**Taller N.5**

**LISTA DE CHEQUEO PARA AUDITORÍA**

Preparar la lista de chequeo para el Proceso y los numerales de la norma asignados.

| **LISTA DE CHEQUEO No.** | | | | | | | | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **FECHA** |  | **PROCESO/ÁREA** |  | **AUDITOR** |  | | | |
| **NUMERAL** | **DESCRIPCIÓN** | **EVIDENCIA** | | | **HALLAZGO** | | | |
| **F** | **C** | **NC** | **OBS** |
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