**Objetivo**

**Alcance**

**Definiciones**

**Descripción del Procedimiento**

| **Actividad** | **Descripción** | **Responsable** |
| --- | --- | --- |
| **Inicio** |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
| **5.** |  |  |
| **6.** |  |  |
| **Fin** |  |  |

**Matriz de Comunicación**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Motivo** | **Quién** | **Con quién** | **Canal** | **Frecuencia** | **Evidencia** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |

**Matriz Control De Cambios**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Revisión** | **Elaboró** | | **Revisó** | | **Aprobó** | | **Naturaleza de cambios** |
| **Firma** | **Fecha** | **Firma** | **Fecha** | **Firma** | **Fecha** |
|  |  | 2018-10-30 |  |  |  |  |  |