



MAPA DE RIESGOS POR PROCESO Y SEGUIMIENTO A LOS RIESGOS				
SUBSECTOR SEGURIDAD DE PARTICIPACIÓN Y VOTACIÓN				
ORDEN	MAPA DE RIESGOS	FECHA	PROCESO	SEGUIMIENTO
000000	MAPA DE RIESGOS	2010	PROCESO	SEGUIMIENTO

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Kategori					Sub-kategori					Detail					Status					Tipe									
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
Kategori 1	Sub-kategori 1.1	Detail 1.1.1	Detail 1.1.2	Detail 1.1.3	Detail 1.1.4	Detail 1.1.5	Detail 1.1.6	Detail 1.1.7	Detail 1.1.8	Detail 1.1.9	Detail 1.1.10	Detail 1.1.11	Detail 1.1.12	Detail 1.1.13	Detail 1.1.14	Detail 1.1.15	Detail 1.1.16	Detail 1.1.17	Detail 1.1.18	Detail 1.1.19	Detail 1.1.20	Detail 1.1.21	Detail 1.1.22	Detail 1.1.23	Detail 1.1.24	Detail 1.1.25	Detail 1.1.26	Detail 1.1.27	Detail 1.1.28
Kategori 2	Sub-kategori 2.1	Detail 2.1.1	Detail 2.1.2	Detail 2.1.3	Detail 2.1.4	Detail 2.1.5	Detail 2.1.6	Detail 2.1.7	Detail 2.1.8	Detail 2.1.9	Detail 2.1.10	Detail 2.1.11	Detail 2.1.12	Detail 2.1.13	Detail 2.1.14	Detail 2.1.15	Detail 2.1.16	Detail 2.1.17	Detail 2.1.18	Detail 2.1.19	Detail 2.1.20	Detail 2.1.21	Detail 2.1.22	Detail 2.1.23	Detail 2.1.24	Detail 2.1.25	Detail 2.1.26		
																												Detail 2.1.27	Detail 2.1.28
Kategori 3	Sub-kategori 3.1	Detail 3.1.1	Detail 3.1.2	Detail 3.1.3	Detail 3.1.4	Detail 3.1.5	Detail 3.1.6	Detail 3.1.7	Detail 3.1.8	Detail 3.1.9	Detail 3.1.10	Detail 3.1.11	Detail 3.1.12	Detail 3.1.13	Detail 3.1.14	Detail 3.1.15	Detail 3.1.16	Detail 3.1.17	Detail 3.1.18	Detail 3.1.19	Detail 3.1.20	Detail 3.1.21	Detail 3.1.22	Detail 3.1.23	Detail 3.1.24	Detail 3.1.25	Detail 3.1.26		
																												Detail 3.1.28	Detail 3.1.29
Kategori 4	Sub-kategori 4.1	Detail 4.1.1	Detail 4.1.2	Detail 4.1.3	Detail 4.1.4	Detail 4.1.5	Detail 4.1.6	Detail 4.1.7	Detail 4.1.8	Detail 4.1.9	Detail 4.1.10	Detail 4.1.11	Detail 4.1.12	Detail 4.1.13	Detail 4.1.14	Detail 4.1.15	Detail 4.1.16	Detail 4.1.17	Detail 4.1.18	Detail 4.1.19	Detail 4.1.20	Detail 4.1.21	Detail 4.1.22	Detail 4.1.23	Detail 4.1.24	Detail 4.1.25	Detail 4.1.26		
																												Detail 4.1.28	Detail 4.1.29
Kategori 5	Sub-kategori 5.1	Detail 5.1.1	Detail 5.1.2	Detail 5.1.3	Detail 5.1.4	Detail 5.1.5	Detail 5.1.6	Detail 5.1.7	Detail 5.1.8	Detail 5.1.9	Detail 5.1.10	Detail 5.1.11	Detail 5.1.12	Detail 5.1.13	Detail 5.1.14	Detail 5.1.15	Detail 5.1.16	Detail 5.1.17	Detail 5.1.18	Detail 5.1.19	Detail 5.1.20	Detail 5.1.21	Detail 5.1.22	Detail 5.1.23	Detail 5.1.24	Detail 5.1.25	Detail 5.1.26		
																												Detail 5.1.28	Detail 5.1.29
Kategori 6	Sub-kategori 6.1	Detail 6.1.1	Detail 6.1.2	Detail 6.1.3	Detail 6.1.4	Detail 6.1.5	Detail 6.1.6	Detail 6.1.7	Detail 6.1.8	Detail 6.1.9	Detail 6.1.10	Detail 6.1.11																	

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