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| ESCUDO1 | COLEGIO NUESTRA SEÑORA DE LA ANUNCIACIÓN | berenice | CÓDIGO | PGC-FR-15 | PÁGINA  1 DE 1 |
| PROCESO DE GESTIÓN DE CALIDAD | FECHA REVISIÓN | 2019-18-05 |
| CONTROL DEL PRODUCTO O SERVICIO NO CONFORME | VERSIÓN | 3 |

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| 1. NO CONFORME | | | | | | | | | | | | | | | No. | | |
| PROCESO RELACIONADO CON  EL SERVICIO DEL NO CONFORME | | | PGD | | PGC | | | PGA | | PAM | PGV | | | PTH | PGF | GSST | |
| NOMBRE DEL LÍDER DEL PROCESO: | | | | | | | | | | | | | | | | | |
| DESCRIPCIÓN DEL SERVICIO NO CONFORME | | | | | |  | | | | | | | | | | | |
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| INCUMPLIMIENTO  RELACIONADO CON | **TIEMPOS** |  | | **ACTIVIDADES** | | |  | | **RESPONSABLES** | | |  | **RECURSOS** | | | |  | |
| DETECTADO POR: |  | | | | | | | | FECHA: | | |  | | | | | |
| RESPONSABLE DEL TRATAMIENTO | | | | | | | | | | | | | | | | | |

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| 2. TRATAMIENTO AL SERVICIO NO CONFORME |
| DESCRIPCIÓN DE LA CORRECCIÓN DADA AL SERVICIO NO CONFORME: |
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| 3. VERIFICACIÓN | | | |
| FECHA | HALLAZGO DE LA VERIFICACIÓN | | FIRMA |
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| OBSERVACIONES: | | | |
|  | | | |
|  | | | |
| FIRMA DEL COORDINADOR DE CALIDAD | | FECHA DE CIERRE | |

“EL QUE EDUCA HUMANIZA Y EL QUE HUMANIZA EVANGELIZA”, MADRE MARIA BERENICE