-join/19%3ameeting_MDRhZTRlMzgtYmU0Ny00YTQxLTljMGMtNzJjZmYxNGVhMzVi%40thread.v2/0?context=%7b%22Tid%22%3a%225e02621e-6cef-4e33-83e4-a303cdfdd0fb%22%2c%22Oid%22%3a%225bc9638e-65f6-4341-b11a-de2002dbb2a0%22%7d)

Rodrigo Jiménez León

Organizador

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Pruebas SINITT

miércoles, 16 de marzo de 2022 8:00 - 10:00

[https://teams.microsoft.com/l/meetup-join/19%3ameeting\\_MjkwYzFhYzktMWYyYy00ZTQ4LTgxNmEtNmUyMzNlZWQ0YTU4%40thread.v2/0?context=%7b%22Tid%22%3a%225e02621e-6cef-4e33-83e4-a303cdfdd0fb%22%2c%22Oid%22%3a%225bc9638e-65f6-4341-b11a-de2002dbb2a0%22%7d](https://teams.microsoft.com/l/meetup-join/19%3ameeting_MjkwYzFhYzktMWYyYy00ZTQ4LTgxNmEtNmUyMzNlZWQ0YTU4%40thread.v2/0?context=%7b%22Tid%22%3a%225e02621e-6cef-4e33-83e4-a303cdfdd0fb%22%2c%22Oid%22%3a%225bc9638e-65f6-4341-b11a-de2002dbb2a0%22%7d)

Rodrigo Jiménez León

Organizador

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Capacitación Seguridad Desarrollos de SW

miércoles, 16 de marzo de 2022 10:00 - 10:30

[https://teams.microsoft.com/l/meetup-join/19%3ameeting\\_MDJjZDIzNzgtYzNlOS00ZjYwLWI3OTAtMGRhZWFIYzI3NGEw%40thread.v2/0?context=%7b%22Tid%22%3a%225e02621e-6cef-4e33-83e4-a303cdfdd0fb%22%2c%22Oid%22%3a%225bc9638e-65f6-4341-b11a-de2002dbb2a0%22%7d](https://teams.microsoft.com/l/meetup-join/19%3ameeting_MDJjZDIzNzgtYzNlOS00ZjYwLWI3OTAtMGRhZWFIYzI3NGEw%40thread.v2/0?context=%7b%22Tid%22%3a%225e02621e-6cef-4e33-83e4-a303cdfdd0fb%22%2c%22Oid%22%3a%225bc9638e-65f6-4341-b11a-de2002dbb2a0%22%7d)

Rodrigo Jiménez León

Organizador

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Pruebas SINITT

miércoles, 16 de marzo de 2022 10:30 - 17:00

[https://teams.microsoft.com/l/meetup-join/19%3ameeting\\_MGM1NjRiYTgtZjFjZS00NWl5LTNmNTMtZmUzNGYxNjM0N2Q5%40thread.v2/0?context=%7b%22Tid%22%3a%225e02621e-6cef-4e33-83e4-a303cdfdd0fb%22%2c%22Oid%22%3a%225bc9638e-65f6-4341-b11a-de2002dbb2a0%22%7d](https://teams.microsoft.com/l/meetup-join/19%3ameeting_MGM1NjRiYTgtZjFjZS00NWl5LTNmNTMtZmUzNGYxNjM0N2Q5%40thread.v2/0?context=%7b%22Tid%22%3a%225e02621e-6cef-4e33-83e4-a303cdfdd0fb%22%2c%22Oid%22%3a%225bc9638e-65f6-4341-b11a-de2002dbb2a0%22%7d)

Rodrigo Jiménez León

Organizador

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Azure DevOps - Seguimiento actividades

miércoles, 16 de marzo de 2022 16:00 - 17:00

[https://teams.microsoft.com/l/meetup-join/19%3ameeting\\_NmY1ZTA5NjktZjU1Zi00OTJlLTk5N2ltNzVhYmQwOWNiMzhj%40thread.v2/0?context=%7b%22Tid%22%3a%225e02621e-6cef-4e33-83e4-a303cdfdd0fb%22%2c%22Oid%22%3a%2231a9ae3f-4829-4ccd-9639-5b3cb9d3934b%22%7d](https://teams.microsoft.com/l/meetup-join/19%3ameeting_NmY1ZTA5NjktZjU1Zi00OTJlLTk5N2ltNzVhYmQwOWNiMzhj%40thread.v2/0?context=%7b%22Tid%22%3a%225e02621e-6cef-4e33-83e4-a303cdfdd0fb%22%2c%22Oid%22%3a%2231a9ae3f-4829-4ccd-9639-5b3cb9d3934b%22%7d)

