**SEGUIMIENTO Y CONTROL DE CAMBIOS**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **ID** | **PAQUETE DE TRABAJO AFECTADO (ID/WBS)** | **DESCRIPCION DEL CAMBIO** | **EFECTO SOBRE EL COSTE** | **EFECTO SOBRE EL CRONOGRAMA** | **N° SOLICITUD DE CAMBIO** | **APROBADA POR** | **FECHA APROBACION** | **COMENTARIOS** |
|  |  |  |  |  |  |  |  |  |
| **1** |  |  |  |  |  |  | DD / MM / AAAA |  |
| **2** |  |  |  |  |  |  | DD / MM / AAAA |  |
| **3** |  |  |  |  |  |  | DD / MM / AAAA |  |
| **4** |  |  |  |  |  |  | DD / MM / AAAA |  |
| **5** |  |  |  |  |  |  | DD / MM / AAAA |  |
| **6** |  |  |  |  |  |  | DD / MM / AAAA |  |
| **7** |  |  |  |  |  |  | DD / MM / AAAA |  |
| **8** |  |  |  |  |  |  | DD / MM / AAAA |  |
| **9** |  |  |  |  |  |  | DD / MM / AAAA |  |
| **10** |  |  |  |  |  |  | DD / MM / AAAA |  |