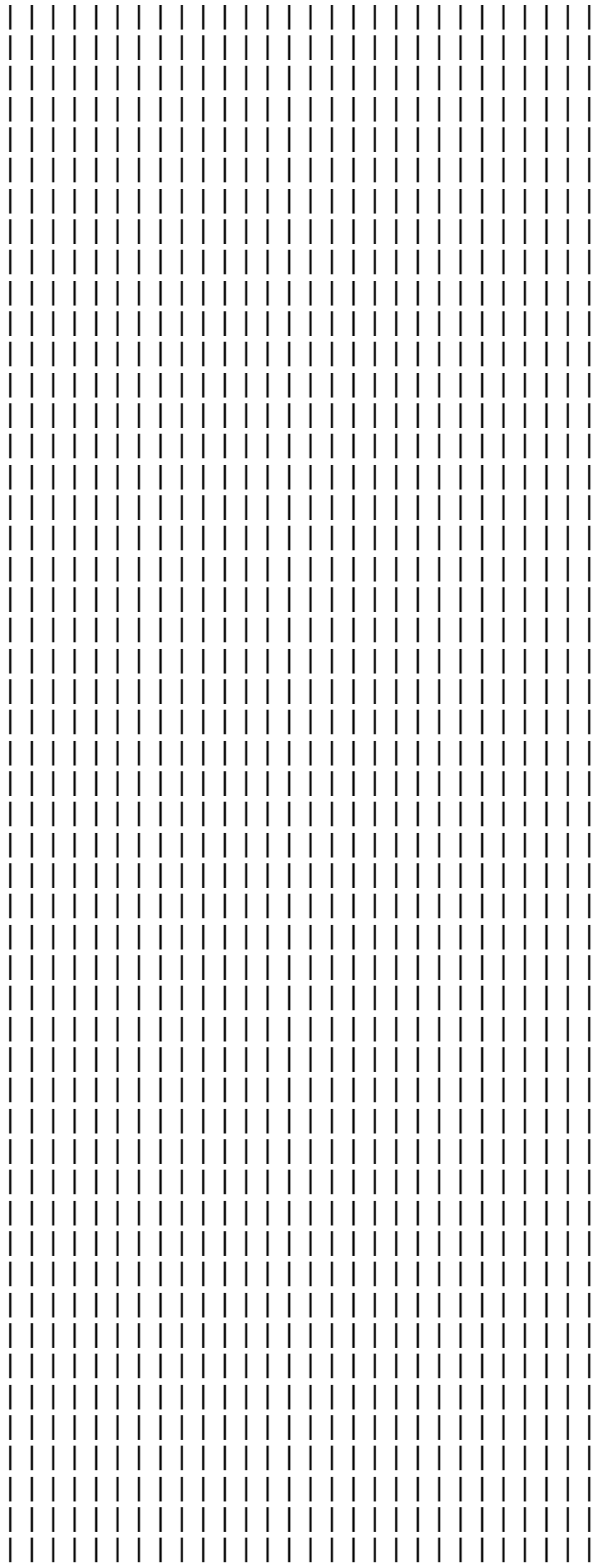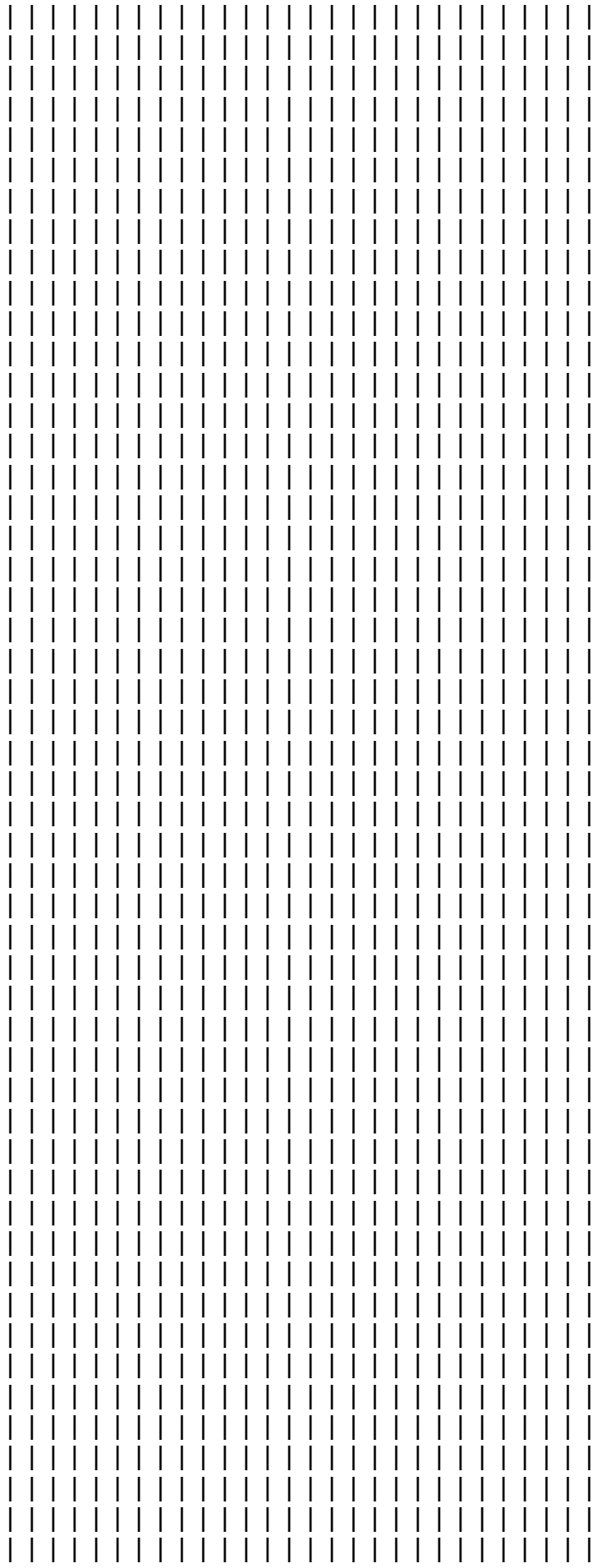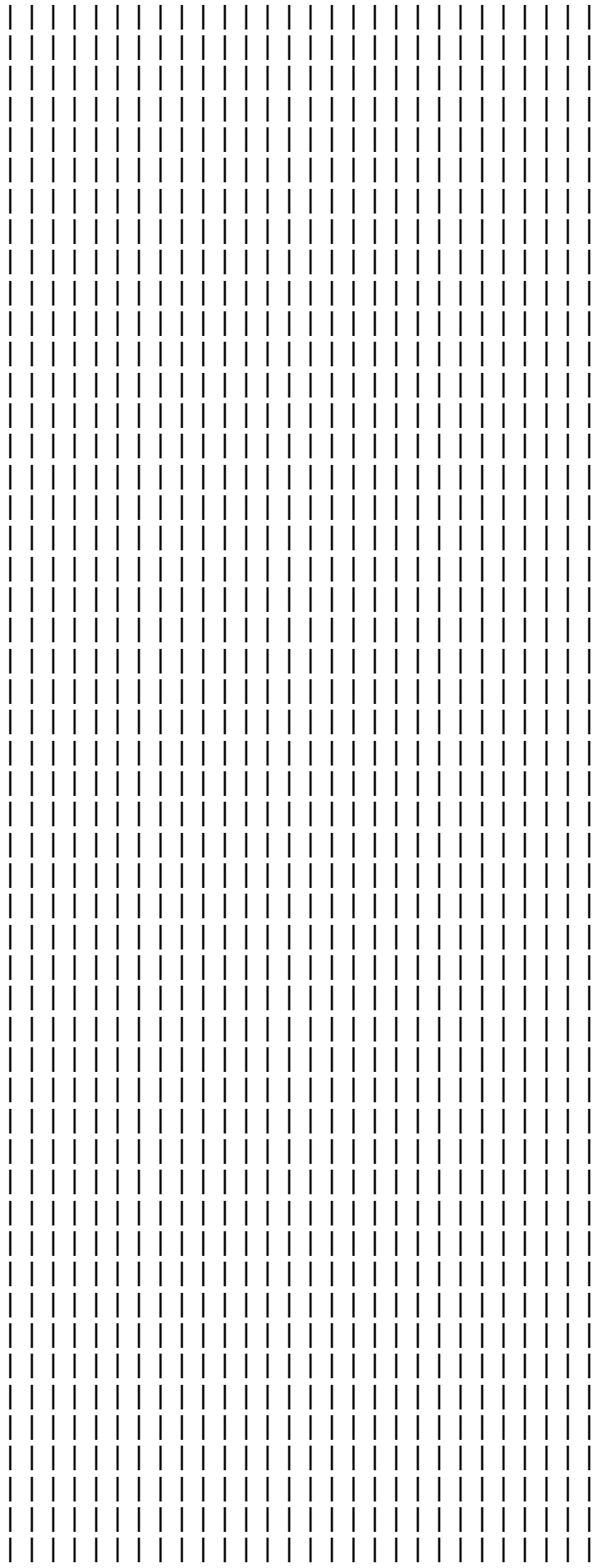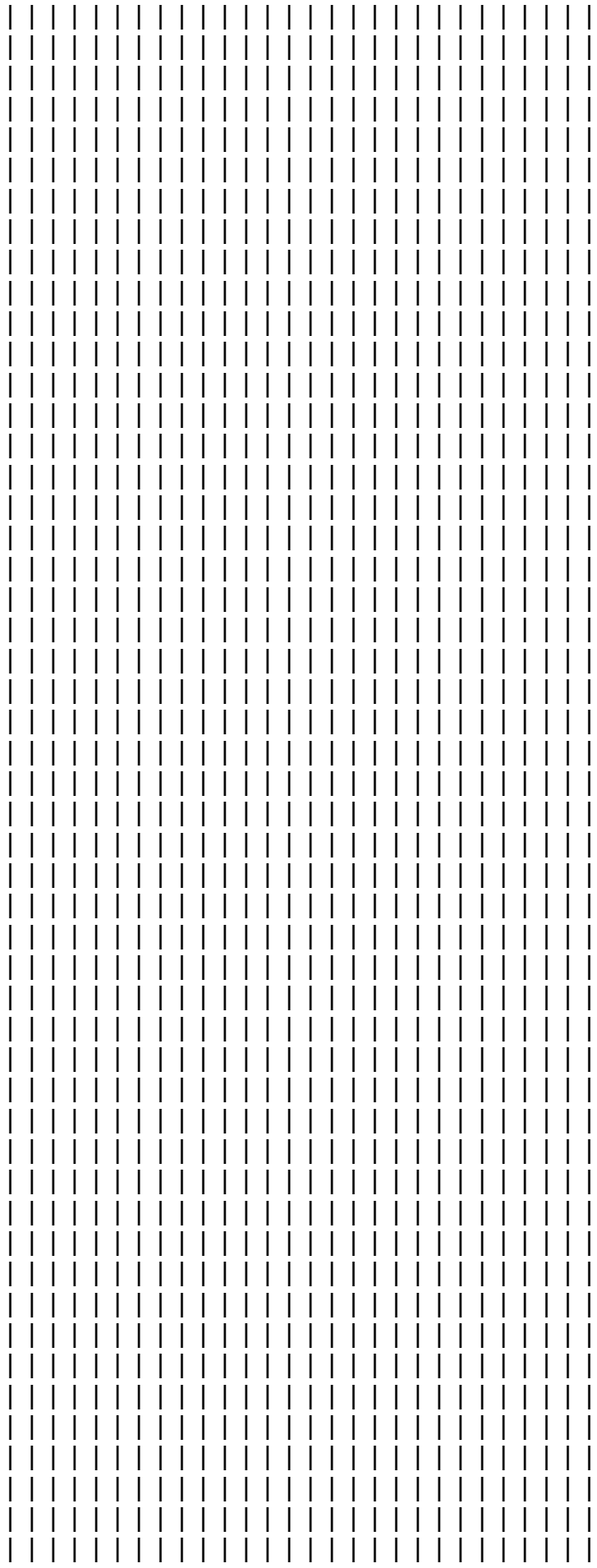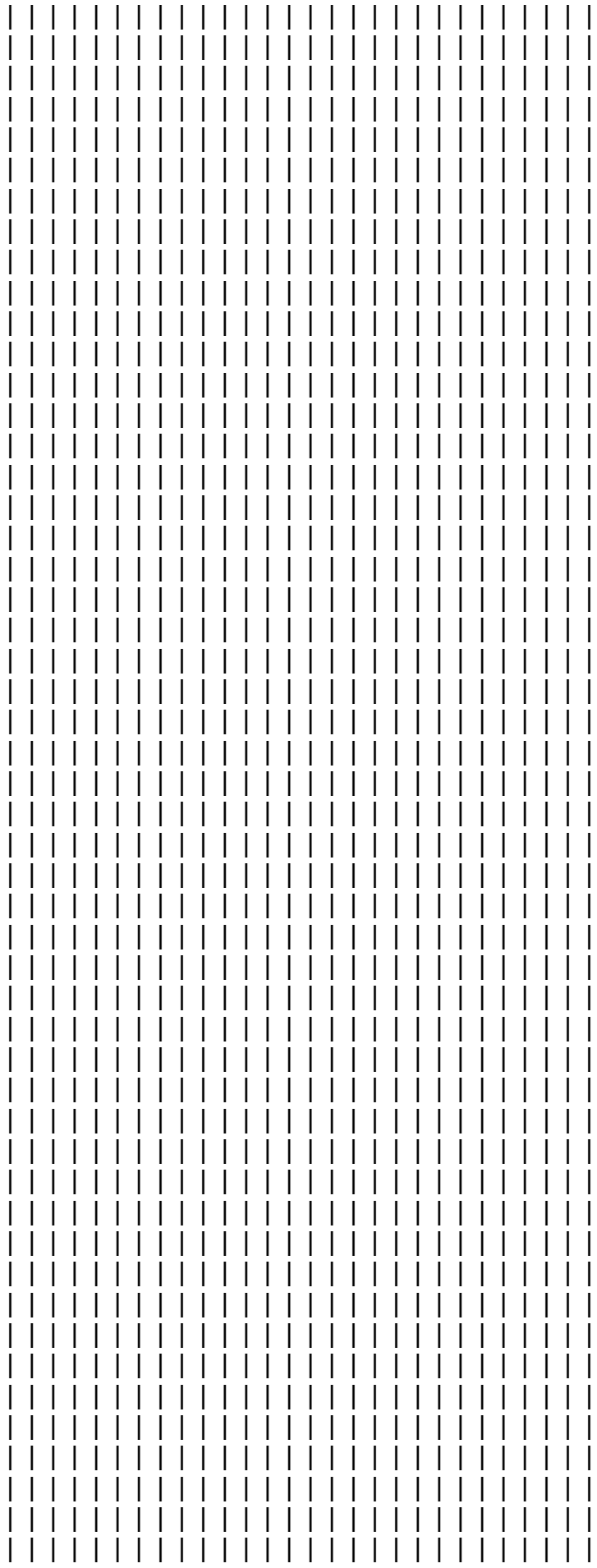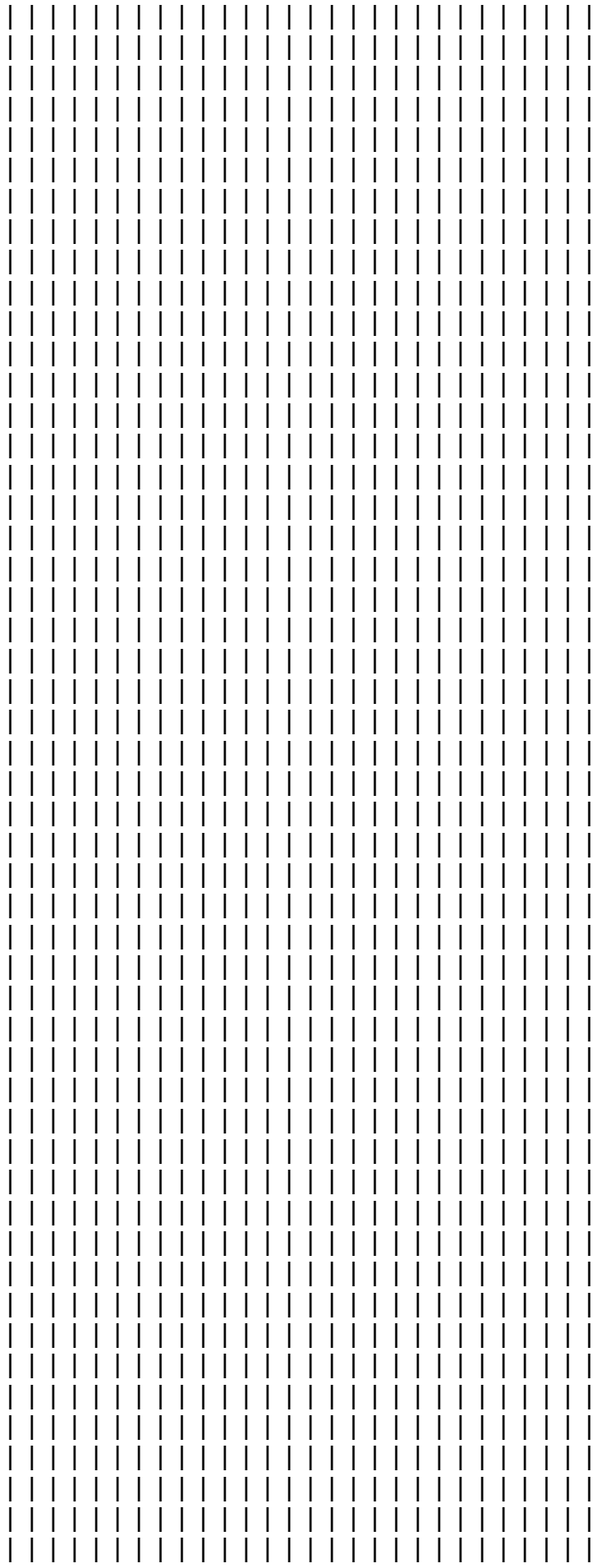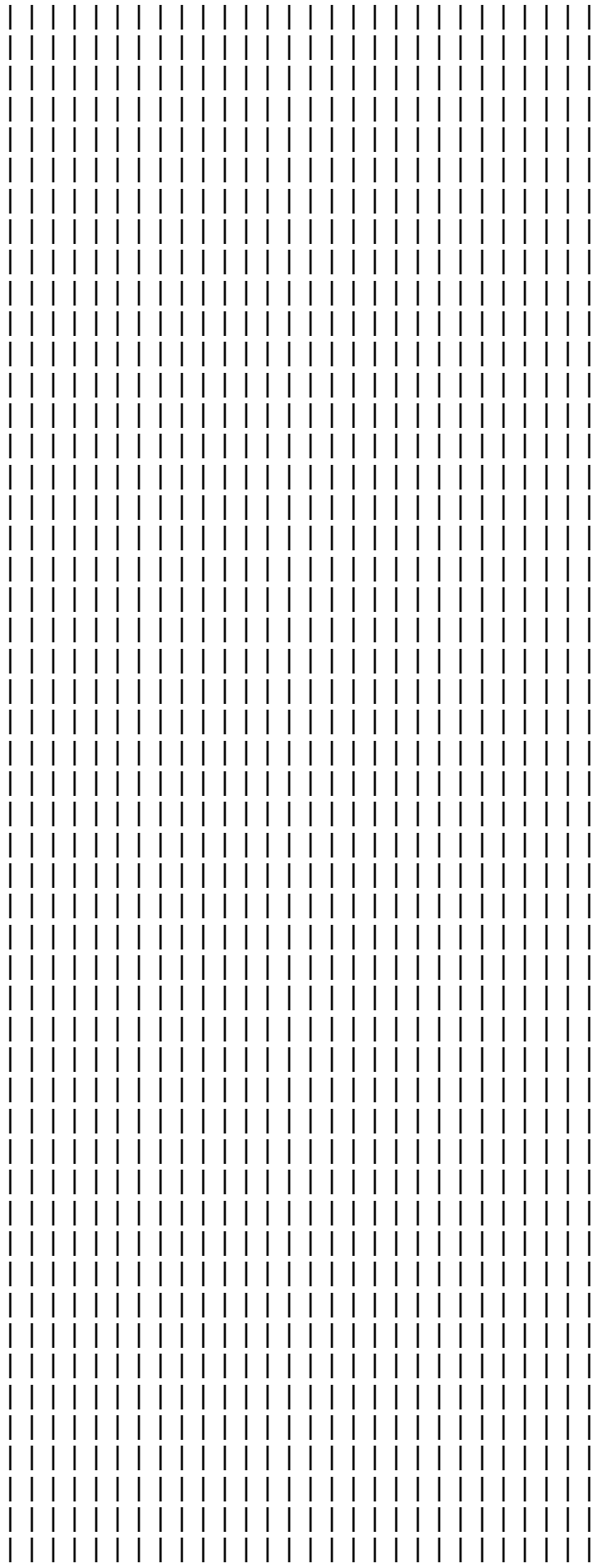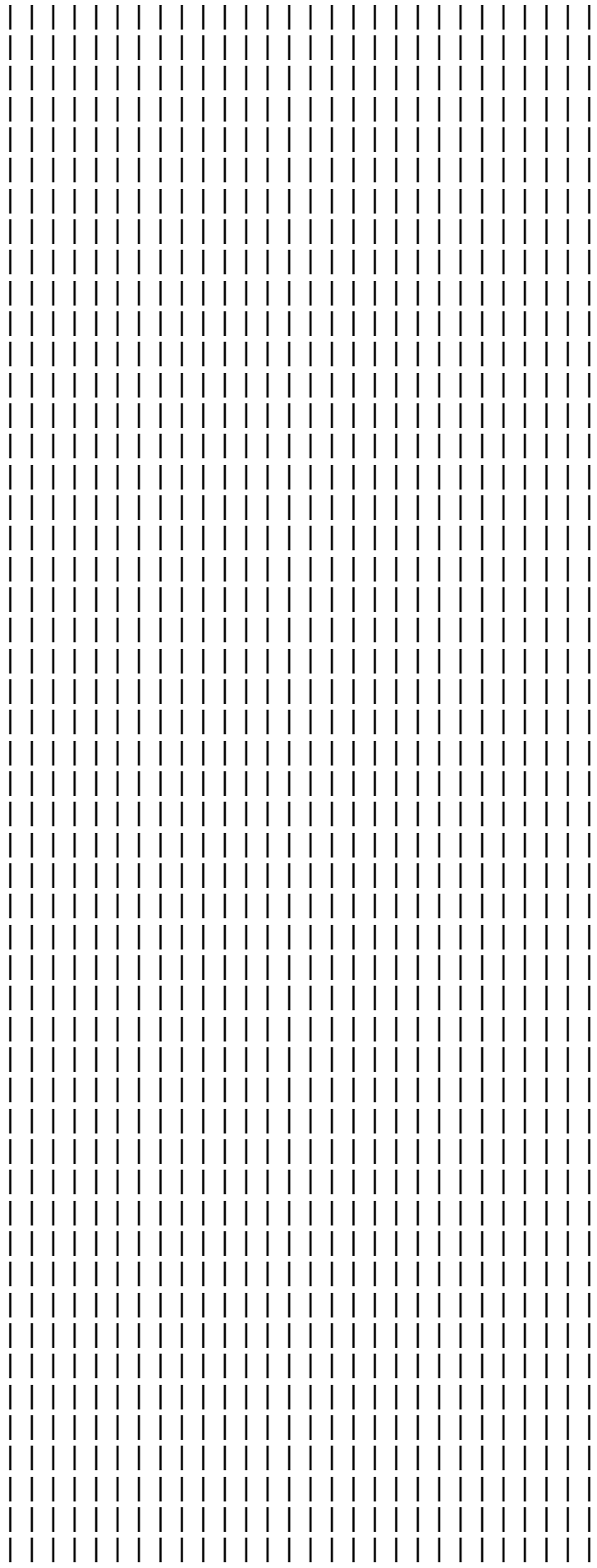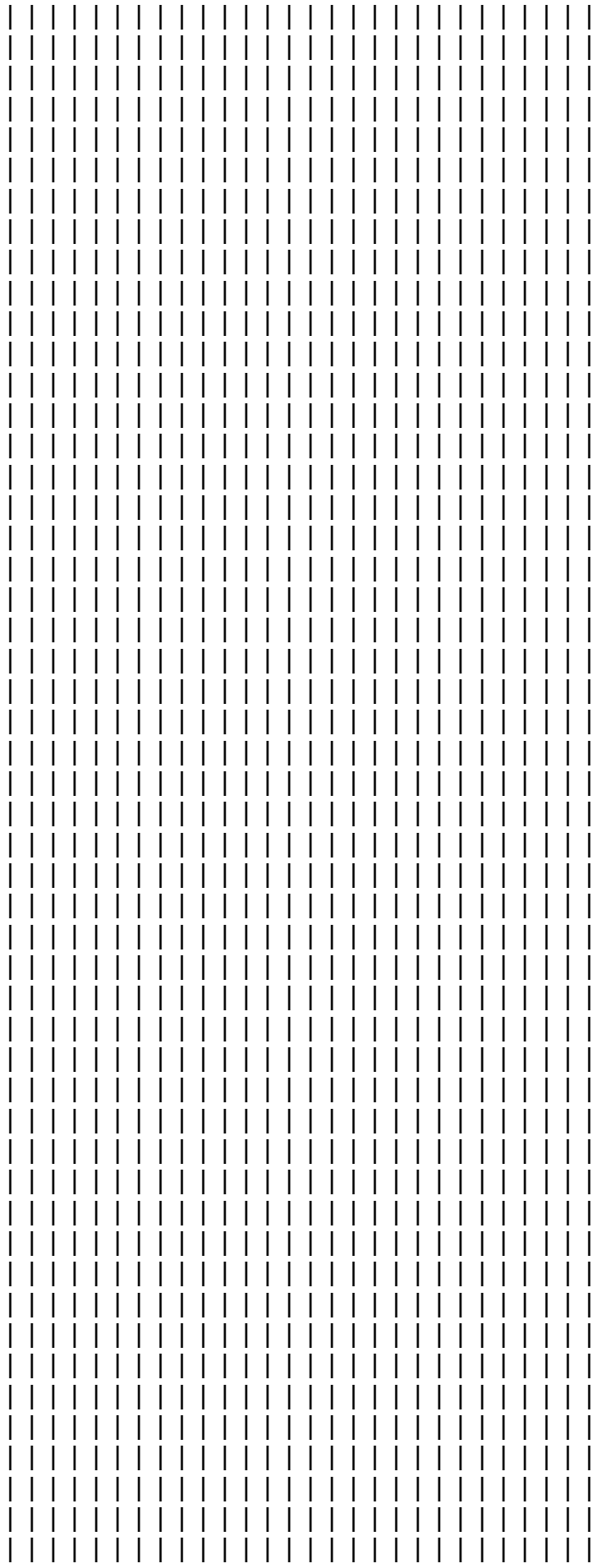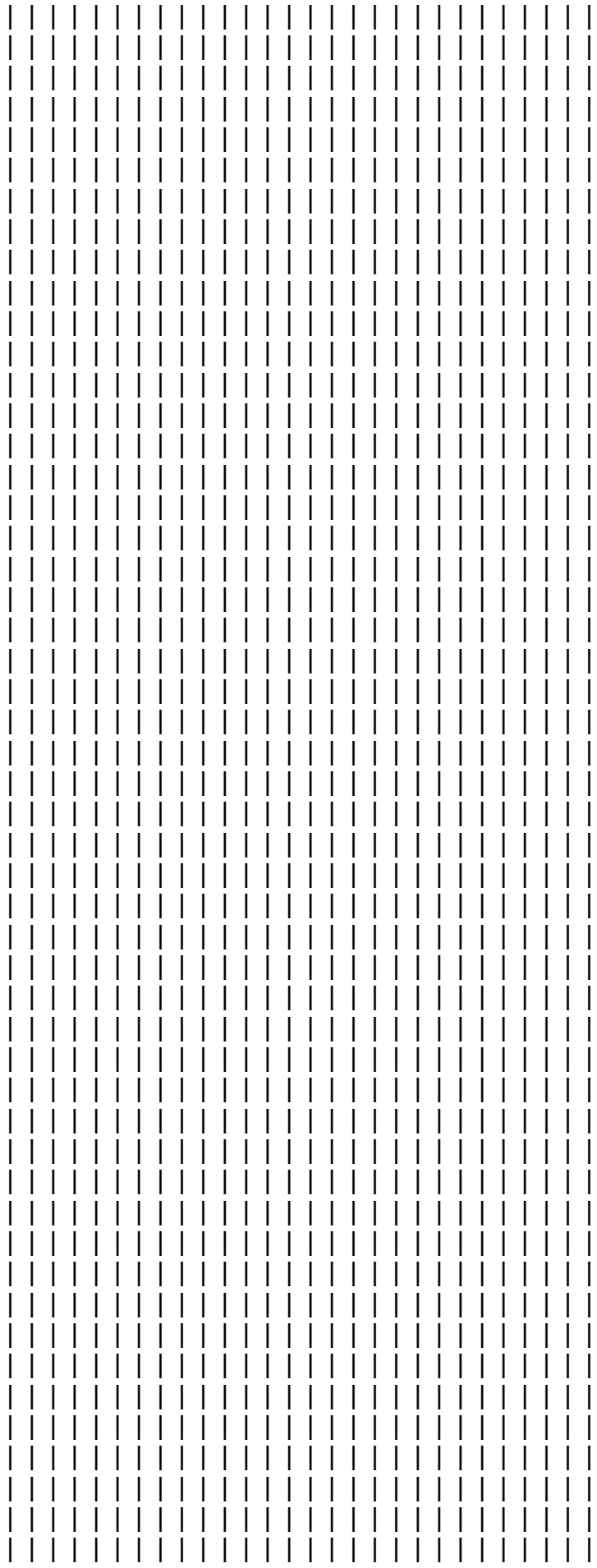