



## MISSION

The General Comptroller's Office of the North Department of Santander is a public entity of a technical nature with administrative and budgetary autonomy, in charge of monitoring, later and selectively, the fiscal management of the Administration and of the individuals or entities that manage funds or public goods in the departmental order, including financial control, of management of results, taking into account the environmental and cultural component, based on the principles of efficiency, effectiveness, economy, equity and valuation of environmental costs.

## VISION

In 2019, to obtain the recognition of the Comptroller General of the North Department of Santander, as a leading territorial entity in the exercise of effective, timely and participatory fiscal control, rescuing the credibility of our entities subject to control and the community.

## GOALS

- Strengthen the fiscal control of management and results, through citizen participation.
- Strengthen the mission and administrative processes of the entity, to achieve effective management in the control of public resources of the Department.
- Strengthen and sustain the labor productivity of the Comptroller's Office.
- Strengthen of the administrative management of the entities subject to fiscal control.
- Strengthen the Control of Environmental Management





- Strengthen of Management Control and Public Investment in the Field of Culture and Public Cultural Patrimony of the Department.
- Strengthen control over public management and investment in health and education resources.

