|  |  |  |
| --- | --- | --- |
| **Revisión de la Base de Datos** | | |
| **Revisores:** | **Autor** |  |
| **Revisor 1** |  |
| **Revisor 2** |  |
| **Revisor 3** |  |

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| --- | --- | --- | --- |
| **Hallazgos** | | | |
| **N°** | **Fecha** <dd/mm/aa> | **Descripción** <Ingresar un texto que describa el hallazgo> | **Severidad** <Mayor/Menor/Cosmético> |
| **1** |  |  |  |
| **2** |  |  |  |
| **3** |  |  |  |
| **4** |  |  |  |