



## RESULTADOS GLOBALES AUTOEVALUACIÓN DE CONTROL INTERNO 2024

| APE          | Estrategico | Directivo | Operativo | Ambiente de control | Administracion de riesgos | Actividades de control | Información y comunicación | Supervisión | GLOBAL |
|--------------|-------------|-----------|-----------|---------------------|---------------------------|------------------------|----------------------------|-------------|--------|
| DEPENDENCIAS | 86.06%      | 82.71%    | 79.54%    | 77.00%              | 82.61%                    | 81.63%                 | 82.41%                     | 83.04%      | 82.35% |
| ENTIDADES    | 94.12%      | 87.51%    | 81.56%    | 85.06%              | 85.26%                    | 84.35%                 | 85.80%                     | 86.14%      | 85.32% |
|              | 90.09%      | 85.11%    | 80.55%    | 81.03%              | 83.93%                    | 82.99%                 | 84.11%                     | 84.59%      | 83.84% |



## RESULTADOS DE AUTOEVALUACIÓN DE CONTROL INTERNO DEPENDENCIAS 2024

| No. | SIGLAS | DEPENDENCIA                                                   | NIVEL DE RESPONSABILIDAD |           |           | POR COMPONENTE DE CONTROL |                           |                        |                            |             | RESULTADOS GLOBAL |
|-----|--------|---------------------------------------------------------------|--------------------------|-----------|-----------|---------------------------|---------------------------|------------------------|----------------------------|-------------|-------------------|
|     |        |                                                               | Estrategico              | Directivo | Operativo | Ambiente de control       | Administracion de riesgos | Actividades de control | Información y comunicación | Supervisión |                   |
| 1   | SEVOT  | SECRETARÍA DE VIVIENDA Y ORDENAMIENTO TERRITORIAL DE COAHUILA | 99.88%                   | 94.31%    | 83.91%    | 91.70%                    | 92.87%                    | 92.54%                 | 93.02%                     | 94.89%      | 93.00%            |
| 2   | SMA    | SECRETARÍA DEL MEDIO AMBIENTE                                 | 94.38%                   | 85.28%    | 92.95%    | 87.72%                    | 92.64%                    | 91.71%                 | 89.49%                     | 90.69%      | 90.45%            |
| 3   | SEC    | SECRETARÍA DE ECONOMÍA                                        | 100.00%                  | 88.81%    | 89.43%    | 89.95%                    | 90.15%                    | 87.46%                 | 88.58%                     | 90.32%      | 89.29%            |
| 4   | SSP    | SECRETARÍA DE SEGURIDAD PÚBLICA                               | 93.55%                   | 87.28%    | 81.85%    | 86.52%                    | 86.63%                    | 83.69%                 | 86.03%                     | 87.56%      | 86.09%            |
| 5   | ST     | SECRETARÍA DE TRABAJO                                         | 86.94%                   | 83.54%    | 86.88%    | 84.67%                    | 85.35%                    | 85.21%                 | 85.11%                     | 84.78%      | 85.02%            |
| 6   | SEFIRC | SECRETARÍA DE FISCALIZACIÓN Y RENDICIÓN DE CUENTAS            | 85.10%                   | 83.58%    | 82.57%    | 81-25%                    | 83.57%                    | 84.86%                 | 83.98%                     | 84.93%      | 83.72%            |
| 7   | SM     | SECRETARIA DE LAS MUJERES                                     | 88.96%                   | 84.44%    | 79.94%    | 84.80%                    | 83.17%                    | 80.10%                 | 83.38%                     | 83.27%      | 82.94%            |
| 8   | SEFIN  | SECRETARÍA DE FINANZAS                                        | 75.43%                   | 82.12%    | 78.12%    | 80.25%                    | 80.80%                    | 82.47%                 | 82.18%                     | 81.61%      | 81.46%            |
| 9   | SIDS   | SECRETARÍA DE INCLUSIÓN Y DESARROLLO SOCIAL                   | 84.81%                   | 82.20%    | 75.17%    | 79.91%                    | 81.09%                    | 80.01%                 | 81.87%                     | 83.21%      | 81.22%            |

