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| Matriz de responsabilidades | | | | | | | | | | | |
| (R): quién es Responsable de realizar la tarea | | | | **(A):** quién autoriza la tarea | | | **(C):** a quien se debe Consultar | | **(I):** a quién se debe Informar | | |
| Actividad | | **Roles/Responsabilidades** | | | | | | | | | |
| ID Actividad | **Actividad** | Rol | Rol | | Rol | Rol | Rol | Rol | Rol | Rol | Rol |
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