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| Identificador: | | | | | | | | | | | | | | | | | | | | Fecha: | | | | | | | | | | | | | | | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Revisado por: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Resolución [marcar una]: | | | | | | | | | Aceptar | | | | | | | | | Negar | | | | | | | | | | | | | | | | | |
| Análisis coste-beneficio: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Prioridad [marcar una]: | | | | | | | | | Vital | | | | | | | | | Importante | | | | | | | | | Quedaría bien | | | | | | | | |
| Comentarios: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Firma: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Resolución del cambio | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |