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| Identificador: | | | | | | | | | | | | | | | | | | | | Fecha: | | | | | | | | | | | | | | | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Auditado por: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Valoración del Proceso [1-10]: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Etapas en las que no se adhiere correctamente al proceso: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Mejoras Sugeridas: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Comentarios: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Auditoría del Proceso | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |