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| AUDITORIA  |
| DOCUMENTO DE REFERENCIA: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_OBJETIVO:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ALCANCE \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | AUDITOR LIDER: AUDITOR INTERNOS: AUDITOR (ES) EN ENTRENAMIENTO:  |

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| **FECHA** | **HORA** | **AUDITOR** | **PROCESO/PROCEDIMIENTO/ACTIVIDAD A EVALUAR** | **REQUISITO AUDITADO** | **CONTACTO** |
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NOMBRE Y FIRMA DEL AUDITOR LÍDER