|    |        |                                                             |        |        |        |        |        |        |        |        |        |
|----|--------|-------------------------------------------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| 10 | SEDER  | SECRETARÍA DE DESARROLLO RURAL                              | 80.89% | 81.12% | 77.89% | 82.33% | 79.29% | 80.16% | 80.17% | 82.39% | 80.87% |
| 11 | SIDUM  | SECRETARÍA DE INFRAESTRUCTURA DESARROLLO URBANO Y MOVILIDAD | 93.75% | 78.82% | 77.78% | 79.09% | 80.45% | 79.98% | 79.53% | 80.74% | 79.96% |
| 12 | SECTUR | SECRETARÍA DE TURISMO Y DESARROLLO DE LOS PUEBLOS MÁGICOS   | 81.61% | 79.63% | 73.28% | 79.26% | 80.95% | 72.83% | 80.01% | 77.33% | 78.08% |
| 13 | SEGOB  | SECRETARÍA DE GOBIERNO                                      | 79.71% | 79.10% | 71.40% | 77.32% | 77.54% | 76.17% | 76.12% | 78.13% | 77.06% |
| 14 | SC     | SECRETARÍA DE CULTURA                                       | 76.88% | 77.50% | 75.46% | 76.62% | 76.45% | 76.98% | 76.69% | 78.22% | 76.99% |
| 15 | SS     | SECRETARÍA DE SALUD                                         | 86.13% | 79.80% | 74.80% | 77.26% | 76.42% | 75.83% | 77.06% | 77.05% | 76.72% |
| 16 | SEDU   | SECRETARÍA DE EDUCACIÓN                                     | 68.97% | 75.86% | 71.17% | 74.54% | 74.35% | 76.14% | 75.37% | 73.51% | 74.78% |
|    |        |                                                             | 86.06% | 82.71% | 79.54% | 77.00% | 82.61% | 81.63% | 82.41% | 83.04% | 82.35% |

## RESULTADOS DE AUTOEVALUACIÓN DE CONTROL INTERNO ENTIDADES 2024

| No. | SIGLAS  | ENTIDAD                                                                     | NIVEL DE RESPONSABILIDAD |           |           | POR COMPONENTE DE CONTROL |                           |                        |                            |             | RESULTADOS GLOBAL |
|-----|---------|-----------------------------------------------------------------------------|--------------------------|-----------|-----------|---------------------------|---------------------------|------------------------|----------------------------|-------------|-------------------|
|     |         |                                                                             | Estrategico              | Directivo | Operativo | Ambiente de control       | Administracion de riesgos | Actividades de control | Información y comunicación | Supervisión |                   |
| 1   | UTRCC   | UNIVERSIDAD TECNOLÓGICA DE LA REGIÓN CENTRO DE COAHUILA                     | 100.00%                  | 99.65%    | 99.98%    | 99.93%                    | 100.00%                   | 100.00%                | 98.95%                     | 100.00%     | 99.78%            |
| 2   | PIDECO  | PROMOTORA INMOBILIARIA PARA EL DESARROLLO ECONÓMICO                         | 100.00%                  | 98.43%    | 100.00%   | 100.00%                   | 99.69%                    | 99.61%                 | 99.17%                     | 100.00%     | 99.69%            |
| 3   | UTCA    | UNIVERSIDAD TECNOLÓGICA DE CIUDAD ACUÑA                                     | 100.00%                  | 100.00%   | 99.05%    | 98.77%                    | 99.29%                    | 99.23%                 | 99.64%                     | 99.54%      | 99.29%            |
| 4   | UTT     | UNIVERSIDAD TECNOLÓGICA DE TORREÓN                                          | 100.00%                  | 98.02%    | 95.37%    | 96.92%                    | 96.03%                    | 96.41%                 | 97.34%                     | 96.45%      | 96.63%            |
| 5   | CECYTEC | COLEGIO DE ESTUDIOS CIENTÍFICOS Y TECNOLÓGICOS DEL ESTADO DE COAHUILA       | 100.00%                  | 92.55%    | 98.45%    | 96.59%                    | 96.98%                    | 97.18%                 | 94.46%                     | 94.89%      | 96.02%            |
| 6   | IPTE    | INSTITUTO ESTATAL DE PENSIONES PARA LOS TRABAJADORES AL SERVICIO DEL ESTADO | 93.13%                   | 95.29%    | 95.26%    | 95.48%                    | 96.11%                    | 94.37%                 | 95.21%                     | 97.64%      | 95.76%            |
| 7   | UPRA    | UNIVERSIDAD POLITÉCNICA DE RAMOS ARIZPE                                     | 98.13%                   | 96.27%    | 93.92%    | 94.29%                    | 94.20%                    | 94.63%                 | 95.85%                     | 96.12%      | 95.02%            |
| 8   | UTRC    | UNIVERSIDAD TECNOLÓGICA DE LA REGIÓN CARBONÍFERA                            | 100.00%                  | 100.00%   | 92.44%    | 95.01%                    | 94.49%                    | 92.06%                 | 95.36%                     | 95.63%      | 94.51%            |

