A logo with a dragon head

Description automatically generated with medium confidenceA logo with a black background

Description automatically generated

# ETAPA 3: VERIFICACIÓN Y CONTROL

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|  | **Nombre del Proyecto:** |
| Nombre de la Plantilla: Checklist de Verificación - Críticas |
| **Etapa:** 3 |
| **Fecha:** |

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| Actividad Planeada | Actividad Real | Cumple |
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**MINUTA DE CHECKLIST DE VERIFICACIÓN – CRÍTICAS**

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|  | **Nombre del Proyecto:** |
| **Nombre de la Plantilla:** Plantilla de Control y Seguimiento |
| **Etapa:** 3 |
| **Fecha:** |

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**MINUTA DE PLANTILLA DE CONTROL Y SEGUIMIENTO**

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|  | **Nombre del Proyecto:** |
| Nombre de la Plantilla: Checklist de Verificación – Holgura |
| **Etapa:** 3 |
| **Fecha:** |

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**MINUTA DE CHECKLIST DE VERIFICACIÓN - HOLGURA**

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|  | **Nombre del Proyecto:** |
| **Nombre de la Plantilla:** Plantilla de Control de Cambios |
| **Etapa:** 3 |
| **Fecha:** |

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| Actividad | Cambio | $ | Recurso | Respons. | Tiempo | Evidencia |
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**MINUTA DE PLANTILLA DE CONTROL DE CAMBIOS**

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| **Actividad** | **Acuerdo** | **Fecha de Inicio** | **Fecha termino** | **Responsable** |
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| Name1 | Name2 | Name3 | Name4 | Name5 |