



REGISTRO MUNICIPAL DE LA PROPIEDAD DEL CANTON QUEVEDO

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Número de Repertorio: 1031

Fecha de Repertorio: 04-ago-2017

Razón de Inscripción

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

1.- Con fecha siete de agosto de dos mil diecisiete queda inscrito el acto o contrato NOMBRAMIENTO DE GERENTE en el Registro de NOMBRAMIENTOS..... No. 144 en las fojas 293 a 294 del Tomo 1 celebrado entre: ([CHONG QUI PORTILLA KLEBER JIMMY en calidad de SECRETARIO(A) AD-HOC], [VANONI BRAVO HUGO OSWALDO en calidad de ACEPTANTE], [COMPAÑIA BANAVAN S.A en calidad de OTORGANTE])

Que se refiere al(los) siguiente(s) bien(es):

Tipo Bien	Cód.Catastral/Ident.Predial	No. Ficha	Actos
VANONI BRAVO	0902956911	535	Nombramiento de Gerente

QUEVEDO, lunes 7 de agosto de 2.017

Impreso a las: 9:52:41

Elaborado por: Ab.Erika Domínguez



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[Handwritten signature]

Ab. Robert Alvarado Onofre
REGISTRADOR DE LA PROPIEDAD



NOTARIA PRIMERA DEL CANTON BUENA FÉ
DOY FE: De conformidad con lo dispuesto en el Art. 18 Numeral 5 de la Ley Notarial vigente que a fotocopia del presente documento que en foja(s) util(s) es(son) igual a su original.

Buena Fé, 05 JUN 2017

[Handwritten signature]
Dr. Ignacio Jiménez Villamar
NOTARIO TITULAR



N° TRAMITE: 35788-0041-20 09/06/20 13:02
DOCUMENTO: Razón de Inscripción registrada
EXP: 148931

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. The text also mentions that proper record-keeping is essential for identifying and correcting errors in a timely manner.

2. The second part of the document focuses on the role of internal controls in preventing fraud and misstatements. It highlights that a strong internal control system is necessary to ensure that all transactions are properly authorized, recorded, and reviewed. The text also notes that internal controls should be designed to be cost-effective and to provide a reasonable level of assurance.

3. The third part of the document discusses the importance of segregation of duties. It explains that this is a key principle of internal control that helps to reduce the risk of fraud and error. The text also mentions that segregation of duties should be implemented in a way that is practical and does not create unnecessary inefficiencies.

4. The fourth part of the document discusses the importance of regular monitoring and evaluation of internal controls. It explains that internal controls should not be set and forgotten, but should be regularly reviewed and updated as needed. The text also notes that monitoring and evaluation should be done in a way that is consistent with the organization's risk profile and objectives.

5. The fifth part of the document discusses the importance of communication and training. It explains that all employees should be aware of the organization's internal control system and should be trained on their roles and responsibilities. The text also notes that communication is essential for ensuring that everyone is on the same page and that the internal control system is working as intended.

6. The sixth part of the document discusses the importance of documentation. It explains that all internal control procedures should be clearly documented and accessible to all employees. The text also notes that documentation is essential for providing evidence of the organization's internal control system to auditors and other stakeholders.

7. The seventh part of the document discusses the importance of a strong ethical culture. It explains that a strong ethical culture is essential for ensuring that all employees act in the best interests of the organization and its stakeholders. The text also notes that a strong ethical culture can help to reduce the risk of fraud and misstatements.

8. The eighth part of the document discusses the importance of a strong risk management framework. It explains that a strong risk management framework is essential for identifying, assessing, and managing the organization's risks. The text also notes that a strong risk management framework can help to ensure that the organization is able to achieve its objectives in a safe and sound manner.