#### 

| Identificador: | | | | | | | | | | | | | | | | | | | | Fecha: | | | | | | | | | | | | | | | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Planificado por: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Asignado a: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Revisado por: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Completado [Marcar una]: | | | | | | | | | No | | | | | | | | | Si | | | | | | | | | Fecha: | | | | | | | | |
| Aceptada [Marcar una] | | | | | | | | | No | | | | | | | | | Si | | | | | | | | | Fecha: | | | | | | | | |
| Descripción: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Riesgos: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Poker SCRUM:   | Rondas | P1 | P2 | P3 | P4 | Media | | --- | --- | --- | --- | --- | --- | | Votación 1 |  |  |  |  |  | | Votación 2 |  |  |  |  |  | | Final |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Comentarios: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Modificaciones Realizadas: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Firma: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Planificación de Cambio | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |