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| **Fecha de auditoria** | |  | | **Lugar de auditoría** |  |
| **Equipo Auditor** | | **Auditor Líder** |  | | |
| **Auditores** |  | | |
| **Responsable(s) del proceso o proyecto. Persona(s) a entrevistar** | |  | | | |
| **Objetivo** |  | | | **Alcance** |  |
| **Documentos de referencia** |  | | | **Exclusiones** |  |

| **Fecha** | **Hora** | **Actividad** | | **Temas** | **Auditado** |
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| Aprobación auditor líder: | | | Aprobación auditado(s): | | |

Control de versión

| # | Descripción | Elaboró | Revisó | Aprobó | Fecha |
| --- | --- | --- | --- | --- | --- |
| 0 | Elaboración Inicial | Jackeline Ordóñez Barbosa | Salvador Angulo | Salvador Angulo | 2013-04-08 |
| 1 | Inclusión de celda para describir los recursos | Jackeline Ordóñez Barbosa | Salvador Angulo | Salvador Angulo | 2014-01-04 |
| 2 | Se actualiza encabezado | Patricia Espinel | Jennifer Parra | Diana Victoria Morales | 2022-10-28 |