

Nicaragua

Segunda Reunión Regional para los Coordinadores Nacionales de Supervisión Continua (NCMC)



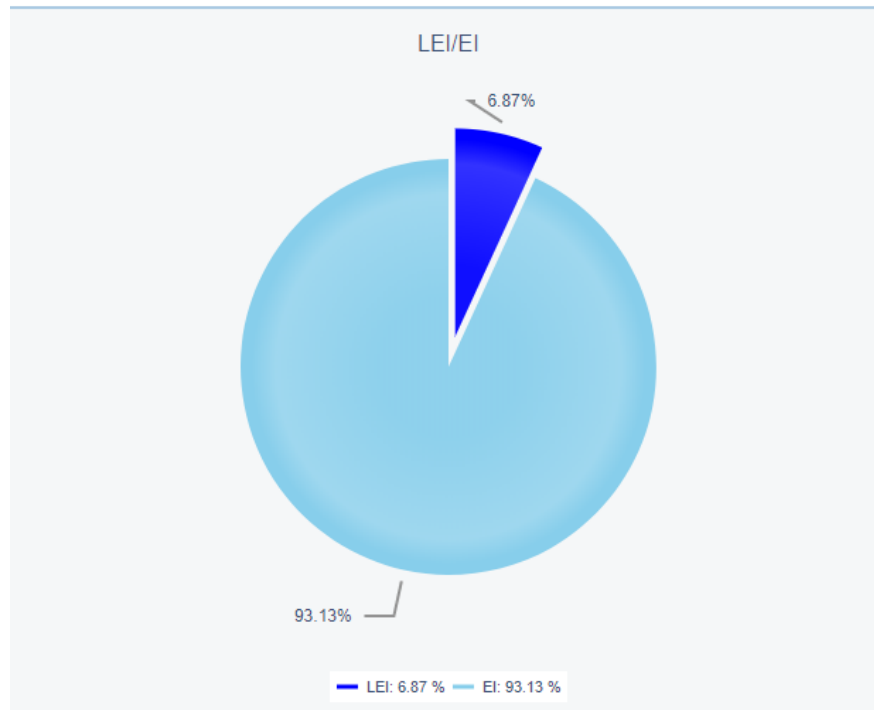
Presentada por Ricardo Parrales/NCMC
14 al 16 de noviembre de 2017

SITUACIÓN ACTUAL

Aplicación eficaz actual (EI):

