Report on the Status of the Internal Control System in the Second Half of 2020

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The Internal Control Department presented a report on the status of the Bank’s internal control system during the period from January 1 to June 30, 2020. It did so in accordance with the provisions in Article 156 of Decree 2106 of 2019 issued by the Civil Service Department and the instructions and guidelines supplied by it.

Fuente: https://www.banrep.gov.co/en/report-status-internal-control-system-second-half-2020