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[illegible]

[illegible]

1. [illegible]

[illegible]

[illegible]

2. [illegible]

2.1 [illegible]

[illegible]

[illegible]

2.2 [illegible]

[illegible]

[illegible] IMPLEMENTATION [illegible]

[illegible]

[illegible]

[illegible]

[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

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[illegible]

[illegible]

2. [illegible]

2.1 [illegible]

2.1.1 [illegible]

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- [illegible]
- [illegible]
- [illegible]

2.2 [illegible]

[illegible]

[illegible]

[illegible]

1. [illegible]

[illegible]

1. [illegible]

[illegible]

[illegible]

[illegible]

[illegible]

5 [illegible]

5.1 [illegible]

[illegible]

[illegible]

[illegible]

[illegible]

5.2 Inversiones

[illegible]

[illegible]

5.3 Maquinaria, equipo e [illegible]

5.3.1 [illegible]

[illegible]

[illegible]

[illegible]

[illegible] RESULTADOS DE LA [illegible]

[illegible] Mantenimiento y reparación de equipo [illegible]

[illegible] Metodología para el mantenimiento [illegible]

[illegible]

[illegible] Mantenimiento de equipo [illegible]

[illegible]

[illegible]

[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]

[illegible] Utilización de equipo [illegible]

[illegible]

[illegible] Mejoramiento de la producción

[illegible] Análisis [illegible]

[illegible]

2. [illegible]

2.10 [illegible]

i. [illegible]

[illegible]

[illegible]

II. [illegible]

[illegible]

2.11 [illegible]

[illegible]

[illegible]

[illegible] RESEARCHERS [illegible] ASSESSMENT [illegible] SCHOLARSHIP.

[illegible] Assessment criteria per primary research paper

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible] Process

[illegible]

[illegible]

[illegible] Exemplars

[illegible]

[illegible] Inspection criteria

[illegible]

2. [illegible]

2.1 [illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

2.1.1 [illegible]

[illegible]

2.2 [illegible]

[illegible]

2.3 [illegible]

2.3.1 [illegible]

[illegible]

2. [illegible]

2.1 [illegible]

2.1.1 [illegible]

[illegible]

2.1.2 [illegible]

[illegible]

2.2 [illegible]

[illegible]

2.2.1 [illegible]

[illegible]

- [illegible]
- [illegible]
- [illegible]
- [illegible]
- [illegible]

2.3 [illegible]

[illegible]

3. [illegible] DE PROPIEDAD, PLANTA Y EQUIPO, NETO (Continuación)

2.18 Compromisos de [illegible]

[illegible]

[illegible]

4. [illegible] CUENTAS POR COBRAR

[illegible] 2017 y 2016 [illegible]

		2017	2016
[illegible]		[illegible]	[illegible]
Bancos			
[illegible]		[illegible]	[illegible]
		[illegible]	[illegible]
Cuentas por cobrar			
[illegible]			
[illegible]		-	[illegible]
		-	[illegible]
[illegible]	[illegible]	-	[illegible]
		[illegible]	[illegible]

[illegible]

4. CUENTAS POR COBRAR COMERCIALES Y OTRAS CUENTAS POR COBRAR

[illegible] 2016 y 2015 [illegible]

[illegible] **[illegible]** [illegible] **[illegible]**

		2017	2016
[illegible]			
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]
[illegible]		[illegible]	[illegible]
[illegible]			[illegible]
		[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
		[illegible]	[illegible]
[illegible]			
[illegible]		[illegible]	[illegible]
		[illegible]	[illegible]

[illegible] [illegible] [illegible] [

[illegible] OTRAS INVERSIONES FINANCIERAS [illegible]

[illegible]

	Diciembre 31, 2017		[illegible]	
	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	-	[illegible]	-
[illegible]	[illegible]	-	[illegible]	
[illegible]	[illegible]	-	[illegible]	-
[illegible]	[illegible]	-	[illegible]	-
[illegible]	[illegible]	-	[illegible]	-
[illegible]	[illegible]	-	[illegible]	-
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]	[illegible]

[illegible] DEUDORES

[illegible]

	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
	-	-
	[illegible]	[illegible]
[illegible]	[illegible]	-
[illegible]	[illegible]	-
	[illegible]	[illegible]

[illegible]

[illegible] INVENTARIOS

[illegible]

[illegible] **[illegible]**:

