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| **Objetivo General:** |
| **Alcance:** |
| **Métodos de Auditoria:** |
| **Vigencia:** |
| **Fecha del Ciclo de Auditoria Interna: \_\_\_\_\_\_\_\_ al \_\_\_\_\_\_\_\_\_** |

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| **PROCESO** | **DEPENDENCIA A AUDITAR:** | **NORMA Y/O REQUISITO** | **EQUIPO AUDITOR** | **FECHA Y HORA DE INICIO** | **FECHA Y HORA TERMINACIÓN** | **DURACIÓN** | **OBSERVACIONES** |
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| ELABORADO POR: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Firma: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| APROBADO: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Firma: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Administrador de Auditoría |