

## INFORME DE LA COMISIÓN Y PAGO DE VIÁTICOS

**FECHA (S) DE COMISIÓN:**

10 DE SEPTIEMBRE DEL 2019

**No. DE DÍAS DE COMISIÓN:**

UNO

**OBJETIVO DE LA COMISIÓN:**

ASISTENCIA A LA OCTAVA AUDIENCIA PUBLICA

**DEPENDENCIA, ENTIDAD, ETC, QUE VISITÓ:**

MUNICIPIO DE MIAHUATLAN DE PORFIRIO DIAZ, OAX.

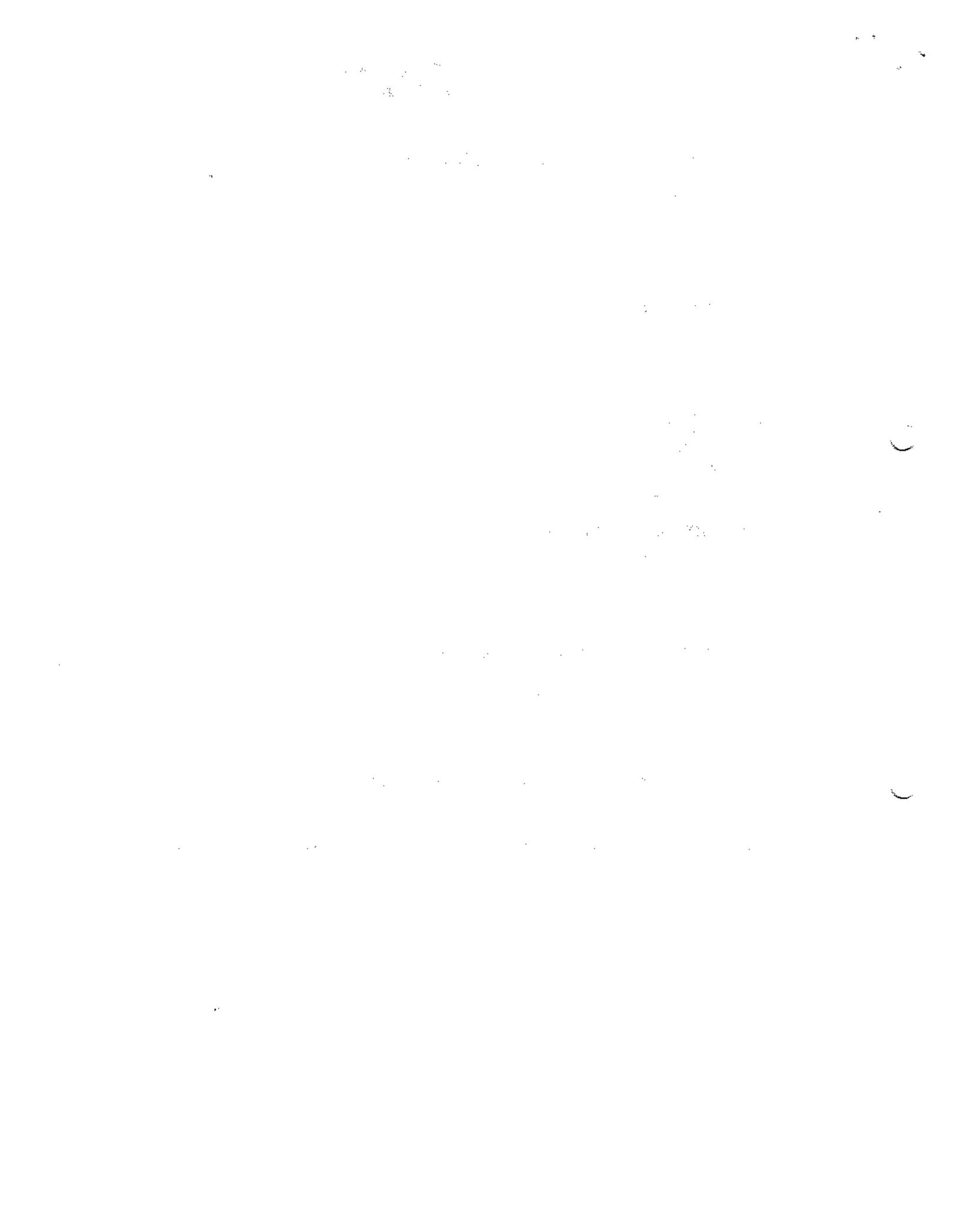
**LUGAR (PAÍS, ESTADO, CIUDAD, MUNICIPIO, ETC) QUE VISITÓ:**

MUNICIPIO DE MIAHUATLAN DE PORFIRIO DIAZ

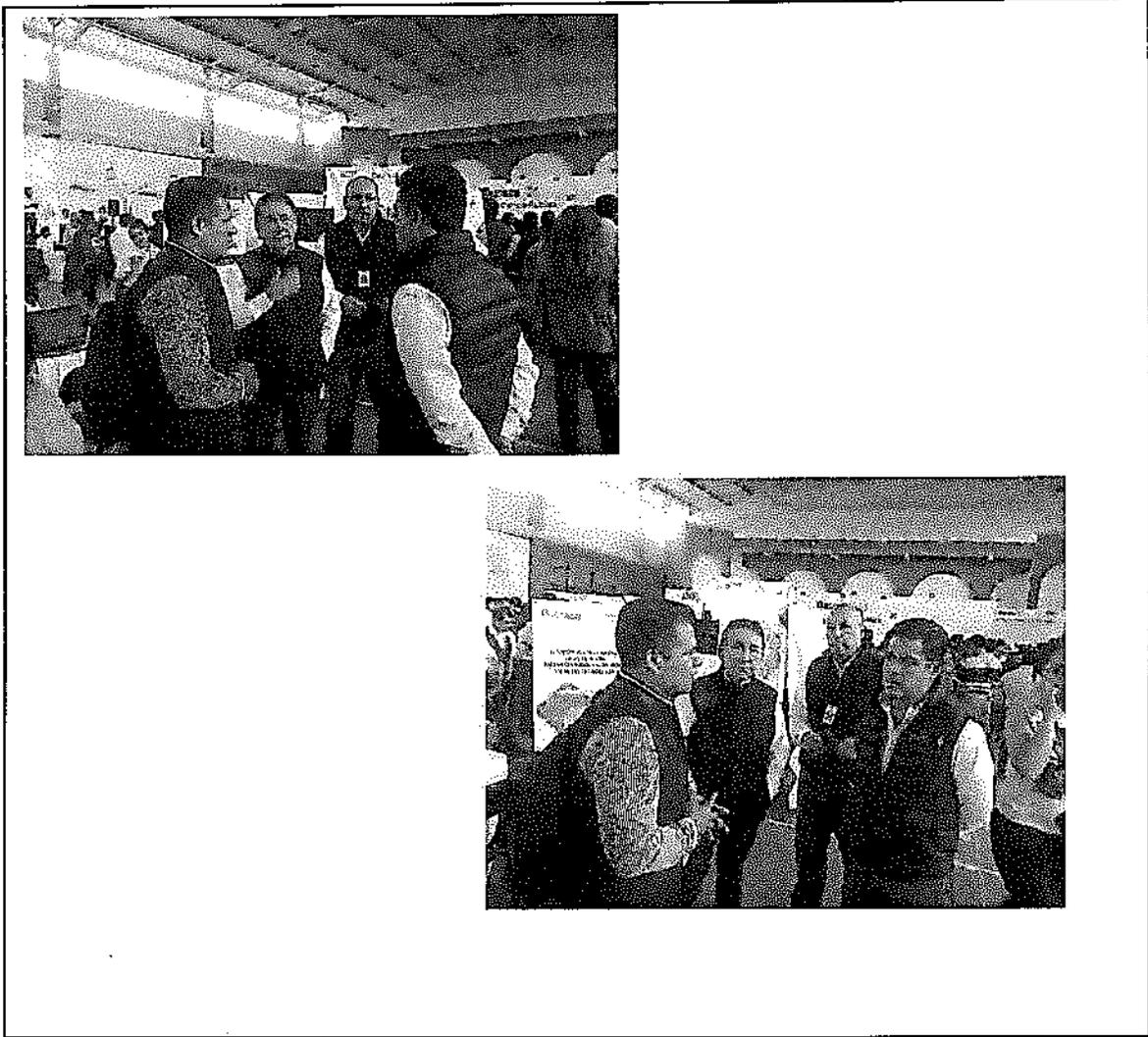
**ACTIVIDADES REALIZADAS POR DÍA DE COMISIÓN (DETALLAR POR DÍA):**

1.- A PARTIR DE LAS OCHO DE LA MAÑANA A LAS OCHO DE LA NOCHE, SE ATENDIERON DIFERENTES PETICIONES DIRIGIDAS A ESTA COORDINACION.

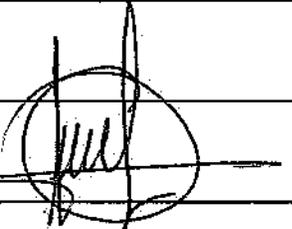
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REPORTE FOTOGRÁFICO DEL INFORME DE LA COMISIÓN:



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**FIRMA:**  
**NOMBRE: JOSÉ OMAR CERVANTES KAUFFMANN**  
**CARGO: AUXILIAR DE LA UNIDAD TECNICA**  
**AREA: CGEMSYSCYT**

ANEXAR FORMATO FIRMADO Y SELLADO

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 various methods used to collect and analyze data. It describes the use of statistical techniques to identify trends and anomalies in the data, and the importance of using reliable sources of information.

3. The third part of the document discusses the role of the auditor in the process. It highlights the need for the auditor to maintain independence and objectivity, and to follow a systematic approach to the audit process.

4. The fourth part of the document discusses the importance of communication in the audit process. It emphasizes the need for the auditor to communicate clearly and effectively with the client, and to provide a clear and concise report of the findings.

5. The fifth part of the document discusses the importance of the audit process in the overall financial system. It highlights the role of the auditor in providing assurance to the public, and in promoting the transparency and accountability of the financial system.

6. The sixth part of the document discusses the importance of the audit process in the context of the current economic environment. It highlights the need for the auditor to be vigilant in the face of new risks and challenges, and to adapt to the changing needs of the market.

7. The seventh part of the document discusses the importance of the audit process in the context of the global financial system. It highlights the need for the auditor to be aware of the risks and challenges posed by the global financial system, and to take appropriate steps to address them.