

Carlos Guillermo Prieto Vogtschmidt

Perfil Personal

Contador Público con más de 20 años de experiencia trabajando para empresas internacionales.

Credenciales Profesionales

- *Institute of Internal Auditors-USA*
 - Certified Internal Auditor -CIA, 2003*
 - Certification in Government Audit Professional CGAP, 2005*
 - Certification in Control Self- Assessment CCSA, 2007*
 - Certification in Risk Management Assurance CRMA 2017*

Conocimientos

Idiomas: Conocimientos Avanzados de Ingles.

Experiencia Profesional (la más reciente)

Empresa: Kennametal Bolivia Srl

Oficina Central – Pennsylvania USA

Puesto: Contralor

Mayo 2015 a la fecha

The Institute of Internal Auditors

Be It Known That

Carlos Guillermo Prieto

*H*as successfully met the prescribed requirements
for certification as established by The Institute of
Internal Auditors, and is hereby awarded the professional designation of

Certified Internal Auditor[®]

Conferred by the Board of Regents and the Board of Directors
of The Institute of Internal Auditors

This month of

November 2003

Robert McDonald

Chairman, Board of Directors

Ulysses Auler

Chairman, Board of Regents



46599

Certificate No.



INSTITUTO DE AUDITORES INTERNOS

Capítulo La Paz - Bolivia

La Paz 6 de Julio de 2004.

Asociado a:



**The Institute
of Internal
Auditors**

Altamonte Springs, FLA.
USA



**Federación
Latinoamericana
de Auditores
Internos**

Señor
Lic. Carlos Guillermo Prieto, CIA
Presente.

De nuestra mayor consideración:


En reunión de Directorio de 2 del mes en curso se ha informado que usted fue designado por The Institute of Internal Auditors, como Certified Internal Auditor (CIA), Lo cual causo gran satisfacción y alegría por cuanto usted es el primer CIA boliviano que logra esta certificación internacional de Auditor Interno, motivo por el cual y atendiendo recomendaciones del IIA se viene programando un acto especial para la correspondiente entrega del citado certificado.

A nombre del Directorio deseamos expresarle nuestras sinceras felicitaciones por haber logrado la certificación CIA a través del Instituto de Auditores Internos Capítulo La Paz Bolivia. Dicha congratulación deseamos sea extensiva a su distinguida familia.

Al reiterarle nuestras felicitaciones por dicho logro, el mismo que redundara en su desarrollo personal y profesional y por ende en la Institución que presta sus servicios, saludamos con las atenciones más distinguidas


Lic. Javier Cahi Vásquez
Presidente


Lic. David Peñaranda T.
1er. Vicepresidente


Lic. Mireya Martínez
2da. Vicepresidente

cc: arch

NEWS

April 30, 2004

FOR IMMEDIATE RELEASE

For more information contact:

Patricia L. Brame
Certification Department
+1-407-937-1322
FAX: +1-407-937-1101

CARLOS GUILLERMO PRIETO EARNS CERTIFIED INTERNAL AUDITOR DESIGNATION

Altamonte Springs, Fla. -- CARLOS GUILLERMO PRIETO was named today as a Certified Internal Auditor® (CIA®) by The Institute of Internal Auditors (IIA). The CIA designation is awarded to internal audit professionals who have met the rigorous requirements of The IIA's CIA program, including a four-part examination, as well as high standards of character, education, and experience.

Administered twice each year in several languages, the CIA exam was given in November 2003 to over 20,000 candidates at 249 sites in 75 countries around the world. Of these candidates, over 3,000 have completed the examination requirement and are eligible to become Certified Internal Auditors. The CIA exam reflects the current state of the art in internal auditing and evaluates technical competence in important subject areas related to internal auditing.

The more than 45,000 Certified Internal Auditors worldwide are members of a recognized professional group and benefit from rapid career advancement and greater acceptance in the role as advisor to management.

Established in 1941, The Institute of Internal Auditors (IIA) is an international professional association with world headquarters in Altamonte Springs, Fla. The IIA has approximately 85,000 members in internal auditing, risk management, governance, internal control, IT audit, education, and security. The Institute is the recognized authority, principal educator, and acknowledged leader in certification, research, and technological guidance for the profession worldwide.

Visit The IIA's Web site at www.theiia.org.

