

# Informe Final

## Auditoría de Sistemas

*Integrantes:*

*Jorge Araya Torres*

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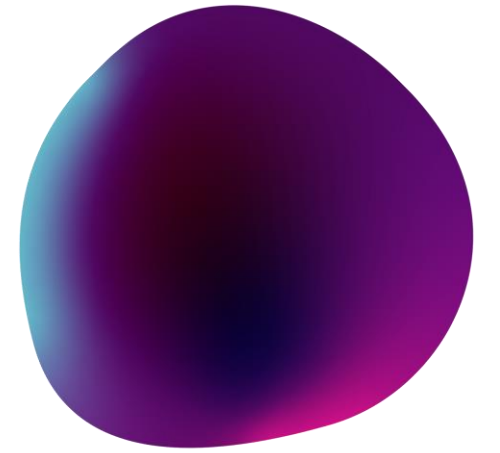
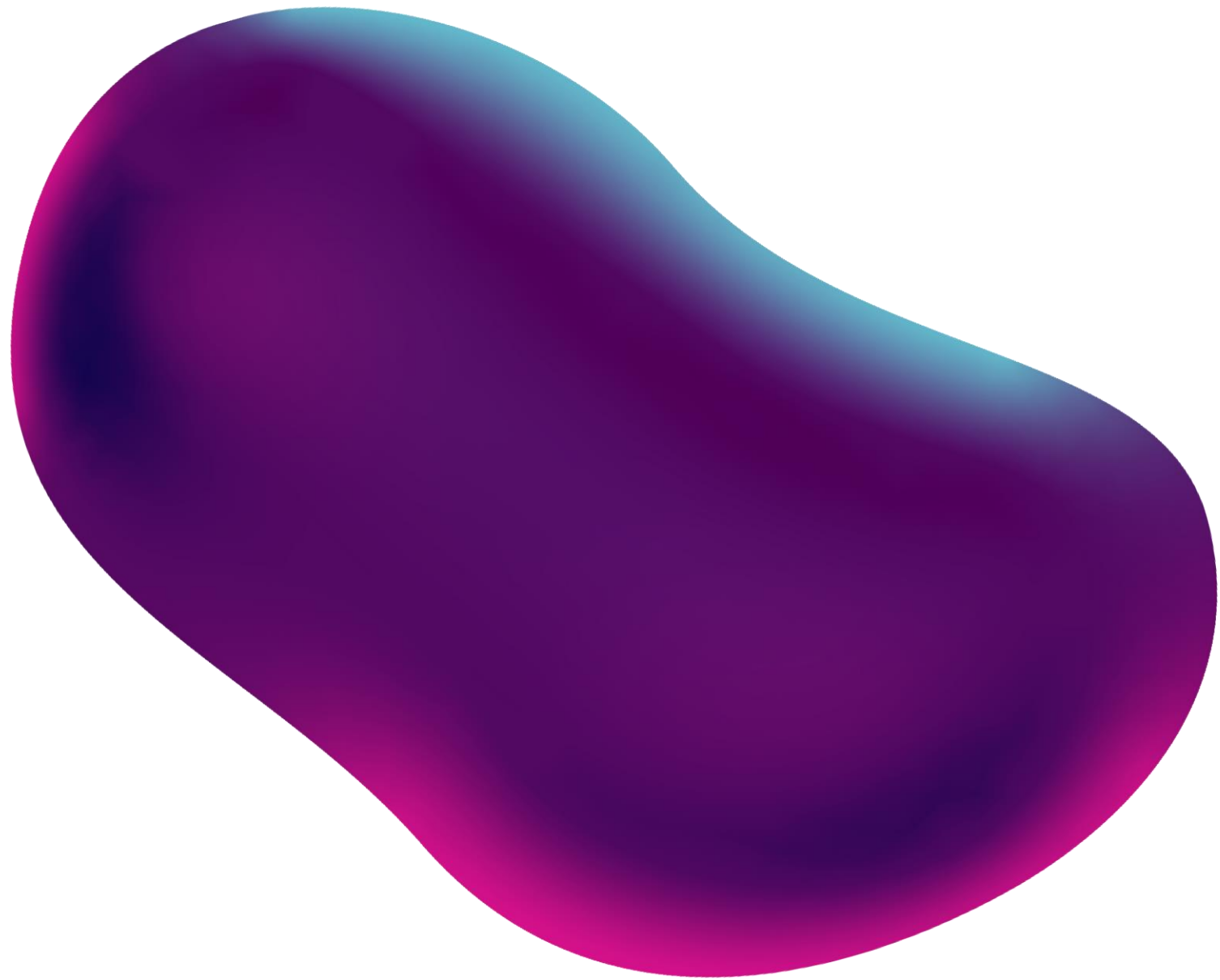
*Jose Pablo Bolaños Calvo*

*Gerardo Espinoza Vargas*



# Auditoría informática


Alcance






*Objetivo  
general*

*Objetivos  
específicos*


The background features several large, organic, fluid shapes in shades of deep purple and magenta. One large shape dominates the upper left, while a smaller, more circular one is positioned to its right. In the bottom right corner, another curved shape is partially visible. The overall aesthetic is modern and artistic.

