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| **IDENTIFICACIÓN DEL PROCESO** | |
| **Tipo de proceso:** | |
| **Nombre del proceso:** | |
| **Objetivo:** | **Plan estratégico:** |
| **Alcance:** | |
| **Dependencias involucradas:** | |
| **Líder del proceso:** | |

| **MODELACIÓN DEL PROCESO** | | | | | | | |
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| **PARTE INTERESADA** | | **ENTRADA** | **ACTIVIDAD** | **SALIDA** | **PARTE INTERESADA** | | |
| **INTERNO** | **EXTERNO** | **INTERNO** | | **EXTERNO** |
| **PLANEAR** | | | | | | | |
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| **VERIFICAR** | | | | | | |
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| **ACTUAR** | | | | | | |
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| **RECURSOS DEL PROCESO** | |
| **Humanos:** | **Tecnológicos:** |
| **Infraestructura:** |
| **Documentos de referencia:** | |

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| **INDICADORES DE GESTIÓN** |
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**Historial de cambio:**

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| **FECHA** | **CAMBIO** | **VERSIÓN** |
| DD/MM/AAAA | Nuevo documento | 01 |
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