

Informations générales

Informations: Code (CAP300), Titre (Contrôle Interne), Description (Contrôle Interne), Zone (ZON5 - Ressources), Quartier (CODE23 - Risque), Unité organisationnelle (None)

Indicateurs: IND17 - Niveau de maturité (None), IND16 - Satisfaction client (None), IND11 - Satisfaction metier (None),

Couverture applicative:

Services:

Revision #1

Created 8 January 2024 11:22:25 by Technical User

Updated 8 January 2024 11:22:25 by Technical User