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| Identificador: | | | | | | | | | | | | | | | | | | | | Fecha: | | | | | | | | | | | | | | | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Planificado por: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Asignado a: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Revisado por: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Completado [Marcar una]: | | | | | | | | | No | | | | | | | | | Si | | | | | | | | | Fecha: | | | | | | | | |
| Aceptada [Marcar una] | | | | | | | | | No | | | | | | | | | Si | | | | | | | | | Fecha: | | | | | | | | |
| Descripción: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Riesgos: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Comentarios: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Modificaciones Realizadas: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Firma: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Planificación de Cambio | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |