CONTROL DE VERSIONES

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| Versión | Hecha por | Revisada por | Aprobada por | Fecha | Motivo |
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PLAN DE RESPUESTA A RIESGOS

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|  |  |  |  |  |  |  | NOMBRE DEL PROYECTO | | |  |  | SIGLAS DEL PROYECTO | | |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Evitar |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  | Muy Alto | |  |  | Mitigar |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | Transferir |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  | Ordenados |  | Alto |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | Explotar |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  | en forma | Moderado | |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Compartir |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  | Decreciente |  | Bajo |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | Mejorar |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  | Muy Bajo | |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | Aceptar |  |  |  |  |  |  |
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|  | CÓDIGO |  | AMENAZA / | | DESCRIPCIÓN | CAUSA | |  | ENTREGABLES | PROBABILIDAD | TIPO DE | | RESPONSABLE | RESPUESTAS | TIPO DE | RESPONSABLE | | FECHA |  | PLAN DE |  |
|  |  | TRIGGER | POR |  |  |
|  | DEL |  | OPORTUNIDAD | | DEL RIESGO | RAÍZ | | AFECTADOS | IMPACTO | RIESGO | | DEL RIESGO | PLANIFICADAS | RESPUESTA |  | DE LA | PLANIFICADA | CONTINGENCIA | |  |
|  | RIESGO |  |  |  | RESPUESTA |  |
|  |  |  |  |  |  |  |  |  |  | TOTAL |  |  |  |  |  |  |  |  |  |  |  |
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