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| FECHA: |  | | | | | | | | |
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| DESCRIPCION DEL CAMBIO: | | | | | | | | | |
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| PROPÓSITO DEL CAMBIO: | | | | | | | | | |
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| CONSECUENCIAS POTENCIALES DEL CAMBIO EN EL SISTEMA DE GESTION: | | | | | | | | | |
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| RECURSOS | | | | | | | | | |
| REQUERIDOS | | | DISPONIBILIDAD | | | | | | |
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| **INTEGRALIDAD DEL SISTEMA DE GESTION** | | | | | | | | | |
| PLANEACIÓN DEL CAMBIO | | | | | | | | | |
| ACTIVIDAD | | RESPONSABLE | | COMUNICAR CAMBIO A: | FECHA EJECUCIÓN | | FECHA SEGUIMIENTO | | |
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