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| **CONSECUTIVO** | |  | | | |
| **OBJETIVO** | |  | | | |
| **ALCANCE** | |  | | | |
| **CRITERIOS** | |  | | | |
| **N°** | **Proceso** | **Líder** | **Fecha** | **Horario** | **Equipo Auditor** |
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| **Reunión de Apertura:** | | |  |  |  |
| **Reunión de Cierre:** | | |  |  |  |
| **OBSERVACIONES** | | | | | |

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|  | **ELABORÓ** | **REVISO** | **APROBO** |
| FIRMA |  |  |  |
| NOMBRE |  |  |  |
| CARGO |  |  |  |
| FECHA |  |  |  |