|    |                    |                                                                       |         |        |        |        |        |        |        |        |               |
|----|--------------------|-----------------------------------------------------------------------|---------|--------|--------|--------|--------|--------|--------|--------|---------------|
| 9  | UPRL               | UNIVERSIDAD POLITÉCNICA DE LA REGIÓN LAGUNA                           | 100.00% | 98.10% | 90.64% | 93.18% | 91.99% | 92.73% | 95.31% | 94.91% | <b>93.62%</b> |
| 10 | CJEM               | CENTRO DE JUSTICIA Y EMPODERAMIENTO PARA LAS MUJERES                  | 98.13%  | 95.41% | 90.74% | 91.41% | 90.48% | 93.30% | 93.91% | 94.97% | <b>92.81%</b> |
| 11 | ITESRC             | INSTITUTO TECNOLÓGICO DE ESTUDIOS SUPERIORES DE LA REGIÓN CARBONÍFERA | 100.00% | 94.57% | 91.17% | 93.40% | 91.05% | 91.66% | 92.62% | 93.54% | <b>92.45%</b> |
| 12 | CONALEP            | COLEGIO DE EDUCACIÓN PROFESIONAL TÉCNICA DEL ESTADO DE COAHUILA       | 100.00% | 95.23% | 88.99% | 92.10% | 91.44% | 91.54% | 92.37% | 93.32% | <b>92.15%</b> |
| 13 | ICOPAM             | INSTITUTO COAHUILENSE DE LAS PERSONAS ADULTAS MAYORES                 | 93.75%  | 87.45% | 91.72% | 84.72% | 97.26% | 87.15% | 93.85% | 97.09% | <b>92.01%</b> |
| 14 | SEGURO DEL MAESTRO | SEGURO DE LOS TRABAJADORES DE LA EDUCACIÓN (SEGURO DEL                | 98.13%  | 96.63% | 88.97% | 92.24% | 93.16% | 90.47% | 93.00% | 90.27% | <b>91.83%</b> |
| 15 | ITSMZ              | INSTITUTO TECNOLÓGICO SUPERIOR DE MÚZQUIZ                             | 93.75%  | 95.03% | 89.66% | 90.03% | 91.15% | 88.90% | 93.76% | 92.90% | <b>91.35%</b> |
| 16 | UTC                | UNIVERSIDAD TECNOLÓGICA DE COAHUILA                                   | 95.63%  | 92.84% | 88.95% | 91.54% | 90.09% | 90.60% | 91.01% | 90.75% | <b>90.80%</b> |
| 17 | PRONNIF            | PROCURADURÍA PARA NIÑOS, NIÑAS Y LA FAMILIA                           | 100.00% | 93.33% | 85.96% | 89.39% | 90.23% | 88.24% | 91.64% | 93.56% | <b>90.61%</b> |
| 18 | UTPF               | UNIVERSIDAD TECNOLÓGICA DE PARRAS DE LA FUENTE                        | 88.75%  | 93.59% | 88.28% | 90.60% | 89.49% | 88.32% | 91.41% | 88.76% | <b>89.72%</b> |
| 19 | CEV                | COMISIÓN ESTATAL DE VIVIENDA                                          | 100.00% | 83.99% | 88.80% | 89.76% | 87.79% | 87.91% | 85.02% | 88.80% | <b>87.86%</b> |
| 20 | INEDEC             | INSTITUTO ESTATAL DEL DEPORTE DE COAHUILA                             | 100.00% | 89.86% | 83.94% | 87.20% | 88.18% | 86.26% | 87.10% | 88.81% | <b>87.51%</b> |

