

NOTAS: a) Si, según el Art. 209 de la Ley de Compañías, la sociedad hubiere amortizado acciones, podrá la denominación de la compañía en la columna "Apellidos y Nombres completos" y los valores correspondientes a las acciones read-



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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 system and for providing a clear audit trail.

2. The second part of the document outlines the specific procedures for recording transactions. It details the steps that must be followed to ensure that all information is captured correctly and that the records are up-to-date.

3. The third part of the document discusses the role of the accounting department in maintaining these records. It highlights the need for regular reviews and updates to the system to ensure that it remains effective and reliable.

4. The fourth part of the document discusses the importance of training staff in the proper use of the accounting system. It stresses that all employees involved in financial transactions must be properly trained to ensure accuracy and consistency in the records.

5. The fifth part of the document discusses the need for regular audits of the accounting system. It explains that these audits are essential for identifying any discrepancies or errors and for ensuring that the system is operating as intended.

6. The sixth part of the document discusses the importance of maintaining the confidentiality of the accounting records. It notes that this information is sensitive and must be protected from unauthorized access or disclosure.

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