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| **Fecha de Elaboración del Plan:** |  |

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| Proceso a Auditar: |  |
| Estándar / Norma a Auditar: |  |

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| Auditor Líder: |  |
| **Equipo Auditor:** |  |

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| **OBJETO Y ALCANCE** |
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| Fecha | Hora | **Auditor** | **Lugar** | **Área / Departamento / Proceso / Función** |
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| **OBSERVACIONES** |
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|  | Nombre | Firma |
| **Auditor Líder** |  |  |
| **Equipo Auditor** |  |  |
| **Representante de System Integral Group** |  |  |