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| **AUDITORIA:** | **Control Interno:** |  | **MIPG:** | |  | **Otro:** |  |
| **P-Presencial:** |  | **V-Virtual:** |  | | **Blended (mezclada P-V):** | |  |
| **OBJETIVO:** | | | | | | | |
| **ALCANCE:** | | | | | | | |
| **CRITERIO DE AUDITORIA:** | | | | | | | |
| **FECHA INICIO: DD/MM/AA** | | | | **FECHA FINAL: DD/MM/AA** | | | |

| **NOMBRE DEL PROCESO** | DEPENDENCIA | **FECHA**  **PROGRAMADA** | AUDITOR  LIDER | **EQUIPO AUDITOR** | **OBSERVACIONES** |
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