



PROVINCIA DE BUENOS AIRES  
PROCURACIÓN GENERAL DE LA  
SUPREMA CORTE DE JUSTICIA

La Plata, abril 17 de 2017.-

**VISTO:**

La realización de la “**Primera Conferencia Nacional de Informática**”, que se llevará a cabo el día 28 de abril del corriente año, en la ciudad de Mar del Plata, y

**CONSIDERANDO:**

Que la misma es una iniciativa del Laboratorio de Investigación y Desarrollo de Tecnología en Informática Forense que esta Procuración General integra junto a la Universidad FASTA.

Que tiene por objeto debatir los principales desafíos que presenta el campo de la Informática Forense y que los expositores son reconocidos especialistas en la materia.

Que dicha Conferencia pretende constituirse en una reunión periódica entre investigadores, académicos, peritos y referentes de la justicia, lo que redundará positivamente en la actualización de las herramientas y métodos de investigación que utiliza el Ministerio Público.

POR ELLO, el Señor Procurador General, en ejercicio de sus atribuciones (art. 189 de la Constitución de la Provincia, Resolución S.C.B.A. 11/3/13; arts. 1, 2 y 20 primera parte Ley 14.442).

**RESUELVE:**

**Artículo 1º:** Declarar de interés la “**Primera Conferencia Nacional de Informática Forense**” que se llevará a cabo el día 28 de abril del corriente año en la ciudad de Mar del Plata.

**Artículo 2º:** La presente declaración de interés no implica la pertinente liquidación de viáticos y movilidad para los magistrados y funcionarios que asistan a dicha Jornada.

**Artículo 3º:** Regístrese y comuníquese.

REGISTRADO BAJO EL N° 200/17

PROCURACIÓN GENERAL

Julio M. Corte-Grand  
Procurador General

1. The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that this is crucial for ensuring the integrity of the financial statements and for providing a clear audit trail. The text notes that any discrepancies or errors in the records can lead to significant complications during an audit and may result in the disallowance of certain expenses.

2. The second part of the document outlines the specific procedures for recording transactions. It details the requirements for receipts, invoices, and other supporting documents. It states that all receipts must be properly dated, itemized, and signed by the individual receiving the goods or services. Additionally, it requires that all invoices be reviewed for accuracy and that any missing or incomplete information be promptly addressed.

3. The third part of the document addresses the issue of expense reporting. It explains that employees are required to submit a detailed report of all business-related expenses incurred during the reporting period. This report should include a breakdown of the expenses by category and a clear explanation of the business purpose for each expense. The text also notes that any personal or non-business-related expenses are strictly prohibited and will not be reimbursed.

4. The fourth part of the document discusses the process of auditing the records. It describes the role of the internal audit department in reviewing the records and identifying any potential areas of concern. It also outlines the process for conducting an external audit, including the selection of an independent audit firm and the preparation of the audit report. The text emphasizes that the audit process is a critical component of the financial management process and is essential for ensuring the accuracy and reliability of the financial statements.

5. The fifth part of the document provides a summary of the key points discussed in the document. It reiterates the importance of maintaining accurate records, following the prescribed procedures for recording transactions, and submitting detailed expense reports. It also highlights the role of the internal audit department and the external audit firm in ensuring the integrity of the financial statements. The text concludes by stating that the goal of the document is to provide a clear and concise guide for all employees involved in the financial management process.