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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Tabacuba** | **PROGRAMA DE AUDITORÍAS INTERNAS** | | | | | | | | | | | | Versión: 00  Fecha de aprobación: 30/10/2018  **Código:** PG-DTD-03-R- 07 | | | | |
| **AÑO:** {{objects[0].year}} | | | | | | | | | | | | | | | | | |
| **Objetivo:** {{objects[0].objectives}} | | | | | | | | | | | | | | | | | |
| **Alcance:** {{objects[0].scope}} | | | | | | | | | | | | | | | | | |
| **Criterios de auditoría:** {{objects[0].audit\_criteria}} | | | | | | | | | | | | | | | | | |
| **Métodos de auditoría:** {{objects[0].audit\_methods}} | | | | | | | | | | | | | | | | | |
| **Recursos necesarios:** {{objects[0].resources}} | | | | | | | | | | | | | | | | | |
| **Proceso a auditar** | | **Auditores a participar en el año** | **Ene** | **Feb** | **Mar** | | **Abr** | **May** | **Jun** | **Jul** | | **Ago** | | **Sep** | **Oct** | **Nov** | **Dic** |
| {%tr for l in objects[0].line\_ids %} | | | | | | | | | | | | | | | | | |
| {{l.process\_id.name}} | | {% vm %}  {%p for a in objects[0].auditor\_ids %}  {{a.name}},  {%p endfor %} | {% if l.in\_m('01') %}X{% endif %} | {% if l.in\_m('02') %}X{% endif%} | {% if l.in\_m('03') %}X{% endif%} | | {% if l.in\_m('04') %}X{% endif%} | {% if l.in\_m('05') %}X{% endif%} | {% if l.in\_m('06') %}X{% endif%} | {% if l.in\_m('07') %}X{% endif%} | | {% if l.in\_m('08') %}X{% endif%} | | {% if l.in\_m('09') %}X{% endif%} | {% if l.in\_m('010') %}X{% endif%} | {% if l.in\_m('011') %}X{% endif%} | {% if l.in\_m('012') %}X{% endif%} |
| {%tr endfor %} | | | | | | | | | | | | | | | | | |
| **Elaborado por:**  {{objects[0].elaborates\_id.name}} | | **Cargo:**  {{objects[0].elaborates\_id.job\_id.name}} | | | | **Fecha:** | | | | | **Firma:** | | | | | | |
| **Aprobado por:**  {{objects[0].approve.name}} | | **Cargo:**  {{objects[0].elaborates\_id.job\_id.name}} | | | | **Fecha:** | | | | | **Firma:** | | | | | | |