Maria Camila Bautista Caicedo

Organizador

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Pruebas SINITT

jueves, 17 de marzo de 2022 10:00 - 11:00

[https://teams.microsoft.com/l/meetup-join/19%3ameeting\\_NTUxZGI5YmYtZWUxYy00ZjJlLTk5N2MtZjQ3YmFIMGJmNTVh%40thread.v2/0](https://teams.microsoft.com/l/meetup-join/19%3ameeting_NTUxZGI5YmYtZWUxYy00ZjJlLTk5N2MtZjQ3YmFIMGJmNTVh%40thread.v2/0)

[?context=%7b%22Tid%22%3a%225e02621e-6cef-4e33-83e4-a303cdfdd0fb%22%2c%22Oid%22%3a%225bc9638e-65f6-4341-b11a-de2002dbb2a0%22%7d](https://teams.microsoft.com/l/meetup-join/19%3ameeting_Y2Y1NWEwNDQNTcwNC00OGRILTkxYjEtMzU2ZjM0MTA4NzJl%40thread.v2/0?context=%7b%22Tid%22%3a%225e02621e-6cef-4e33-83e4-a303cdfdd0fb%22%2c%22Oid%22%3a%225bc9638e-65f6-4341-b11a-de2002dbb2a0%22%7d)

Rodrigo Jiménez León

Organizador

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Direccionamiento BD a ODA

jueves, 24 de marzo de 2022 15:00 - 15:30

[https://teams.microsoft.com/l/meetup-join/19%3ameeting\\_Y2Y1NWEwNDQNTcwNC00OGRILTkxYjEtMzU2ZjM0MTA4NzJl%40thread.v2/0?context=%7b%22Tid%22%3a%225e02621e-6cef-4e33-83e4-a303cdfdd0fb%22%2c%22Oid%22%3a%225bc9638e-65f6-4341-b11a-de2002dbb2a0%22%7d](https://teams.microsoft.com/l/meetup-join/19%3ameeting_Y2Y1NWEwNDQNTcwNC00OGRILTkxYjEtMzU2ZjM0MTA4NzJl%40thread.v2/0?context=%7b%22Tid%22%3a%225e02621e-6cef-4e33-83e4-a303cdfdd0fb%22%2c%22Oid%22%3a%225bc9638e-65f6-4341-b11a-de2002dbb2a0%22%7d)

Rodrigo Jiménez León

Organizador

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Nuevo evento

viernes, 25 de marzo de 2022 10:00 - 11:00

[https://teams.microsoft.com/l/meetup-join/19%3ameeting\\_MDUwM2M0ZjUtMDMxZS00YTJlLTk0MjMtNDM3ODQxMGFINzVi%40thread.v2/0?context=%7b%22Tid%22%3a%225e02621e-6cef-4e33-83e4-a303cdfdd0fb%22%2c%22Oid%22%3a%22ed1ed73d-c483-4078-a1e6-291afd285ca3%22%7d](https://teams.microsoft.com/l/meetup-join/19%3ameeting_MDUwM2M0ZjUtMDMxZS00YTJlLTk0MjMtNDM3ODQxMGFINzVi%40thread.v2/0?context=%7b%22Tid%22%3a%225e02621e-6cef-4e33-83e4-a303cdfdd0fb%22%2c%22Oid%22%3a%22ed1ed73d-c483-4078-a1e6-291afd285ca3%22%7d)

José Ricardo Acevedo Solarte

Organizador

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Reunión traslado datacenter

viernes, 25 de marzo de 2022 12:00 - 12:30

[https://teams.microsoft.com/l/meetup-join/19%3ameeting\\_NmFiNjZhMGMtNDQxOC00MGFhLWFjZjEtNTFmNjM2NjdIMWFm%40thread.v2/0?context=%7b%22Tid%22%3a%225e02621e-6cef-4e33-83e4-a303cdfdd0fb%22%2c%22Oid%22%3a%227eba802d-dfb9-4fb3-816e-617490425b7b%22%7d](https://teams.microsoft.com/l/meetup-join/19%3ameeting_NmFiNjZhMGMtNDQxOC00MGFhLWFjZjEtNTFmNjM2NjdIMWFm%40thread.v2/0?context=%7b%22Tid%22%3a%225e02621e-6cef-4e33-83e4-a303cdfdd0fb%22%2c%22Oid%22%3a%227eba802d-dfb9-4fb3-816e-617490425b7b%22%7d)

Martin Miguel Parody Narvaez

Organizador

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B. Se realizaron diferentes reuniones internas con el equipo de trabajo, lo que permitió que se generará un documento con la evaluación de los entregables correspondientes a los productos 3, 4 y 5, recibidos hasta el momento. Posteriormente, con la entrega por parte del consultor los entregables correspondientes al producto 5 en versión 2