

| Código - Regional o Sede de la Dirección General |                    | 33000 - REGIONAL ATLÁNTICO                                                                          | Código - Dependencia  |    | 33200 - GRUPO JURÍDICO                     |             |                                                                                                                 |
|--------------------------------------------------|--------------------|-----------------------------------------------------------------------------------------------------|-----------------------|----|--------------------------------------------|-------------|-----------------------------------------------------------------------------------------------------------------|
| Código - Serie                                   |                    | 57 - CONTRATOS                                                                                      | Código - Subserie     |    | 2 - CONTRATOS DE BIENES, OBRAS O SERVICIOS |             |                                                                                                                 |
| Nombre del Expediente                            |                    | CONTRATO DE COMODATO HI SANTO TOMÁS                                                                 | Número del Expediente |    |                                            |             |                                                                                                                 |
| ÍTEM                                             | FECHA (DD/MM/AAAA) | TIPO DOCUMENTAL Y ASUNTO                                                                            | FOLIOS                |    | TIPO DE SOPORTE                            |             | UBICACIÓN DOCUMENTOS ELECTRÓNICOS                                                                               |
|                                                  |                    |                                                                                                     | DE                    | AL | Físico                                     | Electrónico |                                                                                                                 |
| 1                                                | 2/07/2026          | FORMATO LISTA DE CHEQUEO                                                                            | 1                     | 1  |                                            | X           | <a href="https://icbfgob-mv.sharepoint.com/:f/r/person...">https://icbfgob-mv.sharepoint.com/:f/r/person...</a> |
| 2                                                | 2/07/2026          | MEMORANDO SOLICITUD TRÁMITE                                                                         | 1                     | 2  |                                            | X           | <a href="https://icbfgob-mv.sharepoint.com/:f/r/person...">https://icbfgob-mv.sharepoint.com/:f/r/person...</a> |
| 3                                                | 1/07/2026          | ESTUDIOS PREVIOS                                                                                    | 1                     | 8  |                                            | X           | <a href="https://icbfgob-mv.sharepoint.com/:f/r/person...">https://icbfgob-mv.sharepoint.com/:f/r/person...</a> |
| 4                                                | 18/06/2026         | MATRIZ DE RIESGO                                                                                    | 1                     | 1  |                                            | X           | <a href="https://icbfgob-mv.sharepoint.com/:f/r/person...">https://icbfgob-mv.sharepoint.com/:f/r/person...</a> |
| 5                                                | 10/06/2026         | CERTIFICADO TRADICIÓN Y LIBERTAD                                                                    | 1                     | 2  |                                            | X           | <a href="https://icbfgob-mv.sharepoint.com/:f/r/person...">https://icbfgob-mv.sharepoint.com/:f/r/person...</a> |
| 6                                                | 11/06/2026         | CONCEPTO VIABILIDAD                                                                                 | 1                     | 2  |                                            | X           | <a href="https://icbfgob-mv.sharepoint.com/:f/r/person...">https://icbfgob-mv.sharepoint.com/:f/r/person...</a> |
| 7                                                | 12/03/2026         | ANÁLISIS DE UTILIDAD DE INMUEBLES                                                                   | 1                     | 9  |                                            | X           | <a href="https://icbfgob-mv.sharepoint.com/:f/r/person...">https://icbfgob-mv.sharepoint.com/:f/r/person...</a> |
| 8                                                | 20/05/2026         | CERTIFICADO CATASTRAL                                                                               | 1                     | 3  |                                            | X           | <a href="https://icbfgob-mv.sharepoint.com/:f/r/person...">https://icbfgob-mv.sharepoint.com/:f/r/person...</a> |
| 9                                                | 11/06/2026         | CERTIFICADO NOMENCLATURA                                                                            | 1                     | 1  |                                            | X           | <a href="https://icbfgob-mv.sharepoint.com/:f/r/person...">https://icbfgob-mv.sharepoint.com/:f/r/person...</a> |
| 10                                               | 11/06/2026         | CERTIFICADO USO DE SUELO                                                                            | 1                     | 1  |                                            | X           | <a href="https://icbfgob-mv.sharepoint.com/:f/r/person...">https://icbfgob-mv.sharepoint.com/:f/r/person...</a> |
| 11                                               | 11/06/2026         | PACCO                                                                                               | 1                     | 1  |                                            | X           | <a href="https://icbfgob-mv.sharepoint.com/:f/r/person...">https://icbfgob-mv.sharepoint.com/:f/r/person...</a> |
| 12                                               | 30/06/2026         | SOLICITUD DE ENTREGA DEL BIEN INMUEBLE EN COMODATO SUSCRITA POR EL REPRESENTANTE LEGAL DEL OPERADOR | 1                     | 2  |                                            | X           | <a href="https://icbfgob-mv.sharepoint.com/:f/r/person...">https://icbfgob-mv.sharepoint.com/:f/r/person...</a> |
