


| | | |
|--|--|-----------------------|
|  | EMPRESA DE SEGURIDAD DEL ORIENTE S.A.S. ESO RIONEGRO S.A.S. ACTA DE INICIO | Código: GJ-F-14 |
| | | Versión: 01 |
| | | Fecha: agosto de 2019 |
| | | Página 1 de 1 |

**ACTA DE INICIO
CONTRATO N° 344-2024-OC**

| | |
|-------------------------|---|
| TIPO DE CONTRATO | SUMINISTRO |
| CONTRATISTA | CATHAY COLOMBIA S.A.S |
| NIT - CEDULA | 900211456-5 |
| OBJETO | SUMINISTRO DE ESTRUCTURAS Y FIGURAS NAVIDEÑAS DECORATIVAS PARA EL MUNICIPIO DE RIONEGRO. |
| VALOR ESTIMADO | CIEN MILLONES DE PESOS (\$100.000.000), incluidos impuestos y deducciones a que haya lugar. |
| CRP | 1775 del 29 de noviembre de 2024 |
| PLAZO | Desde la firma del acta de inicio hasta el 31 de diciembre de 2024. |


En Rionegro, el veintinueve (29) de noviembre de 2024, se reunieron la señora **KATHERINE VELASQUEZ TORRES** identificada con cédula de ciudadanía No. 1.094.930.402, en calidad de Supervisor y el señor **IVAN DARIO MORENO MARIN**, mayor de edad, identificado con la cédula de ciudadanía No. 70.080.270, quien actúa en calidad de representante legal del establecimiento de comercio denominado CATHAY COLOMBIA S.A.S, identificada con NIT: 900211456-5, con el objeto de dejar constancia del inicio real y efectivo del Contrato anteriormente citado, previo cumplimiento de los requisitos de legalización de este y teniendo en cuenta las obligaciones descritas en el mismo.

En consecuencia, se procede con la iniciación del contrato a partir del veintinueve (29) de noviembre de 2024,

En constancia se firma la presenta acta por quienes intervienen en ella:

KATHERINE VELASQUEZ T.
KATHERINE VELASQUEZ TORRES
 Supervisora


IVAN DARIO MORENO MARIN
 Representante Legal CATHAY COLOMBIA
 Contratista

| | | | |
|---|--|--|---|
| Elaboró: Olga Patricia López H. Líder Jurídica | Revisó: Comité de Archivo Abril de 2019 | Aprobó: Andrés F. Aristizábal Marín Gerente |  |
|---|--|--|---|

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 specific procedures for recording transactions. It details the steps involved in the accounting cycle, from identifying the transaction to posting it to the general ledger and finally preparing the financial statements.

3. The third part of the document discusses the role of internal controls in ensuring the accuracy of the financial records. It describes various control mechanisms, such as segregation of duties and independent verification, that help to minimize the risk of errors and fraud.

4. The fourth part of the document addresses the importance of regular audits in the financial reporting process. It explains how audits provide an independent assessment of the financial statements and help to ensure that they are free from material misstatements.

5. The fifth part of the document discusses the impact of technology on financial reporting. It highlights the benefits of using accounting software and other digital tools to streamline the reporting process and improve the accuracy of the data.

6. The sixth part of the document discusses the importance of transparency in financial reporting. It emphasizes that providing clear and concise information to stakeholders is essential for building trust and confidence in the organization's financial performance.

7. The seventh part of the document discusses the role of the board of directors in overseeing the financial reporting process. It describes the board's responsibilities for ensuring that the financial statements are accurate and reliable.

8. The eighth part of the document discusses the importance of ongoing monitoring and evaluation of the financial reporting process. It emphasizes that the reporting process should be regularly reviewed and updated to reflect changes in the business environment and regulatory requirements.

9. The ninth part of the document discusses the importance of communication in financial reporting. It emphasizes that clear and consistent communication is essential for ensuring that all stakeholders have a clear understanding of the organization's financial performance.

10. The tenth part of the document discusses the importance of ethical considerations in financial reporting. It emphasizes that financial reporting should be conducted in a fair and honest manner, and that all transactions should be recorded accurately and completely.

11. The eleventh part of the document discusses the importance of staying up-to-date on changes in financial reporting standards and regulations. It emphasizes that the reporting process should be regularly updated to reflect the latest requirements and best practices.

12. The twelfth part of the document discusses the importance of providing training and education to staff involved in the financial reporting process. It emphasizes that ongoing education is essential for ensuring that staff have the skills and knowledge needed to perform their duties accurately and efficiently.