



INSTITUTO MUNICIPAL DE CULTURA FISICA Y DEPORTE DE CHICOLOAPAN



“2025, BICENTENARIO DE LA VIDA MUNICIPAL EN EL ESTADO DE MEXICO”
2025 – 2027

Chicoloapan, México; 06 de Noviembre de 2025
Oficio Núm. CHIC/CONT/058/2025

Asunto: Reactivo D.2.6

“TITULAR DE LA ENTIDAD DE FISCALIZACIÓN SUPERIOR LOCAL”

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Administración 2025-2027
Presente

“ NO APLICA ”

Reciba un cordial saludo, mismo que aprovecho para comunicarle, respecto al reactivo D.2.6 Publica el Informe sobre Pasivo Contingentes. Este instituto Municipal de Cultura Física y Deporte de Chicoloapan, México.

Manifiesto que el ente público no publica ni genera pasivos contingentes.

Sin mas por el momento, agradezco la atención prestada al presente.

Atentamente

C.P.Leticia Francisco Morales

Tesorera

Instituto Municipal de Cultura Física y Deporte de Chicoloapan

1. The first part of the document discusses the importance of maintaining accurate records of all transactions and activities. It emphasizes that proper record-keeping is essential for transparency and accountability, particularly in the context of public administration and government operations. This section also highlights the role of technology in streamlining record management processes and reducing the risk of data loss or corruption.

2. The second part of the document focuses on the implementation of robust internal controls and risk management frameworks. It outlines the need for regular audits and assessments to identify potential vulnerabilities and ensure that organizational policies are effectively enforced. This section also discusses the importance of employee training and awareness programs in fostering a culture of integrity and ethical behavior within the organization.

3. The third part of the document addresses the challenges of data security and privacy protection in the digital age. It highlights the increasing threat of cyberattacks and the need for comprehensive security protocols, including encryption, access controls, and regular security updates. Additionally, it discusses the importance of complying with relevant data protection regulations and ensuring that personal information is handled responsibly and securely.

4. The fourth part of the document explores the role of leadership in driving organizational success and ethical conduct. It emphasizes the importance of setting a clear vision and mission statement, as well as leading by example. This section also discusses the need for effective communication and collaboration across all levels of the organization to achieve common goals and maintain high standards of performance.

5. The fifth and final part of the document provides a summary of the key findings and recommendations. It reiterates the importance of continuous improvement and the need for ongoing monitoring and evaluation of organizational processes. The document concludes by expressing confidence in the organization's ability to meet its obligations and achieve its long-term objectives through a commitment to excellence and ethical leadership.