

Certificado de finalización

Identificador del sobre: B2F23B9B-0926-4BE1-9A32-225DB7C90A9B

Estado: Completado

Asunto: MINISTERIO DE HACIENDA Y CRÉDITO PÚBLICO - INFORME DE EJECUCIÓN

Sobre de origen:

Páginas del documento: 8

Firmas: 3

Autor del sobre:

Páginas del certificado: 5

Iniciales: 12

Anyi Dayana Roa Ariza

Firma guiada: Activado

Rua Henri Dunant, 780 - Torre A e Torre B

Sello del identificador del sobre: Activado

SP, SP 04709-110

Zona horaria: (UTC-05:00) Bogotá, Lima, Quito, Rio Branco

46057533@claro.com.co

Dirección IP: 186.86.110.54

Seguimiento de registro

Estado: Original

Titular: Anyi Dayana Roa Ariza

Ubicación: DocuSign

13/04/2026 11:19:00

46057533@claro.com.co

Eventos de firmante

Firma

Fecha y hora

DENNIS ORTIZ

Inicial

Enviado: 13/04/2026 11:31:06

Dennis.Ortiz@claro.com.co

Visto: 13/04/2026 11:32:35

Nivel de seguridad: Correo electrónico,
Autenticación de cuenta (ninguna)

Firmado: 13/04/2026 11:32:46

Adopción de firma: Estilo preseleccionado

Utilizando dirección IP: 190.127.249.61

Divulgación de firma y Registro electrónicos:

Aceptado: 13/04/2026 11:32:35

ID: 9d4e879e-cc0c-4872-a018-bd0451151191

ALBA GIRALDO

Inicial

Enviado: 13/04/2026 11:32:49

alba.giraldo@claro.com.co

Reenviado: 15/04/2026 14:32:15

Nivel de seguridad: Correo electrónico,
Autenticación de cuenta (ninguna)

Visto: 15/04/2026 16:59:59

Firmado: 15/04/2026 17:00:45

Adopción de firma: Estilo preseleccionado

Utilizando dirección IP: 190.127.249.61

Divulgación de firma y Registro electrónicos:

Aceptado: 15/04/2026 16:59:59

ID: 8a18326c-8fd1-4d73-a2eb-15b230ae7140

ALVARO TOVAR

Inicial

Enviado: 15/04/2026 17:00:47

alvaro.tovar@claro.com.co

Visto: 15/04/2026 17:07:44

Abogado(a) Contratos

Firmado: 15/04/2026 17:08:21

Claro Colombia

Adopción de firma: Dibujada en dispositivo

Nivel de seguridad: Correo electrónico,
Autenticación de cuenta (ninguna)

Utilizando dirección IP: 190.127.249.61

Divulgación de firma y Registro electrónicos:

Aceptado: 12/05/2025 8:07:37

ID: 07ba6895-ef85-4ecf-ac05-86aebc09d670

Julieth Torres

Inicial

Enviado: 15/04/2026 17:08:23

ingrid.torres@claro.com.co

Visto: 16/04/2026 9:18:57

Gerente Contratos Comerciales y Administrativos

Firmado: 16/04/2026 9:19:42

Claro Colombia

Adopción de firma: Estilo preseleccionado

Nivel de seguridad: Correo electrónico,
Autenticación de cuenta (ninguna)

Utilizando dirección IP: 190.144.218.193

Divulgación de firma y Registro electrónicos:

No se ofreció a través de Docusign

Eventos de firmante	Firma	Fecha y hora
MARIA LUISA ESCOLAR SUNDHEIM marialuisa.escolar@claro.com.co Directora Ejecutiva Nivel de seguridad: Correo electrónico, Autenticación de cuenta (ninguna) Divulgación de firma y Registro electrónicos: Aceptado: 16/04/2026 19:04:35 ID: 1604ccb9-0d6c-45be-b2ec-673146c0ce12	<div>Firmado por:  6B0343CDA6C7441...</div> <div>Adopción de firma: Estilo preseleccionado Utilizando dirección IP: 191.156.32.11 Firmado con un dispositivo móvil</div>	Enviado: 16/04/2026 9:19:46 Visto: 16/04/2026 19:04:35 Firmado: 16/04/2026 19:04:51
Eventos de firmante en persona	Firma	Fecha y hora
Eventos de entrega al editor	Estado	Fecha y hora
Eventos de entrega al agente	Estado	Fecha y hora
Eventos de entrega al intermediario	Estado	Fecha y hora
Eventos de entrega certificada	Estado	Fecha y hora
Eventos de copia de carbón	Estado	Fecha y hora
MARTHA MORA martha.mora@claro.com.co Nivel de seguridad: Correo electrónico, Autenticación de cuenta (ninguna) Divulgación de firma y Registro electrónicos: Aceptado: 16/04/2026 17:52:03 ID: 86f67ea5-5809-48ee-a7aa-0a853bc6026b	Copiado	Enviado: 16/04/2026 9:19:44
Eventos del testigo	Firma	Fecha y hora
Eventos de notario	Firma	Fecha y hora
Resumen de eventos del sobre	Estado	Marcas de tiempo
Sobre enviado	Con hash/cifrado	13/04/2026 11:31:06
Certificado entregado	Seguridad comprobada	16/04/2026 19:04:35
Firma completada	Seguridad comprobada	16/04/2026 19:04:51
Completado	Seguridad comprobada	16/04/2026 19:04:51
Eventos del pago	Estado	Marcas de tiempo
Divulgación de firma y Registro electrónicos		

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