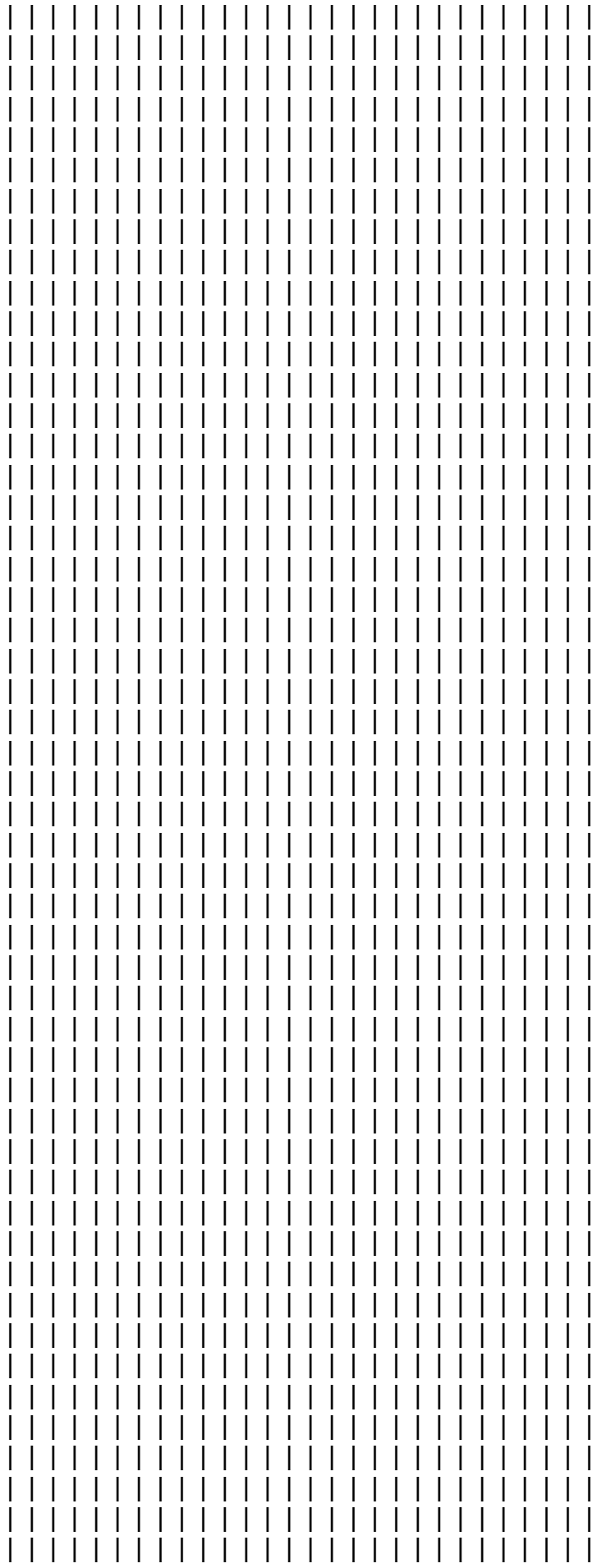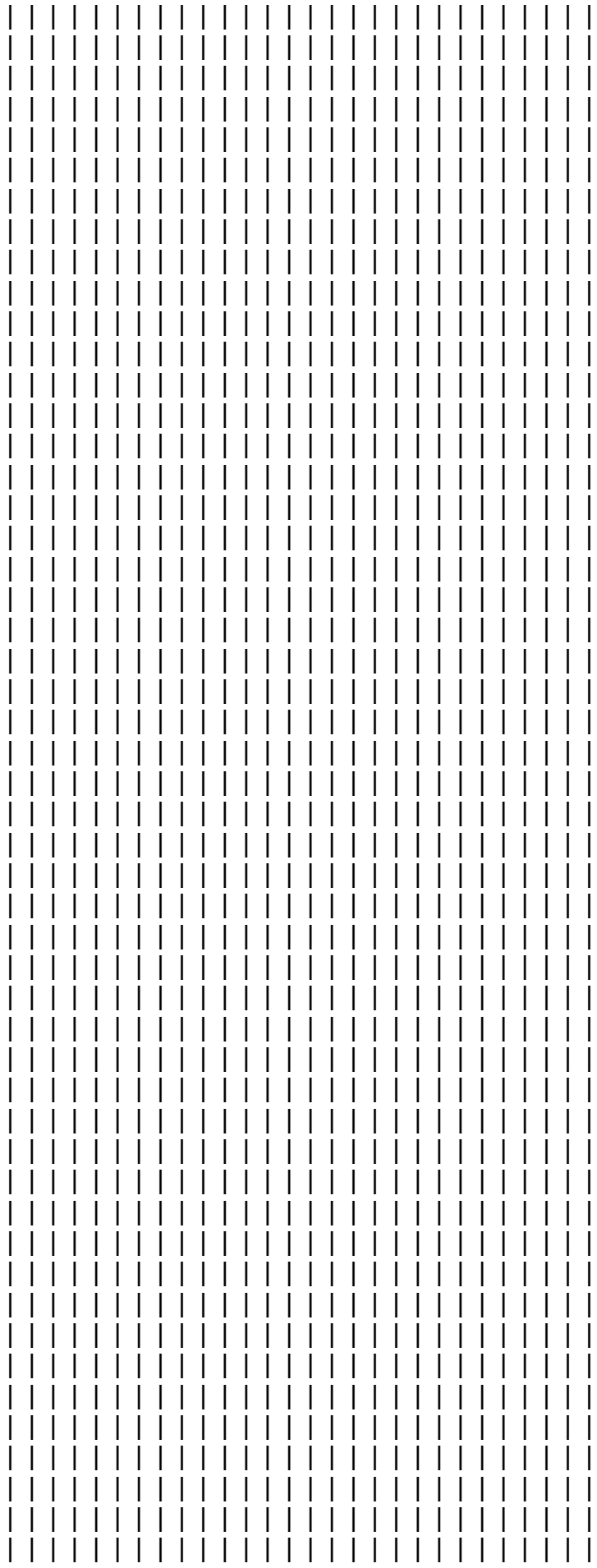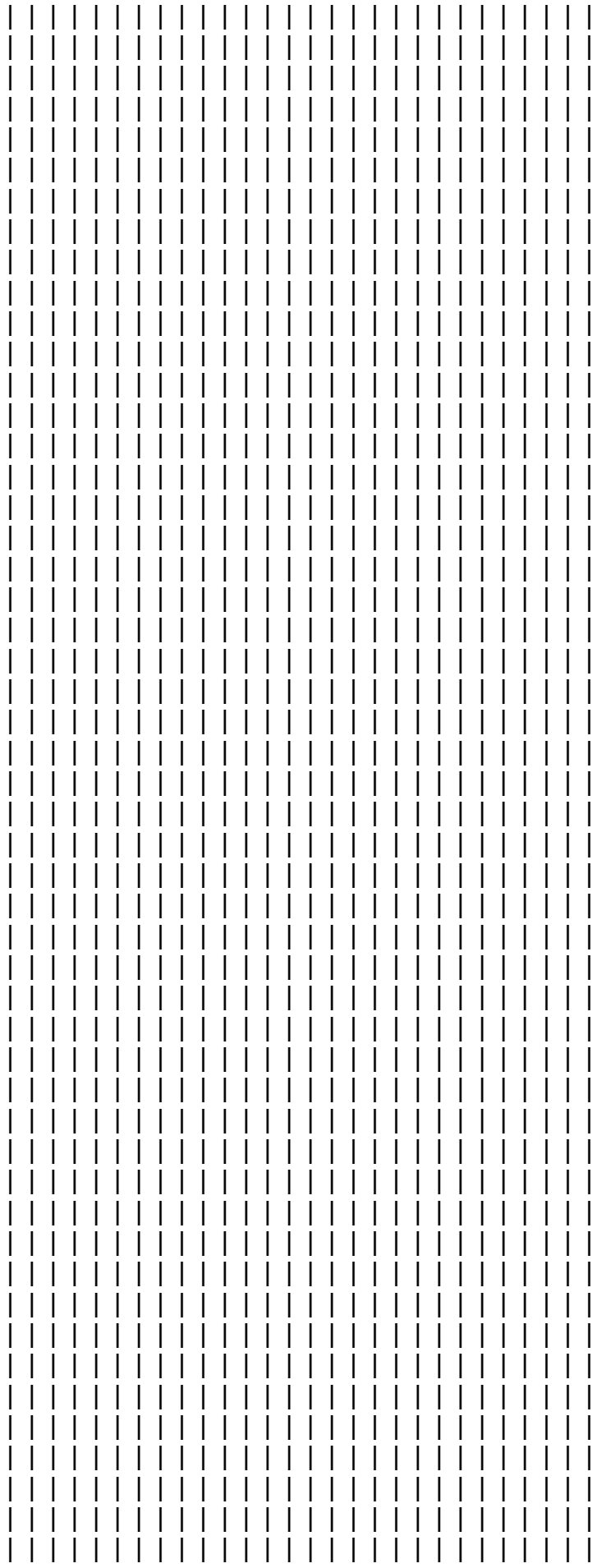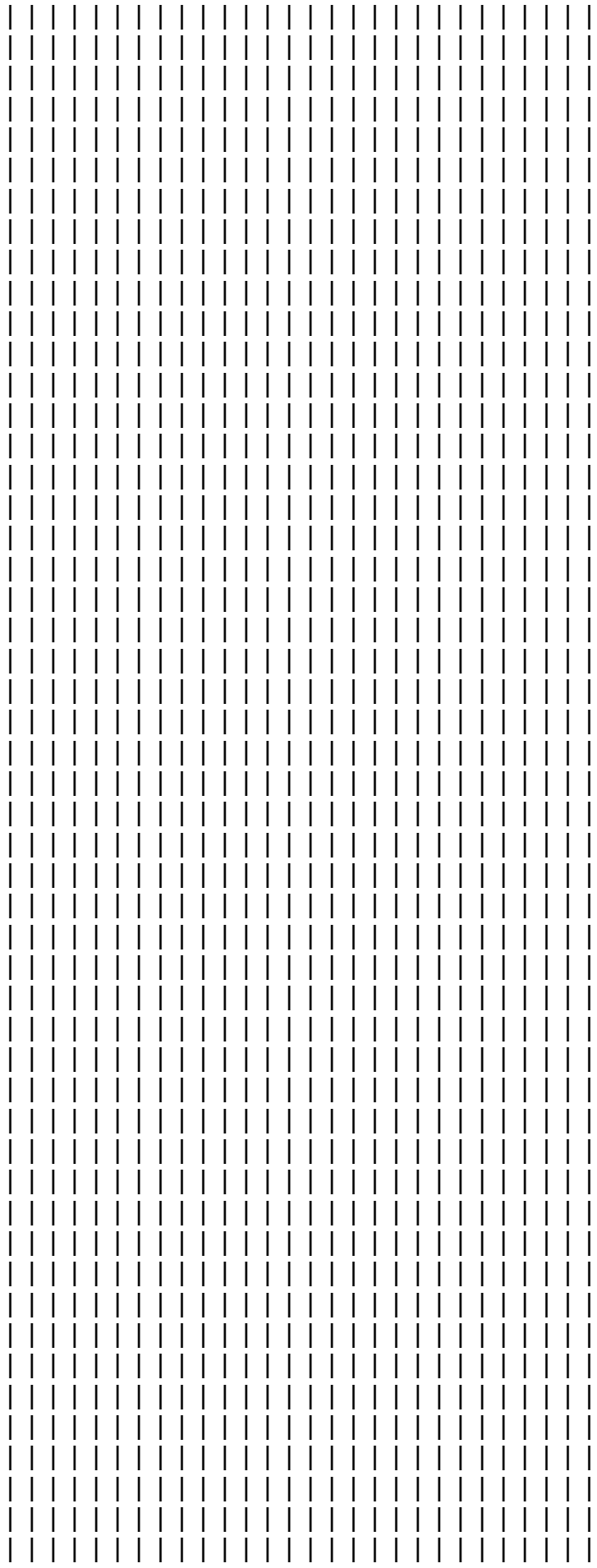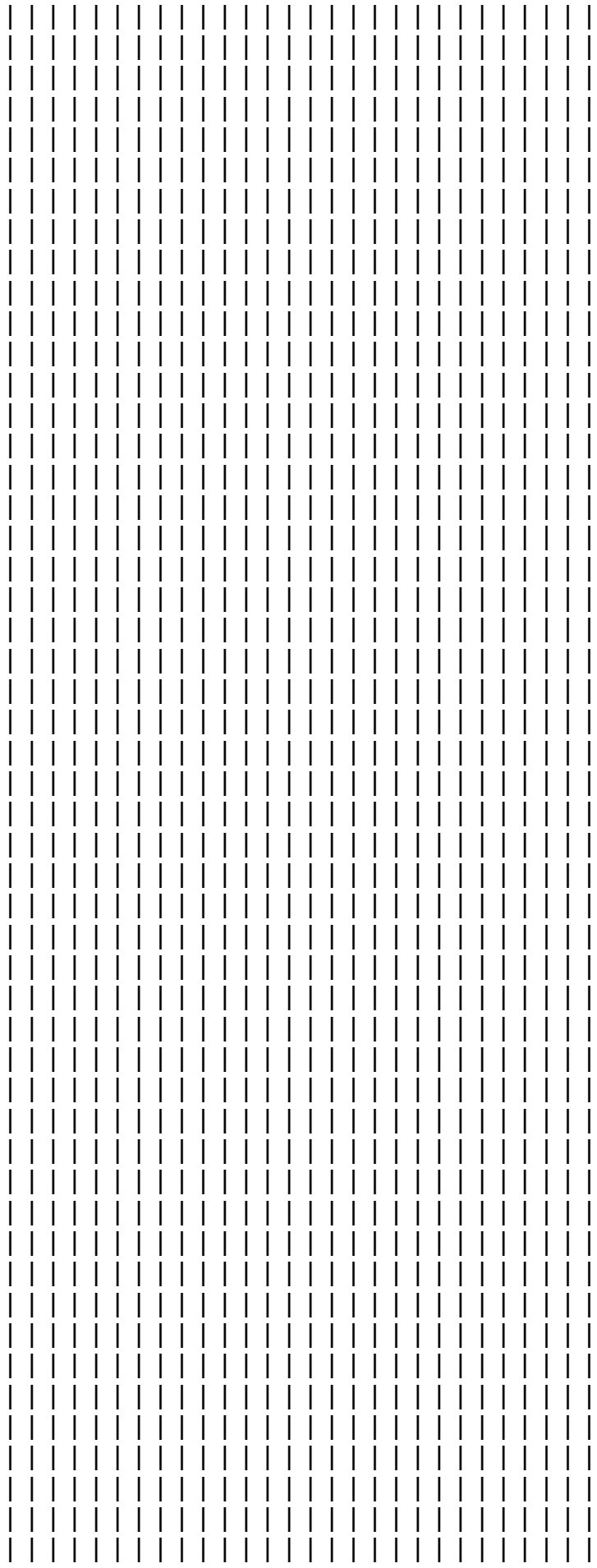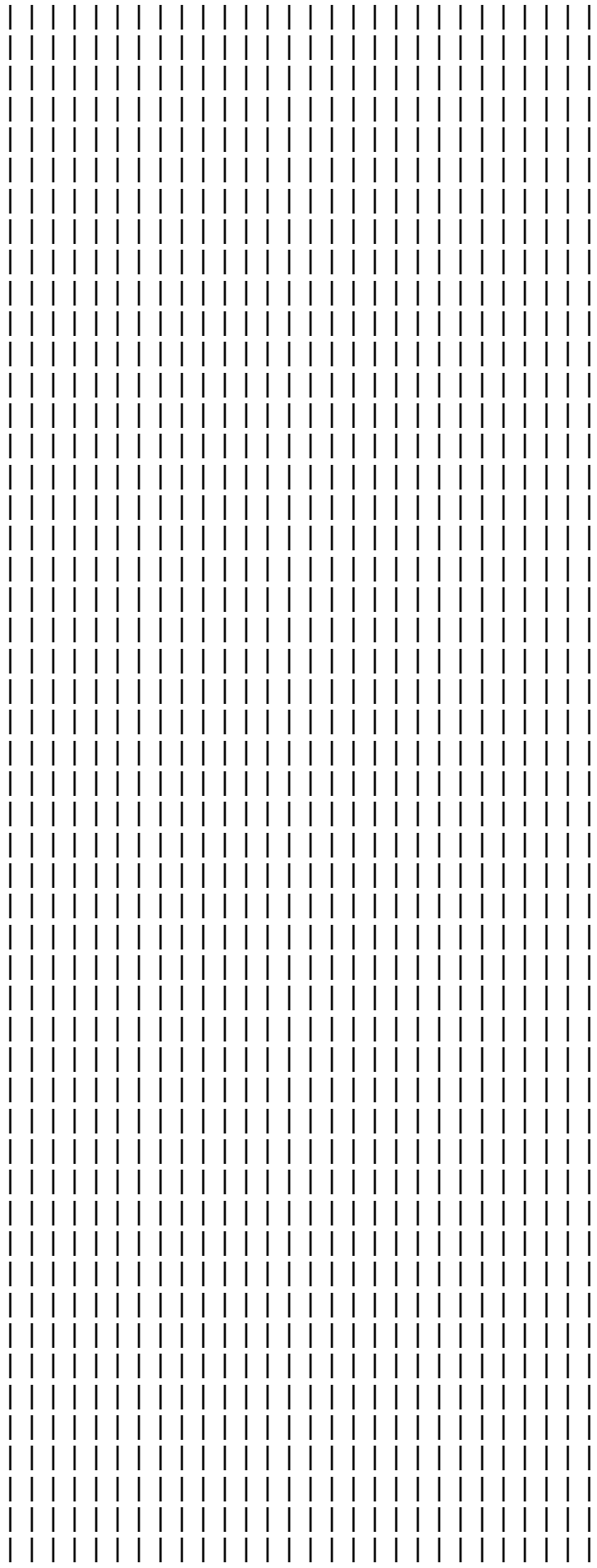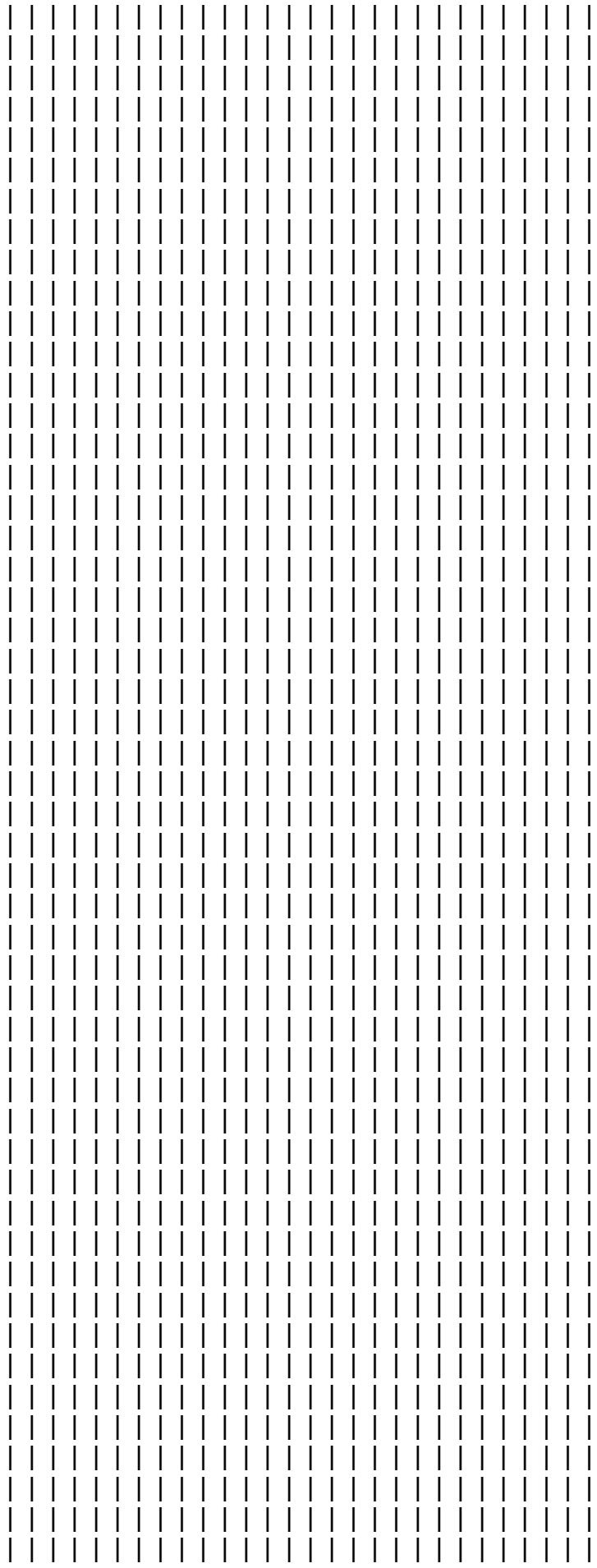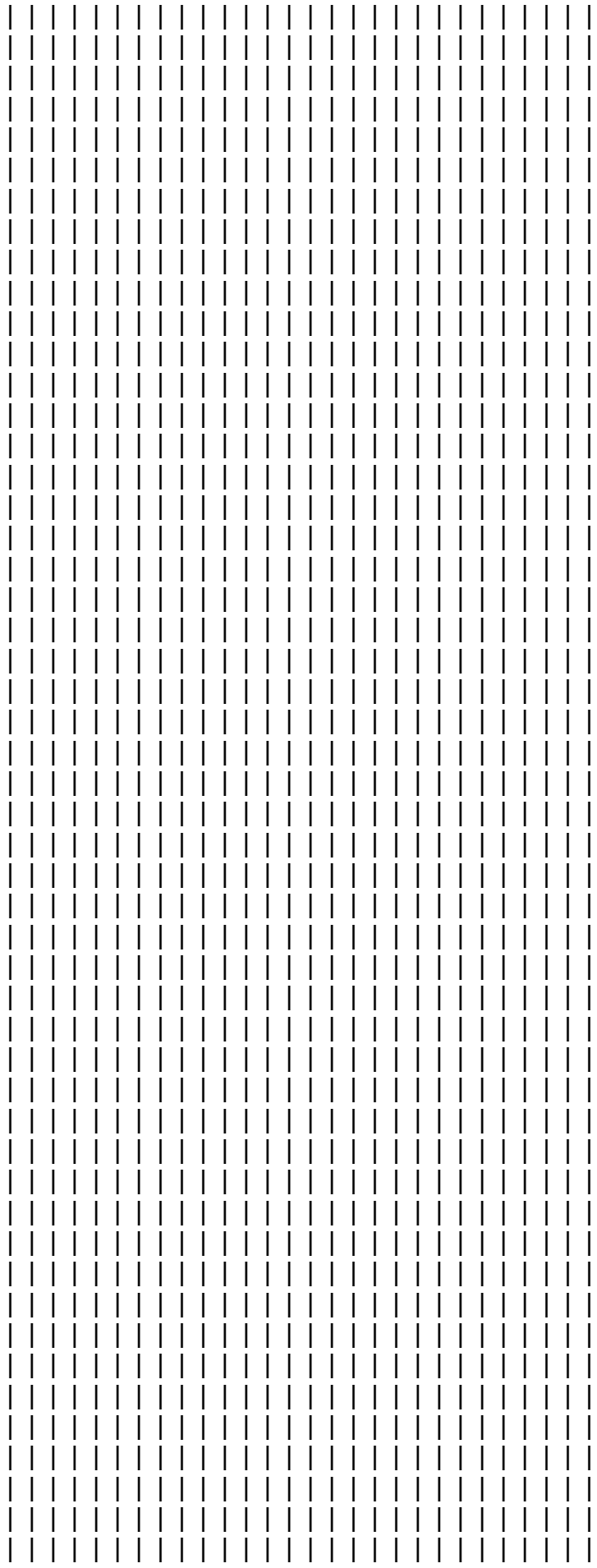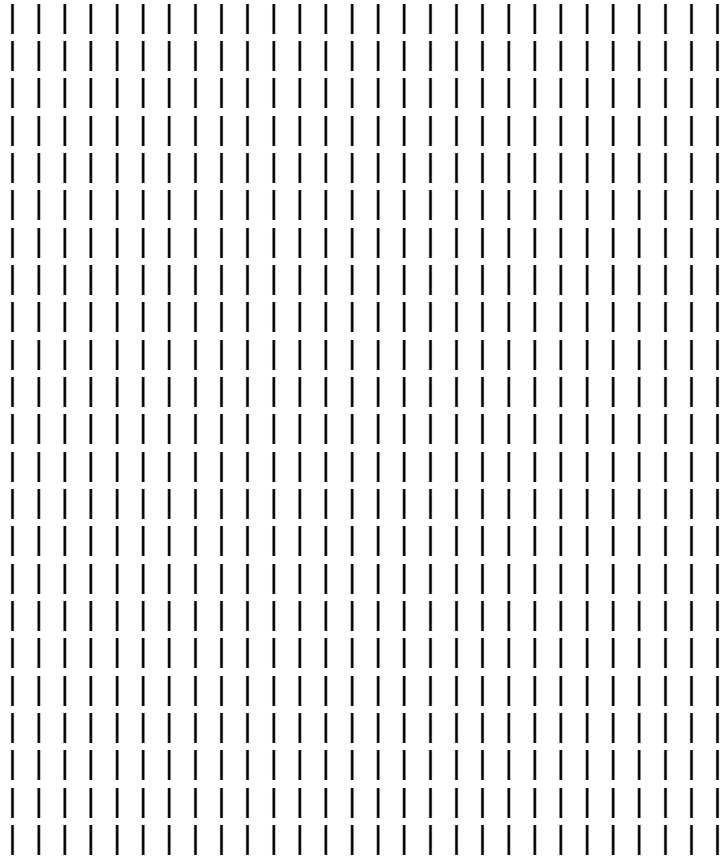| 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| FICHA DE