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| --- | --- | --- | --- | --- | --- |
| **Fecha de elaboración:** | | | | | |
| **No** | **Proceso/requisito a Auditar** | **Responsable** | **Plan/ Real** | **Año ( )** | | | | | | | | | | | | |
| **Enero** | **Febrero** | **Marzo** | **Abril** | **Mayo** | **Junio** | **Julio** | | **Agosto** | **Septiembre** | **Octubre** | **Noviembre** | **Diciembre** |
|  |  |  | **P** |  |  |  |  |  |  |  | |  |  |  |  |  |
| **R** |  |  |  |  |  |  |  | |  |  |  |  |  |
|  |  |  | **P** |  |  |  |  |  |  |  | |  |  |  |  |  |
| **R** |  |  |  |  |  |  |  | |  |  |  |  |  |
|  |  |  | **P** |  |  |  |  |  |  |  | |  |  |  |  |  |
| **R** |  |  |  |  |  |  |  | |  |  |  |  |  |
|  |  |  | **P** |  |  |  |  |  |  |  | |  |  |  |  |  |
| **R** |  |  |  |  |  |  |  | |  |  |  |  |  |
|  |  |  | **P** |  |  |  |  |  |  |  | |  |  |  |  |  |
| **R** |  |  |  |  |  |  |  | |  |  |  |  |  |
|  |  |  | **P** |  |  |  |  |  |  |  | |  |  |  |  |  |
| **R** |  |  |  |  |  |  |  | |  |  |  |  |  |
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| **R** |  |  |  |  |  |  |  | |  |  |  |  |  |
|  |  |  | **P** |  |  |  |  |  |  |  | |  |  |  |  |  |
| **R** |  |  |  |  |  |  |  | |  |  |  |  |  |

**Elaboro:**

**Nombre, firma y fecha**

**Reviso:**

**Nombre, firma y fecha**