



**Registro de la Propiedad  
del Gobierno Autónomo  
Decentralizado Intercultural  
Municipal El Tambo.**

**EL REGISTRO DE LA PROPIEDAD Y MERCANTIL DEL CANTÓN EL TAMBO**, certifica que en esta fecha se inscribió(eron) el(los) siguiente(s) acto(s):

1.- Con fecha **Seis de Febrero de Dos Mil Veinte** queda inscrito el acto o contrato **NOMBRAMIENTO PRESIDENTE** en el Registro de **NOMBRAMIENTO** de tomo 01 de fojas 10 a 10 con el número de inscripción **5** celebrado entre: ([COMPANIA V & V CONSTRUCCION CONSTRUCTORA CIA LTDA en calidad de A FAVOR]); en la calidad de Representante(s) Legal(es): ([MANUEL FRANCISCO VERDUGO SILVA con el cargo PRESIDENTE]).

Dr. Wilson Quinteros O.

**Registrador de la Propiedad y Mercantil**



N° TRAMITE: 27954-0041-20 09/03/20 09:48  
DOCUMENTO: Razón de inscripción registrada  
EXP: 145142

1. The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that proper record-keeping is essential for the integrity of the financial system and for the ability to detect and prevent fraud.

2. The second part of the document outlines the specific procedures that must be followed when recording transactions. It details the requirements for the format and content of records, as well as the responsibilities of the individuals involved in the recording process.

3. The third part of the document discusses the role of internal controls in ensuring the accuracy and reliability of financial records. It describes the various types of internal controls that can be implemented and provides guidance on how to design and maintain an effective internal control system.

4. The fourth part of the document discusses the importance of regular audits in verifying the accuracy of financial records. It describes the different types of audits that can be performed and provides guidance on how to prepare for an audit and how to respond to audit findings.

### CONCLUSION

The document concludes by reiterating the importance of maintaining accurate records of all transactions and the role of internal controls and audits in ensuring the accuracy and reliability of financial records. It emphasizes that proper record-keeping is essential for the integrity of the financial system and for the ability to detect and prevent fraud.

The document also provides a list of references for further reading on the topics discussed in the document. These references include books, articles, and other sources of information that can be used to gain a deeper understanding of the topics discussed in the document.