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| **Fecha de presentación(I):** | |  |  | |  |  |
| Objetivo(2): | |  |  | |  |  |
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| Alcance(3): | |  |  | |  |  |
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| Criterio de Auditoria(4): | | |  | |  |  |
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| Auditor(a) Líder(5): | |  |  | |  |  |
| Equipo auditor(6): | | 1 |  | |  |  |
| 2 |  | |  |  |
| 3 |  | |  |  |
| 4 |  | |  |  |
| 5 |  | |  |  |
| 6 |  | |  |  |
| 7 |  | |  |  |
| 8 |  | |  |  |
| Procesos Auditados(7): | | |  | |  |  |
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| Fecha de auditoría(8): | |  |  | |  |  |
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| Relación de No Conformidades | | | | | | |
| **Número**  **(9)** | **Criterio de la**  **Norma (10)** | | | **Descripción (11)** | | |
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| **Observaciones(12):** |
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| **Comentarios generales(13):** |
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| Conclusiones del equipo auditor(14): |
|  |

\*Colocar aquí el nombre

Director(a) (16)

\*Colocar aquí el nombre

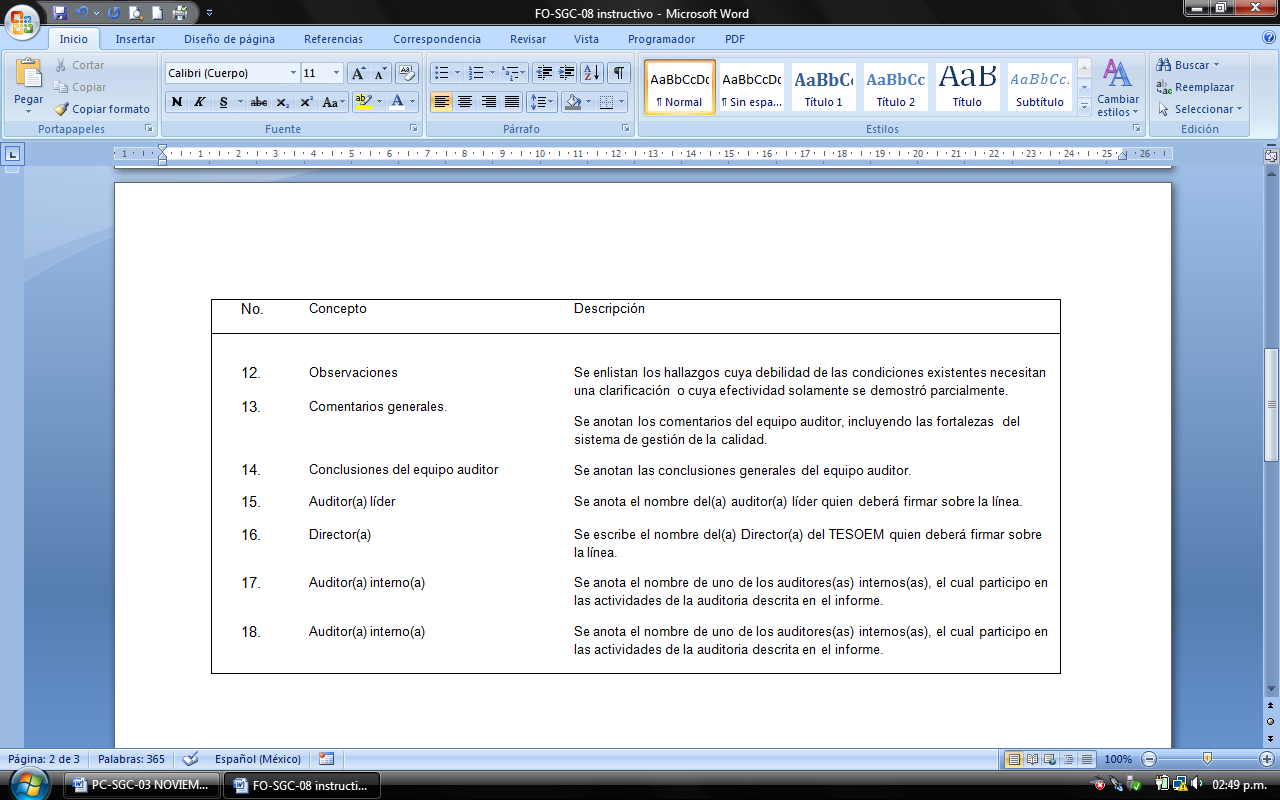
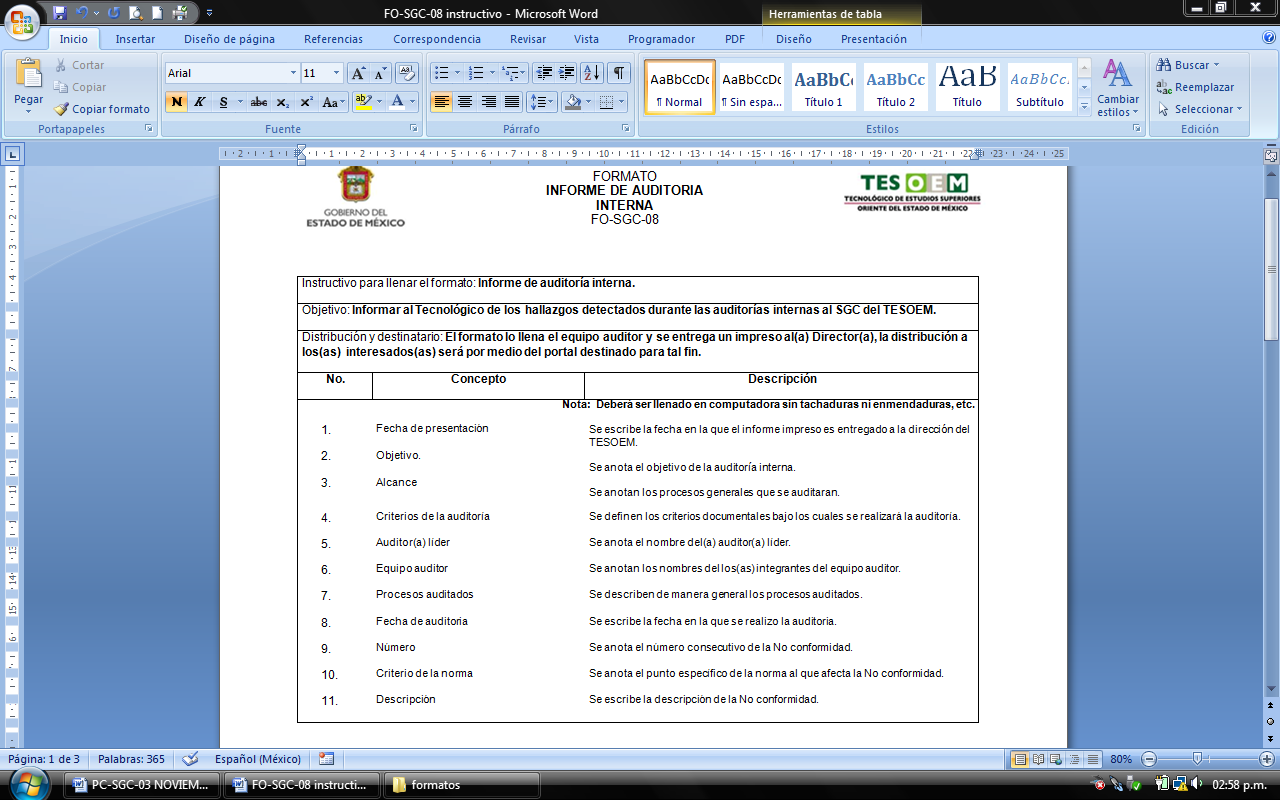
Auditor(a) Líder (15)

\*Colocar aquí el nombre

Auditor(a) Interno(a) (18)

\*Colocar aquí el nombre

Auditor(a) Interno(a) (17)

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