|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| LISTADO MAESTRO DE AUDITORIAS | | | | | | | FECHA | | | ESTATUS | | |
| No. DE  AUDITORIA | TIPO DE  AUDITORIA | PROCESOS A SER  AUDITADOS | PROCESOS A SER  AUDITADOS | AUDITOR LIDER | RECURSOS  DEL  PROGRAMA | DURACION | Programada | Inicio | Temario | Programada | Abierta | Cerrada |
| AI-2019-01 | INTERNA |  |  |  |  |  |  |  |  |  |  |  |
| OBJETIVO |  | | | | |
| ALCANCE |  | | | | |
| CRITERIO |  | | | | |
| METODO |  | | | | |
| AE-2019-01 | INTERNA |  |  |  |  |  |  |  |  |  |  |  |
| OBJETIVO |  | | | | |
| ALCANCE |  | | | | |
| CRITERIO |  | | | | |
| METODO |  | | | | |

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| LISTADO MAESTRO DE AUDITORIAS | | | | | | | FECHA | | | ESTATUS | | |
| No. DE | TIPO DE | PROCESOS A SER | PROCESOS A SER | AUDITOR LIDER | RECURSOS | DURACION | Programada | Inicio | Temario | Programada | Abierta | Cerrada |
| AUDITORIA | AUDITORIA | AUDITADOS | AUDITADOS | DEL |
|  |  |  |  | PROGRAMA |
| AI-2019-01 | INTERNA |  |  |  |  |  |  |  |  |  |  |  |
| OBJETIVO |  | | | | |
| ALCANCE |  | | | | |
| CRITERIO |  | | | | |
| METODO |  | | | | |
| AE-2019-01 | INTERNA |  |  |  |  |  |  |  |  |  |  |  |
| OBJETIVO |  | | | | |
| ALCANCE |  | | | | |
| CRITERIO |  | | | | |
| METODO |  | | | | |