NCMC/2 – P/*

Nicaragua
Off-site Validation Activity from 03 July 2017 to 31 July 2017

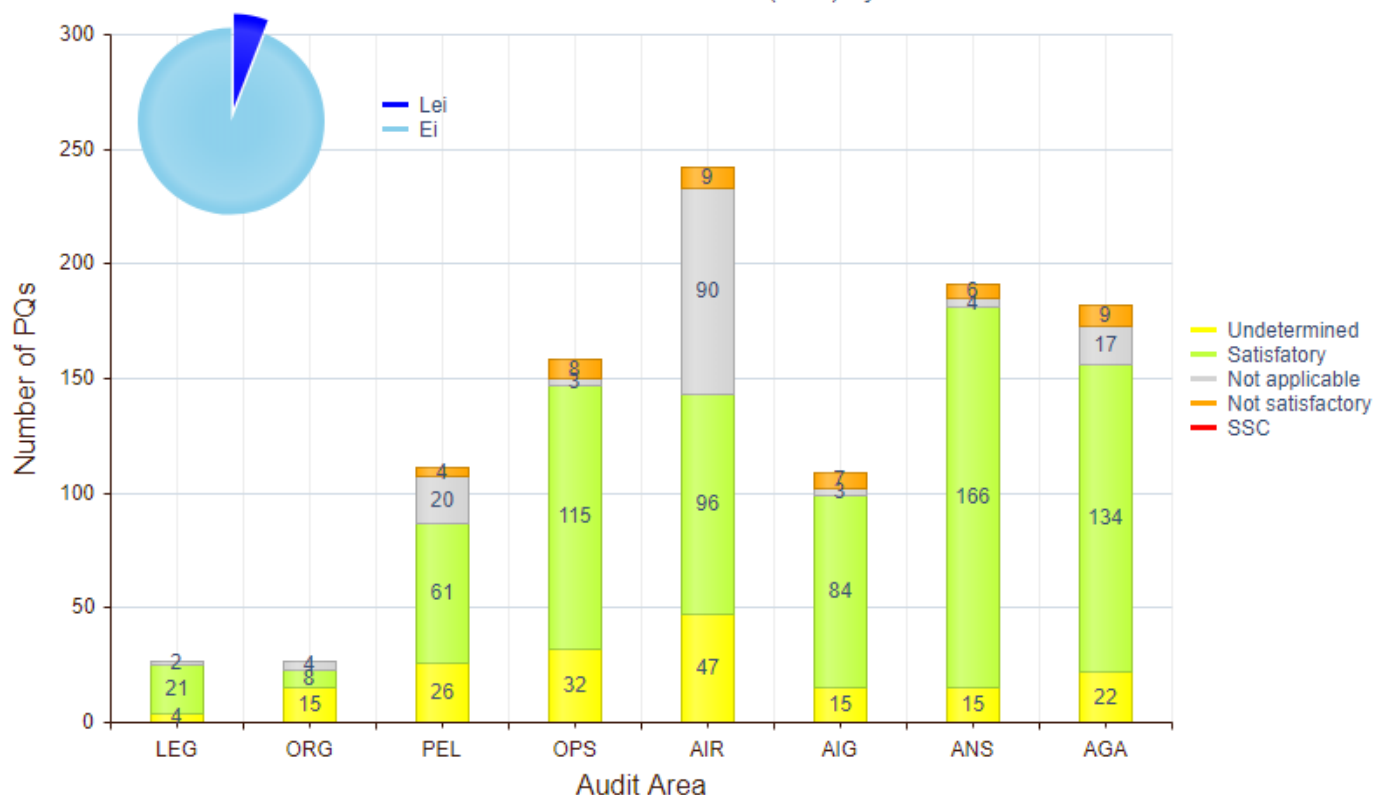


Situación de las PQ por área de auditoría

Nicaragua

Integrated Validation Mission from 03 October 2017 to 05 October 2017

Number of Protocol Questions (PQs) by Audit Area



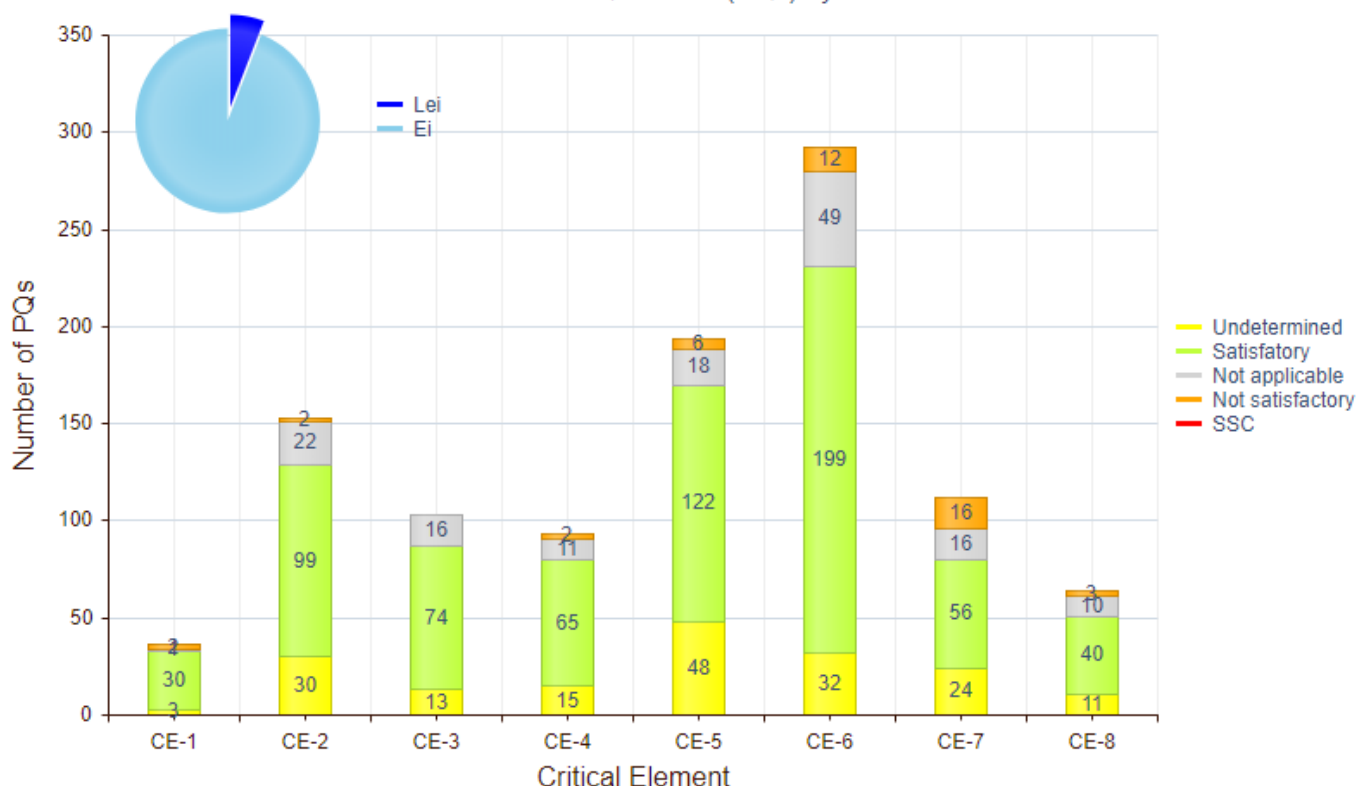
Effective Implementation (EI)
 Lack of Effective Implementation (LEI)
 Live overall EI 93.13%
 Current overall EI 94.09%

Situación de las PQ por elemento crítico (CE)

