CUATRIMESTRE No: \_\_\_ de 3 PROCESO: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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| PROCEDIMIENTO | CONTROLES | CUMPLIMIENTO | | | OBSERVACIONES |
| TOTAL | PARCIAL | NULO |
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LIDER DE PROCESO:

NOMBRE: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ FIRMA: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

FECHA DE ENTREGA: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_