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| SECTOR A SER AUDITADO |  |
| RESPONSABLE DEL SECTOR AUDITADO |  |
| AUDITOR LÍDER |  |
| AUDITOR(es) |  |
| FECHA DE LA AUDITORÍA |   |
| DURACIÓN DE LA AUDITORÍA |  |

| **FECHA Y HORARIO** | **LOCAL Y PROCESO** **A SER AUDITADO** | **AUDITOR** | **AUDITADO** | **DETALLE DE LOS ITEMS A SER AUDITADOS** |
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