

ACTA DE REUNIÓN

Unidad de ...

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Fecha: 11 - 12 - 2024	Lugar: Universidad de Armadas "Espe" - L	No. Acta UPDI-ACT-	No. Acta UPDI-ACT-V-20XX-999		
Objetivo:	apertura		lora Inicial:	Hora Final:	
Antecedentes:	MENTALE PROPERTY OF THE PROPERTY OF THE PERSON OF THE PERS			pë que amil kë njiro no no de 45-7 kmi i Pë t di kë në kë tonën e tonën ngipa në Aryo an i name ombudist pres	
Agenda: Listado de asiste	encia	7. Compre	0m1505 con 6	el equipo	
2. Presentación de lo		•			
5. Contexto del proyec					
1. Explicación mapa o					
. Revision del Backle	DC1				
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Desarrollo:		1 11 7	01-	11	
1. Documentación y			y rapelerio		
2. Explicación del 1	mapa de procesos	de 14 niveles	STREET THE RESTRICT TO BE THE MET FOR THE RESTRICT TO BE SO THE OFFICE OF THE STREET STREET, THE RESTRICT TO STREET		
5. Se detallo el	indicador con 50	objetivo.			
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COMPRON	/ISO/ACCIÓN	RESPONSABLE	FECHA	FIRMA	
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de 14 niveles lo	s indicadores de	Mateo Roman	16-12-2024	July .	
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los puntos critic	00				



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2.	Describir y profundizar de manera mas clara los roles respecto al sprint 2.	David Cantuña	16-11-2024	Dans S
3				
4.				

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PARTICIPANTES DE LA REUNIÓN

			David Cantoña	Mateo Román	Cristopher Zambrano	NOMBRE
			Equipo Auditado	Equipo Muditado	Auditor Interno	ENTIDAD - UNIDAD -CARGO
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