Nicaragua

Integrated Validation Mission from 03 October 2017 to 05 October 2017

Number of Protocol Questions (PQs) by Critical Element



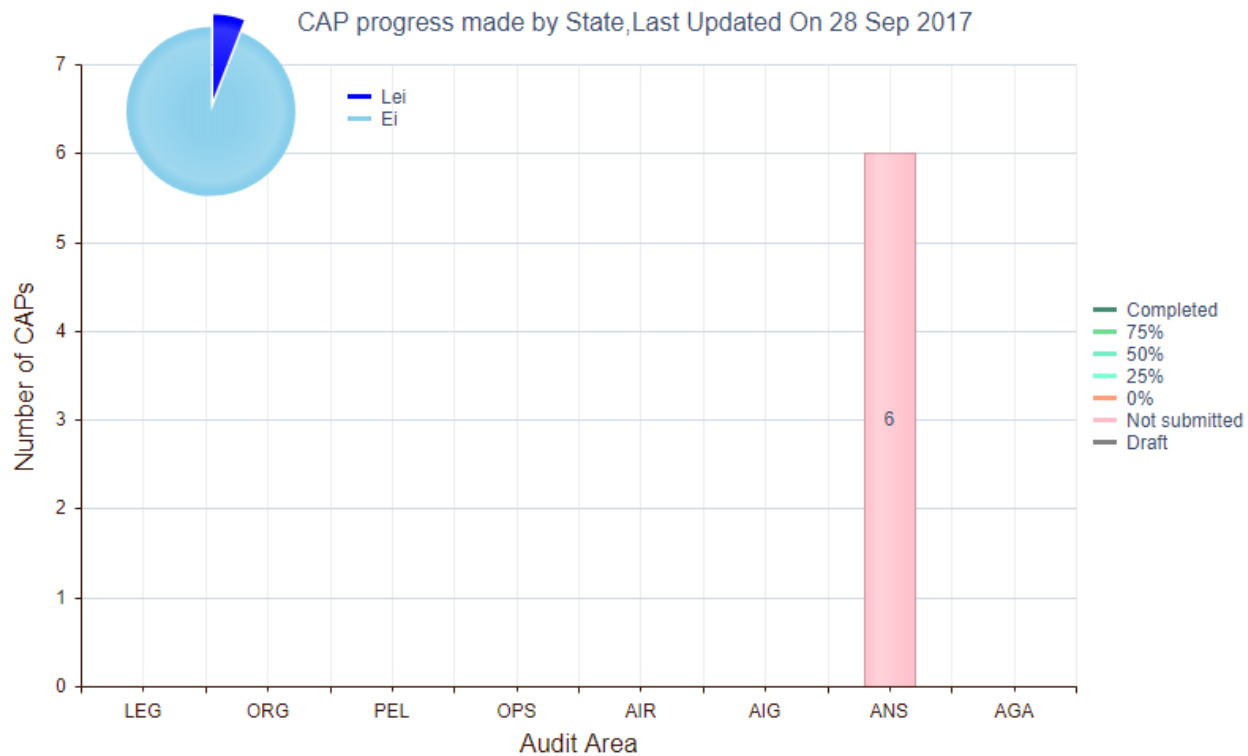
● Effective Implementation (EI) ● Lack of Effective Implementation (LEI)

Live overall EI 93.13%
Current overall EI 94.09%

Situación del CAP por área de auditoría

Nicaragua

Off-site Validation Activity from 03 July 2017 to 31 July 2017

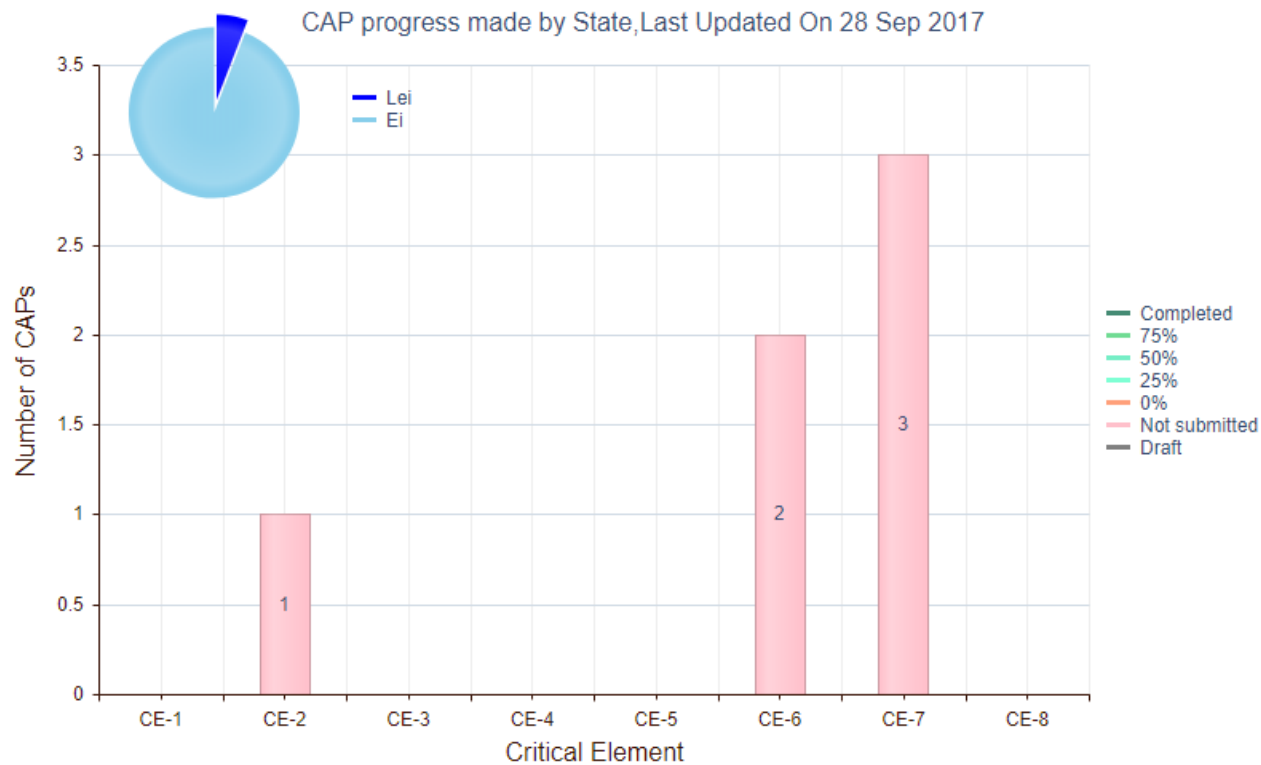


Live overall LEI 6.87%
Current overall LEI 5.91%

Situación del CAP por elemento crítico (CE)