MANTENIMIENTO DE EQUIPOS | | | | | | | | | | | | | | | | | | | | | | | | |
| GTI-RG-06 / V 0.1 | | | | | | | | | | | | | | | | | | | | | | | | |
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| NOMBRE COLABORADOR | | Sandoval Vernimmen Luis Rodrigo | | | MARCA / SERIE DEL EQUIPO | D
| FECHA DE MANTENIMIENTO | | 2025/07/14 | | | PROCESO | | | | | | | | | | | | | | | | | | | |
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| Por favor marque con una X la alternativa que más se ajuste al comportamiento de acuerdo al siguiente ra
| | | | | | | | | | | | | | | | | | | | | | | | | |
| LISTA DE CHEQUEO DE VERIFICACIÓN Y VALIDACIÓN DE CONTROLES | | | | | | | | | | | | | |
| | | | | | | | SI | NO | | | | | | | | | | | | | | | | |
| 1 | Protector de pantalla empresarial | | | | | | X | | | | | | | | | | | | | | | | | |
| 2 | Escritorio de computadora limpio sin accesos directos a archivos y/o directorios relevantes de informac
| 3 | Capacidad de memoria de procedsamiento y almacenamiento de los equipos | | | | | | X | | | | | |
| 4 | Desactivaciones de pantalla en los tiempos establecidos | | | | | | X | | | | | | | | | | | | | | | | | |
| 5 | Cableado de puesto de trabajo óptimo / conexiones eléctricas y de redes en óptimas condiciones | | |