# Metodología





Datos de la empresa  
a auditar



Hallazgos  
estructura  
organizacional  
recursos humanos



The background features several abstract, organic shapes in shades of deep purple and blue. A large, irregular shape occupies the top left, with a smaller, more circular shape to its right. In the bottom right corner, another partial shape is visible. The text is centered in the middle of the frame.

Análisis conformidad  
o no conformidad

# Gráfico



Hallazgos  
seguridad de  
la información

The background features several abstract, organic shapes in shades of deep purple and blue. A large, irregular shape occupies the top left, with a smaller, more circular shape to its right. In the bottom right corner, another curved shape is partially visible. The text is centered in the middle of the frame.

Análisis conformidad  
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# Gráfico

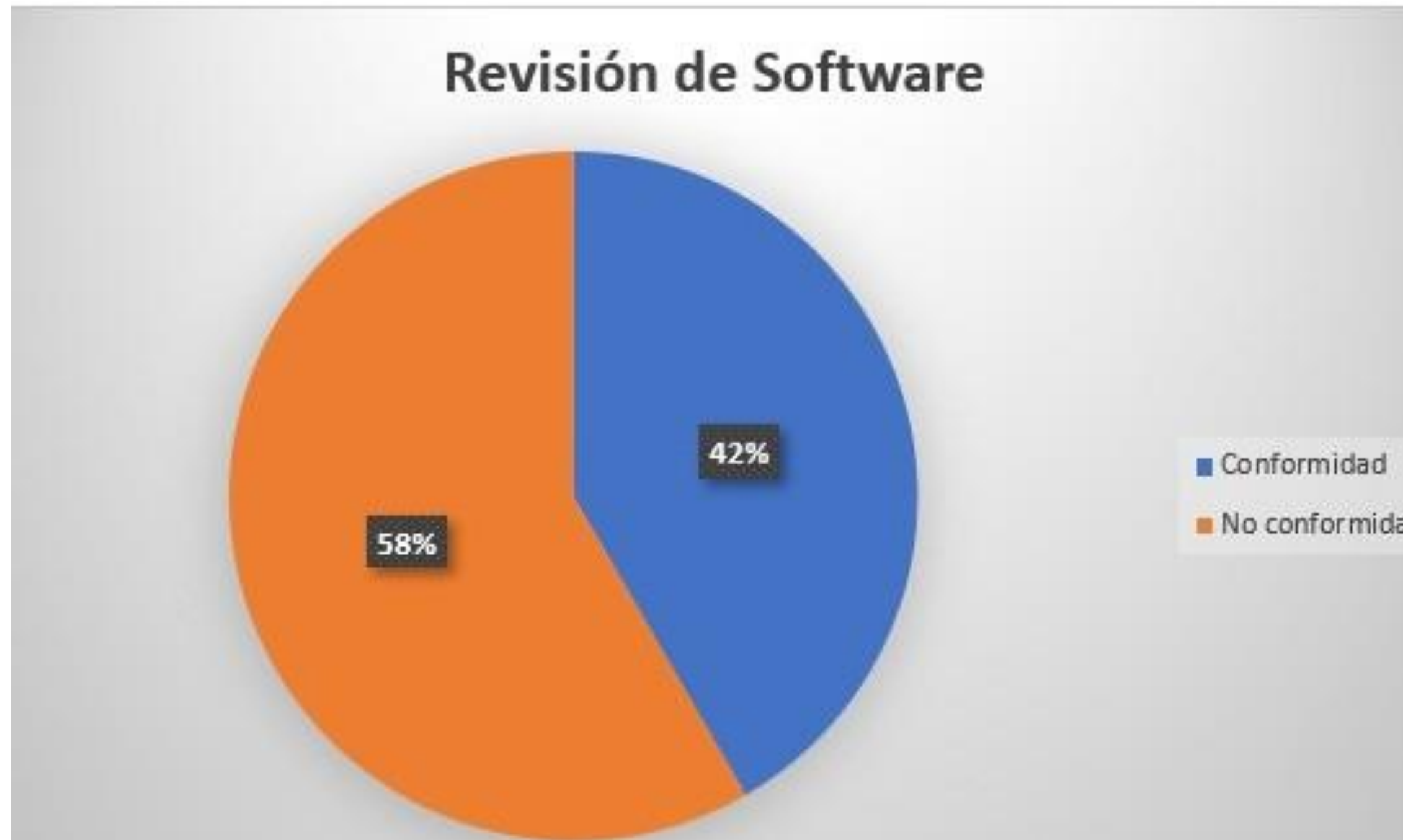


# Hallazgos Revisión de Software

The background features several abstract, organic shapes in shades of purple and blue. A large, irregular shape dominates the upper left, with a smaller, more circular shape to its right. In the bottom right corner, another partial shape is visible. The text is centered in the middle of the frame.

Análisis conformidad  
o no conformidad

# Gráfico





Hallazgos  
Seguridad  
Física

The background features several abstract, organic shapes in shades of deep purple and blue. A large, irregular shape occupies the top left, a smaller circle is to its right, and a partial shape is visible in the bottom right corner.

Análisis conformidad  
o no conformidad

# Gráfico



The image features three abstract, organic shapes in shades of purple and blue. One shape is in the top-left corner, another is in the bottom-left corner, and a larger one is in the bottom-right corner. The word "Conclusiones" is centered in the middle of the page.

# Conclusiones