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| **PROCESO O EVENTO A AUDITAR** |  | | | | | | | | |
| **FECHA DE LA AUDITORÍA** |  | | | **AUDITOR** |  | | | | |
| **ASPECTOS A EVALUAR** | | **REQUISITO / CRITERIO** | **EVIDENCIA OBJETIVA** | | | **HALLAZGO** | | | **COMENTARIOS** |
| CONFORME | OBSERVACIÓN | NO CONFORME |
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