Nicaragua

Off-site Validation Activity from 03 July 2017 to 31 July 2017



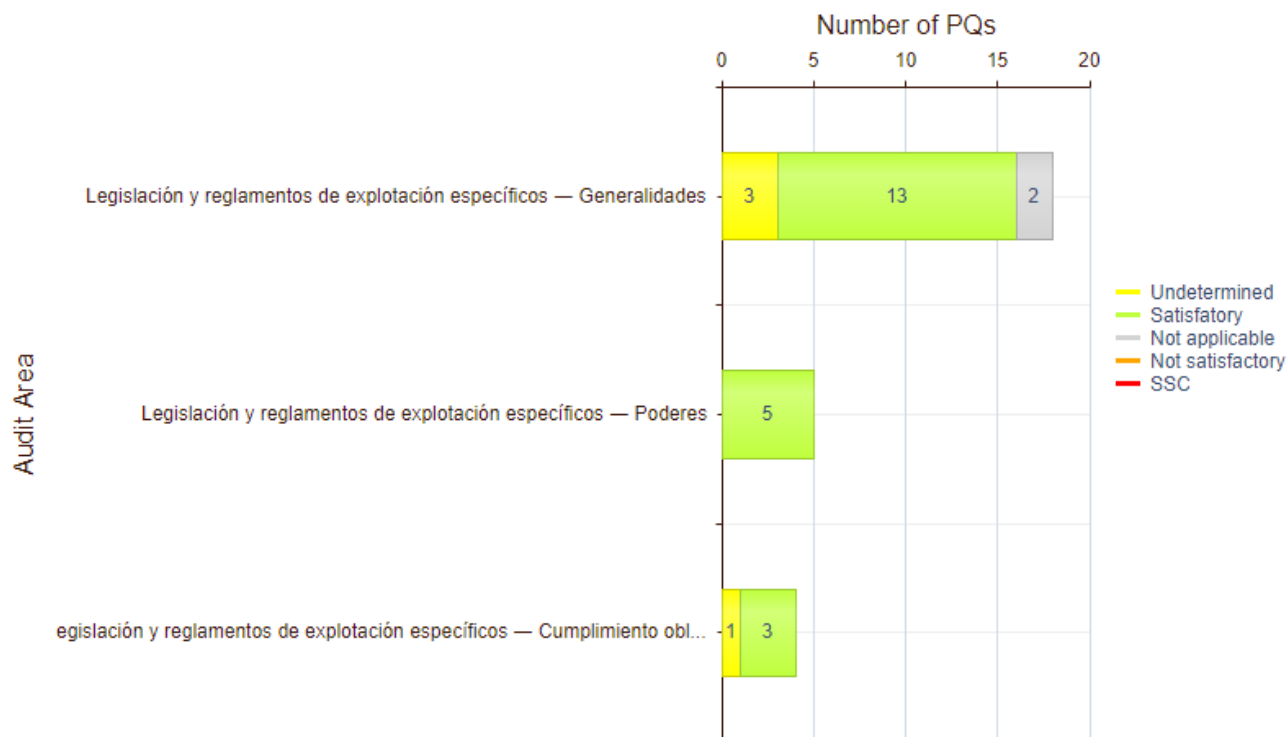
Live overall LEI 6.87%
Current overall LEI 5.91%

Situación de las PQs por subgrupos: LEG

Nicaragua

Integrated Validation Mission from 03 October 2017 to 05 October 2017

Number of Protocol Questions (PQs) in LEG by Audit sub-group



Effective Implementation (EI) Lack of Effective Implementation (LEI)