| 6 | Usuarios correctos | | | | | | X | | | | | | | | | | | | | | | | | |
| 7 | Acceso a las redes autorizadas internas e internet | | | | | | X | | | | | | | | | | | | | | | | | |
| 8 | Verificación de todos los accesos a sus aplicaciones, acorde a las políticas establecidas, como tambié
| 9 | Validación de perfiles y accesos permitidos | | | | | | X | | | | | | | | | | | | | | | | | |
| 10 | Ausencia de virus / antivirus actualizado | | | | | | X | | | | | | | | | | | | | | | | | |
| 11 | Hora sincronizada | | | | | | X | | | | | | | | | | | | | | | | | |
| 12 | Papeleria vacia | | | | | | X | | | | | | | | | | | | | | | | | |
| 13 | Mantenimiento lógico y físico del hardware | | | | | | X | | | | | | | | | | | | | | | | | |
| 14 | Licencias vigentes | | | | | | X | | | | | | | | | | | | | | | | | |
| 15 | Activo inventariado y controlado - Revision de su criticidad y actualización. | | | | | | X | | | | | | |
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| OBSERVACIONES | | | | | | | | | | | | | | | | | | | | | | | | |
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| | FIRMA DEL RESPONSABLE DEL MANTENIMIENTO | | | | FIRMA DEL RESPONSABLE / USUARIO |
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