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| **PROCESO/ÁREA (I):** |  | **AUDITORÍA No. (2):** |  |
| **RESPONSABLE (3):** |  | **FECHA (4):** |  |

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| **CRITERIO DE LA NORMA (5)** | **DESCRIPCIÓN (6)** | **HALLAZGO (7)** |
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| **Nombre y firma del auditor(a) (8)** | **Nombre y firma del auditado(a) (9)** |

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