|    |          |                                                                             |         |        |        |        |        |        |        |        |               |
|----|----------|-----------------------------------------------------------------------------|---------|--------|--------|--------|--------|--------|--------|--------|---------------|
| 21 | FOVI     | FONDO DE LA VIVIENDA<br>PARA LOS TRABAJADORES<br>DE LA EDUCACIÓN AL         | 100.00% | 84.42% | 88.29% | 85.26% | 87.42% | 89.28% | 87.21% | 87.32% | <b>87.30%</b> |
| 22 | COBAC    | COLEGIO DE BACHILLERES<br>DE COAHUILA                                       | 91.88%  | 87.02% | 86.84% | 87.78% | 86.76% | 86.64% | 87.16% | 87.73% | <b>87.21%</b> |
| 23 | ICATEC   | INSTITUTO DE<br>CAPACITACIÓN PARA EL<br>TRABAJO EN EL ESTADO DE<br>COAHUILA | 100.00% | 85.25% | 87.95% | 85.15% | 85.88% | 88.74% | 88.18% | 87.95% | <b>87.18%</b> |
| 24 | UTS      | UNIVERSIDAD TECNOLÓGICA<br>DE SALTILLO                                      | 98.13%  | 86.80% | 85.28% | 84.59% | 85.82% | 85.34% | 89.63% | 89.25% | <b>86.93%</b> |
| 25 | UPMF     | UNIVERSIDAD POLITÉCNICA<br>DE MONCLOVA-FRONTERA                             | 96.88%  | 96.08% | 81.19% | 94.23% | 94.27% | 72.48% | 88.27% | 83.64% | <b>86.58%</b> |
| 26 | PRODERCO | PROMOTORA PARA EL<br>DESARROLLO RURAL DE<br>COAHUILA                        | 91.25%  | 90.98% | 82.07% | 85.20% | 84.29% | 85.41% | 86.04% | 87.25% | <b>85.64%</b> |
| 27 | ITSM     | INSTITUTO TECNOLÓGICO<br>SUPERIOR DE MONCLOVA                               | 97.50%  | 91.69% | 79.54% | 83.81% | 82.13% | 82.44% | 86.97% | 84.74% | <b>84.02%</b> |
| 28 | ICIFED   | INSTITUTO COAHUILENSE DE<br>LA INFRAESTRUCTURA<br>FÍSICA EDUCATIVA          | 100.00% | 88.43% | 76.85% | 81.96% | 82.94% | 81.71% | 85.35% | 86.47% | <b>83.69%</b> |
| 29 | CRT      | COAHUILA RADIO Y<br>TELEVISIÓN                                              | 93.13%  | 91.61% | 77.45% | 82.48% | 81.57% | 82.98% | 84.52% | 84.88% | <b>83.29%</b> |
| 30 | UTNC     | UNIVERSIDAD TECNOLÓGICA<br>DEL NORTE DE COAHUILA                            | 93.13%  | 85.14% | 80.22% | 82.80% | 82.99% | 81.74% | 83.05% | 85.74% | <b>83.26%</b> |

