AUDITORÍA No\_\_\_\_\_\_\_\_\_.

FECHA:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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| PROCESO AUDITADO:  RESPONSABLE (ES): |

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| AUDITOR: |

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| REQUISITO | PREGUNTA | NC | OB | FO | DESCRIPCIÓN DEL HALLAZGO |
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