Live overall EI 93.13%

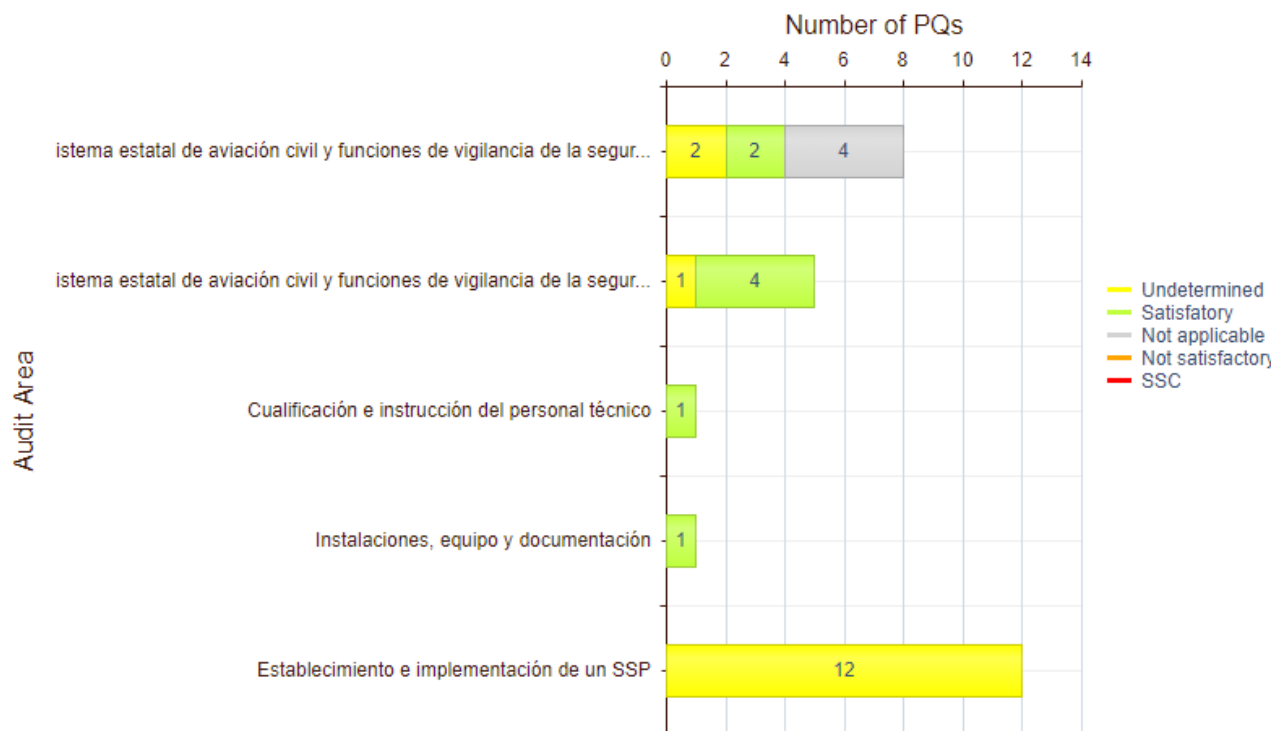
Current overall EI 94.09%

Situación de las PQs por subgrupos: ORG

Nicaragua

Integrated Validation Mission from 03 October 2017 to 05 October 2017

Number of Protocol Questions (PQs) in ORG by Audit sub-group



Effective Implementation (EI) **Lack of Effective Implementation (LEI)**

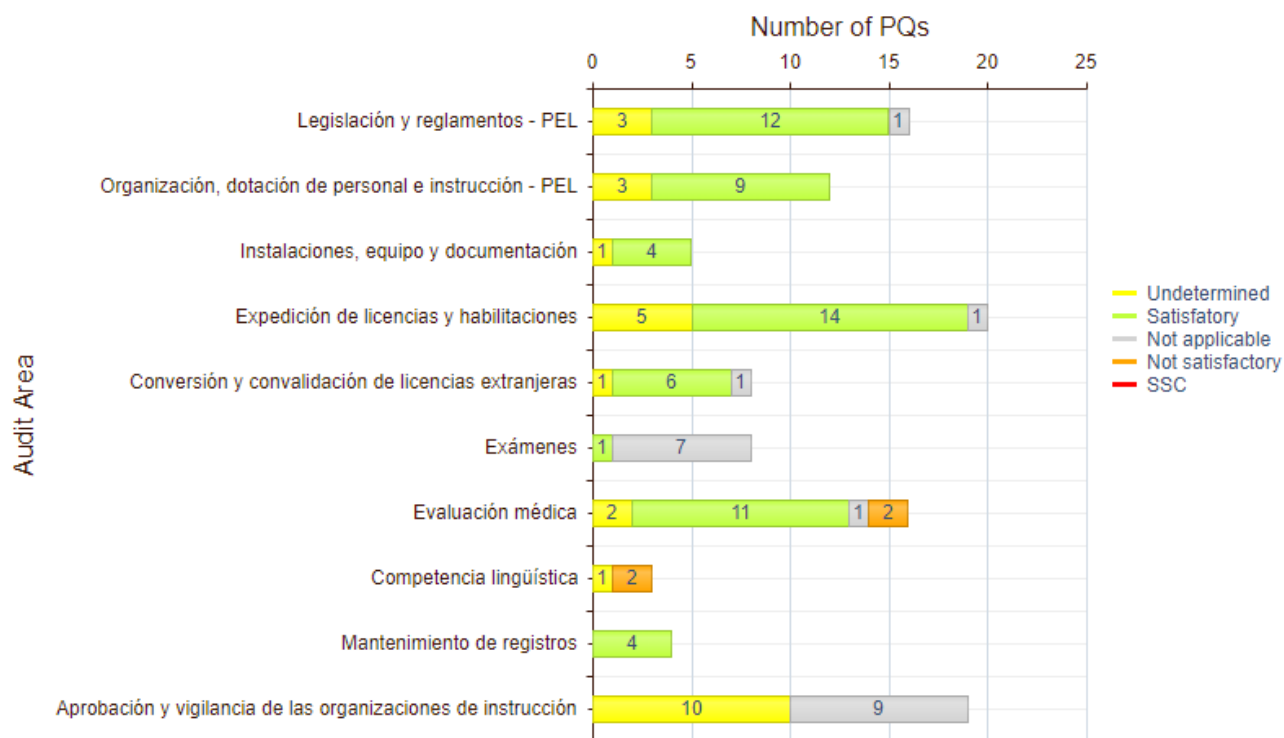
Live overall EI 93.13%
Current overall EI 94.09%

Situación de las PQs por subgrupos: PEL

Nicaragua

Integrated Validation Mission from 03 October 2017 to 05 October 2017

Number of Protocol Questions (PQs) in PEL by Audit sub-group



● Effective Implementation (EI) ● Lack of Effective Implementation (LEI)

