



DERECHOS DE PETICION
Semestre I - 2014
01/01/2014 a 31/12/2014
Reporte 08



Consolidado de Peticiones por Proceso
Semestre I - 2014
(Asociado a todo tipo de petición, excepto Quejas)



| Territorial | Comunicación e Información Pública | | | Desarrollo Organizacional | | | Planificación Corporativa | | | Control y Evaluación | | | Mejoramiento Continuo | | | Asesoría en Planificación y Gestión Ambiental | | | Control y Vigilancia de los Recursos Naturales | | | Gestión de Proyectos | | |
|----------------------------|------------------------------------|-----------|---------------|---------------------------|----------|----------|---------------------------|----------|----------|----------------------|----------|-----------|-----------------------|----------|---|---|-----------|---------------|--|-----------|---------------|----------------------|----------|----------|
| | Rad | Oport | % | Rad | Oport | % | Rad | Oport | % | Rad | Oport | % | Rad | Oport | % | Rad | Oport | % | Rad | Oport | % | Rad | Oport | % |
| Territorial Amazonas | 0 | 0 | | 0 | 0 | | 0 | 0 | | 0 | 0 | | 0 | 0 | | 0 | 0 | | 4 | 2 | 50% | 3 | 3 | 100% |
| Territorial Caquetá | 18 | 18 | 1 | 0 | 0 | | 0 | 0 | | 0 | 0 | | 0 | 0 | | 2 | 2 | 100% | 63 | 58 | 92.06% | 3 | 3 | 100% |
| Territorial Putumayo | 1 | 1 | 1 | 0 | 0 | | 0 | 0 | | 0 | 0 | | 0 | 0 | | 2 | 2 | 100% | 22 | 22 | 1 | 0 | 0 | |
| Dirección General | 8 | 6 | 75% | 1 | 1 | 1 | 2 | 2 | 1 | 3 | 0 | 0% | 0 | 0 | | 15 | 12 | 80% | 1 | 1 | 1 | 0 | 0 | |
| TOTAL CORPOAMAZONIA | 27 | 25 | 92.59% | 1 | 1 | 1 | 2 | 2 | 1 | 3 | 0 | 0% | 0 | 0 | | 19 | 16 | 84.21% | 90 | 83 | 92.22% | 6 | 6 | 1 |

| Territorial | Licenciamiento Ambiental y Aprovechamiento de Recursos Naturales | | | Ordenación Ambiental | | | Contratación de Bienes, Obras y Servicios | | | Gestión de Recursos Físicos | | | Gestión de Recursos Informáticos | | | Gestión del Talento Humano | | | Gestión Documental | | | Gestión Financiera | | |
|----------------------------|--|-----------|---------------|----------------------|-----------|----------|---|----------|----------|-----------------------------|----------|---|----------------------------------|----------|----------|----------------------------|----------|----------|--------------------|----------|------------|--------------------|----------|----------|
| | Rad | Oport | % | Rad | Oport | % | Rad | Oport | % | Rad | Oport | % | Rad | Oport | % | Rad | Oport | % | Rad | Oport | % | Rad | Oport | % |
| Territorial Amazonas | 17 | 15 | 88.24% | 1 | 1 | 1 | 0 | 0 | | 0 | 0 | | 0 | 0 | | 0 | 0 | | 1 | 0 | 0% | 0 | 0 | |
| Territorial Caquetá | 30 | 28 | 93.33% | 3 | 3 | 1 | 0 | 0 | | 0 | 0 | | 0 | 0 | | 1 | 1 | 100% | 1 | 1 | 1 | 1 | 1 | 100% |
| Territorial Putumayo | 40 | 38 | 0.95 | 5 | 5 | 1 | 0 | 0 | | 0 | 0 | | 0 | 0 | | 0 | 0 | | 0 | 0 | | 0 | 0 | |
| Dirección General | 20 | 16 | 80% | 6 | 6 | 1 | 8 | 8 | 1 | 0 | 0 | | 1 | 0 | 0 | 7 | 7 | 100% | 0 | 0 | | 0 | 0 | |
| TOTAL CORPOAMAZONIA | 107 | 97 | 90.65% | 15 | 15 | 1 | 8 | 8 | 1 | 0 | 0 | | 1 | 0 | 0 | 8 | 8 | 1 | 2 | 1 | 0,5 | 1 | 1 | 1 |

