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| **Número AC (xxxx):** | **Emitida por:** | | | | | **Fecha (dd-mmm-aaaa)** | | | |
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| **ORIGEN NO CONFORMIDAD** | | | | | | |
| Auditoría Interna □ | | | Auditoría Externa □ | | | |
| Petición Cliente □ | | | Petición Gerencia □ | | | |
| Medible Fuera de Meta □ | | | No Cumplimiento Normatividad Vigente □ | | | |
| Otro (describa) □ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | |
| **DESCRIPCIÓN DE CAUSA RAIZ (5 M’s, DIAGRAMA PESCADO, LLUVIA DE IDEAS, ETC)** | | | | | | | | | |
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| **ACCIONES CORRECTIVAS** | | | | **RESPONSABLE** | **FECHA COMPROMISO** | | | | **FECHA TÉRMINO** |
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| **ACCIONES PARA EVITAR REINCIDENCIA** | | | | **RESPONSABLE** | **FECHA COMPROMISO** | | | | **FECHA TÉRMINO** |
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| FECHA ÚLTIMA REVISIÓN | |  | | | | | |
| REALIZADA POR: | |  | | | | | |
| FECHA CONCLUSIÓN: | |  | | | | | |
| REALIZADA POR: | |  | | | | | |