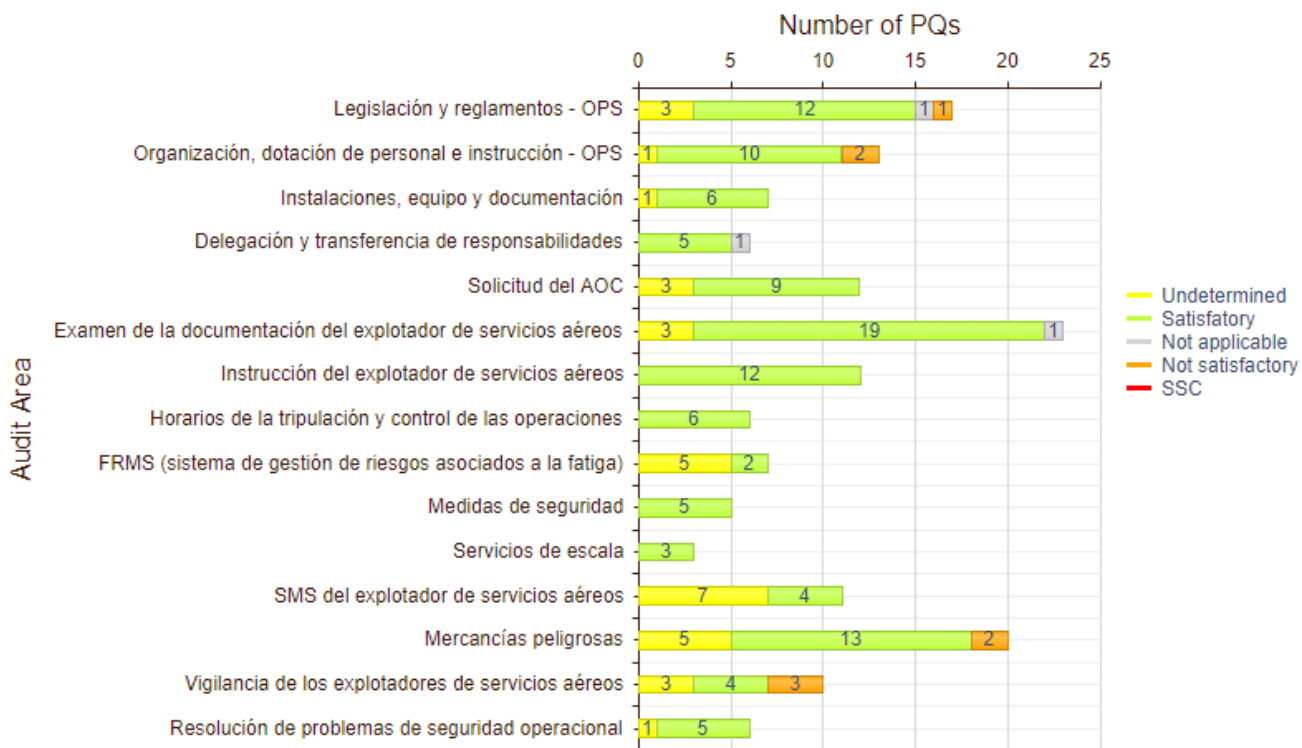
Live overall EI 93.13%
Current overall EI 94.09%

Situación de las PQs por subgrupos: OPS

Nicaragua

Integrated Validation Mission from 03 October 2017 to 05 October 2017

Number of Protocol Questions (PQs) in OPS by Audit sub-group



● **Effective Implementation (EI)** ● **Lack of Effective Implementation (LEI)**

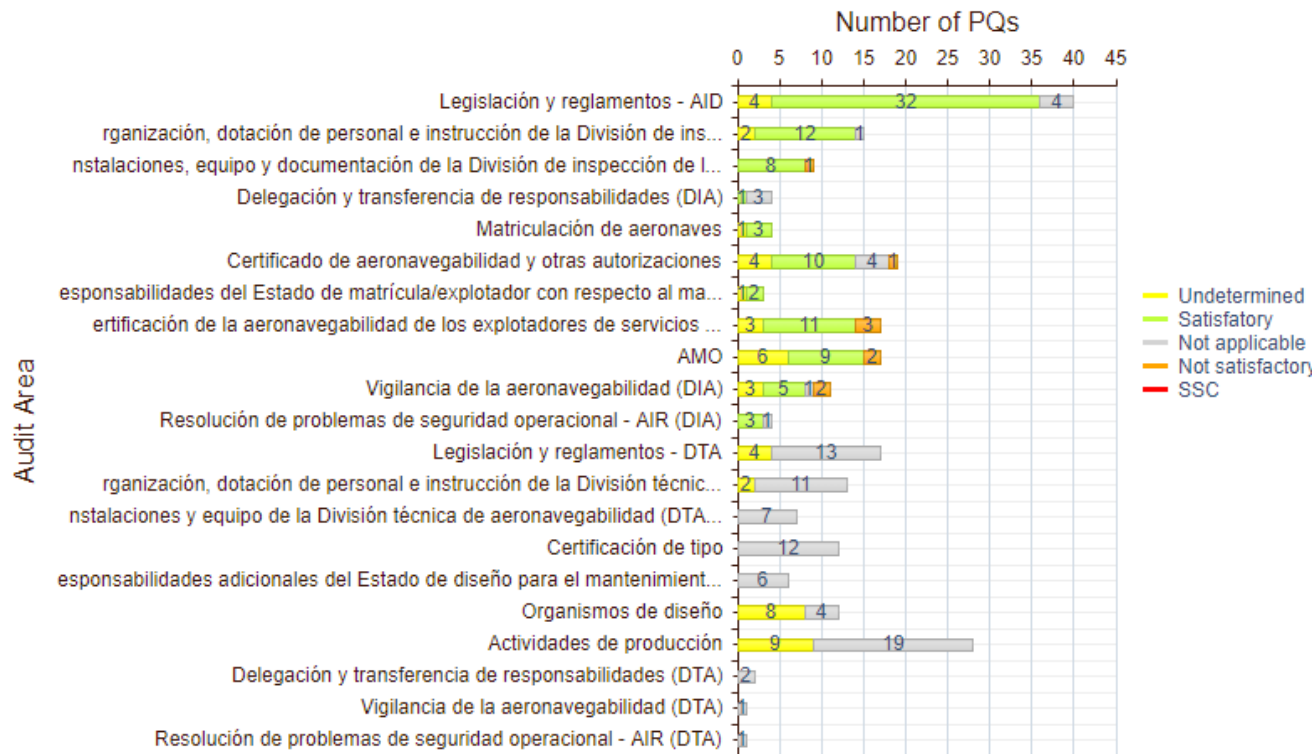
Live overall EI 93.13%
Current overall EI 94.09%