	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]
	[illegible]	[illegible]
[illegible]		
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]

[illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
[illegible]	[illegible]			[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

7. [illegible]

[illegible]

		2017	2016
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]
[illegible]		[illegible]	[illegible]
[illegible]		[illegible]	
		[illegible]	[illegible]

[illegible]

		2017	2016
[illegible]	[illegible]	[illegible]	-
[illegible]	[illegible]	[illegible]	-
[illegible]	[illegible]	[illegible]	-
[illegible]	[illegible]	[illegible]	-
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	-
[illegible]		[illegible]	[illegible]
[illegible]		[illegible]	[illegible]
[illegible]		[illegible]	[illegible]
[illegible]		[illegible]	[illegible]
		[illegible]	[illegible]

[illegible]

8. [illegible]

[illegible]

		2017	2016
[illegible]	[illegible]	[illegible]	[illegible]
		[illegible]	[illegible]

[illegible] – [illegible] (Continued)

[illegible]

[illegible]

2017

	Commercial
Charge-off	[illegible]
Recoveries	[illegible]
Net charge-offs	[illegible]

2016

	Commercial	Residential Mortgage
Charge-off	[illegible]	[illegible]
Recoveries	[illegible]	[illegible]
Net charge-offs	[illegible]	[illegible]

[illegible]

[illegible]

[illegible]

	2017	2016
Active		
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]
Passive		
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]
	[illegible]	[illegible]

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5. [illegible] (Continued)

[illegible] (Continued)

	2015	2014
Assets		
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]		[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
Liabilities		
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

[illegible] (Continued)

[illegible]

	2015	2014
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

[illegible]

[illegible]

[illegible] Receivables

[illegible] Receivables

	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
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[illegible]	[illegible]	[illegible]
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[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
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[illegible] [illegible] [illegible] [illegible] 2012

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2013	[illegible]	[illegible]	[illegible]	[illegible]
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[illegible]	[illegible]	-	[illegible]	
	[illegible]	-	[illegible]	[illegible]
[illegible]				
[illegible]	[illegible]	-	[illegible]	
[illegible]	[illegible]		[illegible]	[illegible]

[illegible] – [illegible] Classification

[illegible] (continued)

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]				
[illegible]	[illegible]		[illegible]	[illegible]
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[illegible]	[illegible]		[illegible]	-
[illegible]	[illegible]		[illegible]	
[illegible]	[illegible]	-	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	-	[illegible]	[illegible]
[illegible]				
[illegible]	[illegible]	-	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]	[illegible]
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5. [illegible] [illegible]

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  - [illegible]

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  - ✓ [illegible]
  - ✓ [illegible]
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  2. [illegible]

  3. [illegible]

  4. [illegible]

  5. [illegible]

  6. [illegible]

X. [illegible]

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[illegible]

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[illegible] DEMONSTRATION [illegible]

[illegible]

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III. [illegible]

[illegible]

		2017	2016
[illegible]		[illegible]	[illegible]
[illegible]		[illegible]	[illegible]
		[illegible]	[illegible]

[illegible]

		2017	2016
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		
		[illegible]	[illegible]

[illegible]

[illegible]

[illegible]

	2017	2016
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

[illegible]

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[illegible] Para [illegible]

[illegible]

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[illegible]

[illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
		[illegible]	[illegible]	[illegible]

[illegible]

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[illegible]

12. [illegible] DE [illegible]

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[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
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	[illegible]	[illegible]

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[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

12. [illegible]

12.1 [illegible]

[illegible]

13. [illegible]

[illegible]

		[illegible]	[illegible]
[illegible]			
[illegible]		[illegible]	[illegible]
[illegible]		[illegible]	[illegible]
		[illegible]	[illegible]
[illegible]			
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]
[illegible]		[illegible]	[illegible]
		[illegible]	[illegible]

[illegible]

14. [illegible]

[illegible]

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[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]		[illegible]
[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]

[illegible] (Continuación)

[illegible]		2012	2011
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]
[illegible]		[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]
[illegible]		[illegible]	[illegible]
[illegible]		[illegible]	[illegible]
[illegible]		[illegible]	[illegible]
[illegible]		[illegible]	[illegible]
[illegible]		[illegible]	[illegible]
[illegible]		[illegible]	[illegible]
		[illegible]	[illegible]

[illegible]	2012	2011
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]

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[illegible]

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[illegible]

19. [illegible]

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A. [illegible]

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