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| **ORIGEN** | | Programa de auditoría interna | | | | | | | **FECHA DEL INFORME** | | | | |  | | |
| **TIPO DE AUDITORÍA** | | | | SISOPA | **CRITERIO** | | | DACG de la ASEA para implementación del SASISOPA (16/06/2016) | | | | | | | | |
| **OBJETIVO DE LA AUDITORÍA** | | | | | | | | | | | | | | | | |
| Conocer el avance de la implantación del SASISOPA en la Estación de Servicio. | | | | | | | | | | | | | | | | |
| **ALCANCE DE LA AUDITORIA** | | | | | | | | | | | | | | | | |
| A los procesos del SASISOPA de la Estación de Servicio | | | | | | | | | | | | | | | | |
| **AUDITOR LÍDER** | | |  | | | | | | | | **AUDITOR 1** | | |  | | |
| **PERSONAL QUE ATIENDE LA AUDITORÍA** | | | | | | | | | | | | | | | | |
| NOMBRE | | | | | | PUESTO | | | | NOMBRE | | | | | | PUESTO |
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| **RESULTADO DE AUDITORÍA** | | | | | | | | | | | | | | | | |
| **NO.** | **HALLAZGO** | | | | | | **ELEMENTO** | | | | | **C** | **NC** | | **CRITERIO** | |
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| **OPORTUNIDADES DE MEJORA** |
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| **CONCLUSIONES** |
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| AUDITOR LÍDER | REPRESENTANTE TÉCNICO: |
| NOMBRE Y FIRMA | NOMBRE Y FIRMA  RECIBÍ DE CONFORMIDAD |