Situación de las PQ por subgrupos: AIR

Nicaragua

Integrated Validation Mission from 03 October 2017 to 05 October 2017

Number of Protocol Questions (PQs) in AIR by Audit sub-group



Effective Implementation (EI) Lack of Effective Implementation (LEI)

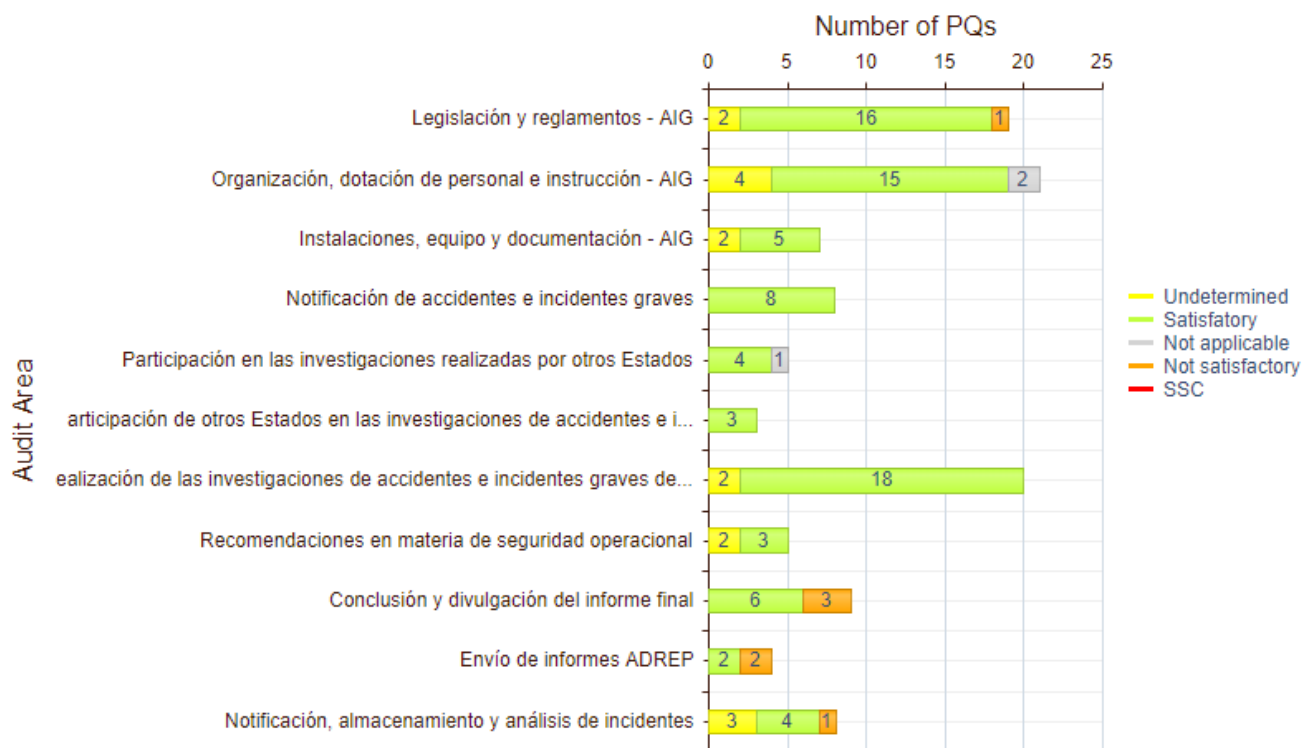
Live overall EI 93.13%
Current overall EI 94.09%

Situación de las PQ por subgrupos: AIG

Nicaragua

Integrated Validation Mission from 03 October 2017 to 05 October 2017

Number of Protocol Questions (PQs) in AIG by Audit sub-group



Effective Implementation (EI) Lack of Effective Implementation (LEI)

