**No. de Auditoria**: \_\_\_\_\_\_\_\_\_\_\_\_\_\_

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| **EMPRESA** |  |
| **DIRECCIÒN** |  |

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| **ALCANCE** |  |
| **EQUIPO AUDITOR** |  |
| **FECHA AUDITORIA** |  |
| **LUGAR** |  |
| **DOCUMENTACIÒN DE REFERENCIA** |  |

**Fecha de Reunión de Apertura:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**\_\_\_\_\_\_\_\_\_\_**

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| **PROGRAMA DE AUTOINSPECCIÒN** | | | | |
| **Áreas Auditadas** | **FECHA** | **HORARIO** | **Capítulos** | **Auditor** |
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**ASISTENCIA:**

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| **PARTICIPANTES** | **REUNION APERTURA** | **REUNION CIERRE** |
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