####

*The Institute of
Internal Auditors*

247 Maitland Avenue
Altamonte Springs, FL
32701-4201 U.S.A.
Tel: +1-407-937-1100
Fax: +1-407-937-1101

E-mail:
certification@theiia.org

www.theiia.org

April 30, 2004

Carlos Guillermo Prieto, CIA
Av Arce 2314 4 Piso Ofc 8
Edif Fundacion Federico Demmer
La Paz 13745
BOLIVIA

Dear Mr. Prieto:

Congratulations on your successful completion of the Certified Internal Auditor (CIA) examination! On behalf of the Board of Regents and Board of Directors of The Institute of Internal Auditors, I am pleased to announce that you have satisfied all of the requirements of the CIA program and have therefore earned the Certified Internal Auditor designation.

Your Certified Internal Auditor certificate will be sent to your local representative of The IIA. The representative will then contact you personally to discuss when a presentation ceremony will take place. Your name will appear on your certificate as shown above. If you would like to request a change, please e-mail certification@theiia.org or call +1-407-937-1323, upon receipt of this letter. After certificates are printed, there will be a \$20 reprint charge for any changes.

You will be required to obtain and report appropriate Continuing Professional Education (CPE) in order to keep your CIA certificate active. CPE requirements are posted on The IIA's Web site (www.theiia.org) under Certification/Ethics and CPE. (If you need a faxed copy, please contact IIA Customer Service at +1-407-937-1111.) You have earned 80 CPE hours for successfully completing the CIA exam (40 hours for 2003 and 40 hours for 2004). You will receive a letter from The IIA next year with more instructions regarding CPE reporting. In the meantime, please keep us apprised of any changes to your mailing address.

Sincerely,



Angie Phillips Woodward, CIA, CCSA, CFSA, CGAP
Assistant Vice President, Certification

Enclosure: News Release (Please send to local newspaper)
IIA Local Affiliate/Chapter: 229

1168263

Be It Known That

Carlos Guillermo Prieto

Has successfully met the prescribed requirements for certification as established by
The Institute of Internal Auditors and is hereby awarded the professional designation of

Certification in Control Self-Assessment

Conferred by the Board of Regents and the Board of Directors
of The Institute of Internal Auditors

This month of
November 2005

Thomas Wanga

CHAIRMAN OF THE BOARD OF DIRECTORS



Walter A. ...

CHAIRMAN OF THE BOARD OF REGENTS

1711

CERTIFICATE NO.



CERTIFICATION IN CONTROL SELF ASSESSMENT®

247 Maitland Avenue
Altamonte Springs, Florida
32701-4201 U.S.A.

Tel: +1-407-937-1111
Fax: +1-407-937-1101
E-mail: certification@theiia.org

NEWS

December 15, 2005

FOR IMMEDIATE RELEASE

For more information contact:
Catherine Knisley
Certification Department
+1-407-937-1320
FAX: +1-407-937-1101

CARLOS GUILLERMO PRIETO EARNS CERTIFICATION IN CONTROL SELF-ASSESSMENT

Altamonte Springs, FL – Carlos Guillermo Prieto has earned the Certification in Control Self-Assessment® (CCSA®) conferred by The Institute of Internal Auditors (IIA). The CCSA designation is awarded to risk and control professionals who have met the requirements of The IIA's CCSA program, which include a thorough examination, high standards of character, proof of education and professional experience, and validated training or experience in group facilitation.

The CCSA exam measures knowledge of the fundamentals, process, and integration of control self-assessment – a participatory approach to the assessment of risk, controls, and objectives that is facilitated by a practitioner and taps into the operational expertise of the employees in business units under review. Because CSA focuses on risk, controls, and business objectives, the CCSA exam also tests understanding of these important topics. The CCSA exam is offered twice each year at testing sites throughout the world.

Individuals who have earned the Certification in Control Self-Assessment are members of a growing professional group who have proven their knowledge and are able to provide their organizations with guidance on CSA approaches, performance, controls, and risk.

Established in 1941, The Institute of Internal Auditors (IIA) is an international professional association with world headquarters in Altamonte Springs, Fla. The IIA has over 111,000 members in internal auditing, risk management, governance, internal control, IT audit, education, and security. The Institute is the recognized authority, principal educator, and acknowledged leader in certification, research, and technological guidance for the profession worldwide.

