

Art. 7 de la Ley Orgánica de Transparencia y Acceso a la Información Pública - LOTAIP

h) Los resultados de las auditorías internas y gubernamentales al ejercicio presupuestal

No.	Número del informe	Tipo de examen	Nombre del examen	Período analizado	Area o proceso auditado	Link al sitio web de la Contraloría General del Estado para buscar el informe de auditoría aprobado (gubernamental o interna)	Link para descargar el cumplimiento de recomendaciones del informe de auditoría
1	DNAI-AI-0535-2019	EE	Examen Especial al seguimiento y control de las quejas presentadas en la Dirección de Gestión Procesal Penal de la Fiscalía General del Estado, por el período comprendido entre el 1 de enero de 2014 y el 31 de diciembre de 2018	Desde el 01 de enero de 2014 hasta el 31 de diciembre de 2018	Administrativa	https://www.contraloria.gov.ec/WFDescarga.aspx?id=61058&tipo=inf	https://www.fiscalia.gov.ec/transparencia/2023/mayo/h/Estado-de-recomendaciones-a-30-de-abril-de-2023.pdf
2	DNA1-0024-2022	EE	Examen Especial a las fases preparatoria, precontractual, contractual, ejecución, liquidación, pago, registro, control, uso y destino, de los bienes y servicios adquiridos bajo la modalidad de catálogo electrónico e ínfima cuantía realizados por la Planta Central de la Fiscalía General del Estado, por el período comprendido entre el 1 de enero de 2017 y el 30 de junio de 2021	Desde el 01 de enero de 2017 hasta el 30 de junio de 2021	Financiera	https://www.contraloria.gov.ec/WFDescarga.aspx?id=68855&tipo=inf	https://www.fiscalia.gov.ec/transparencia/2023/mayo/h/Estado-de-recomendaciones-a-30-de-abril-de-2023.pdf
3	DPCÑ-0012-2022	EE	Examen Especial a los gastos; al registro y conciliación de saldos de inventarios y bienes de larga duración; a las fases preparatoria, precontractual, contractual y de ejecución de los procesos para la contratación de bienes y servicios efectuados por Ínfima Cuantía, Catálogo Electrónico; y, Subasta Inversa Electrónica: SIE-FPÑ-2019-0001, SIE-FPÑ-2020-001, SIE-FPÑ-001-2021, su recepción y uso; y, al proceso para el registro y control de cauciones en la Fiscalía Provincial del Cañar; y, entidades relacionadas, por el período comprendido entre el 2 de enero de 2017 y el 31 de diciembre de 2021	Desde el 21 de enero de 2017 hasta el 31 de diciembre de 2021	Financiera	https://www.contraloria.gov.ec/WFDescarga.aspx?id=70621&tipo=inf	https://www.fiscalia.gov.ec/transparencia/2023/mayo/h/Estado-de-recomendaciones-a-30-de-abril-de-2023.pdf
4	DNA1-0091-2022	EE	Examen Especial a las fases preparatoria, precontractual, contractual, ejecución, liquidación y pago, así como el registro, uso y destino, de los bienes y servicios adquiridos mediante contratos 03-2017, 15-2017, 21-2017, 23-2017, 02-2018, 08-2018, 10-2018, 11-2018, 13-2018, 22-2018, 24-2018, 25-2018, 04-2019, 06-2019, 11-2019, 18-2019, 03-2020, 10-2020, 11-2020, 03-2021, 08-2021, 11-2021, 12-2021, 13-2021, 14-2021; y órdenes de compra CE-20170000829259, CE-20170000855387, CE-20180001216059, CE20180001291566, CE-20180001344913, CE-20190001330139, CE-20190001333621, CE-20190001333622, CE-20190001333623, CE-20190001333624, CE-20190001333625, CE-20190001333626, CE-20200001341569, CE-20200001341570, CE-20200001341571, CE-20200001341572, CE-20200001341573, CE-20200001341574, CE-20200001341575, CE-20200001341576, CE-20200001341577, CE-20200001341578, CE-20200001341579, CE-20200001341580, CE-20200001341581, CE-20200001341582, CE-20200001341583, CE-20200001341584, 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