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| **REQUISITO ISO:** |  | | |
| **NOMBRE DOCUMENTO AUDITADO:** |  | | |
| **FECHA:** |  | **AREA O PUESTOS AUDITADOS:** |  |
| **AUDITORES:** |  |  |  |

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| **Ref.** | **PREGUNTAS** | **POSIBLES EVIDENCIAS** |  | **HALLAZGO** | | | **OBSERVACIONES** |
| **OK** | **NC** | **O** | **OM** |
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| **TOTALES** | |  |  |  |  |  |  |

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| --- | --- | --- | --- |
| **DESCRIPCIÓN DE HALLAZGOS** | **CLASIFICACIÓN** | | |
| **NC** | **O** | **OM** |
|  |  |  |  |

**\*RESULTADO (%):**

No. OK / No. Preguntas = % cumplimiento

OK = CUMPLE

NC = NO CONFORMIDAD

O = OBSERVACION

OM= OPORTUNIDAD DE MEJORA