Visit The IIA's Web site: www.theiia.org

####



CERTIFICATION IN CONTROL SELF ASSESSMENT®

247 Maitland Avenue
Altamonte Springs, Florida
32701-4201 U.S.A.

Tel: +1-407-937-1111
Fax: +1-407-937-1101
E-mail: certification@theiia.org

December 15, 2005

Carlos Guillermo Prieto
Pan America Silver SA
Av Arce 2314 4 Piso Ofc 8
Edif Fundacion Federico Demmer
La Paz 13745
BOLIVIA

Dear Mr. Prieto:

Congratulations! You successfully achieved a passing score on the November 2005 Certification in Control Self-Assessment (CCSA) examination. Passing scores are not reported. On behalf of the Board of Regents and Board of Directors of The Institute of Internal Auditors (IIA), I am pleased to announce that you have satisfied all of the requirements of the CCSA program and have therefore earned the Certification in Control Self-Assessment designation.

Your CCSA certificate will be sent to a local representative of The IIA in March. The representative will then contact you personally to discuss when a presentation ceremony will take place. Your name will appear on your certificate as shown above. If you would like to request a change, please e-mail certification@theiia.org or fax +1-407-937-1313 by January 31, 2006.

CCSAs are members of an elite group of professionals who have met the challenge of certification and proven their knowledge of control self-assessment. I trust that you will enjoy prestige and added value as a result of obtaining the CCSA designation and will encourage others to strive for this mark of distinction.

You will be required to obtain and report appropriate Continuing Professional Education (CPE) in order to keep your CCSA status in good standing. CPE requirements are posted on The IIA's Web site (www.theiia.org) under Certification/Continuing Professional Education. (Please contact IIA Customer Service at +1-407-937-1111 if you need a faxed copy.) To acknowledge the study time required to successfully complete the CCSA exam, The IIA has waived your CCSA CPE requirements for 2005 and 2006. You will receive a letter from The IIA next year containing more instructions regarding CPE reporting. In the meantime, please keep us apprised of any changes in your mailing address.

Sincerely,

Angie P. Woodward, CIA, CCSA, CGAP, CFSA
Director, Certification

IIA Local Affiliate/Chapter: 229 LA PAZ, BOLIVIA

ID: 1168263

Be It Known That

Carlos Guillermo Prieto

Has successfully met the prescribed requirements for certification as established by
The Institute of Internal Auditors and is hereby awarded the professional designation of

Certified Government Auditing Professional

Conferred by the Board of Regents and the Board of Directors
of The Institute of Internal Auditors

This month of
May 2007



Stephen D. Koepfert

CHAIRMAN OF THE BOARD OF DIRECTORS

Walter A. ...

CHAIRMAN OF THE BOARD OF REGENTS

1275

CERTIFICATE NO.



The Institute of
Internal Auditors

CERTIFICATIONS

Professional Designations
That Matter

July 15, 2007

Carlos Guillermo Prieto
Pan America Silver SA
Av Arce 2314 4 Piso Ofc 8
La Paz 13745
BOLIVIA

Dear Mr. Prieto:

Congratulations! You successfully achieved a passing score on the May 2007 Certified Government Auditing Professional (CGAP) examination. Passing scores are not reported. On behalf of the Board of Regents and Board of Directors of The Institute of Internal Auditors (IIA), I am pleased to announce that you have satisfied all of the requirements of the CGAP program and have therefore earned the Certified Government Auditing Professional designation.

Your CGAP certificate will be sent to a local representative of The IIA in October. The representative will then contact you personally to discuss when a presentation ceremony will take place. Your name will appear on your certificate as shown above. If you would like to request a change, please e-mail certification@theiia.org or fax +1-407-937-1313 by August 3, 2007. After certificates are printed, there will be a \$25 reprint fee for any changes.

CGAPs are members of an elite group of professionals who have met the challenge of certification and proven their knowledge of government auditing. I trust that you will enjoy prestige and added value as a result of obtaining the CGAP designation and will encourage others to strive for this mark of distinction.

You will be required to obtain and report appropriate Continuing Professional Education (CPE) in order to keep your CGAP status in good standing. CPE requirements are posted on The IIA's Web site (www.theiia.org) under Certification/Report Continuing Education. (Please contact IIA Customer Service at +1-407-937-1111 if you need a faxed copy.) To acknowledge the study time required to successfully complete the CGAP exam, The IIA has waived your CGAP CPE requirements for 2007 and 2008. You will receive a letter from The IIA next year containing more instructions regarding CPE reporting. In the meantime, please keep us apprised of any changes in your mailing address.