|    |          |                                                                      |         |        |        |        |        |        |        |        |               |
|----|----------|----------------------------------------------------------------------|---------|--------|--------|--------|--------|--------|--------|--------|---------------|
| 31 | CEAS     | COMISIÓN ESTATAL DE AGUAS Y SANEAMIENTO DE COAHUILA                  | 95.50%  | 91.16% | 73.77% | 85.37% | 80.31% | 79.09% | 84.93% | 86.12% | <b>83.16%</b> |
| 32 | ITSSPC   | INSTITUTO TECNOLÓGICO SUPERIOR DE SAN PEDRO DE LAS COLONIAS          | 100.00% | 81.96% | 82.09% | 83.48% | 81.03% | 82.45% | 83.50% | 83.99% | <b>82.89%</b> |
| 33 | ITSA     | INSTITUTO TECNOLÓGICO SUPERIOR DE CIUDAD ACUÑA                       | 88.75%  | 96.02% | 73.77% | 83.08% | 78.16% | 80.03% | 85.44% | 83.65% | <b>82.07%</b> |
| 34 | DIF      | SISTEMA DE DESARROLLO INTEGRAL DE LA FAMILIA                         | 96.25%  | 82.45% | 80.70% | 80.75% | 83.53% | 83.15% | 81.78% | 80.90% | <b>82.02%</b> |
| 35 | UPPN     | UNIVERSIDAD POLITÉCNICA DE PIEDRAS NEGRAS                            | 100.00% | 91.37% | 76.85% | 81.67% | 80.02% | 79.48% | 83.16% | 84.88% | <b>81.84%</b> |
| 36 | CCL      | CENTRO DE CONCILIACIÓN LABORAL                                       | 56.88%  | 77.48% | 86.16% | 80.52% | 82.03% | 83.06% | 79.62% | 80.01% | <b>81.05%</b> |
| 37 | IRYC     | INSTITUTO REGISTRAL Y CATASTRAL DEL ESTADO DE COAHUILA DE ZARAGOZA   | 96.56%  | 82.22% | 79.14% | 80.01% | 79.40% | 81.48% | 82.72% | 80.85% | <b>80.89%</b> |
| 38 | DIPETRE  | DIRECCION DE PENSIONES DE LOS TRABAJADORES DE LA EDUCACIÓN (DIPRETE) | 100.00% | 85.71% | 72.66% | 80.22% | 79.52% | 79.02% | 83.47% | 81.68% | <b>80.78%</b> |
| 39 | AFG      | ADMINISTRACIÓN FISCAL GENERAL                                        | 89.38%  | 80.81% | 76.12% | 78.65% | 79.89% | 79.93% | 79.84% | 80.10% | <b>79.68%</b> |
| 40 | CERTTURC | COMISIÓN ESTATAL PARA LA REGULARIZACIÓN DE LA TENENCIA DE LA TIERRA  | 88.13%  | 80.36% | 77.89% | 80.41% | 81.23% | 77.34% | 77.34% | 81.95% | <b>79.65%</b> |

|    |          |                                                                                              |               |               |               |               |               |               |               |               |               |
|----|----------|----------------------------------------------------------------------------------------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|
| 41 | IEEA     | INSTITUTO ESTATAL DE EDUCACIÓN PARA ADULTOS                                                  | 100.00%       | 79.48%        | 74.19%        | 78.21%        | 76.13%        | 77.62%        | 77.25%        | 77.37%        | <b>77.32%</b> |
| 42 | FPIPN II | FIDEICOMISO DEL PUENTE INTERNACIONAL PIEDRAS NEGRAS II                                       | 76.88%        | 76.08%        |               | 68.96%        | 82.50%        | 77.18%        | 73.21%        | 80.00%        | <b>76.37%</b> |
| 43 | ISSREEI  | INSTITUTO DE SERVICIOS DE SALUD REHABILITACIÓN Y EDUCACIÓN ESPECIAL E INTEGRAL DEL ESTADO DE | 78.38%        | 75.60%        | 76.32%        | 73.89%        | 77.27%        | 76.93%        | 76.87%        | 75.74%        | <b>76.14%</b> |
| 44 | SEA      | SERVICIOS ESTATALES AEROPORTUARIOS                                                           | 100.00%       | 100.00%       | 68.02%        | 79.69%        | 72.36%        | 70.38%        | 80.63%        | 75.51%        | <b>75.71%</b> |
| 45 | COECYT   | CONSEJO ESTATAL DE CIENCIA Y TECNOLOGÍA                                                      | 71.25%        | 64.20%        | 70.41%        | 66.93%        | 68.76%        | 69.23%        | 67.18%        | 66.02%        | <b>67.62%</b> |
| 46 | SMEDICO  | INSTITUTO DE SERVICIOS MÉDICOS DE LOS TRABAJADORES DE LA                                     | 83.75%        | 58.60%        | 54.29%        | 58.30%        | 55.75%        | 57.11%        | 57.36%        | 57.81%        | <b>57.27%</b> |
| 47 | CCT      | CENTRO DE CONVENCIONES TORREÓN                                                               | 80.63%        | 25.88%        | 42.99%        | 41.78%        | 46.39%        | 43.54%        | 35.10%        | 38.89%        | <b>41.14%</b> |
|    |          |                                                                                              | <b>94.12%</b> | <b>87.51%</b> | <b>81.56%</b> | <b>85.06%</b> | <b>85.26%</b> | <b>84.35%</b> | <b>85.80%</b> | <b>86.14%</b> | <b>85.32%</b> |