|  |  |  |
| --- | --- | --- |
|  | OPERACIONES | Versión 1 |
| Formato Seguimiento Modelo Operación | **F**echas Aprobación:24/08/2021 |
| Elaborado Por: Stefannie Lamouroux | Aprobado Por: Jose Becerra |

|  |  |
| --- | --- |
| **OPERACIÓN:** |  |
| **SERVICIO:** |  |
| **FECHA:** |  |
| **SUPERVISOR:** |  |
| **COORDINADOR:** |  |

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **INDICADOR** | **META** | **CICLO # 1** | | **CICLO 2** | | **CICLO 3** | | **CICLO 4** | |
| **RESULTADO** | **META** | **RESULTADO** | **META** | **RESULTADO** | **META** | **RESULTADO** | **META** |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **PLAN DE ACCIÓN** | | | | **SEGUIMIENTO PLAN DE ACCIÓN** | |
| **PERIODO** | **PLAN DE ACCIÓN** | **FECHA** | **RESPONSABLE** | **¿SE CUMPLIO?** | **¿FUE EFICAZ?** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |