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| Objetivo: | | | | | | | | | | | | | | | | | | | | | | Fecha: | | | | | | | |
| Periodo: | | | | | | | |
| Aud.  No. | Alcance  (Procesos a auditar) | Responsable | Fechas  P--> Programadas  R--> Realizadas | | Ene. | | Feb. | | | Mzo. | | Abr. | | Mayo | | Jun. | | Jul. | | Ago. | | Sep. | | Oct. | | Nov. | | Dic | |
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| Comentarios: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Elaboró  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Coordinador(a) Sistema Integral de Gestión | | | | | | | | Autorizó  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Rector(a) | | | | | | | | | | | | | | | | | | | | | |