|  |  |  |
| --- | --- | --- |
| **Área de Proceso** | **PASO?** | **COMENTARIOS** |
| **RM** |  |  |
| SP 1.1 |  |  |
| SP 1.2 |  |  |
| SP 1.3 |  |  |
| SP 1.4 |  |  |
| SP 1.5 |  |  |
| *CALIDAD* |  |  |
| *M&A* |  |  |
| **PP** |  |  |
| SP 1.1 |  |  |
| SP 1.2 |  |  |
| SP 1.3 |  |  |
| SP 1.4 |  |  |
| SP 2.1 |  |  |
| SP 2.2 |  |  |
| SP 2.3 |  |  |
| SP 2.4 |  |  |
| SP 2.5 |  |  |
| SP 2.6 |  |  |
| SP 2.7 |  |  |
| SP 3.1 |  |  |
| SP 3.2 |  |  |
| SP 3.3 |  |  |
| *CALIDAD* |  |  |
| *M&A* |  |  |
| **PMC** |  |  |
| SP 1.1 |  |  |
| SP 1.2 |  |  |
| SP 1.3 |  |  |
| SP 1.4 |  |  |
| SP 1.5 |  |  |
| SP 1.6 |  |  |
| SP 1.7 |  |  |
| SP 2.0 |  |  |
| SP 2.1 |  |  |
| SP 2.2 |  |  |
| SP 2.3 |  |  |
| *CALIDAD* |  |  |
| *M&A* |  |  |
| **MA** |  |  |
| SP 1.1 |  |  |
| SP 1.2 |  |  |
| SP 1.3 |  |  |
| SP 1.4 |  |  |
| SP 2.1 |  |  |
| SP 2.2 |  |  |
| SP 2.3 |  |  |
| SP 2.4 |  |  |
| *CALIDAD* |  |  |
| *M&A* |  |  |
| **CM** |  |  |
| SP 1.1 |  |  |
| SP 1.2 |  |  |
| SP 1.3 |  |  |
| SP 2.1 |  |  |
| SP 2.2 |  |  |
| SP 3.1 |  |  |
| SP 3.2 |  |  |
| *CALIDAD* |  |  |
| *M&A* |  |  |