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| **INFORME N°** |  | **FECHA** |  |
| **ÁREA(S) O PROCESO(S) AUDITADOS** |  | | |
| **RESPONSABLE(S) DEL(LOS) PROCESO(S)** |  | | |
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| **REUNIÓN DE APERTURA** | | | **EJECUCION DE AUDITORIA** | | **REUNIÓN DE CIERRE** | | |
| **Día** | **Mes** | **Año** | **Desde**  D/M/A | **Hasta**  D/M/A | **Día** | **Mes** | **Año** |

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| **EQUIPO AUDITOR** |
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| **OBJETIVO** |
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| **ALCANCE DE LA AUDITORIA** |
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| **Nº DE HALLAZGO** | **TIPO DE HALLAZGO** | **DESCRIPCIÓN** | **EVIDENCIA** | **REQUISITO** |
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| **CONCLUSIÓN GENERAL** |
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| **ANEXOS** |
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AUDITOR LÍDER REPRESENTANTE DE LA DIRECCIÓN AUDITADO

PARA EL SGC