#### 

| Identificador: | | | | | | | | | | | | | | | | | | | | Fecha: | | | | | | | | | | | | | | | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Realizada por: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Nombre del cambio: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Errores encontrados: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Mantener Cambio [Marcar una]: | | | | | | | | | No | | | | | | | | | Si | | | | | | | | | Fecha: | | | | | | | | |
| Firma: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Justificación de la decisión: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Reconsideración del cambio | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |