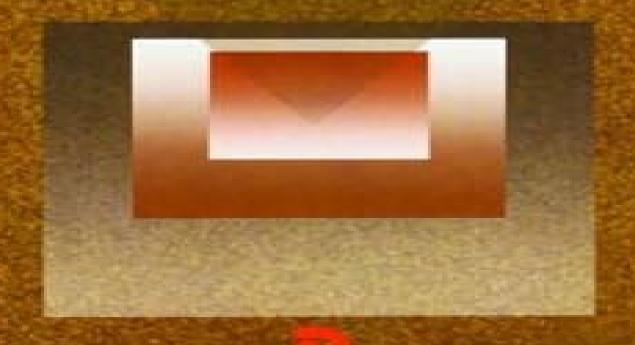


# LOS NUEVOS CONCEPTOS DEL CONTROL INTERNO

(Informe COSO)

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**Tobias Bleicker** 

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