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| **AUDITORIA NO.** |  | **FECHA DE ELABORACIÓN** |  |

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| **OBJETIVO DE LA AUDITORIA** | | | |
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| **ALCANCE DE LA AUDITORIA** | | | |
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| **CRITERIOS DE LA AUDITORIA** | | | |
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| **EQUIPO AUDITOR** | | | |
| **NOMBRE DEL AUDITOR(A)** | **TIPO DE AUDITOR** | | |
| **LÍDER** | **CALIFICADO** | **FORMACIÓN** |
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| **FECHA DE AUDITORIA:** | |  | | | |
| **HORARIO** | **PROCESO/ACTIVIDAD** | | **AUDITADO** | **AUDITOR** | **ÁREA/SITIO** |
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| **OBSERVACIONES** | | | | | |
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| **NOMBRE Y FIRMA DEL AUDITOR LIDER** |