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| INFORMACIÓN GENERAL | | | | |
| **AREA O PROCESO** |  | | **RESPONSABLE**  **ÁREA O PROCESO** | **(Nombre/Cargo)** |
|  | | | | |
| **OBJETIVO DE LA AUDITORIA** | |  | | |
| **ALCANCE DE LA AUDITORIA** | |  | | |
| **CRITERIOS DE LA AUDITORIA** | |  | | |

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| FECHA DE AUDITORIA **(dd/mm/aa)** |  | FECHA DE ENTREGA INFORME(dd/mm/aa) |  |

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| PARTICIPANTES | | | |
| **AUDITORES** |  | **AUDITADOS**  **(Nombre/Cargo)** |  |

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| RESULTADOS DE AUDITORIA DEL PROCESO |
| FORTALEZAS: |

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| --- | --- | --- | --- |
| **DESCRIPCIÓN** | **N.C.** | **ITEM DE LA NORMA** | |
| NTCGP 1000 | MECI |
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| CONCLUSIONES |
|  |
| RECOMENDACIONES |
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| **RESPONSABLE DEL PROCESO** | **NOMBRE** | **FIRMA** |
|  |  |
| **AUDITOR** |  |  |