



**acueducto**  
AGUA Y ALCANTARILLADO DE BOGOTÁ

Gerencia Corporativa de Gestión Humana y Administrativa  
Dirección Mejoramiento Calidad de Vida  
Convocatoria interna para concursos de ascenso de la EAAB

25 ENE 2008

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**Listado Notas Conocimientos Generales**

Convocatoria Concurso N° 2007-147

Denominación del Cargo: Profesional Especializado

Gerencia: Ambiental

Nivel: 21

Vacantes: 1

N°	Registro	Inscrip.	Cédula	Prueba Conocimientos Generales
1	1945	88	91441134	65,63
2	2525	709	79340021	78,13

N.P. = No Presentó

AIDA PATRICIA NIÑO MORA  
Directora Mejoramiento Calidad de Vida

OMAR PRIAS CACEREDO  
Gerente Corporativo Gestión Humana y Administrativa

1. The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that this is crucial for ensuring the integrity of the financial statements and for providing a clear audit trail.

2. The second part of the document outlines the various methods used to collect and analyze data. It includes a detailed description of the sampling process and the statistical techniques employed to interpret the results.

3. The third part of the document provides a comprehensive overview of the findings. It highlights the key areas where discrepancies were identified and discusses the potential causes of these issues.

4. The final part of the document offers recommendations for improving the internal control system. It suggests several practical measures that can be implemented to reduce the risk of errors and to enhance the overall reliability of the financial reporting process.

