

| CENTROS AUDITADOS               | SEP | OCT | NOV | DIC | ENE | FEB | MAR | ABR | MAY | JUN | JUL | AGO | AUDITOR            | OBSERVACIONES          |
|---------------------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|--------------------|------------------------|
| CPEPA Jacetania                 |     |     |     |     |     |     | 7   |     |     |     |     |     | Héctor Pueyo       | CPEPA Alto Gállego     |
| CPEPA Somontano                 |     |     |     |     |     |     |     | 3   |     |     |     |     | Cristina Cavero    | CPEPA Monegros         |
| CPEPA Miguel Hernández (Huesca) |     |     |     |     |     |     | 10  |     |     |     |     |     | Eva Velasco        | CPEPA Sobrarbe         |
| CPEPA Alto Gállego              |     |     |     |     |     |     | 28  |     |     |     |     |     | Jesús Vinacua      | CPEPA Jacetania        |
| CPEPA Sobrarbe                  |     |     |     |     |     |     | 21  |     |     |     |     |     | Eduardo Santolaria | CPEPA Miguel Hernández |
| CPEPA Cinca Medio               |     |     |     |     |     |     | 27  |     |     |     |     |     | Gisela Lorenzo     | CPEPA Bajo Cinca       |
| CPEPA Ribargorza                |     |     |     |     |     |     | 6   |     |     |     |     |     | Lorenzo Borruei    | CPEPA La Litera        |
| CPEPA Monegros                  |     |     |     |     |     |     |     | 3   |     |     |     |     | Ana Nerín          | CPEPA Somontano        |
| CPEPA Bajo Cinca                |     |     |     |     |     |     | 27  |     |     |     |     |     | Silvia Juvero      | CPEPA Cinca Medio      |

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| CPEPA Litera             |     |     |     |     |     |     | 6   |     |     |     |     |     | Sergio Obis                 | Audita CPEPA Ribagorza  |
| CPEPA Casa del Canal     |     |     |     |     |     |     | 17  |     |     |     |     |     | Hugo Peñalosa               | CPEPA Juan José Lorente |
| CPEPA Concepción Arenal  |     |     |     |     |     |     | 28  |     |     |     |     |     | José Manuel de Frutos Irujo | CPEPA Margen Izquierda  |
| CPEPA Margen Izquierda   |     |     |     |     |     |     | 28  |     |     |     |     |     | Ana Aranda Orgillés         | CPEPA Concepción Arenal |
| CPEPA Juan José Lorente  |     |     |     |     |     |     | 18  |     |     |     |     |     | Jesús Gracia Félez          | CPEPA Casa Canal        |
| CPEPA Emilio Navarro     |     |     |     |     |     |     | 28  |     |     |     |     |     | Juan Carlos Roldán Gracia   | CPEPA Miguel Hernández  |
| CPEPA Ricardo Sola Almáu |     |     |     |     |     |     |     | 25  |     |     |     |     | Nerea Pueyo Tudela          | CPEPA Daroca            |

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| CPEPA Daroca          |     |     |     |     |     |     |     | 25  |     |     |     |     | Ana Cristina<br>Mediel Elipe | CPEPA Ricardo Sola<br>Almáu    |
| CPEPA Alfindén        |     |     |     |     |     |     | 7   |     |     |     |     |     | Sandra Peña<br>Escalada      | CPEPA El Pósito                |
| CPEPA Fuentes de Ebro |     |     |     |     |     |     | 19  |     |     |     |     |     | Vicente Ferrer               | CPEPA Cella                    |
| CPEPA Joaquín Costa   |     |     |     |     |     |     |     | 1   |     |     |     |     | Javier Pina                  | CPEPA Fuentes de Ebro          |
| CPEPA Gómez Lafuente  |     |     |     |     |     |     | 21  |     |     |     |     |     | Antonio Nadal<br>Alcubierre  | CPEPA Exea                     |
| CPEPA La Almunia      |     |     |     |     |     |     |     | 4   |     |     |     |     | Eva Bautista<br>Mayor        | CPEPA Marco Valerio<br>Marcial |

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| CPEPA Miguel Hernández (Casetas) |     |     |     |     |     |     | 28  |     |     |     |     |     | Pablo Félix<br>González<br>Ochoa y Sergio<br>Manuel<br>Martínez | CPEPA Emilio Navarro |
| CPEPA Marco Valerio Marcial      |     |     |     |     |     |     | 21  |     |     |     |     |     | José Javier<br>Ramón Ferruz                                     | CPEPA La Almunia     |
| CPEPA Exea                       |     |     |     |     |     |     | 7   |     |     |     |     |     | Carlos Ignacio<br>Diest Sánchez                                 | CPEPA Gómez Lafuente |
| CPEPA El Pósito                  |     |     |     |     |     | 28  |     |     |     |     |     |     | M <sup>a</sup> Dolores<br>Vidal Peguero                         | CPEPA Alfindén       |
| CPEPA Isabel Segura              |     |     |     |     |     |     | 28  |     |     |     |     |     | Vicente Ferrer  | CPEPA Cella          |
| CPEPA Jiloca                     |     |     |     |     |     |     | 6   |     |     |     |     |     | Santiago<br>Rodríguez   | CPEPA Andorra        |

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| CPEPA Valderrobres     |     |     |     |     |     |     |     | 10  |     |     |     |     | Eva León                                | CPEPA Río Guadalope               |
| CPEPA Andorra          |     |     |     |     |     |     | 7   |     |     |     |     |     | Ana María<br>Fuertes y<br>Vanesa Julián | CPEPA Jiloca                      |
| CPEPA Alcorisa         |     |     |     |     |     |     | 9   |     |     |     |     |     | Alejandro<br>Aznar                      | CPEPA Cuenca Minera               |
| CPEPA Río Guadalope    |     |     |     |     |     |     |     | 3   |     |     |     |     | Jesús Romo                              | CPEPA Valderrobres                |
| CPEPA Rubielos de Mora |     |     |     |     |     |     | 20  |     |     |     |     |     | Raúl Sirvent                            | CPEPA Hermanas Catalán<br>de Ocón |
| CPEPA Cella            |     |     |     |     |     |     | 21  |     |     |     |     |     | Visitación<br>Elena                     | CPEPA Isabel de Segura            |
| CPEPA Cuenca Minera    |     |     |     |     |     |     |     | 7   |     |     |     |     | Juan José<br>Prats                      | CPEPA Alcorisa                    |



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| CPEPA Hermanas Catalán de Ocón |     |     |     |     |     |     |     | 8   |     |     |     |     | Mª Pilar Espada | CPEPA Alcorisa |

Zaragoza, a 25 de febrero de 2025