| 13                                               | 30/06/2026         | CERTIFICADO DE EXISTENCIA Y REPRESENTACIÓN LEGAL                                                    | 1                     | 7  |                                            | X           | <a href="https://icbfgob-mv.sharepoint.com/:f/r/person...">https://icbfgob-mv.sharepoint.com/:f/r/person...</a> |
| 14                                               | N/A                | CEDULA DE CIUDADANÍA REPRESENTANTE LEGAL                                                            | 1                     | 1  |                                            | X           | <a href="https://icbfgob-mv.sharepoint.com/:f/r/person...">https://icbfgob-mv.sharepoint.com/:f/r/person...</a> |
| 15                                               | 30/06/2026         | CERTIFICADO DE ESTAR AL DÍA PAGO SEGURIDAD SOCIAL Y PARAFISCALES Y ANEXOS REVISOR                   | 1                     | 1  |                                            | X           | <a href="https://icbfgob-mv.sharepoint.com/:f/r/person...">https://icbfgob-mv.sharepoint.com/:f/r/person...</a> |
|                                                  | N/A                | DOCUMENTOS REVISOR FISCAL (CEDULA, TP Y ANTECEDENTES PROFESIONALES)                                 | 1                     | 3  |                                            | X           | <a href="https://icbfgob-mv.sharepoint.com/:f/r/person...">https://icbfgob-mv.sharepoint.com/:f/r/person...</a> |
| 16                                               | 23/06/2026         | REGISTRO UNICO TRIBUTARIO (RUT)                                                                     | 1                     | 6  |                                            | X           | <a href="https://icbfgob-mv.sharepoint.com/:f/r/person...">https://icbfgob-mv.sharepoint.com/:f/r/person...</a> |
| 17                                               | 2/07/2026          | REGISTRO UNICO TRIBUTARIO (RUT) REPRESENTANTE LEGAL                                                 | 1                     | 1  |                                            | X           | <a href="https://icbfgob-mv.sharepoint.com/:f/r/person...">https://icbfgob-mv.sharepoint.com/:f/r/person...</a> |
| 18                                               | 1/02/2025          | RECONOCIMIENTO PERSONERÍA JURÍDICA                                                                  | 1                     | 2  |                                            | X           | <a href="https://icbfgob-mv.sharepoint.com/:f/r/person...">https://icbfgob-mv.sharepoint.com/:f/r/person...</a> |
| 19                                               | 30/06/2026         | CERTIFICADO ANTECEDENTES FISCALES ORGANIZACION Y REPRESENTANTE LEGAL                                | 1                     | 2  |                                            | X           | <a href="https://icbfgob-mv.sharepoint.com/:f/r/person...">https://icbfgob-mv.sharepoint.com/:f/r/person...</a> |
| 20                                               | 30/06/2026         | FORMATO AGUA DE CONTROL DE EXPEDIENTES ORGANIZACION Y REPRESENTANTE LEGAL                           | 1                     | 2  |                                            | X           | <a href="https://icbfgob-mv.sharepoint.com/:f/r/person...">https://icbfgob-mv.sharepoint.com/:f/r/person...</a> |
| 21                                               | 30/06/2026         | ANTECEDENTES JUDICIALES                                                                             | 1                     | 1  |                                            | X           | <a href="https://icbfgob-mv.sharepoint.com/:f/r/person...">https://icbfgob-mv.sharepoint.com/:f/r/person...</a> |
| 22                                               | 30/06/2026         | CONSULTA MEDIDAS CORRECTIVAS                                                                        | 1                     | 1  |                                            | X           | <a href="https://icbfgob-mv.sharepoint.com/:f/r/person...">https://icbfgob-mv.sharepoint.com/:f/r/person...</a> |
| 23                                               | 30/06/2026         | REDAM                                                                                               | 1                     | 1  |                                            | X           | <a href="https://icbfgob-mv.sharepoint.com/:f/r/person...">https://icbfgob-mv.sharepoint.com/:f/r/person...</a> |
| 24                                               | 30/06/2026         | FORMATO AUTORIZACION CONSULTA INHABILIDADES POR DELITOS SEXUALES                                    | 1                     | 1  |                                            | X           | <a href="https://icbfgob-mv.sharepoint.com/:f/r/person...">https://icbfgob-mv.sharepoint.com/:f/r/person...</a> |
| 25                                               | 30/06/2026         | CONSULTA INHABILIDADES POR DELITOS SEXUALES                                                         | 1                     | 1  |                                            | X           | <a href="https://icbfgob-mv.sharepoint.com/:f/r/person...">https://icbfgob-mv.sharepoint.com/:f/r/person...</a> |
| 26                                               | N/A                | FORMATO AUTORIZACIÓN TRATAMIENTO DATOS PERSONALES                                                   | 1                     | 3  |                                            | X           | <a href="https://icbfgob-mv.sharepoint.com/:f/r/person...">https://icbfgob-mv.sharepoint.com/:f/r/person...</a> |
| 27                                               | 30/06/2026         | FORMATO COMPROMISO CONFIDENCIALIDAD                                                                 | 1                     | 5  |                                            | X           | <a href="https://icbfgob-mv.sharepoint.com/:f/r/person...">https://icbfgob-mv.sharepoint.com/:f/r/person...</a> |
| 28                                               | 2/07/2026          | FORMATO DECLARACION DE CONTRATISTA PARA LA CELEBRACION DE CONTRATO                                  | 1                     | 5  |                                            | X           | <a href="https://icbfgob-mv.sharepoint.com/:f/r/person...">https://icbfgob-mv.sharepoint.com/:f/r/person...</a> |

Responsable del diligenciamiento:

ANDREA CAROLINA CAMARGO CAMACHO

Cargo:

Contratista / Grupo Administrativo