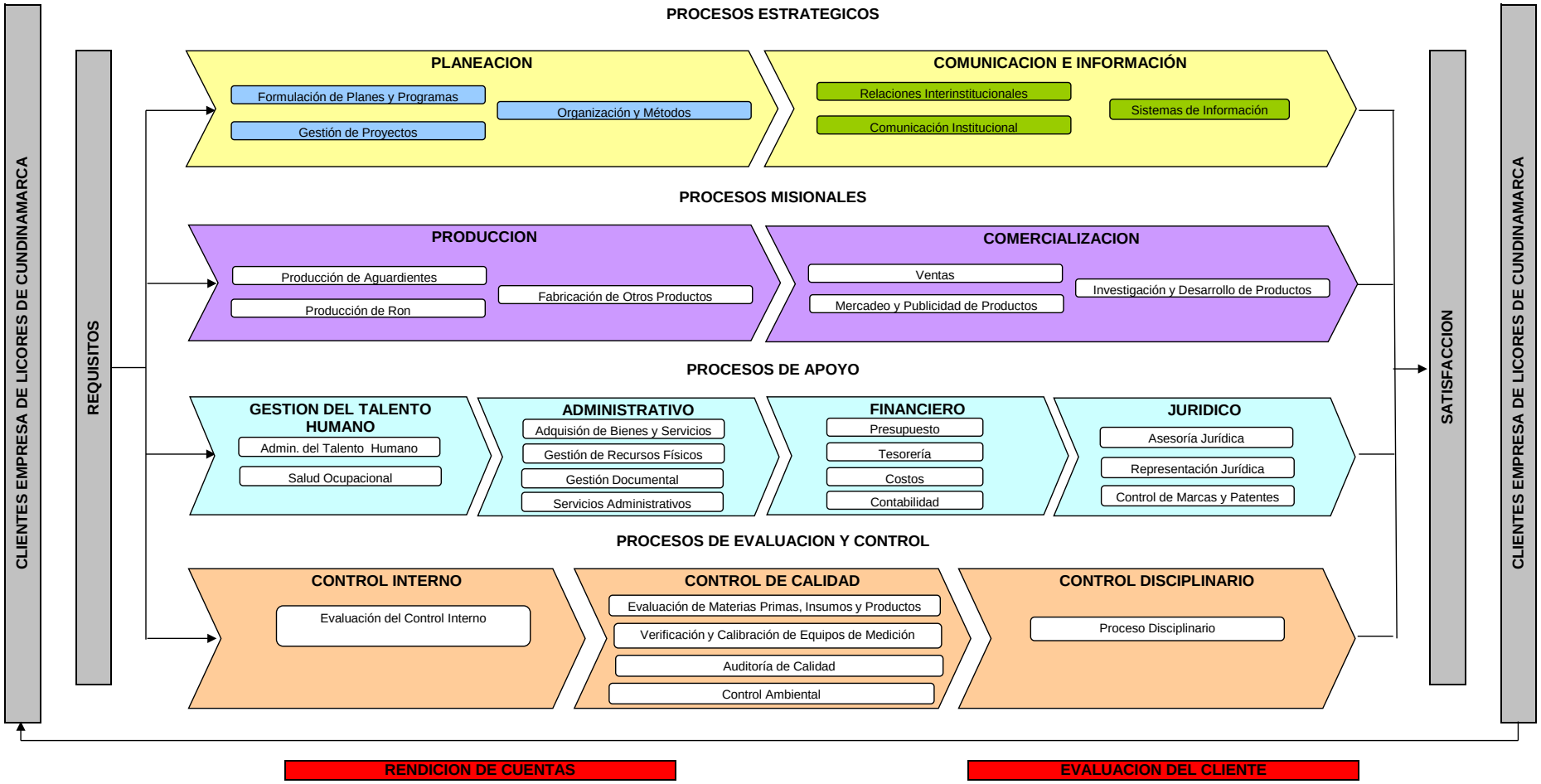EMPRESA DE LICORES DE CUNDINAMARCA
SISTEMA DE CONTROL INTERNO
Mapa de Procesos