**Informe de auditoría**

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| **Tipo de informe** | | | | | | |  |
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| **Fecha auditoría** |  | | **Hora** | | |  | |
| **Fuente** |  | | **Alcance** | | |  | |
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| **Nombre del auditor** | | **Iniciales** | | | **Empresa** | | |
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| **Requisito a evaluar** | | **Cumple** | **Observación** | | | | **Fecha de cumplimiento** |
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| **Fecha en que se comentó el resultado con el personal** | | | | | | |  |
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| **Persona de contacto** | | | |  | | | |
| **Puesto** | | | |  | | | |
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| **Persona que autorizó** | | | |  | | | |
| **Puesto** | | | |  | | | |