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| **FECHA DEL INFORME** | | **DD** | | **MM** | | **AA** | | **FECHA DE LA AUDITORIA** | | | |  |
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| **PROCESO AUDITADO** | | | **NOMBRE DEL AUDITADO** | | | | | | | **CARGO** | | |
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| **OBJETIVO DE LA AUDITORIA** | | |  | | | | | | | | | |
| **ALCANCE DE LA AUDITORIA** | | |  | | | | | | | | | |
| **CRITERIOS DE AUDITORIA** | | |  | | | | | | | | | |
| **EQUIPO AUDITOR:** | | |  | | | | | | | | | |
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| **HALLAZGOS DE LA AUDITORIA** | | | | | | | | | | | | |
| **FORTALEZAS** | |  | | | | | | | | | | |
| **ASPECTOS POR MEJORAR** | |  | | | | | | | | | | |
| **NO CONFORMIDADES** | |  | | | | | | | | | | |
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| **CONCLUSIONES DE LA AUDITORIA** | | | | | | | | | | | | |
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| **NOMBRE AUDITOR LÍDER** |  | | | | **C.C.** | |  | | **FIRMA** | |  | |
| **NOMBRE AUDITOR** |  | | | | **C.C.** | |  | | **FIRMA** | |  | |
| **NOMBRE JEFE CONTROL INTERNO** |  | | | | **C.C.** | |  | | **FIRMA** | |  | |