**Matriz del Mapa de Riesgos de Corrupción**

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| **Mapa de Riesgos de Corrupción** | | | | | | | | | | | | | | | | | |
| **Entidad** | | | | | | | | | | | | | | | | | |
| **Identificación del riesgo** | | | | **Valoración del Riesgo de Corrupción** | | | | | | | | | |  | **Monitoreo y Revisión** | | |
| Procesos / Objetivos | Causa | Riesgo | Consecuencia | Análisis del Riesgo | | | Valoración del riesgo | | | | | | | Fechas | Acciones | Responsable | Indicador |
| Riesgo Inherente | | | Controles | Riesgo Residual | | | Acciones asociadas al control | | |
| Probabilidad | Impacto | Zona del riesgo | Probabilidad | Impacto | Zona del riesgo | Periodo de ejecución | Acciones | Registro |
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