Sincerely,

Angie P. Woodward, CIA, CCSA, CGAP, CFSA
Director, Certification

IIA Local Affiliate/Chapter: 229 LA PAZ, BOLIVIA

ID 1168263

247 Maitland Avenue
Altamonte Springs, FL
32701-4201 USA
Tel: +1-407-937-1100
Fax: +1-407-937-1101
www.theiia.org



The Institute of
Internal Auditors

CERTIFICATIONS

*Professional Designations
That Matter*

NEWS

July 15, 2007

FOR IMMEDIATE RELEASE

For more information contact:
Robert Bekier
Certification Department
+1-407-937-1320
FAX: +1-407-937-1101

CARLOS GUILLERMO PRIETO EARNS CERTIFIED GOVERNMENT AUDITING PROFESSIONAL DESIGNATION

Altamonte Springs, FL – Carlos Guillermo Prieto was named today as a Certified Government Auditing Professional® (CGAP®) by The Institute of Internal Auditors (IIA). The CGAP designation is awarded to individuals who have met the requirements of The IIA's CGAP Program, including a challenging examination, high standards of character, and proof of education and government auditing experience.

Offered throughout the world, the CGAP exam is a specialty exam designed specifically for and by audit practitioners in various levels of government. The CGAP exam explores comprehension of government auditing practice, methodologies, and environment. Related standards, including IIA standards and government auditing standards, are tested along with control/risk models.

Certified Government Auditing Professionals are members of a growing professional group who have distinguished themselves through specialized certification and are ready to handle the unique challenges of auditing in the public sector.

Established in 1941, The Institute of Internal Auditors (IIA) is an international professional association of more than 130,000 members with global headquarters in Altamonte Springs, Fla., United States. Throughout the world, The IIA is recognized as the internal audit profession's leader in certification, education, research, and technological guidance.

Visit The IIA's Web site: www.theiia.org

####

247 Maitland Avenue
Altamonte Springs, FL
32701-4201 USA
Tel: +1-407-937-1100
Fax: +1-407-937-1101
www.theiia.org

Be It Known That

Carlos Guillermo Prieto

Has successfully met the prescribed requirements for certification as established by
The Institute of Internal Auditors and is hereby awarded the professional designation of

Certification in Risk Management Assurance

Conferred by the Professional Certification Board and the Board of Directors
of The Institute of Internal Auditors
This month of
June 2017



CHAIRMAN OF THE BOARD OF DIRECTORS





CHAIRMAN OF THE PROFESSIONAL
CERTIFICATION BOARD

16137

CERTIFICATE NO.

6/16/2017

Dear Carlos Guillermo Prieto,

Congratulations on earning your **Certification in Risk Management Assurance™** certification from The Institute of Internal Auditors. Your personalized certificate, suitable for framing, is enclosed.

Achieving your certification in one of The IIA's globally recognized designation programs demonstrates your commitment to yourself, your organization, and your profession. The benefits of earning and maintaining your designation will:

- Distinguish you from your peers.
- Carry weight with internal staff and external clients.
- Demonstrate your proficiency and commitment to professionalism.
- Position you to earn more than your non-certified peers.
- Lay a foundation for continued improvement and advancement.

Now that you have earned this mark of professionalism, you have an obligation to earn and report acceptable Continuing Professional Education (CPE) to keep your designation up-to-date and active.

For earning your **CRMA®** by sitting for the examination, you have been awarded 40 CPEs, 20 of which are applicable to this year and 20 of which are applicable to next year. Full details on reporting requirements and additional information can be found on our website: www.globaliia.org/certification.

Again, congratulations on earning your **Certification in Risk Management Assurance™** certification. We look forward to a productive, ongoing relationship with you as you continue to expand and add to your expertise. If you have questions or need assistance regarding your certification or CPE reporting requirements, please log an incident via your CCMS record, or contact your local Institute.

On behalf of The Institute of Internal Auditors, best wishes for your continued success.

Sincerely,

Reno Deschaine

Reno Deschaine, CRMA
Vice President, Global Professional Certifications
The Institute of Internal Auditors, Global Headquarters

Global Headquarters

247 Maitland Avenue

Altamonte Springs, FL

32701-4201 USA

T: +1-407-937-1100

F: +1-407-937-1101

www.globaliia.org