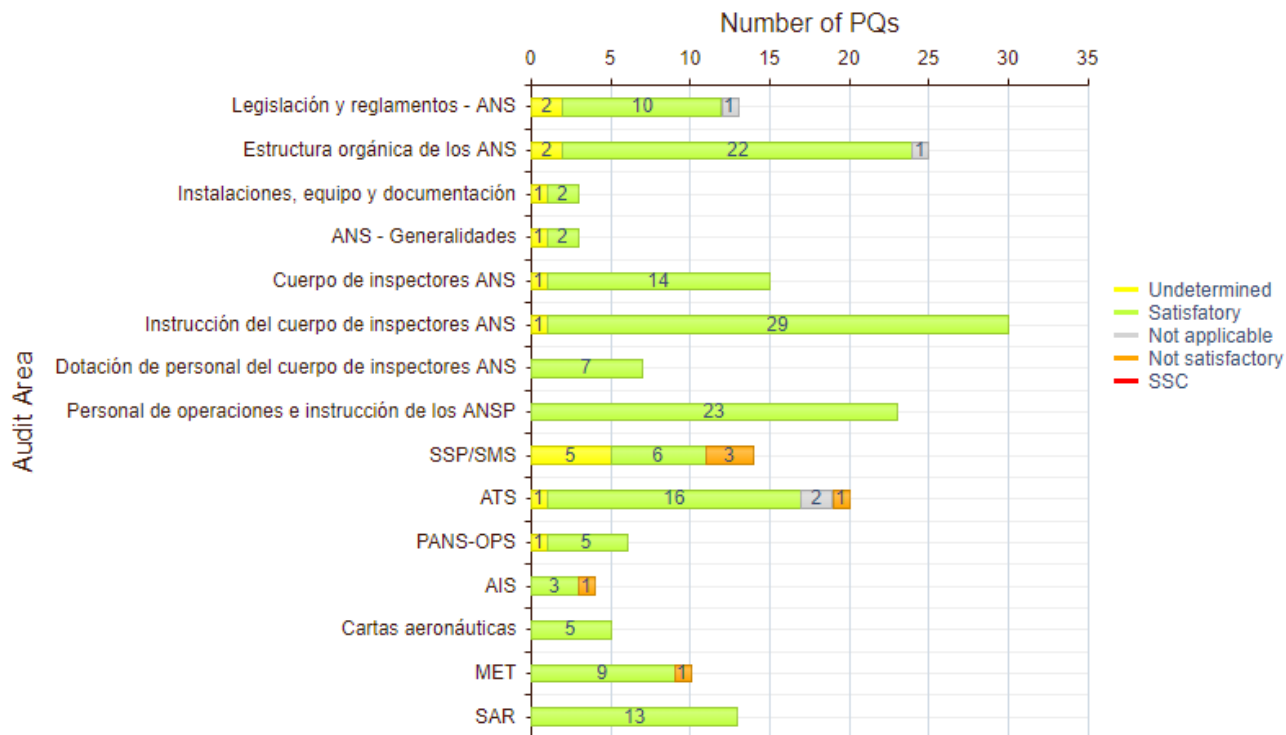
Live overall EI 93.13%
Current overall EI 94.09%

Situación de las PQ por subgrupos: ANS

Nicaragua

Integrated Validation Mission from 03 October 2017 to 05 October 2017

Number of Protocol Questions (PQs) in ANS by Audit sub-group



Effective Implementation (EI) Lack of Effective Implementation (LEI)

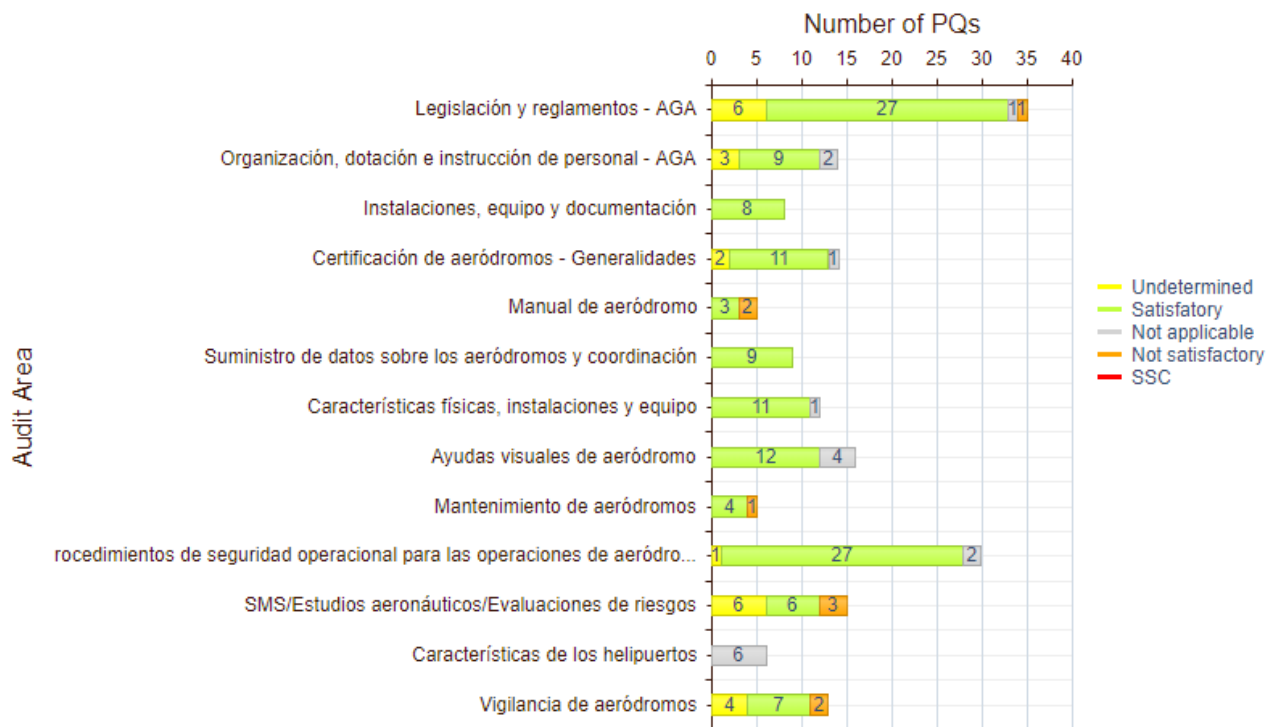
Live overall EI 93.13%
Current overall EI 94.09%

Situación de las PQ por subgrupos: AGA

Nicaragua

Integrated Validation Mission from 03 October 2017 to 05 October 2017

Number of Protocol Questions (PQs) in AGA by Audit sub-group



Effective Implementation (EI) Lack of Effective Implementation (LEI)

Live overall EI 93.13%
Current overall EI 94.09%

¿Preguntas?



Muchas gracias