#### 

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