**FORMATO DE VERIFICACION DIARIA DE LABORES DE LIMPIEZA Y DESINFECCION**



FOr- VDLLD 04-02/11-17

Proceso: Producción de Bienes y Prestación de Servicios

Procedimiento: Prestación y Control del Servicio

Modelo de Mejora Continua

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| AREA INTERNA | MATERIAL O SUPERFICIE | Responsable (Nombre No. de ficha) | Solución  Detergente | | Solución  Desinfectante | | No. Instructivo usado | Unidad P.: **LABORATORIO** | | | | | | | OBSERVACIONES |
| Semana: | | | | | | |
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FIRMA DEL RESPONSABLE DEL SEGUIMIENTO \_FIRMA DEL RESPONSABLE DEL DILIGENCIAMIENTO

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